

Original-City Secretary Copy - Initiating Department

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

Routing

Approval: Program Manager

CITY OF	DALLAS		(See Administrative	Directi	ive 4-5)	Capital F	inancial M	anager Da	t N
				NSTRI	JCTIONS			27 2	177
1. Compi	loto and sub	mit this form for a	". pproval of changes			ompolitivaly h	id contro	100	6.5
			rders must not excee					CIS C	TY
		ng documents.	ders must not excee	iu +/- 2	376 Of the Origi	nai contract ai	nount.	是 图	Millioners Angles American
			ections 8 and 9 for ac	dditions	al information a	nd routing			1772
		as City Code, Sec		iditione	i illigirilation a	na roung.		SE CO	1
			ed Parties required t	о сотр	oly with House i	Bill 1295 attac	hed (if a _l	oplicable)?	Yes No
VENDOR NA	AME B	ig Sky Construction (Company, Inc.			VENDOR N	UMBER	VS0000016146	6
CONTRACT		quatic Phase II Bahar tone	na Beach, Exline, Harry	D	EPARTMENT	Park and Recre	ation		
ACTION REC		tone							
		2, an increase in the ci	onstruction contract with	Big Sky	Construction Con	ipany, inc. in the	amount of	\$43,468.75; Inered	by increasing the
CONTRACT	NUMBER:	PKR-2019-000104	113	CC	ONTRACT TER	RM: _2	52 Worki	ng Days	
BACKGROU	IND								
FUNDING FUND	are owner reque	UNIT	ACTV.	OBJ.	PROGRA			RANCE NO.	AMOUNT
1V00 1V00	PKR	VB02 VK29	AQFC AQFC	4599 4599	PK17VB02 PK17VK29		-2019-000 -2019-000		\$37,052.9 \$6,415.8
								10413	39,413.6
PROGRAM N M/WBE INFO		Program	COMMODITY		91200 HANGE ORDER	FINANCI	NG:		
						NDAIA			
Place an	□XU in the a	appropriate boxes			nange Order	2	Origin	nal CR/AA No.	19-0904
Afri	can-America	an Hispan	ic	No					
				Da	iginal CR/AA ite	6/12/2019	Origin Amou	al CR/AA nt	\$14,580,000. 00
				To	tal of Previous	Change Orde	rs_\$28,54	3,00	
Caucasia	an: Female	Mala	x		ange Amount I	ncluding this	\$14.65	2,011.75	
		Male		Ori	der		411,00	2,011113	
	er Minority (A	Asian-Pacific, Asi	an-American		tal Change Ord	der 0.	49%		
	Certification I	Number:							
				APPR	OVAL				
Doroved as	being in acco	ordance with the l	Budget and Chapter	2 of the	e Dallas City C	ode			
BY DEPARTME	ENT DIDECTO	09	sagar and onaptor	2 01 111	o Danial Only O			DATE	77.
John	- Gen	1						10 Doc	19
1/2/1	11/2	1	1.1.	A	ittested by	1112 11	1	100	1
Call	very br	illi	12/31/19		1 (A	Hay 1/2	1	e 121	91/19
Iver Collins-Br rk and Recreat		ent	Date '	P	nthony Becker, S ark and Recreati	on Board		Date	

REV 5/2017



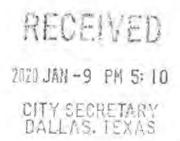
ADMINISTRATIVE CHANGE ORDER

2 0 00 5 2

EFFECTIVE DATE	
1-8-2000	

(See Administrative Directive 4-5)

		INST	RUCTIONS			58 × 0
1. Complete and	submit this form for approval of chang	ges of \$	50,000 or less to	competitively	bid contracts.	SO € 1
2. The cumulativ	e total of all change orders must not e	xceed +	/- 25% of the orig	ginal contract	amount.	EE B
3. Attach all sup	porting documents.					17 m 4x
4. See Administr	rative Directive 4-5, Sections 8 and 9 for	or addition	onal information	and routing.		CO-C CO
5. Authorized by	Dallas City Code, Section 2.					N
6. Is Form1295 -	Certificate of Interested Parties requir	red to co	mply with House	Bill 1295 atta	ached (if applica	able)? 🛛 Yes 🗌 No
VENDOR NAME	Jeske Construction Company			VENDOR N	JMBER 0837	791
CONTRACT NAME	Lonsdale Ave from Sarah Lee Drive Lake June Road	e to D	EPARTMENT	Department	of Public Works	5
ACTION REQUEST	ED					
Drive to Lake Jun	e Order No.1 to the construction contra ne Road (PB12W052) to add bid item 6 If will not increase the contract amount.	323 Side	walk Lug and ite	m 20300 Adji	ust Water Meter	· Box. This is a zero
CONTRACT NUMB	ER: PBW-2018-00005293		CONTRA	ACT TERM:	5/9/2018	To1/31/2020
BACKGROUND						
FUNDING FUND DE		OBJ.	PROGRA	M Ef	NCUMBRANCE	NO. AMOUI \$0.00
PROGRAM NO.:	PB17VA84 COMMODIT	Y		FINANCII	NG:	
M/WBE INFORMAT		C	HANGE ORDER	DATA		
Place on □V□ in	the appropriate boxes:	C	hange Order		Original CR/	/ΛΛ
Place all DAD III	the appropriate boxes.	2.0	o.	1	No.	18-0713
African- American	Hispanic		riginal CR/AA ate	5/9/2018	Original CR// Amount	AA \$1,549,582.00
		To	otal of Previous (Change Order	s \$0.00	
Caucasian: Fem	nale Male	C	hange Amount Ir rder		\$0.00	
Other Mino Native Amer	rity (Asian-Pacific, Asian-American ican)		otal Change Ordercentage	er 0.	00%	
M/WBE Certifica	ition Number:					
GRT 18	CIN WS	AP	PROVAL			
Approved as boing in	accordance with the Budget and Cha			Code		
BY DEPARTMENT DIR	ECTOR	PIGI 2 01	the Dallas Oity	0000,	D	ATE
	10402					1/8/20
		DELL EIRE	7			1 1 1 -





EXTENSION REQUEST

Date: 09-19-19

Company: Grant Sales Inc Attention: Melissa Garrett

Phone No.: 972-424-3531 214-869/0811

Email Address: melissa garrett@grantsales.com mbgarrett@grantsales.com

Master Agreement Name: Automotive Car Wash Rental

Master Agreement Number: BRZ1232

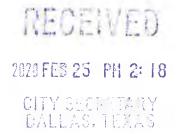
Dear Vendor:

Your company is currently supplying the City of Dallas on the above referenced master agreement. The term of this agreement will expire as of 12-30-19. It is our wish to continue this contract at the same terms and conditions for 6 months or until funds are depleted.

Please complete the section below and return via email by 09-30-18.

Buyer Name, Title: Mario Torres Email: mario.torres@dallascityhall.com	Chhunny Chhoan	Jan 7, 2020
Phone No.: 214-671-9829		
Fax No.: 214-670-4793	We	
Yes, our company does agree to the No, our company does not wish to	e extension on the above referenced contract continue this agreement	
Meliosa B. garrett	Melissa & garrett	
Printed Name	Authorized Signature	
Sicretary	09.28.2019	
Title	Date	

Memorandum





DATE February 21, 2020

TO City Secretary

SUBJECT Correction to AA 20-0054

The subject Administrative Change Order was approved on 01/10/20 authorizing Change Order No. 11 to the construction contract with Tiseo Paving Company for work on Central Expressway (Cesar Chavez Boulevard) – PB06U779.

It has come to our attention that the information in the table below is incorrect on the original document: ADMINISTRATIVE CHANGE ORDER\ACTUAL FEE SCHEDULE BREAKDOWN FORM PBW-FRM-314 that was approved with AA 20-0054 and need to be corrected as follows:

Description	Description Light Unit Prince Quantity								
Reinforced Concrete Subslab under Pedestrian Brick Reinforced Concrete Subslab under Pedestrian Brick Reinforced Concrete Subslab under Pedestrian Brick SF \$3.65 9.198 0 -9.198 (\$33,580.07 Reinforced Concrete Subslab under Pedestrian Brick SF \$3.65 9.198 0 -9.198 (\$33,580.07 Reinforced Concrete Subslab under Pedestrian Brick SF \$3.65 9.198 0 -9.198 (\$33,580.07 Reinforced Concrete Subslab under Pedestrian Brick SF \$3.65 9.198 0 -9.198 (\$33,580.07 Reinforced Concrete Subslab under Pedestrian Brick SF \$3.65 9.198 0 -9.198 (\$33,580.07 SB2 0 -382 (\$18,336.00 SB2 0 -382 (\$18,366.00 SB2 0 -38	Item#	Description	Unit	Unit Price	Original		Change	Amount	
Reinforced Concrete Subslab under Pedestrian Brick SF \$3.65 9.198 0 -9,198 (\$33,572.7) ganic Compost 2" Topdressing CY \$48.90 382 0 -382 (\$18,396.0) ganic Compost 2" Topdressing CY \$44.50 382 0 -382 (\$16,99.0) parsely Shredded Hardwood Mulch - 2" Topdressing CY \$48.00 382 181 -201 (\$9,648.0) parsely Shredded Hardwood Mulch - 2" Topdressing CY \$48.00 382 38.7855 -343.2145 (\$16,474.3) gation for Groundcover, Ornamental Grasses, Trees, Meters LS \$24,000.00 1 0 33 -0.67 (\$16,080.0) produite E Streetscape Work @ Museum-of Nature and Science TWayfinding Signage - Sign Provided by City Ea 2,438.00 0 1 4 4 \$2,438.00 produite B - Central - Drainage chedule C - Central - Paving chedule C - Central - Signal Upgrade and Pavement Markings chedule C - Central - Signal Upgrade and Pavement Markings chedule E - Central - Landscape Improvements (\$148,384.6) (\$148,384.6)	Schedul	e E - Central - Landscape Improvements							
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Sample Special Compost 2" Topdressing CY \$44.50 382 0 -382 (\$16.999 0)	901T	Organic Compost 2" Tondrossing	CX	\$49.00	202	Δ	202	/\$18 336 A	
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gation for Groundcover, Ornamental Grasses, Trees, Meters LS \$24,000.00 1 0.33 -0.67 (\$16,080.00 chedule E (\$148,284.9) (\$145,846.9) chedule E (\$148,284.9) (\$145,846.9) chedule A - Central - Paving chedule B - Central - Paving \$43,920.00 chedule B - Central - Removal \$14,321.10 chedule C - Central - Signal Upgrade and Pavement Markings \$80,170.50 chedule E - Central - Landscape Improvements \$143,846.90 chedule E - Central - Landscape Improvements \$145,846.90 chedule E - Central - Landscape Improvement		V	UV-						
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Streetscape Work @ Museum of Nature and Science T Wayfinding Signage - Sign Provided by City	902A-B	Irrigation for Groundcover, Ornamental Grasses, Trees, Meters	LS	\$24,000 00	1	0.33	-0.67	(\$16,080.0	
chedule A - Central - Paving \$43,920.0 chedule B - Central - Drainage \$7,435.2 chedule C - Central - Removal \$14,321.1 chedule D - Central - Signal Upgrade and Pavement Markings \$80,170.5 chedule E - Central - Landscape Improvements \$148,284.9 \$145,846.9	728F	LIT Wayfinding Signage Sign Provided by City	Ea	2,438.00	0	4	4		
chedule C - Central - Removal \$14,321.1 chedule D - Central - Signal Upgrade and Pavement Markings \$80,170.5 chedule E - Central - Landscape Improvements \$(\$148,284.9) chedule E - Central - Landscape Improvements \$(\$145,846.9)	Sub Total	Schodule-O						\$2,438.0	
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chedule E - Central - Landscape Improvements (\$145,846.9	Total For	r Schedule A - Central - Paving						\$43,920.0 \$7,435.2	
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DATE

February 21, 2020

SUBJECT

Correction to AA 20-0054

Please replace the ADMINISTRATIVE CHANGE ORDER\ACTUAL FEE SCHEDULE BREAKDOWN FORM PBW-FRM-314 in AA 20-0054 with the revised copy attached.

A copy of AA 20-0054 is attached for your reference.

Should you have any questions, please contact Gbenro Oyekanmi, P.E., Program Manager at (214) 948-4490.

Robert M. Perez, Ph.D.

Director

Department of Public Works

ADMINISTRATIVE CHANGE ORDER \ ACTUAL FEE SCHEDULE BREAKDOWN FORM

and Pear							
					Quantity		
Item#	Description	Unit	Unit Price	Original	Amoun		
Schedul	e A - Central - Paving				Revised	Change	
355	4" Reinforced Concrete Walk	SF	\$3.65	26,400	18,400	-8,000	(\$29,200
	4" Reinforced Concrete Walk (After 9/19)	SF	5.35	0	8,000	8,000	\$42,800
	8 IN 4000 PSI Reinforced Concrete Drive	SY	42.00	240	40	-200	(\$8 400
	8 IN 4000 PSI Reinforced Concrete Drive (After 9/19)	SY	56.25	0	200	200	\$11,250
	6" Thick RC Alley Pavement	SY	41.00	740	540.000	-200	(\$8,200
464A	6" Thick RC Alley Pavement (After 9/19)	SY	56.25 110.00	530	200 482	200 -48	\$11,250 (\$5,280
	Asphalt Concrete Medium Grade Surface Course (Type C) Asphalt Concrete Medium Grade Surface Course (Type C)(After 9/	Ton	420.00	0	48	48	\$20,160
	6" Reinforced Concrete Barrier Free Ramp	SF	7.15	2,110	1,710	-400	(\$2,860
618A	6" Reinforced Concrete Barrier Free Ramp	SF	14.50	0	400	400	\$5,800
8014	Sidewalk Curb at Pedestrian Ramp	LF	30.00	0	40	40	\$1,200
8015	Handrail at Pedestrian Ramp	LF	135.00	0	40	40	\$5,400
SubTotal	Schedule A						\$43,920
Schedule	e B - Central - Drainage						
		Ea	\$3,144.75	15	14	-1	(\$3,144
1201 1201A	10 Foot Inlet 10 Foot Inlet (After 9/19)	Ea	3,950.00	0	1	1	\$3,950
	14-Foot Inlet	Ea	3,360.00	2	Ó	-2	(\$6,720
	14-Foot Inlet (After 9/19)	Ea	4,200.00	Ō	3	3	\$12,600
1230	Extra Depth of Inlets	Ft Depth	315,00	22	19	-3	(\$945
40004		Ft	ECE OO	0	3	3	\$1,695
1230A	Extra Depth of Inlets (After 9/19)	Depth	565.00	0	3	3	\$1,090
	Schedule B						\$7,435
Schedule 516A	e C - Central - Removal Surface Milling (After 9/19)	SY	31.25	0	432	432	\$13,500
Schedule 516A	e C - Central - Removal	SY LS	31.25 821.10	0	432	432	\$13,500
516A 8013	e C - Central - Removal Surface Milling (After 9/19)						\$13,500 \$821
516A 8013 SubTotal	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez						\$13,500 \$821
516A 8013 SubTotal	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pick-						\$13,500 \$821 \$14,321
516A 8013 SubTotal Schedule	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery)	LS	821.10	0	1	1	\$13,500 \$821 \$14,321 \$2,708
516A 8013 SubTotal Schedule 8019 8020	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pick-	LS	\$21.10 \$2,708.55	0	1	1	\$13,500 \$821 \$14,321 \$2,708 \$1,730
516A 8013 SubTotal Schedule 8019 8020 8021 8022	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum	LS LS LS LS	\$2,708.55 1,730.36 6,141.74 1,102.40	0 0 0 0	1 1 1 1 1	1 1 1	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102
516A 8013 SubTotal Schedule 8019 8020 8021 8022 8023	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum	LS LS LS LS LS	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88	0 0 0 0 0	1 1 1 1 1 1	1 1 1 1 1 1	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,424
516A 8013 SubTotal 8chedule 8019 8020 8021 8022 8023 8024	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C De De Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Extra Work Activating Pearl Signals	LS LS LS LS LS LS LS LS LS	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58	0 0 0 0 0 0	1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141,102 \$2,424 \$4,857
516A 8013 SubTotal 8019 8020 8021 8022 8023 8024 8025	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C De De Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Extreet Lights by Museum Retra Work Activating Pearl Signals Relocate Three Electrical Services	LS LS LS LS LS LS	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00	0 0 0 0 0 0	1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,424 \$4,857 \$2,300
516A 8013 SubTotal 8019 8020 8021 8022 8023 8024 8025	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C De De Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Extra Work Activating Pearl Signals	LS LS LS LS LS LS LS LS LS	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58	0 0 0 0 0 0	1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,424 \$4,857 \$2,300 \$48,825
516A 8013 SubTotal 8019 8020 8021 8022 8023 8024 8025 8026	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C De De Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Restra Work Activating Pearl Signals Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific	LS LS LS LS LS LS Ea	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00	0 0 0 0 0 0	1 1 1 1 1 1 1 1 7	1 1 1 1 1 1 1 7	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,424 \$4,857 \$2,300 \$48,825 \$10,080
516A 8013 SubTotal 8019 8020 8021 8022 8023 8024 8025 8026 8027	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C De De Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Restra Work Activating Pearl Signals Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific	LS LS LS LS LS LS Ea	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00	0 0 0 0 0 0	1 1 1 1 1 1 1 1 7	1 1 1 1 1 1 1 7	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,424 \$4,857 \$2,300 \$48,825 \$10,080
516A 8013 SubTotal 8019 8020 8021 8022 8023 8024 8025 8026 8027	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C B D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pick-up and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Extra Work Activating Pearl Signals Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific Install Ped Pole at Cesar Chavez and Pacific Island	LS LS LS LS LS LS Ea	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00	0 0 0 0 0 0	1 1 1 1 1 1 1 1 7	1 1 1 1 1 1 1 7	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,424 \$4,857 \$2,300 \$48,825 \$10,080
\$\frac{516A}{8013}\$ \$\frac{516A}{8013}\$ \$\frac{8019}{8040}\$ \$\frac{8022}{8023}\$ \$\frac{8024}{8025}\$ \$\frac{8025}{8026}\$ \$\frac{8027}{80400}\$ \$\frac{8025}{80400}\$ \$\frac{8027}{80400}\$ \$\frac{804000}{80400}\$ \$\frac{8040000}{80400}\$ \$80400000000000000000000000000000000000	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Extra Work Activating Pearl Signals Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific Install Ped Pole at Cesar Chavez and Pacific Island Schedule D B E - Central - Landscape Improvements CU Structured Soil Mix-Excavate & Compact in 9" Lifts	LS LS LS LS LS LS LS LS CY	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00 10,080.06	0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 7 1	1 1 1 1 1 1 1 1 7 1 1 1 1 1 1 1 1 1 1 1	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,424 \$4,857 \$2,300 \$48,825 \$10,080
516A 8013 SubTotal 8019 8020 8021 8022 8023 8024 8025 8026 8027 SubTotal	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C B D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Extra Work Activating Pearl Signals Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific Install Ped Pole at Cesar Chavez and Pacific Island Schedule D B E - Central - Landscape Improvements CU Structured Soil Mix-Excavate & Compact in 9" Lifts CU Structured Soil Mix-Excavate & Compact in 9" Lifts (After 9/19)	LS LS LS LS LS LS LS CY CY	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00 10,080.06	0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 7 1 1	1 1 1 1 1 1 7 1	\$13,500 \$821. \$14,321. \$2,708 \$1,730 \$6,141. \$1,102 \$2,424. \$4,857 \$2,300. \$48,825. \$10,080. \$80,170.
516A 8013 SubTotal 8019 8020 8021 8022 8023 8024 8025 8026 8027 SubTotal	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C De Decentral - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Extra Work Activating Pearl Signals Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific Install Ped Pole at Cesar Chavez and Pacific Island Schedule D De E - Central - Landscape Improvements CU Structured Soil Mix-Excavate & Compact in 9" Lifts CU Structured Soil Mix-Excavate & Compact in 9" Lifts CU Structured Soil Mix-Excavate & Compact in 9" Lifts CU Structured Soil Mix-Excavate & Compact in 9" Lifts (After 9/19) 4" Reinforced Concrete Subslab under Pedestrian Brick	LS LS LS LS LS LS LS LS CY	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00 10,080.06	0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 7 1	1 1 1 1 1 1 1 1 7 1 1 1 1 1 1 1 1 1 1 1	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,424 \$4,857 \$2,300 \$48,825 \$10,080
516A 8013 SubTotal 8019 8020 8021 8022 8023 8024 8025 8026 8027 SubTotal	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C De Decentral - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Extreet Lights by Museum Relocate Extreet Lights by Museum Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific Install Ped Pole at Cesar Chavez and Pacific Island Schedule D De E - Central - Landscape Improvements CU Structured Soil Mix-Excavate & Compact in 9" Lifts CU Structured Soil Mix-Excavate & Compact in 9" Lifts CU Structured Soil Mix-Excavate & Compact in 9" Lifts (After 9/19) 4" Reinforced Concrete Subslab under Pedestrian Brick 4" Reinforced Concrete Subslab under Pedestrian Brick (After	LS LS LS LS LS LS LS CY CY	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00 10,080.06	0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 7 1 1	1 1 1 1 1 1 7 1	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,424 \$4,857 \$2,300 \$48,825 \$10,080 \$80,170 (\$35,055 \$49,162
\$\frac{\schedule}{\schedule}\$ \$\frac	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C B D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Extra Work Activating Pearl Signals Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific Install Ped Pole at Cesar Chavez and Pacific Island Schedule D B E - Central - Landscape Improvements CU Structured Soil Mix-Excavate & Compact in 9" Lifts (After 9/19) 4" Reinforced Concrete Subslab under Pedestrian Brick 4" Reinforced Concrete Subslab under Pedestrian Brick (After 9/19) Bermuda or St. Augustine Grass Spot Sod	LS LS LS LS LS LS LS LS CY CY CY SF SF	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00 10,080.06 \$205.00 \$287.50 \$3.65	0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 1 7 1 1 1 0 500	1 1 1 1 1 1 1 1 7 1 1 1 1 7 1 1 1 7 1 1 1 7	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,424 \$4,857 \$2,300 \$48,825 \$10,080 \$80,170 \$80,170 \$35,055 \$49,162 \$33,572
\$\frac{\schedule}{\schedule}\$ \$\frac	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C B D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Extra Work Activating Pearl Signals Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific Install Ped Pole at Cesar Chavez and Pacific Island Schedule D B E - Central - Landscape Improvements CU Structured Soil Mix-Excavate & Compact in 9" Lifts (After 9/19) 4" Reinforced Concrete Subslab under Pedestrian Brick 4" Reinforced Concrete Subslab under Pedestrian Brick (After 9/19) Bermuda or St. Augustine Grass Spot Sod Bermuda or St. Augustine Grass Spot Sod Bermuda or St. Augustine Grass Spot Sod (After 9/19)	LS LS LS LS LS LS LS LS CY CY SF SF SY	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00 10,080.06 \$205.00 \$287.50 \$3.65 \$5.35 \$2.26 \$9.80	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 7 1 1 7 1 1 0 500 48 1,348	1 1 1 1 1 1 1 1 7 1 1 7 1 1 7 1 1 7 1 7	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,424 \$4,857 \$2,300 \$48,825 \$10,080 \$80,170 \$80,170 \$135,055 \$49,162 \$2,675 \$2,938 \$13,210
\$\frac{\schedule}{\schedule}\$ \$\frac	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C B. D. Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Extra Work Activating Pearl Signals Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific Install Ped Pole at Cesar Chavez and Pacific Island Schedule D B. E. Central - Landscape Improvements CU Structured Soil Mix-Excavate & Compact in 9" Lifts CU Structured Soil Mix-Excavate & Compact in 9" Lifts (After 9/19) 4" Reinforced Concrete Subslab under Pedestrian Brick 4" Reinforced Concrete Subslab under Pedestrian Brick (After 9/19) Bermuda or St. Augustine Grass Spot Sod (After 9/19)	LS LS LS LS LS LS LS CY CY CY SF SF SY SY Ea	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00 10,080.06 \$205.00 \$287.50 \$3.65 \$5.35 \$2.26 \$9.80 \$2,250.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 1 7 1 1 1 7 1 1 0 500 48 1,348 0	1 1 1 1 1 1 1 1 7 1 1 7 1 1 7 1 1 7 1 7	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,300 \$48,825 \$10,080 \$80,170 \$80,170 \$35,055 \$49,162 \$33,572 \$2,675 \$2,938 \$13,210 \$18,000
Schedule 516A 8013 SubTotal 8019 8020 8021 8022 8023 8024 8025 8026 8027 SubTotal 108A 108AA 355EA 605 605A 901AA	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C De Decentral - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Relocate Ex Street Lights by Museum Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific Install Ped Pole at Cesar Chavez and Pacific Island Schedule D De E - Central - Landscape Improvements CU Structured Soil Mix-Excavate & Compact in 9" Lifts (After 9/19) 4" Reinforced Concrete Subslab under Pedestrian Brick 4" Reinforced Concrete Subslab under Pedestrian Brick (After 9/19) Bermuda or St. Augustine Grass Spot Sod Bermuda or St. Augustine Grass Spot Sod (After 9/19) Furnish and Install Decorative Bench (Hawkins Plaza)	LS LS LS LS LS LS LS LS LS S S S S S S	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00 10,080.06 \$205.00 \$287.50 \$3.65 \$5.35 \$2.26 \$9.80 \$2,250.00 \$4,830.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 1 7 1 1 7 1 1 0 500 48 1,348 0 1	1 1 1 1 1 1 1 1 1 7 1 1 171 -9.198 500 -1,300 -1,348 -8 1	\$13,500 \$821. \$14,321. \$2,708 \$1,730 \$6,141. \$1,102 \$2,424. \$4,857 \$2,300. \$48,825. \$10,080 \$80,170. \$80,170. \$13,055. \$49,162. \$33,572 \$2,675. \$2,675. \$2,675. \$2,675. \$2,838. \$13,210. \$18,000. \$4,830.
Schedule 516A 8013 SubTotal 8019 8020 8021 8022 8023 8024 8025 8026 8027 SubTotal 108A 108AA 355EA 605 605A 901AA	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C B D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Extra Work Activating Pearl Signals Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific Install Ped Pole at Cesar Chavez and Pacific Island Schedule D B E - Central - Landscape Improvements CU Structured Soil Mix-Excavate & Compact in 9" Lifts (After 9/19) 4" Reinforced Concrete Subslab under Pedestrian Brick 4" Reinforced Concrete Subslab under Pedestrian Brick (After 9/19) Bermuda or St. Augustine Grass Spot Sod Bermuda or St. Augustine Grass Spot Sod (After 9/19) Furnish and Install Decorative Bench (Hawkins Plaza) Furnish and Install Decorative Bench (Hawkins Plaza) Furnish and Install Mtl, Fencing w/ 10-in Dia X 1 Ft. Deep FTG	LS LS LS LS LS LS LS LS S S S S S S S S	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00 10,080.06 \$205.00 \$287.50 \$3.65 \$5.35 \$2.26 \$9.80 \$2,250.00 \$4,830.00 \$28.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 1 7 1 1 1 7 1 1 0 500 48 1,348 0 1	1 1 1 1 1 1 1 1 1 7 1 1 7 1 1 7 1 1 7 1 1 7 1 7 1 1 7 1 1 7 1	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,300 \$48,825 \$10,080 \$80,170 \$80,170 \$2,367 \$2,367 \$2,675 \$49,162 \$33,572 \$2,675 \$13,210 \$13,210 \$18,000 \$4,830 \$26,096
Schedule 516A 8013 SubTotal 8019 8020 8021 8022 8023 8024 8025 8026 8027 SubTotal 108A 108AA 355EA 605 605A 901AA	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C B D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Extra Work Activating Pearl Signals Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific Install Ped Pole at Cesar Chavez and Pacific Island Schedule D B E - Central - Landscape Improvements CU Structured Soil Mix-Excavate & Compact in 9" Lifts (After 9/19) 4" Reinforced Concrete Subslab under Pedestrian Brick 4" Reinforced Concrete Subslab under Pedestrian Brick (After 9/19) Bermuda or St. Augustine Grass Spot Sod Bermuda or St. Augustine Grass Spot Sod (After 9/19) Furnish and Install Decorative Bench (Hawkins Plaza) Furnish and Install Decorative Bench (Hawkins Plaza) Furnish and Install Mtl. Fencing w/ 10-in Dia X 1 Ft. Deep FTG Furnish and Install Mtl. Fencing w/ 10-in Dia X 1 Ft. Deep FTG	LS LS LS LS LS LS LS LS LS S S S S S S	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00 10,080.06 \$205.00 \$287.50 \$3.65 \$5.35 \$2.26 \$9.80 \$2,250.00 \$4,830.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 1 7 1 1 7 1 1 0 500 48 1,348 0 1	1 1 1 1 1 1 1 1 1 7 1 1 171 -9.198 500 -1,300 -1,348 -8 1	\$13,500 \$821. \$14,321. \$2,708 \$1,730 \$6,141. \$1,102 \$2,424. \$4,857 \$2,300. \$48,825. \$10,080 \$80,170. \$80,170. \$13,055. \$49,162. \$33,572 \$2,675. \$2,675. \$2,675. \$2,675. \$2,838. \$13,210. \$18,000. \$4,830.
Schedule 516A 8013 SubTotal 8019 8020 8021 8022 8023 8024 8025 8026 8027 SubTotal 108A 108AA 355E 355EA 605 605A 901A 901E 901EA	Surface Milling (After 9/19) Remove Streetlight Foundation at Elm and Cesar Chavez Schedule C B D - Central - Signal Upgrade and Pavement Markings Powder Coating Mast Arms, Poles and Hardware (Including Pickup and Delivery) Relocate Street Light Foundation at Salazar Building Front Door Install 2-In RMC for Service Drop to Panel at Parking Garage Relocate Three Tree Lights by Museum Relocate Ex Street Lights by Museum Extra Work Activating Pearl Signals Relocate Three Electrical Services Purchase Signals at Pearl and Live Oak and Pearl at Pacific Install Ped Pole at Cesar Chavez and Pacific Island Schedule D B E - Central - Landscape Improvements CU Structured Soil Mix-Excavate & Compact in 9" Lifts (After 9/19) 4" Reinforced Concrete Subslab under Pedestrian Brick 4" Reinforced Concrete Subslab under Pedestrian Brick (After 9/19) Bermuda or St. Augustine Grass Spot Sod Bermuda or St. Augustine Grass Spot Sod (After 9/19) Furnish and Install Decorative Bench (Hawkins Plaza) Furnish and Install Decorative Bench (Hawkins Plaza) Furnish and Install Mtl, Fencing w/ 10-in Dia X 1 Ft. Deep FTG	LS LS LS LS LS LS LS LS S S S S S S S S	\$2,708.55 1,730.36 6,141.74 1,102.40 2,424.88 4,857.58 2,300.00 6,975.00 10,080.06 \$205.00 \$287.50 \$3.65 \$5.35 \$2.26 \$9.80 \$2,250.00 \$4,830.00 \$28.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 1 7 1 1 1 7 1 1 0 500 48 1,348 0 1	1 1 1 1 1 1 1 1 1 7 1 1 7 1 1 7 1 1 7 1 1 7 1 7 1 1 7 1 1 7 1	\$13,500 \$821 \$14,321 \$2,708 \$1,730 \$6,141 \$1,102 \$2,300 \$48,825 \$10,080 \$80,170 \$80,170 \$2,367 \$2,367 \$2,675 \$49,162 \$33,572 \$2,675 \$13,210 \$13,210 \$18,000 \$4,830 \$26,096

ADMINISTRATIVE CHANGE ORDER \ ACTUAL FEE SCHEDULE BREAKDOWN FORM

ADT(GA	Redbud - 2" - 2.5" Claiper, 45 Gal. Grnd. Stake (After 9/19)	Ea	\$605.00	0	22	22	\$13,310.0
	Imported Topsoil - 2" Layer at Lawn	CY	\$48.00	7	0	-7	(\$336.0
01HA	Imported Topsoil - 2" Layer at Lawn (After 9/19)	CY	\$56.95	0	7	7	\$398.6
	Railroad Ballast (Crushed Granite in Medians) - 5" Depth	CY	\$80.00	734	333	-401	(\$32,080.0
901L	Limestone Aggregate (in Medians) - 7" Depth	CY	\$63.00	925	424	-501	(\$31,563.0
	Steel Edging - 3/16"x4" Black Steel	LF	\$3.95	4.749	49	-4.700	(\$18,565.0
	Steel Edging - 3/16"x4" Black Steel (After 9/19)	LF	\$10.10	0	180	180	\$1,818.0
	Groundcover- Liriope at Trees 4" Pot. 10" O.C. (1.66 plant/sf)	Ea	\$1.00	2,279	0	-2,279	(\$2,279.0
O IP	Groundcover- Liriope at Trees 4" Pot. 10" O.C. (1.66 plant/sf)(After	La	\$1.00	-		7 7 7 7 7 7	-,
UTPA	9/19)	Ea	\$2.00	0	2,279	2,279	\$4,558.0
901Q	Groundcover - WinterCreeper 4" Pot. 10" OC (1.66 plant/sf)	Ea	\$1.31	5,912	0	-5,912	(\$7,744.7
01QA	Groundcover - WinterCreeper 4" Pot. 10" OC (1.66 plant/sf)(After 9/19)	Ea	\$2.00	0	5,912	5,912	\$11,824.0
901R	Ornamental Grasses - Gulf Muhly-1 Gal 24" O. C. (0.28 plant/sf)	Ea	\$3.41	20,181	181	-20,000	(\$68,200.0
01RA	Ornamental Grasses - Gulf Muhly-1 Gal 24" O. C. (0,28 plant/sf)(After 9/19)	Ea	\$8,65	0	826	826	\$7,144.9
2046	Organia Compact 0 E" Lover over bod erec	CY	\$44.10	981	1	-980	(\$43,218.0
901S	Organic Compost 0.5" Layer over bed area	CY	\$56.95	0	120	120	\$6.834.0
	Organic Compost 0 5" Laver over bed area (After 9/19)		\$44.50	382	0	-382	(\$16,999.0
901T	Organic Compost 2" Topdressing	CY					
U1TA	Organic Compost 2" Topdressing (After 9/19)	CY	\$55.20	0	50	50	\$2,760.0
	Coarsely Shredded Hardwood Mulch - 2" Topdressing	CY	\$48.00	382	38.7855		(\$16,474.3
	Coarsely Shredded Hardwood Mulch - 2" Topdressing (After 9/19)	CY	\$51.75	0	50	50	\$2,587.5
2A-B	Irrigation for Groundcover, Ornamental Grasses, Trees, Meters	LS	\$24,000.00	1	0	-0.67	(\$16,080.0
2A-BA	Urrigation for Groundcover Ornamental Grasses Trees Meters	LS	\$32,775.00	0	1	1	\$32,775.0
9B-A	Landscape Maintenance Agreement - Phase 1	LS	\$30,000.00	1	0	-1	(\$30,000.0
	Landscape Maintenance Agreement - Phase 2	LS	\$35,000.00	1	0	-1	(\$35,000.0
	Landscape Maintenance Agreement (Changed Scope)	LS	\$43,700.00	0	1	1	\$43,700.0
	Tree Drainage - 4" Solid Drain Pipe	LF	\$5.20	50	0	-50	(\$260.0
	Tree Drainage - 4" Solid Drain Pipe After 9/19)	LF	\$22.45	0	50	50	\$1,122.5
CEOD	Tree Drainage - 4" Perforated Drain Pipe Wrapped w/Filter Fabric	ĹF	\$6.85	490	0	-490	(\$3,356.5
59BA	Tree Drainage - 4" Perforated Drain Pipe Wrapped w/Filter Fabric	LF	\$22.45	0	490	490	\$11,000 5
2000	(After 9/19)	SF	\$14.80	0	750	750	\$11,100.0
	Rock Mulch with Filter Fabric 7-In Depth (Hawkins Plaza)	SF	\$5.20	0	300	300	\$1,560.0
	Decomposed Granite with Filter Fabric 5-In Depth (Hawkins Plaza)						
	Fill Planting Bed Soil 18-In Depth (Hawkins Plaza)	SF	\$9.80	0	232	232	\$2,273.6
	Aluminum Edging (Hawkins Plaza)	LF	\$11.00	0	195	195	\$2,145.0
	30g Crape Myrtle 'Choctaw' (Hawkins Plaza)	Ea	\$345.00	0	5	5	\$1,725.0
	3g Texas Sage 1 Gallon (Hawkins Plaza)	Ea	\$27.60	0	20	20	\$552.0
	Irrigation System (Hawkins Plaza)	LS	\$5,520.00	0	1	1	\$5,520.0
3035	Irrigation Sleeves (Hawkins Plaza)	LS	\$1,035.00	0	1	1	\$1,035.0
bTotal	I Schedule E						(\$145,846.5
	r Schedule A - Central - Paving						\$43,920
tal Fo	Scriedule A - Central - Faving						
	r Schedule B - Central - Drainage						\$7,435.2
tal Foi							
tal For	r Schedule B - Central - Drainage						\$7,435.2 \$14,321.7 \$80,170.5
tal Foi tal Foi tal Foi	r Schedule B - Central - Drainage r Schedule C - Central - Removal						\$14,321



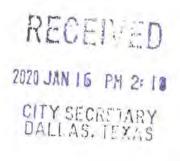
ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

Genelalle

	(See Administrati	ve Directive 4-5)		1/10/	auac
		INSTRUCTIONS		//	23
Complete and	submit this form for approval of changes	of \$50,000 or less to	o competitively bid	d contracts.	8 -1
	e total of all change orders must not exce			(- A	
	porting documents.			12 S	5 H
4. See Administra	ative Directive 4-5, Sections 8 and 9 for a	additional information	and routing.	1,3	energy-
5. Authorized by	Dallas City Code, Section 2.				E
6. Is Form1295 -	Certificate of Interested Parties required	to comply with Hous	se Bill 1295 attach	ed (if applicable)	? Yes No
VENDOR NAME	TISEO Paving Company		VENDOR NUMBER	011466	_0
CONTRACT NAME	Central Expy from Commerce St to Live Oak St and Pearl Expy from Commerce St to Live Oak St	DEPARTMENT	Public Works		
Blvd). Change On	Order No.11 to the construction contract der No. 11 is a zero net dollar change or	t with TISEO Paving der which does not o	Company for work	k on Central Exp ontract amount of	y (Cesar Chavez f \$15,591,954.33.
CONTRACT NUMBE	R: PBW-2017-00003399	CONTR	ACT TERM: _Ja	n. 2019 To _	Feb. 2020
	by utility conflicts and complications due ange order are included in the attachment. PT. UNIT ACTV. COMMODITY		M ENCU	during construct	AMOUNT
PB06U779	CODE:	1	FINANCING:		
M/WBE INFORMATION	ON	CHANGE ORDER	RDATA		
	the appropriate boxes:	Change Order No.	Territoria de la companya della companya della companya de la companya della comp	Original CR/AA No.	11-2548
African- American	Hispanic	Original CR/AA Date		riginal CR/AA mount	\$12,473,919.31
		Total of Previous	Change Orders \$	3,118,035.02	
Caucasian: Fema	Male X	Change Amount I Order	ncluding this	3,118,035.02	
Native Americ		Total Change Ord Percentage	25.00	%	
M/WBE Certificat	ion Number:				
GOYE CTN		APPROVAL			
	accordance with the Budget and Chapte	r 2 of the Dallas City	Code.		
BY DEPARTMENT DIRE	ECTOR WALL			DATE	
inal-City Secretary Copy - Init	isling Denartment	5/2017		11/4	6)30

Memorandum





DATE January 16, 2020

Bilierae Johnson
 City Secretary

SUBJECT Correction to Administrative Change Order No. 20-0055 dated January 10, 2020

Please remove the following project as part of the permanent record: PB17V914 – Prairie Creek Rd (N) from Lake June Rd to Palisade Dr

Robert Perez, Director

Department of Public Works

Attachment

Barbara Bennett – Department of Public Works
Mack Santoyo – Department of Public Works
Ali Hatefi, P.E. – Department of Public Works
Chris Lutz – Department of Public Works
Mathai Mathai – Department of Public Works





ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

200055

EFFECTIVE DATE

1/10/2020 TM

			_		-17	113	7.3
		INSTRUCTIONS			A	<u></u>	177
1. Complete and	submit this form for approval of changes	of \$50,000 or less	to competitively	y bid contract	s 10	IN	
2. The cumulative	total of all change orders must not exce	eed +/- 25% of the o	original contract	t amount.	200	0	111
3. Attach all supp	orting documents.					3	Karana .
4. See Administra	ative Directive 4-5, Sections 8 and 9 for a	additional informatio	n and routing.		5<2	123	6.1.
5. Authorized by	Dallas City Code, Section 2.				in-	E 103	()
6. Is Form1295 -	Certificate of Interested Parties required	to comply with Hou	se Bill 1295 att	ached (if app	licable)?[☐ Yes 🛛	No
VENDOR NAME	Texas Materials Group, Inc. dba Texas company	sBit a CRH	VENDOR NU	IMBER 00	4204		
CONTRACT NAME	Service Maintenance Area (SMA) 3 - 2019 Resurfacing and Street Improvements Contract	DEPARTMENT	PBW				
ACTION REQUESTE		•					
	ollar Change Order No. 2 to the contract ses of the SMA 3 - 2019 Resurfacing and			dba TexasBit	a CRH co	mpany for	
CONTRACT NUMBE	R: PBW-2018-00007125	CONTR	ACT TERM:	12/3/2018	То	12/3/2020)
BACKGROUND							
FUND DEP	T. UNIT ACTV. C	OBJ. PROGRA		CUMBRANC	E NO.		AMOUNT \$0.00
PROGRAM NO.:	CODE:	Facilities avec	FINANCIN	IG;			
M/WBE INFORMATION	ON	CHANGE ORDE	R DATA				
	he appropriate boxes:	Change Order No.	2	Original Cl No.	R/AA _	18-1246	
African- American	Hispanic	Original CR/AA Date	9/12/2018	Original CF Amount	Z/AA	\$14,795,3	B2.77
		Total of Previous Orders		\$0.00			
Caucasian: Fema	Male Male	Change Amount I Order	ncluding this	\$0.00			
Other Minor Native Americ	ity (Asian-Pacific, Asian-American an)	Total Change Ord Percentage	der	00%			
M/WBE Certificat	ion Number:						
6 03 AV	r:	APPROVAL					
Approved as being in	accordance with the Budget and Chapte	er 2 of the Dallas Cit	y Code.				
BY DEPARTMENT DIRE	ECTOR 01				DATE		
	MA ~	Compare			1/10/	20	



ADMINISTRATIVE CHANGE ORDER

2 0 0 0 5 6

EFFECTIVE DATE CITY OF DALLAS (See Administrative Directive 4-5) INSTRUCTIONS 1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts. 2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 3. Attach all supporting documents. 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🔀 Yes 🗹 Texas Materials Group, Inc. dba TexasBit, a CRH **VENDOR NUMBER** 004204 **VENDOR NAME** company formerly Oldcastle Materials Texas, Inc. dba TexasBit, an Oldcastle company Service Maintenance Area (SMA) 2 -**PBW** DEPARTMENT CONTRACT NAME 2019 Resurfacing and Street Improvements Contract **ACTION REQUESTED** Authorize a zero-dollar Change Order No. 1 to the contract with Texas Materials Group, Inc. dba TexasBit a CRH company for construction services of the SMA 2 - 2019 Resurfacing and Street Improvements Contract. CONTRACT NUMBER: PBW-2018-00007124 CONTRACT TERM: 12/3/2018 12/3/2020 To BACKGROUND It was discovered that serveral Street Resufacing projects on this contract were completed under project estimates and partially or completely finished upon arrival; thus, giving us remaining capacity to complete additional Street Resurfacing Projects. This zerodollar Change Order No. 1 will authorize the contractor and the Public Works Department to add the additional Street Resurfacing Projects on the attachment to this contract without revising any of the exisiting bid items and/or quantities. FUNDING **FUND AMOUNT** DEPT. UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. \$0.00 COMMODITY PROGRAM NO .: FINANCING: CODE: M/WBE INFORMATION CHANGE ORDER DATA Place an □X□ in the appropriate boxes: Change Order Original CR/AA 18-1245 No. No. African-Hispanic \$12,163,444.95 Original CR/AA American Original CR/AA 9/12/2018 Date Amount

Total of Previous Change \$0.00 Orders Caucasian: Female Change Amount Including this \$0.00 Male Order Other Minority (Asian-Pacific, Asian-American Total Change Order 0.00% Percentage Native American) M/WBE Certification Number: APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. BY DEPARTMENT DIRECTOR DATE DAS K 1/10/20



Original-City Secretary Copy - Initiating Department

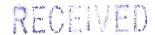
ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

CITY OF DALLA	S (See Administra	tive Directive 4-5)		1/10/	2020
		INSTRUCTIONS		09	2 2
1 Complete on	d submit this farm for annually of about		ta aammatitiyah	7>-	- C- TTI
	d submit this form for approval of chang ve total of all change orders must not ex			The second second	SE O
	porting documents.	(Ceeu +/- 25% of the 0	rigitiai contract	amount.	0 0
	trative Directive 4-5, Sections 8 and 9 fo	or additional informatio	n and routing	9	召录 人
	y Dallas City Code, Section 2.	ii additional informatio	rand routing.	2	5 pg [7]
	- Certificate of Interested Parties require	od to comply with Hou	oo Dill 1205 off	ashad (if applicable)	- ma - 1 - 1
o. IS FORMIZED	- Certificate of Interested Parties require	ed to comply with Hou	se biii 1295 au	аспец (п аррпсавте)	7 New XI No
VENDOR NAME	Texas Materials Group, Inc. dba Tex company formerly Oldcastle Materia TexasBit, an Oldcastle company		VENDOR NU	MBER 004204	
CONTRACT NAME		- DEPARTMENT	PBW		
ACTION REQUES		-			
Authorize a zero	-dollar Change Order no. 2 to the contra	act with Texas Materia	s Group, Inc. d	ba TexasBit a CRH	company for
	vices of the SMA 4 - 2019 Resurfacing a				-204174
CONTRACT NUME	BER: PBW-2018-00007126	CONTR	ACT TERM:	12/3/2018 To	12/3/2020
BACKGROUND	ER. 1 511-2010-00001120	1 0011110		12/3/2010 10	12/0/2020
dollar Change O Projects on the a FUNDING	ed upon arrival; thus, giving us remaining the red authorize the contractor a attachment to this contract without revision ACTV.	and the Public Works [Department to a pid items and/o	dd the additional St	reet Resurfacing AMOUNT \$0.00
PROGRAM NO.:	COMMODITY		FINANCIN	G	
M/WBE INFORMAT	CODE;	CHANGE ORDER		0,	
MINIBE IIII OILIIA			Data		
Place an □X□ i	the appropriate boxes;	Change Order No.	2	Original CR/AA No.	18-1247
African-	Hispanic	No.		No.	
American		Original CR/AA	0/40/2040	Original CR/AA	\$16,704,158.72
		Date Total of Previous	9/12/2018 Change	Amount	
		Orders	Ottongo	\$0.00	
Caucasian: Fer	nale Male	Change Amount I Order	ncluding this	\$0.00	
Other Min Native Ame	ority (Asian-Pacific, Asian-American rican)	Total Change Ord Percentage	0.0	0%	
M/WBE Certific	ation Number:				
1 80	W.A.	APPROVAL			
Soproved as being	n accordance with the Budget and Chap	oter 2 of the Dallas Cit	Code.		
BY DEPARTMENT DI	RECTOR AL Ca			DATE	
	11/1/2			The second secon	A Company of the Comp

Memorandum



2020 HAR -3 PM 12: 44



CITY OF DALLAS

200058

DATE 02/21/2020

™ Bilierae Johnson, City Secretary (Interim)

SUBJECT Correction to Administrative Change Order: 20-0058

This is the second correction to the subject Administrative Change Order.

The subject Administrative Change Order was approved on 1/12/2020 authorized in the Change Order No. 1 to serve contract with Phoenix I Restoration and Construction, Ltd.

Change(s) is needed to correct:

Action requested Currently reads in the construction contract with SA#1 should read in the construction contract with Phoenix I Restoration and Construction, Ltd.

Fund currently reads 2006 Bond should read 1T00

Current:

Authorize Change Order #1, (an increase/a-decrease) in the construction contract with SA#1 in the amount of \$12,649.41; thereby (increasing/decreasing) the contract from \$675,000.00 to \$687,649.41.

Correction:

Authorize Change Order #1, an increase in the construction contract with Phoenix I Restoration and Construction, Ltd. in the amount of \$12,649.41; thereby increasing the contract from \$675,000.00 to \$687,649.41.

Current:

FUNDING FUND 1T00	DEPT PKR	UNIT P624	ACTV. DABS	OBJ 4310	PROGRAM PK06P62401	ENCUMBRANCE NO. PKR-2019-00010278	AMOUNT \$12,649.41
Correction: FUNDING FUND 1T00	DEPT PKR	UNIT P624	ACTV.	OBJ 4310	PROGRAM PK06P624.1	ENCUMBRANCE NO. PKR-2019-00010278	AMOUNT \$12,649.41



Thank you,

John D. Jenkins, Interim Director
Park and Recreation Department

Project Manager
Project File

OFO: Department

OFO: Department

OFO: Department

OFO: Department

Noor SHAIRH
Print Name

ATT: Approved Denied

Assistant City Attorney: Signature

Signature

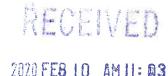
Date

Print Name

Please make the necessary corrections to your records.

C:

Memorandum



CITY SECRETARY DALLAS, TEXAS



DATE 01/22/2020

™ Bilierae Johnson, City Secretary (Interim)

SUBJECT Correction to Administrative Change Order: 20-0058

This is the first correction to the subject Administrative Change Order.

The subject Administrative Change Order was approved on 1/12/2020 authorized in the Chance Orcer No. 1 to serve contract with Phoenix I Restoration and Construction, Ltd.

Change(s) is needed to correct:

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Correction:

Authorize Change Order #1, an increase in the construction contract with Phoenix I Restoration and Construction, Ltd. in the amount of \$12,649.41; thereby increasing the contract from \$675,000.00 to \$687,649.41.

Current:

FUNDING	Fl	NDIN	١G
---------	----	------	----

FUND	DEPT	UNIT	ACTV.	OBJ	PROGRAM	ENCUMBRANCE NO.	AMOUNT
2006 Bond	PKR	P624	DBS-	-4599	PK06P62401		\$12,649.41
Correction: FUNDING FUND 1T00	DEPT PKR	UNIT P624	ACTV.	OBJ 4310	PROGRAM PK06P62401	ENCUMBRANCE NO. PKR-2019-00010278	AMOUNT \$12,649.41

Thank you, John D. Venkins, Interim Director Park and Recreation Department Project Manager Project File OFO: Approved Denied Is ATT Approval Needed? Y OFO: NOOR F. STAIKH Print Name ATT: Approved Denied Assistant City Attorney: Signature Date Print Name

Please make the necessary corrections to your records.

C:



ADMINISTRATIVE CHANGE ORDER

2 0 0 0 5 8

EFFECTIVE DATE

JAN 1 3 2020

011 1 01 D/12210	(See Administrative	Directive 4-5)		JAN 1 9 2020
	IN	ISTRUCTIONS		220
	bmit this form for approval of changes o			Approval: Program Manager D
	otal of all change orders must not excee	d +/- 25% of the origi	inal contract amou	Capital Cmancial Manager D
Attach all support	715 C.	and the second	Tartini.	SEC SI
	re Directive 4-5, Sections 8 and 9 for add	ditional information a	nd routing.	-m -0
	llas City Code, Section 2.		DW 4005 W 1	XX - 70
6. Is Form1295 - Ce	rtificate of Interested Parties required to	comply with House	Bili 1295 attacned	(If applicable)? Life Yes Life No MW
VENDOR NAME	Phoenix 1 Restoration		VENDOR NUMI	
	Dallas Arboretum DeGolyer house envelope repair	DEPARTMENT	Park and Recreation	
Action Requested Authorize Change Order h (increasing / decreasing) to	#_1, (an increase / a decrease) in the consider contract from \$675,000.00 to \$0	truction contract with	SA#1 in the a	amount of \$ 12,649.41; thereby
CONTRACT NUMBER:	PKR-2019-00010278	CONTRA	CT TERM:6	0 Days To 72 Days
The scope of the change of Copper flashing, blocking	, plywood per revised ridge detail.			
Replace rotten wood comp Additional wood decking. Reconciliation of clay life				
All changes (are / are not)	owner requested.			
FUNDING FUND DEPT. 2006 Bond PKR		OBJ. PROGRA 4599 PK06P6240		UMBRANCE NO. AMOU \$12,645
	e Program COMMODITY Co		FINANCING:	
M/WBE INFORMATION	P	CHANGE ORDE	R DATA	
Place an □X□ in the	appropriate boxes:	Change Order		and the state of t
African-Americ	can Hispanic	No. Original CR/AA Date	0	Original CR/AA No Original CR/AA Amount \$675,000.00
-		Total of Previous	Change Orders	00.00
Caucasian: Female	Male	Change Amount I Order	Including this	5687,649.41
Other Minority Native American	(Asian-Pacific, Asian-American	Total Change Ord	der	1.87%
M/WBE Certification	Number:			
1 W 12/11	3/19	APPROVAL		
1	cordance with the Budget and Chapter 2	2 of the Dallas City C	ode,	
BY DEPARTMENT DIRECT	tem			13 Jan. 20
Talua Co	Johnsh 1/9/2020	Attested by:	10	1/9/2020
vert Collins-Bratton, Presid		Anthony Becker	Secretary	Date



Original-City Secretary Copy - Initiating Department

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

200059

EFFECTIVE DATE

1-14-2020

								10
			110	STRUCTIONS			DAC	20 20
1. Con	nplete and sub	mit this form for appro	val of changes o	of \$50,000 or less t	o competitively	bid contra		¥ ITT
2. The	cumulative tol	al of all change orders	must not excee	d +/- 25% of the o	riginal contract	amount.	>SE	= 17
3. Atta	ch all supporti	ng documents.					-123	DOM: NO
4. See	Administrative	Directive 4-5, Section	s 8 and 9 for ad	ditional information	n and routing.		- T	3
		as City Code, Section					35.55	<u>ن</u> الله
6. Is F	orm1295 - Cer	tificate of Interested Pa	arties required to	comply with Hous	se Bill 1295 atta	ached (if a _l	oplicable)?	Yes No
VENDOR		escorp Construction, L	LC dba Chavez	Concrete	VENDOR NU	MBER	VS89922	
CONTRAC	In	019 Sidewalk and Barr aprovements Contract aintenance Areas 3 &	in Service	DEPARTMENT	PBW			
Authoria		ge Order to the contra						
		of the 2019 Sidewalk a			100			
CONTRAC	I NUMBER:	PBW-2018-0000795	1	CONTR	ACT TERM: _	12/01/201	8 10	12/01/2020
FUNDING FUND	0.00-0 1000 7 000		ACTV OF	BJ. PROGRA		CUMBRA		AMOUNT \$0.0 0
PROGRAM	4.7.7.		COMMODITY CODE:		FINANCIN	IG:		
M/WBE IN	FORMATION			CHANGE ORDER	R DATA			
	an X in the a	appropriate boxes:		Change Order No.	1	Original	CR/AA No	18-1601
A	merican	Ш		Original CR/AA Date	11/14/2018	Original Amount	CR/AA	\$2,519,924.00
				Total of Previous		\$0.00		
Cauca	sian: Female	Male		Change Amount I Order	ncluding this	\$0.00		
	Other Minority (lative American)	Asian-Pacific, Asian-A	merican	Total Change Ord Percentage	der0.0	00%		
M/WBI	E Certification	yumber:						
1	10	AH		APPROVAL				
Approved a	as being in acc	ordance with the Budg	et and Chapter 2	2 of the Dallas City	Code.			
BY DEPART	MENT DIRECTO	DR //	0				DATE	V. ty
		Malos	ice -				1	114/20



RECEIVED

2020 JAN 15 AM 10: 63

OFFICE OF PROCUREMENT SERVICES, SECRETARY MASTER AGREEMENT EXTENSION REQUESTS. JEXAS

November 18, 2019

Promotional Designs, Inc. (VS0000055517)
Attn: Brian Katers
8150 Brookriver Drive, Suite 5-155
Dallas, TX 75247
Brian@promotionaldesigns.com
214-295-8679

RE: Silk Screen Clothing MA: BI1802

Dear Promotional Designs, Inc.,

Your company is currently supplying goods and services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on June 13, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through June 13, 2022, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by November 30, 2019.

Please let me know if you have any questions or concerns.

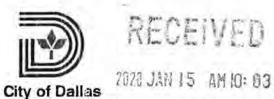
Thank you, Emily Grose, Senior Buyer Emily.grose@dallascityhall.com 214-670-3391

Thunny Chhean Jan 8, 2020

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com.

Note: name and tax ID number changes cannot be made online.



OFFICE OF PROCUREMENT SERVICES ECRETARY MASTER AGREEMENT EXTENSION REQUEST, TEXAS

November 18, 2019

Quality Traffic Data, LLC (VS0000084902)

Attention: Danny Gouhari 1400 Preston Road, Suite 400

Plano, TX 75093

info@qualitytrafficdata.com

877-877-3698

RE: Traffic Counting Services

MA: BQZ1607

AA/Res: Resolution: Resolution 16-0614

Dear Quality Traffic Data, LLC,

Your company is currently supplying services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on May 10, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through May 10, 2021, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by November 30, 2019.

NO, Quality Traffic Data, LLC declines to extend this agreement	
Dard hour.	11/18/201
Authorized Signature	Date
Dannx Gouhar, VP	
Printed Name and Title	

Please let me know if you have any questions or concerns.

Thank you, Emily Grose, Senior Buyer emily.grose@dallascityhall.com 214-670-3391

Chhunny Chhean

Jan 8, 2020

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com.

Note: name and tax ID number changes cannot be made online.

OFFICE OF PROCUREMENT SERVICES CRETARY MASTER AGREEMENT EXTENSION REQUEST EXAS

December 26, 2019

Midwest Tape, LLC (VS0000013323) Janet Timm 1417 Timberwolf Drive Holland, OH 43528 jtimm@midwesttapes.com 800-875-2785

RE: The Purchase & Physical Processing of Library Audio Visual

MA: BT1429 AA/Res: 15-0337

Dear Midwest Tape, LLC,

Your company is currently supplying goods and services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on March 1, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through March 1, 2022, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by January 14, 2020.

A YES, Midwest Tape, LLC agrees t	o extend this agreement thro	ougn March 1, 2022.
NO, Midwest Tape, LLC decline	s to extend this agreement.	
a UMM.		12-27-19
Author	ized Signature	Date
Jeff Jankowski, Vice President		
Printed I	Name and Title	
Please let me know if you have any	questions or concerns.	
Thank you, Emily Grose, Senior Buyer	Chhunny Chhean	Jan 8, 2020
Emily.Grose@dallascityhall.com	Assistant	Director or Director

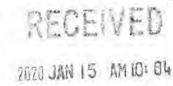
Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorreqistrations@dallascityhall.com.

Note: name and tax ID number changes cannot be made online.

Office of Procurement Services

214-670-3391





OFFICE OF PROCUREMENT SERVICESTY SECRETARY MASTER AGREEMENT EXTENSION REQUEST AS, TEXAS

November 19, 2019

Bibliotheca, LLC (VS91105) Attn: Nathan Wunrow 3169 Holcomb Bridge Road Atlanta, GA 30071 n.wunrow@bibliotheca.com 678-336-7980 x 418

RE: E-Content Services MA: BTZ1609

AA/Res: Resolution: 16-1720

Dear Bibliotheca, LLC,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 25, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 25, 2020, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by November 30, 2019.

YES, Bibliotheca, LLC agrees to	extend this agreement through Oc	tober 25, 2020.
NO, Bibliotheca, LLC declines to		November 19, 2019
Author	ized Signature	Date
Matthew Bellar	my, President Americas	
Printed	Name and Title	
Please let me know if you have any	questions or concerns.	
Thank you, Emily Grose, Senior Buyer	Chhunny Chhean	Jan 8, 2020
Emily.grose@dallascityhall.com 214-670-3391	Assistant Direct Office of Procur	721, 71, 71, 71, 71, 71, 71, 71, 71, 71, 7

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com.

Note: name and tax ID number changes cannot be made online.



2020 JAN 16 AM 11: 21





November 18, 2019

El Creative, Inc. (VS0000001394) Attention: Michael Gonzalez 3816 San Jacinto Dallas, TX 75204 michael@elcreative.com 972-841-1866

RE: Graphic Design and Creative Marketing Services

MA: BUZ1605

AA/Res: Resolution: Resolution 16-1086

Dear El Creative, Inc.,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on June 30, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through June 30, 2021, or until the funds are depleted, whichever is sooner.

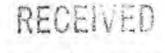
By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by November 30, 2019.

	o extend this agreement through J	une 30, 2021.
Michael Gangali		11/19/19
Author	Fized Signature	Date
Michael Gonzalez, President		
Printe	d Name and Title	
Please let me know if you have a	ny questions or concerns.	
Thank you, Emily Grose, Senior Buyer	Chhunny Chhean	Jan 8, 2020
emily.grose@dallascityhall.com 214-670-3391	1006	ector or Director urement Services

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com.

Note: name and tax ID number changes cannot be made online.



2020 JAN 15 AM 11: 17





November 19, 2019

ProQuest, LLC (VS0000015943) Attn: Christopher Kaul 789 East Eisenhower Parkway Ann Arbor, MI 48106 Christopher.kaul@proquest.com 734-761-4700

RE: E-Content Services MA: BTZ1609

AA/Res: Resolution: 16-1720

Dear ProQuest, LLC,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 25, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 25, 2020, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by November 30, 2019.

X YES, ProQuest, LLC agrees to ex	ber 25, 2020.	
NO, ProQuest, LLC declines to	extend this agreement.	
Christophez Kaul		11/19/19
Author	ized Signature	Date
Christopher Kaul, Sr. Director Bids	& Contracts	
Printed	Name and Title	
Please let me know if you have any	questions or concerns.	
Thank you, Emily Grose, Senior Buyer	Chhunny Chhean	Jan 8, 2020
Emily.grose@dallascityhall.com 214-670-3391	Assistant Direct Office of Procure	

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com.

Note: name and tax ID number changes cannot be made online.

RECEIVED

2020 JAN 16 AM II: 17



CITY SECRETARY DALLAS, TEXAS

City of Dallas
OFFICE OF PROCUREMENT SERVICES
MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

11/26/19

Hood Specialist, Inc. Chris Palomo 2300 Colt Springs Rd. Ft. Worth, TX 76106 Chris.palomo@steamaway.com 817-625-5143

RE: BQ1509 Vent/Hood Cleaning Services for Aviation

AA/Res: No. 16-0068

Prior Actions: No(s). 19-5460

Dear Mr. Palomo,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 2/28/2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 2/28/2021, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by 12/10/19.

YES, Vendor Name agrees to extend this agreement through MA/Contract Extension Date.

☐ NO, Vendor Name declines to exte	nd this agreement.	
Chris Palomo		11/26/2019
Author	rized Signature	Date
Chris Palomo Regional Account Execut	tive	
	Printed Name and Title	
Please let me know if you have any qu	estions or concerns.	
Thank you, David Cortinas Senior Buyer	Chhunny Chhean	Jan 8, 2020
David.cortinas@dallascityhall.com	Assistant Direct	or or Director

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com.

Office of Procurement Services

Rev.3 - 09/16/19 Doc#OPS-FRM-109

214-671-8287

RECEIVED

2020 JAN 16 AM 11: 04

CITY SECRETARY

DALLAS, TEXAS



City of Dallas
OFFICE OF PROCUREMENT SERVICES
MASTER AGREEMENT EXTENSION REQUEST

1/9/2020

Dyna Engineering, Ltd. (512690) Attention: Victor Hsu #5 – 1850 Hartley Avenue Coquitlam BC V3K 7A1 (Canada) info@dynabrackets.com 1-888-609-8697

RE: Traffic Barricades and Warning Lights

MA: BA1213 AA/Res: 12-0455

Dear Dyna Engineering, Ltd.,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>February 6</u>, <u>2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>February 6</u>, <u>2022</u>, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by January 15, 2020.

YES, Dyna Engineering, Ltd. agrees to extend this agreement th	nrough February 6, 2022.
No, Dyna Engineering, Ltd. declines to extend this agreement.	
10/1	Jan 09,2020
Authorized Signature	Date
Lian Yarry	Sales Manager
Printed Name and Title	3

Please let me know if you have any questions or concerns.

Thank you, William Lambert, Buyer III william.lambert@dallascityhall.com 214-671-9422

Chhunny Chhean

Jan 10, 2020

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com.

Note: nome and tax ID number changes cannot be made online.





OFFICE OF PROCUREMENT SERVICES

2020 JAN 1.7 PM L: 53 ERVICES

November 19, 2019

Overdrive, Inc. (VS0000039352)
Attn: Jim Monastra
One OverDrive Way
Cleveland, OH 44125
jmonastra@rakuten.overdrive.com
216-573-6886

RE: E-Content Services MA: BTZ1609

AA/Res: Resolution: 16-1720

Dear Overdrive, Inc.,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 25, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 25, 2020, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by November 30, 2019.

	agrees to extend this agreement through Octo declines to extend this agreement.	ober 25, 2020.
		11/19/19
	Authorized Signature	Date
Erica Laz	early, General Country	
	Printed Name and Title	
Please let me know if yo	ou have any questions or concerns.	
Thank you,	Chhunny Chhean	
Emily Grose, Senior Buy	Chillinny Chilean (Jan 15, 7970)	Jan 15, 2020
Emily.grose@dallascityhall.com Assistant Dir		tor or Director rement Services

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com.

Note: name and tax ID number changes cannot be made online.

Rev.2 - 08/06/19 Doc#OPS-FRM-109



OFFICE OF PROCUREMENT SERVICES ([]) [] VENDOR UPDATE FORM FOR COMPANIES AND INDIVIDUALS

2020 JAN 22 AM 10: 38

January 14, 2020

CITY SECRETARY DALLAS, TEXAS

Preferred Business Solutions, Vendor Number-120180 Bob Krombach 1701 W. Walnut Hill Lane Irving, TX, 75038 bobk@popexpress.com 214-358-1200

RE: BX1803, Custom Rubber Stamps

AA/Res: N/A Prior Actions: N/A

Dear Mr. Krombach,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 2/06/20. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 2/06/21, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by 1/17/20.

YES, Preferred Business Solutions agrees to extend this agreement through 2/06/21

□ NO, Preferred Business Solytions declines to extend this agreement.

-

Title

Please let me know if you have any questions or concerns.

Authorized Signature

Thank you,

Doug Shelton, Sr. Buyer Douglas shelton@dallascityhall.com 214-671-9820

Jan 17, 2020

Difector, Office of Procurement Services

Changes to vendor accounts may be completed online at https://vendors.DallasCityHall.com, or by filling out the Vendor Update Form and submitting it to CODVendorRegistrations@DallasCityHall.com.

(Name and Tax ID number changes cannot be made online.)



Original-City Secretary Copy - Initiating Department

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

CITY OF DALLAS	(See Administrati	ive Directive 4-5)		1000	
		INSTRUCTIONS		D >	- 6 20
1. Complete and	submit this form for approval of change	s of \$50,000 or less to	competitively t	bid contracts	THE TY
	total of all change orders must not exc			amount D	TI IN
	orting documents.	2070 07 110 07	giriar borni det a		0 0
A	tive Directive 4-5, Sections 8 and 9 for	additional information	and routing.	200	
	Dallas City Code, Section 2	agonorial information	and touring.	32.3	\$ 5 m
	Certificate of Interested Parties required	d to comply with Hous	a Rill 1205 attac	ched (if applicable)	P Was No
. IS FUIII1293 - 1		a to comply with rious			
ENDOR NAME	J.C. Commercial, Inc.		-1112-3 (D. 11-3)-7 (D. 12-3)	MBER VS00000	
CONTRACT NAME	Forest Green Branch Library Replacement	DEPARTMENT	MGT-Office of	f the Bond Program	(1
replacement facility	ase to the construction services contractly project, for utility changes and extend 1 to \$6,148,513.74 and extend the contract	ed general conditions	in an amount of	f \$48,147.03, incre	asing the contract
ONTRACT NUMBE	R: BON-2019-00010659	CONTRA	ACT TERM:	8/14/2019 To _	3/3/2021
ACKGROUND					
UNDING UND DEP V42 BSD		OBJ. PROGRA 4310 EB17VE0		CUMBRANCE NO. ON-2019-00010659	
ROGRAM NO.:	EB17VE01 COMMODITY	91200	FINANCING	3: Library (E) Fun	d (2017 Bond Funds)
WBE INFORMATIO		CHANGE ORDER	DATA		
	he appropriate boxes:	Change Order No.	1	Original CR/AA No.	19-1164
African- American	X	Original CR/AA Date	8/14/2019	Original CR/AA Amount	\$6,100,366.71
Caucasian: Fema	le X Male X	Total of Previous Change Amount II Order	Control of the second of	\$0.00 \$48,147.03	_
Other Minori	ty (Asian-Pacific, Asian-American	Total Change Ord	er.	440,141.00	
Native Americ		Percentage	0.89	%	
M/WBE Certificati	on Number:	4			
1		APPROVAL			
	accordance with the Budget and Chapte	er 2 of the Dallas City	Code.		
Y DEPARTMENT DIRE	CTOR			DATE	22/2020
	7			1/	2012020

REV 5/2017

	ADMINIS'	TRATIV	F	ADMINISTRATIVE	ACTION NUMBER
\starting \(\starting \)	집다 () 저어 주시 () 점점 () 그리는			200	071
	CHANGE	ORDE	R 🗆	EFFECT	IVE DATE
CITY OF DALLAS	(See Administrati	ve Directive 4-5)		JAN 2	3 2020
		INSTRUCTIONS		92	717
Complete and submit this is	form for approval of change	s of \$50,000 or less to	competitively		
2. The cumulative total of all	change orders must not exc	eed +/- 25% of the or	iginal contract	amount.	2
3. Attach all supporting documents	ments.			200	20
4. See Administrative Directive	e 4-5, Sections 8 and 9 for	additional information	and routing.	= =	0
5. Authorized by Dallas City (Code, Section 2.			The same of	0
6. Is Form1295 - Certificate of	f Interested Parties required	to comply with Hous	e Bill 1295 atta		
VENDOR NAME Gibson &	Associates, Inc.		VENDOR NU	JMBER VS000002	22657
CONTRACT NAME Cedar Sp	rings Rd - PB12S391	DEPARTMENT	Public Works		
BACKGROUND During the construction of Cedar Spole and need to be removed and Consequently, it is necessary add	reset. Also, a large tree at Dou	hat some brick pavers a glas Ave is in conflict wi	th the proposed	seat wall and need to b	e removed.
FUNDING FUND DEPT UNIT 4U22 PBW S391		OBJ. PROGRA 4510 PB12S39		ICUMBRANCE NO. PBW-2019-0001029	AMOUNT 5 \$8,622.00
PROGRAM NO.: PB12S391	COMMODITY CODE:		FINANCIN	NG: 2012 Bond Fun	ds
M/WBE INFORMATION		CHANGE ORDER	RDATA		
Place an □X□ in the appropri		Change Order No.	1	Original CR/AA No.	19-0987
African- American	Hispanic	Original CR/AA Date	6/26/2019	Original CR/AA Amount	\$1,375,735.16
		Total of Previous Orders	Change	\$0.00	
Caucasian: Female	Male X	Change Amount I Order	ncluding this	\$8,622.00	

PF M Other Minority (Asian-Pacific, Asian-American Native American) Total Change Order Percentage 0.63% M/WBE Certification Number: GOYE

REV 5/2017

APPROVAL

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

BY DEPARTMENT DIRECTOR

DATE



ADMINISTRATIVE CHANGE ORDER

DMINIS	TRA	TIVE	AC	TION	NUN I	MBER
0	0	A	0	7	0	

200072

EFFECTIVE DATE

DATE

CITY OF DALLAS	(See Administrat	ive Directive 4-5)		1/29/28	F.
 The cumulative Altach all suppo See Administrat Authorized by D Is Form1295 - C VENDOR NAME CONTRACT NAME Action Requester Authorize Change Comprovements project 	ubmit this form for approval of change total of all change orders must not excring documents. ive Directive 4-5, Sections 8 and 9 for allas City Code, Section 2. Sertificate of Interested Parties required North Texas Contracting Wynnewood Village Drainage Improvements Order No. 4 to the construction contract to increase the contract time from 3 and replacement of deteriorated pave	ceed +/- 25% of the original additional information d to comply with House DEPARTMENT ct with North Texas Cor 396 calendar days to 4	and routing. Bill 1295 atta VENDOR NU Dallas Water	ched (if applicable)? IMBER 514455 Utilities e Wynnewood Villagerys, and to utilize sa	ge Drainage vings to pay for
walkthroughs, Dalla and for a portion of along the crosswalk	Wynnewood Village Drainage Improves Water Utilities requested the new padeteriorated pavement to be replaced of the Zang Blvd and Wynnewood Platract amount and will increase the contract amount amo	ements project was sub avement at the Zang Bl . The deteriorated pave aza intersection where	ostantially com vd and Wynne ement was adja it became a sa llendar days to	wood Plaza intersed acent to the project afety concern. This	ction be restriped, limits and was change order will
M/WBE INFORMATIO Place an X in the African-American Caucasian: Fernale	e appropriate boxes: Hispanic Male X y (Asian-Pacific, Asian-American	CODE: CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount In Order Total Change Ord Percentage	6/27/18 Change Orders including this	Original CR/AA No. Original CR/AA Amount	18-0914 \$2,425,170.00
M/WBE Certification	on Number:	APPROVAL			

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

Original-City Secretary

REV 5/2017



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

1-29-2020

M	ADMINISTRATIVE
	CHANGE ORDER
LLAS	(See Administrative Directive 4-5)

CITT OF DALLAS	(See Administrativ	e Directive 4-5)		10	1 000	0
		INSTRUCTIONS			- 26	3
d Complete and			to commetiti	lu hid aa-t	CIT	3 23
	ubmit this form for approval of changes			A harmon and a series	IS THE	FIT
	total of all change orders must not exce	eed +/- 25% of the c	original contrac	ct amount.	PETT C	y 3x m
	orting documents.				30 C	577
 See Administrat 	tive Directive 4-5, Sections 8 and 9 for a	additional informatio	n and routing.		居所 强	Appropriate Control
Authorized by D	Pallas City Code, Section 2.				XE I	-34
6. Is Form1295 - 0	Certificate of Interested Parties required	to comply with Hou	ise Bill 1295 a	ttached (if app	olicable)?	
VENDOR NAME	Johnson Bros. Corporation, a South L	and Company	VENDOR N	UMBER VS	93045	
CONTRACT NAME	36-Month Service Contract for Pavement and Infrastructure Repairs	DEPARTMENT	PBW			
ACTION REQUESTER	0	Frank Frank	A 15 7		7.	
expiration date to	ns throughout the City with Johnson April 30, 2020, to ensure there is section does not change the contract e completed.	ufficient time for a	uthorization	of final paym	ent and reta	ainage to the
CONTRACT NUMBER:	STS-2017-00001570	CONTR	ACT TERM:	12/14/2016	To4	/30//2020
BACKGROUND						
FUNDING FUND DEPT	COMMODITY	OBJ. PROGRA	M E	NCUMBRANC	E NO.	AMOUN7 \$0.00
PROGRAM NO.:	CODE:		FINANCII	NG:		
M/WBE INFORMATIO	N	CHANGE ORDER	R DATA			
Place an □X□ in th	ne appropriate boxes:	Change Order No.	4	Original Cl No.	R/AA	1930
American		Original CR/AA Date	12/14/16	Original CF Amount	VAA \$9	94,722,360.00
		Total of Previous Orders	Change	\$23,580,00	00.00	
Caucasian: Femal	e Male X	Change Amount I Order	including this	\$23,580,00	00.00	
Other Minorit Native America	y (Asian-Pacific, Asian-American an)	Total Change Ord Percentage	der	4.89%		
M/WBE Certification	on Number:					
the gid		APPROVAL				
Vanagard on being	proordenes with the Dudget and Chart-	CALE LOS A B	v Codo			
Approved as being in a	ccordance with the Budget and Chapte	er z or the Dallas Cit	y Code.		DATE	
	less re				1/29/	24)
	July 1				1211	20



ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

200074

EFFECTIVE DATE

JAN 3 0 2020

							F-3
		ins	STRUCTIONS			00	2530
1. Complete and s	submit this form for appr	roval of changes of	\$50,000 or less to	competitively i	bid contracts		
2. The cumulative	total of all change order	rs must not exceed	+/- 25% of the orig	ginal contract a	amount.		
3. Attach all suppo	orting documents.				5	00	3 1
4. See Administra	tive Directive 4-5, Section	ons 8 and 9 for add	itional information	and routing.	ř	3周 :	7
5. Authorized by E	Sallas City Code, Section	n 2.			3	< N	- Par
6. Is Form1295 - 0	Certificate of Interested	Parties required to	comply with House	Bill 1295 atta	ched (if appli		
VENDOR NAME	Texas Standard Cons	struction 1 td		VENDOR N	UMBER 50	08379	0
CONTRACT NAME	Street Group 12-464		DEPARTMENT	Public Works	2 CONTRACTOR II II S.	30010	
5 2 00 1 1 2 2 1 1 2 1 1 1 1 1 1 1 1 1 1	(Crenshaw Dr PB12 Ave PB12S423)	2S418 & Michigan	00,000				
	Order No. 3 to the const 941.00 to the contract a						12-464. This
CONTRACT NUMBER	R: PBW-2018-00007	032	CONTR	ACT TERM:	5/13/2019	_ To _	6/30/2020
BACKGROUND							
	in the contract. Consequents needed for this change of	ntly, it is necessary to			as needed to d	complete th	ne PBW scope on
Michigan Ave. All iten	ns needed for this change of	ntly, it is necessary to order are listed in the ACTV.	increase the quantity	of these items	ncumbran	CE NO.	AMOUN
Michigan Ave. All iten FUNDING FUND DEP 3U22 PBW	ns needed for this change of	ntly, it is necessary to order are listed in the ACTV.	attachment. BJ. PROGRA	of these items	NCUMBRAN PBW-2018-0	CE NO.	AMOUN \$49,941.0
Michigan Ave. All iten FUNDING FUND DEP BU22 PBW	T. UNIT S423	ntly, it is necessary to order are listed in the ACTV. O	attachment. BJ. PROGRA	of these items	NCUMBRAN PBW-2018-0	CE NO. 0007032	AMOUN \$49,941. 0
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Michigan Ave. All iten FUNDING FUND DEP BU22 PBW PROGRAM NO.: F	T. UNIT S423	ntly, it is necessary to order are listed in the ACTV. O	increase the quantity attachment. BJ. PROGRA 510 PB12S42	of these items	NCUMBRAN PBW-2018-0 NG: 2012 B	CE NO. 0007032 OND FUN	AMOUN \$49,941. 0
Michigan Ave. All iten FUNDING FUND DEP BU22 PBW PROGRAM NO.: F	T. UNIT S423 PB12S423 PN ne appropriate boxes:	ntly, it is necessary to order are listed in the ACTV. O	BJ. PROGRA 510 PB12S42 CHANGE ORDER	of these items M EI 3 CX-I	NCUMBRAN PBW-2018-0 NG: 2012 B	CE NO. 0007032 OND FUN	AMOUN \$49,941. 0
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FUNDING FUND DEP 3U22 PBW PROGRAM NO.: F M/WBE INFORMATIO	T. UNIT S423 PB12S423 ON ne appropriate boxes: rican Hispanic	ACTV. O STPT 45 COMMODITY CO	BJ. PROGRA 510 PB12S42 CHANGE ORDER Change Order No. Original CR/AA Date	FINANCII R DATA 3 9/26/2018 Change Order	NCUMBRAN PBW-2018-0 NG: 2012 B Original C Original C Amount	CE NO. 0007032 COND FUN CR/AA NO R/AA	AMOUN \$49,941.0 D
FUNDING FUND DEP BU22 PBW PROGRAM NO.: F M/WBE INFORMATIO Place an X in th African-Ame Caucasian: Fema	T. UNIT S423 PB12S423 PN The appropriate boxes: Trican Hispanic The Male X	ACTV. OF STPT 45	BJ. PROGRA 510 PB12S42 CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount	FINANCII R DATA 3 9/26/2018 Change Order noluding this	NCUMBRAN PBW-2018-0 NG: 2012 B Original C Original C Amount rs_\$14,826.9	CE NO. 0007032 COND FUN CR/AA NO R/AA	AMOUN \$49,941.0 D
FUNDING FUND DEP BU22 PBW PROGRAM NO.: F M/WBE INFORMATIO Place an X in the African-Ame Caucasian: Fema	T. UNIT S423 PB12S423 PB appropriate boxes: rican Hispanic Male X ty (Asian-Pacific, Asian-an)	ACTV. OF STPT 45	BJ. PROGRA 510 PB12S42 CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order	FINANCII R DATA 3 9/26/2018 Change Order noluding this	NCUMBRAN PBW-2018-0 NG: 2012 B Original C Original C Amount rs \$14,826.9	CE NO. 0007032 COND FUN CR/AA NO R/AA	AMOUN \$49,941.0 D
FUNDING FUND DEP BU22 PBW PROGRAM NO.: F M/WBE INFORMATIO Place an IX in the African-Ame Caucasian: Fema Other Minority Native America	T. UNIT S423 PB12S423 PB appropriate boxes: rican Hispanic Male X ty (Asian-Pacific, Asian-an)	ACTV. O STPT 45 COMMODITY CO	BJ. PROGRA 510 PB12S42 CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order	FINANCII R DATA 3 9/26/2018 Change Order noluding this	NCUMBRAN PBW-2018-0 NG: 2012 B Original C Original C Amount rs \$14,826.9	CE NO. 0007032 COND FUN CR/AA NO R/AA	AMOUN \$49,941.0 D
FUNDING FUND DEP 3U22 PBW PROGRAM NO.: F M/WBE INFORMATIO Place an X in th African-Ame Caucasian: Fema Other Minori Native Americ	T. UNIT S423 PB12S423 ON The appropriate boxes: Trican Hispanic The Male X The Male X The Main Asian-Pacific, Asian- The Main Asian-Pacific Asian- The Main Asian- The Main Asian-Pacific Asian- The Main Asian-Pacific Asian- The Main A	ACTV. OSTPT 45 COMMODITY CO	BJ. PROGRA 510 PB12S42 DE: CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order Percentage	FINANCII R DATA 3 9/26/2018 Change Order neluding this	NCUMBRAN PBW-2018-0 NG: 2012 B Original C Original C Amount rs \$14,826.9	CE NO. 0007032 COND FUN CR/AA NO R/AA	AMOUN \$49,941.0 D
FUNDING FUND DEP 3U22 PBW PROGRAM NO.: F M/WBE INFORMATIO Place an X in th African-Ame Caucasian: Fema Other Minoric Native Americ	T. UNIT S423 PB12S423 PN The appropriate boxes: Trican Hispanic The Male X The Male X The Main Pacific, Asian- The Main Pacific, Asian- The Main Pacific Asian- T	ACTV. OSTPT 45 COMMODITY CO	BJ. PROGRA 510 PB12S42 DE: CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order Percentage	FINANCII R DATA 3 9/26/2018 Change Order neluding this	NCUMBRAN PBW-2018-0 NG: 2012 B Original C Original C Amount rs \$14,826.9	CE NO. 0007032 COND FUN CR/AA NO R/AA	AMOUN \$49,941.0 D



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

12/14/19 MAC

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1. Place an "X"	in the appi	ropriate bi	ox for the a	pproval of:					C	50	cas same
interlocal o	r cooperati	ve agreem	ents.						ice procuremen	63	E ()
									ginal contract p	price by	pore than 25%).
			7000	Service contra			City Code Se	c. 2-34.	-	高	7
				00 or less, per 0	27.7419479				3	3	लें ।गा
			the beginning of the Parket	r City Code Sec					57	223	- 0
				ratifications th ding \$3,000 and					essed by requisi	tion.	6
2. Is this an am	endment to	an existii	ng constru	ction contract	? If yes, c	omplete an i	Administrati	ve Chang	ge Order.		Yes 🛛 No
3. Any Administ	rative Acti	ons to this	vendor in	the last 12 mo	onths? If	yes, attach c	opy of AAs v	vithin las	t 12 months.		Yes No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply v	vith House B	ill 1295 atta	ched (if a	applicable)?		Yes 🛛 No
Vendor Name:	Federal A	Aviation A	DM						Vendor No.	50.	5023
Subject:	Restorati	on Flight	Check								
Lead Dept:	AVI										
Action Requested:	The second secon			tion to pay fo ed \$17,087.7			heck terms	under FA	AA contract#	(AJF-C	DN-AAC-20-AC-
	Contract	Number:	1	VI-2020-000	12371	Contro	act Term:	12/9/	/2019 1	to	12/9/2020
Background:	the DPX	GS Navigational after	ational Aid	. FAA had to	conduct	Restoration	Flight Ched	k to ma	ke sure that t	the na	interference with wigational system ct# (AJF-ON-AAC-
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUMB	BER	AMOUNT
	130	AVI	7722	AV06	3099		CX A	VI-2020	-00012371		\$17,087.76
Funding:											
100		-									
	Finai	ncing:	FY2020	Operating Fu	und				TOTAL:		\$17,087.76
Contract Amendment Information:	Supplemental Base Base Contract Base Contract Supplemental Amount Included Agreements Amount Supplemental Agreements Total Contract Amount Included Agreements Supplemental Supplemental Agreement Supplemental Agreement Supplemental Supplemental Agreement Supplemental Supplemental Agreement Supplemental Suppleme							uding	Total Supp'l Agreement Percentage		
	V			2.4.100		on and the	1 140 C		the Dallas City	1200	

By Department Director

By City Manager

Date

D



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

EFFECTIVE DATE

		City S	ecretary'	s Office to r	eceive a	n official file	e stamp.		121	16/2019
1. Place an "X" i	in the appr	opriate bo	x for the a	pproval of:					-	1.
interlocal or	cooperativ	ve agreeme	nts.				ocess, including se		0	3 77
		경기에 조심한					may not increase o		t-price by	more than 25%).
							City Code Sec. 2-34		S	1
				0 or less, per C	200			60	2	S (1)
		ALC: N. C. P. C. C.		City Code Sec.			st be attached):	77		
							ontract should be pr	ocessed by requ	isition.	0 111
2. Is this an ame	endment to	an existin	g construc	tion contract:	If yes, c	omplete an A	dministrative Cha	nge Order. U	•≺ □	Res ⊠Nổ
3. Any Administ	rative Acti	ons to this	vendor in	the last 12 mo	onths? If	yes, attach co	py of AAs within I	ast 12 months		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Intere	ested Parti	es required to	comply v	vith House Bill	l 1295 attached (i	f applicable)?		Yes 🛛 No
Vendor Name:	Baker's R	lib Garland	+ Bak	ers Ribs	. Inc	2 .		Vendor No	. 34	9526
Subject:	2019 Em	ployee An								
Lead Dept:	Code Cor	mpliance -	- CCS							
Action Requested:	Authorize	e catering	service co	ontract with B	Jaker's R	ib - Garland –	- Garland, TX 750	043 for 2019 E	mploye	e Annual Event
	Contract	Number:	C	CS-2020-000	12416	Contrac	ct Term: 12	/18/19	to	12/31/19
Background:		30 V					r 300 employees			rom 12:00 p.m. to
	0001	ccs	3454	0.00	3020	7.12.41.03.11		20-00012416		\$4,172.95
Funding:	0001	CGS	3434		3020		003.20	20 00012 (10		V 1,172.55
	Finar	ncing:						ТОТА	L:	\$4,172.95
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	1000	se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount II this Ac	ncluding	Total Supp'l Agreement Percentage
Information:	1							\$ 0.0	00	%
d.	11	1	ved as be	PIN	ance with		and Chapter 2 o	moto T	ity Code	15
	tment Direr			/ Date		Ana	caused and to Laren be	Lity Attornay		
By Depar	Intent once	tor	1	1	1	App	roved as to Form by	City Attorney		Date
By Depar	inent onec	tor)	X	4	12	10 2019	City Attorney		Date



ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205053

EFFECTIVE DATE

12/18/19 4

1 Dises == #\rm	is also seems	andre i	ou for the -	number 1 - 6						1
1. Place an "X"	The second second		C. A. Salar S. Salar		ald an farm		ance la	didina energi		and the such
interlocal o	r cooperativ	e agreem	ents.						ce procurements	P. 3
									inal contract pric	e by more than 25%).
						00 or less, per C	ity Code	Sec. 2-34.	77/1	7 0
				0 or less, per 0					3,0	N
				A STATE OF STATE OF		f the City Code.		2 22	74.7	7
						ntion Form must			essed by requisition	
2. Is this an am									1 2 (13	Yes X No
3. Any Administ	rative Actio	ons to this	s vendor in	the last 12 m	onths? If	yes, attach cop	y of AA	s within las	t 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	rested Parti	es required to	comply v	vith House Bill	1295 at	tached (if a	pplicable)?	☐ Yes 🛛 No
Vendor Name:	Texas De	partmen	t of Transp	ortation					Vendor No.	239588
Subject:	Katy Trail	Phase 3								
Lead Dept:	Public W	orks								
Action Requested:						nt of Transpor nt of \$11,458.6		or the City	s share of final	project cost at the
	Contract	Number:	PI	3W-2020-000	012393	Contract	t Term:	Decemb	er 2019 to	January 2020
Background:	Transpor project a any proje audit of t	tation (Tand comp act cost on the proje	xDOT) for to leted the popular verruns in ct and is re	he Katy Trail roject in 201 excess of the equesting a f	Phase 3 8. In acc Federal inal payn	(CSJ 0918-45- ordance with and State fund	-587). The terr ding parity's sha	The City wa ms of the a rticipation. are of proje	as the lead ager greement, the (TxDOT recent)	Texas Department of incy to implement the City is responsible for y completed the final ction will authorize a
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENC	UMBRANCE	TYPE and NUMBE	R AMOUNT
	6R22	PBW	N946	INGV	4510	PB98N946	СТ	PBW-202	0-00012393	\$ 11,458.67
Funding:							1			
							4			
	Finar	ncing:	98 Bone	d Fund		-	-		TOTAL:	\$ 11,458.67
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	f Previous lemental rements	Total Contrac Amount Includ this Action	Colonia III Colonia Co
Information:	W.								\$ 0.00	%
oble &	APPROVI	AL: Appro	oved as be	ing in accord		h the budger	1	apter 2 of t	he Dallas City C	ode. 12-27-19

City Manager

Approved as to Form by City Attorney

By Department Director

Date



2 0 5 0 5 4

EFFECTIVE DATE

Dec 26, 2019

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

1. Place an "X"	in the appi	opriate i	ox for the a	pproval of:						C) C	37.0	77.7
a. Contract interlocal o				competitive b	id or forn	nal proposal p	process, inclu	iding servi	ice procurem	ents mad	le through	TYT
b. Amendm	ents to con	petitivel	bid or form	al proposal cor	tracts: \$5	50,000 or less	(may not in	crease orig	ginal contract	price by	more than	25%).
C. Professio	nal / Person	nal / Plan	ning / Other .	Service contra	ts: \$50,0	00 or less, per	City Code S	ec. 2-34.		. 5	N	1. 1. 1
d. Amendm	ents to non	-bid cont	racts: \$50,00	O or less, per C	ity Code	Sec. 2-34.				177	3	11/600
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Coo	le.			3.3	27	TTI
				ratifications th ling \$3,000 and					essed by requi	sition.	F	C
2. Is this an am	endment to	an exist	ing construc	tion contract	If yes, o	complete an i	Administrat	ive Chang	e Order.		Yes 🛛 N	lo
3. Any Administ	rative Action	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs	within las	t 12 months.		Yes N	lo
4. Is Form 1295	– Certifica	te of Inte	rested Partic	es required to	comply v	with House B	ill 1295 atta	iched (if a	pplicable)?		Yes 🛛 N	lo
Vendor Name:	One Thir	ty Produ	ctions						Vendor No.	VC	000008742	2
Subject:	Professio	nal Serv	ices									
Lead Dept:	Office of	Arts and	Culture									
Action Requested;	House Co	ultural C City of D	enter and po allas Cultur	or the service roduce a Libr al Policy, Cor olicies and Ce	ary Serie sultant	es at Lochwo will work un	ood and Fre der the sup	tz Park B pervision	ranch Libra	ries. In	accordance	2
	Contract	Number	7	OCA-2019-000 (CR-000249		Contro	act Term:	1/1/2	020	to	9/30/2	020
Background:	production local play	ons targowrights	eted at the The fee for	ow entering i senior demo these service the Scope o	graphics es will no	, which ofte ot exceed \$4	n features 1736. Cons	regional sultant ur	and nationa nderstands t	l prem	ers and w City of Da	orks by
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUN	IBER	AMO	UNT
Frankline.	0001	OAC	4833		3089		MASC (OCA-2019	9-00011372		\$41,736	
Funding:							181					
	Finar	cing:	11						TOTA	L;	\$41,736	
Contract Supplemental Base Base Contract Bose Contract Sum of Previous Supplemental Agreement No. CR/AA No. Date Amount Agreements Total Contract Supplemental Amount Including Agreements Amount Including Agreements Supplemental Agreement Supplemental						cluding	Total S Agreer Percen	nent				
Information:	1								\$ 0.0	0		%
11	V,		F 7 1 4 5 1			Q T 2 T /C			7-7-7-7-7			

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

Jennifer Scripps
Junnifer Scripps (Dec 27, 2013)

Dec 23, 2019

belon 1 to

Dec 30, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Jany Zapata (Dec 26, 2019)

By City Manager

Date

Dec 26, 2019

ORIGINAL - City Secretary



205055

EFFECTIVE DATE

Inlan

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

									1 3 00	102-	
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					190	(C)	12
interlocal of b. Amendra c. Profession d. Amendra e. WRR-FN f. Other Se	or cooperation ments to com onal / Persor ments to non 1 expenditur rvices (expla	ve agreen opetitively nal / Plani -bid conti es: \$50,00 in on atto	nents. bid or formo ning / Other s racts: \$50,00 oo or less per achment; for	al proposal cont Service contract O or less, per Cit City Code Sec. ratifications the	tracts: \$5 ts: \$50,00 ty Code S 2-79(C) o e Justifica	60,000 or less (00 or less, per lec. 2-34. of the City Code ation Farm mu	may not i City Code e. st be atta	ncrease orig Sec. 2-34. ched):	ginal contract price	by more than	
2. Is this an arr										Yes 🛛	Va
3. Any Adminis	OF AND ACTION OF THE PARTY.	2 8 6 9 8 7 7		THE PARTY OF THE P	200	The state of the s	A. A	7077 00 10		Yes 🛛	
4. Is Form 129					-					Yes 🛛	
Vendor Name:	T			1						159746	
Subject:	Invoice P	ayment								4	
Lead Dept:	Dallas Fir	e Rescue									
Action Requested:	The second secon			f invoices SVC allas Fire Stati				to a first of the con-	ervices performed	to the bi-fo	old
	Contract	Number	: D	FD-2020-0001	12443	Contrac	ct Term:	1/1/	2020 to	2/1/2	020
				orgicos woro				d accordin			
Background:	37. The Co	ity does rest of t to City p	not have a he City to	price agreeme perform the r	ent for re repair o	epairs of bi-fo f the bi-fold	old accordio	dion style on doors a	on doors located a doors. It was deto s any delay coul th and Safety du	ermined to be declared to be declare	Station be in the oreseen
Background:	37. The Control of th	ity does rest of t to City p	not have a he City to	price agreeme perform the r	ent for re repair o	epairs of bi-fo f the bi-fold	old accordio accordio ion of po	dion style on doors a ublic healt	doors. It was dete s any delay coul	ermined to be declared to be declare	Station be in the foreseen ency call
Background:	37. The C best inte damage response	ity does rest of t to City p s.	not have a he City to property an	price agreeme perform the r d could not e	ent for re repair of ensure t	epairs of bi-fo f the bi-fold he preservat	old accordio accordio ion of po	dion style on doors a ublic healt MBRANCE T	doors. It was deto s any delay coul th and Safety du	ermined to be d cause unf ring emerge	Station be in the foreseen ency call
	37. The Control of th	ity does rest of t to City p s.	not have a he City to property an	price agreeme perform the r d could not e	ent for re repair of ensure to OBJ	epairs of bi-fo f the bi-fold he preservat	old according according ion of property in the contract of the	dion style on doors a ublic healt MBRANCE T	doors. It was dete s any delay coul th and Safety du YPE and NUMBER	ermined to be decause unfring emerge	Station be in the foreseen ency call
	37. The Control of th	ity does rest of t to City p s.	not have a he City to property an	price agreeme perform the r d could not e	ent for re repair of ensure to OBJ	epairs of bi-fo f the bi-fold he preservat	old according according ion of property in the contract of the	dion style on doors a ublic healt MBRANCE T	doors. It was dete s any delay coul th and Safety du YPE and NUMBER	ermined to be decause unfring emerge	Station be in the foreseen ency call
	37. The Control of the street interest of the control of the contr	ity does rest of t to City p s.	not have a he City to property an	price agreeme perform the r d could not e	ent for re repair of ensure to OBJ	epairs of bi-fo f the bi-fold he preservat	old according according ion of property in the contract of the	dion style on doors a ublic healt MBRANCE T	doors. It was dete s any delay coul th and Safety du YPE and NUMBER	ermined to be decause unfring emerge	Station be in the foreseen ency call
Background: Funding: Contract Amendment Information:	37. The Control of the street interest of the control of the contr	ity does rest of to City ps. DEPT DFD ncing:	not have a he City to property an	price agreeme perform the r d could not e	ent for repair of ensure the OBJ 2110	epairs of bi-fo f the bi-fold he preservat	ENCUM CX Sum of Supple	dion style on doors a ublic healt MBRANCE T	doors. It was determined to the same delay could be and Safety dust and Safety dust and NUMBER 10-00012443	AMC \$3,948.9	e Station be in the oreseen ency call DUNT 95 95 95 Supp'l

By Department Director

Date

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

Approved as to Form by City Attorney

Date

By City Manager

Date

Date



ADMINISTRATIVE ACTION

205056

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

EFFECTIVE DATE

11/12/18.

			A. C. Comm. 7.3.		10.37 A	Car Noth day Vi			16	161	F 10	
1. Place an "X"		-							1	D = 1	CE)	K.
The second of th	s of \$70,000 r cooperativ		A	competitive bia	or form	nal proposal pi	rocess, includin	g servi	ce procurei	ments ma	de through	}
b. Amenda	ents to con	petitively	bid or forma	al proposal conti	racts: \$	50,000 or less (may not increa	ase orig	inal contro	nationice b	y faore than 259	6).
C. Profession	nal / Persor	nal / Plann	ing / Other !	Service contracts	s: \$50,0	00 or less, per	City Code Sec.	2-34.		Tien.	Z 11.	100
d. Amendm	ents to non	-bid contri	acts: \$50,00	0 or less, per Cit	y Code .	Sec. 2-34.				× 20-	Co 1	¥.
				City Code Sec. 2						50.2	E	3
				ratifications the ing \$3,000 and w					essed by red	quisition.	1	
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, o	complete an A	dministrative	Chang	e Order.		Yes 🛛 No	
3. Any Administ	trative Actio	ons to this	vendor in t	the last 12 mon	ths? If	yes, attach co	py of AAs with	hin last	12 month	15.	Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to c	omply	with House Bil	l 1295 attache	ed (if a	pplicable)	2 [Yes 🛛 No	
Vendor Name:	Texas A&	M Forest	Services						Vendor N	lo. VC	0000009292	
Subject:	Coop Pre	scribed F	ire MOU									
Lead Dept:	Dallas Fir	e Rescue										
Action Requested:	between	Dallas Fi	re-Rescue's	memorandun Wildland Urb 3/19/14 – 3/18	an Inte	erface Team a					d fire training revious MOU	was
	Contract	Number:		N/A		Contra	ct Term:	10/1/	2019	to	09/30/202	4
Background:	fire is to activities	be perfo within th	rmed unde	r the manage	ment o	of the Texas I will be used	orest Service to minimize	e as pa fire da	rt of its r	normal fo ne wildla	ess. The prescr prest managen nd urban inter ules.	nent
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	PE and NL	JMBER	AMOUNT	
Day Of	N/A	DFD	-	100-5		b 2 -	~				\$0	
Funding:		7					2					
1							2					
	Finai	ncing:							тот	TAL:	\$0	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	11000	se Contract Amount	Sum of Prev Supplemer Agreemer	ntal	Amount	Contract Including Action	Total Supp Agreemen Percentag	nt
Information:	/								\$ (0.00	%	
9		Us		ng in accordan	nce wit		Joz	70	nig	City Cod	1/2/2	20
* Ву Дера	rtment Direc	ctor		Date By City Mo	ott	Apr	V33/F bate	m by Ci	ty Attorned	A	K Date	
				By City Me	nager		bate					



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

ADMINISTRATIVE ACTION

205057

EFFECTIVE DATE

December 23, 2019

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1. Place an "X"						ما المؤمسة في المرا	iiliin vi	ali ralia a radia d	4. 3	(n 2	V
interlocal o	r cooperativ	e agreeme	ents.						ce procurement	70 C	27 250 IM
									ginal contract p	rice by me	re than 25%).
c. Profession	nal / Person	al / Planni	ng / Other :	Service contrac	cts: \$50,00	00 or less, per	City Code	Sec. 2-34.	D	2 10	1 Toy
d. Amenda	ents to non	-bid contro	cts: \$50,00	0 or less, per C	City Code S	ec. 2-34.			000	5	Com
	C			City Code Sec.				CALL SE			
				ratifications th					essed by requisit	ion	
2. Is this an am											s 🛛 No
3. Any Adminis			-			100000000000000000000000000000000000000		W 775 C 7 W 75 7 V		□ Ye.	
4. Is Form 1295				27 1 27 4 22 2	-	A COLUMN TO THE PARTY OF THE PA				☐ Ye	-
Vendor Name;	Kirby-Sm	ith Machi	nery, Inc.						Vendor No.	50234	1
C. Line	P.D. Carlot	m. Whool	Landor Po	ntal for June	Storm						
Subject:	Emergen	Ly vviileei	Loader Re	incui ioi suiic							
Subject: Lead Dept:	Departm	ent of San	itation Se	rvices	d for an e	emergency w	heel loa	der rental f	for June 9, 201	L9 severe	weather
Lead Dept: Action	Authoriza event. Contract Following	ent of San ation to pa Number:	itation Serv sy for serv S/ 2019storn	rvices ices rendered AN-2020-000 n, this emerg	12485 ency rent	Contro	ict Term: ired for in	nmediate s	to storm recovery	o services	at the 635/7
Lead Dept: Action Requested:	Authorizatevent. Contract Following and Greet Fleet Ma	Number: the June nville Ave	sy for serv Sy 2019storn nue debri tt, howev	rvices ices rendered AN-2020-000 n, this emerg s collection s	12485 ency rent sites. The	Contro	ict Term: ired for in	mmediate s	to	o services	at the 635/7
Lead Dept: Action Requested:	Authorizatevent. Contract Following and Greet Fleet Ma	Number: the June nville Ave	sy for serv Sy 2019storn nue debri tt, howev	rvices ices rendered AN-2020-000 n, this emerg s collection s	12485 ency rent sites. The	Contro	ired for in rently hand	mmediate s as a master uded on f	storm recovery	y services hrough E	at the 635/7
Lead Dept: Action Requested:	Authoriza event. Contract Following and Gree Fleet Ma administr	Number: the June nville Ave anagemen ative acti	sy for serv Sy 2019storn nue debri t, howev	ices rendered AN-2020-000 n, this emerg s collection s er this part	12485 ency rent sites. The ticular m	Contro tal was requi e vendor cur nodel was	ired for in rently hand	mmediate s as a master uded on t MBRANCE T	storm recovery r agreement th that agreeme	y services hrough E ent, neco	at the 635/7 quipment ar essitating th
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Lead Dept: Action Requested: Background:	Authorizatevent. Contract Following and Greet Maadministr	Number: the June nville Ave anagemen rative acti DEPT SAN	sy for serv Sy 2019storn nue debri tt, howev on. UNIT 3521	ices rendered AN-2020-000 n, this emerg s collection s er this part	ency rent sites. The ticular m OBJ 3599	Contro tal was requi e vendor cur nodel was	ired for in rently hand not incl	mmediate s as a master uded on t MBRANCE T	storm recovery r agreement th that agreeme	y services hrough E ent, neco	at the 635/7 quipment ar essitating th AMOUNT
Lead Dept:	Authorizatevent. Contract Following and Gree Fleet Maadministr FUND 0440	Number: the June nville Ave anagemen ative acti DEPT SAN	sy for serv Sy 2019storn nue debri tt, howev on. UNIT 3521	AN-2020-000 In, this emergy of this part ACTV	ency rent sites. The ticular m OBJ 3599	Contro tal was requi e vendor cur nodel was	red for increase in the second	mmediate s as a master uded on t MBRANCE T	storm recovery r agreement th that agreeme YPE and NUMBE 0-00012485	y services hrough E ent, nece	at the 635/7 quipment an essitating th AMOUNT 11,471.04

Approved as to Form by City Attorney

12/23/2019

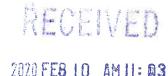
Date

Date

By City Manager

By Department Director

Memorandum



CITY SECRETARY DALLAS, TEXAS



DATE 01/22/2020

™ Bilierae Johnson, City Secretary (Interim)

SUBJECT Correction to Administrative Change Order: 20-0058

This is the first correction to the subject Administrative Change Order.

The subject Administrative Change Order was approved on 1/12/2020 authorized in the Chance Orcer No. 1 to serve contract with Phoenix I Restoration and Construction, Ltd.

Change(s) is needed to correct:

Action requested Currently reads in the construction contract with SA#1 should read in the construction contract with Phoenix I Restoration and Construction, Ltd.

Fund currently reads 2006 Bond should read 1T00

Current:

Authorize Change Order #1, (an increase/a decrease) in the construction contract with SA#1 in the amount of \$12,649.41; thereby (increasing/decreasing) the contract from \$675,000.00 to \$687,649.41.

Correction:

Authorize Change Order #1, an increase in the construction contract with Phoenix I Restoration and Construction, Ltd. in the amount of \$12,649.41; thereby increasing the contract from \$675,000.00 to \$687,649.41.

Current:

FUNDING	Fl	NDIN	١G
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FUND	DEPT	UNIT	ACTV.	OBJ	PROGRAM	ENCUMBRANCE NO.	AMOUNT
2006 Bond	PKR	P624	DBS-	-4599	PK06P62401		\$12,649.41
Correction: FUNDING FUND 1T00	DEPT PKR	UNIT P624	ACTV.	OBJ 4310	PROGRAM PK06P62401	ENCUMBRANCE NO. PKR-2019-00010278	AMOUNT \$12,649.41

Thank you, John D. Venkins, Interim Director Park and Recreation Department Project Manager Project File OFO: Approved Denied Is ATT Approval Needed? Y OFO: NOOR F. STAIKH Print Name ATT: Approved Denied Assistant City Attorney: Signature Date Print Name

Please make the necessary corrections to your records.

C:



routing.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Dec 20, 2019

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

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract shine by impore than 23%). c. Forfessional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to according to the contract of the contract should be processed by regulation.	1. Place an "X"	in the app	ropriate	box for the a	pproval of:							
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments to nan-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ e. WiRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment, for ratification Form must be attached): □ f. Other Services (explain on attachment, for ratification Form must be attached): □ f. Other Services (explain on attachment, for ratification Form must be attached): □ f. Other Services (explain on attachment, for ratification Form must be attached): □ f. Other Services (explain on attachment, for ratification Form must be attached): □ f. Other Services (explain on attachment, for ratification Form must be attached): □ f. Other Services (explain on attachment, for ratification Form must be attached): □ f. Other form form form form form form form for	interlocal o	r cooperati	ve agreei	ments.						20	-	2 20
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on the Justification Form form form Form form form No. □ f. Services (explain on attachment; for several for several form form this concert will also provide a master their high school. Consultant shall also hold a Baroque concert at intimate house performances that will be repeated at target high schools. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy, as amended. □ f. Other Serv	And the second second									inal contract	price by	more than 25%).
□ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratification Available): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached): □ f. Other Services (explain on attachment; for ratification Form must be attached (if applicable)? □ f. Other Services (explain on attachment; for the following form form form form or	C. Profession	nal / Perso	nal / Plan	ning / Other	Service contrac	ts: \$50,000 (or less, per	City Code S	ec. 2-34.	Č2	8	لم الم الم الم الم الم الم الم الم الم ا
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NoTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by realistion. It is a mamendment to an existing construction contract? If yes, complete an Administrative Charles It is a mamendment to an existing construction contract? If yes, complete an Administrative Charles It is a mamendment to an existing construction contract? If yes, complete an Administrative Charles It is a mamendment to an existing construction contract? If yes, attach copy of AAs within last 12 months. It is a mamendment to an existing construction comply with House Bill 1295 attached (if applicable)? It is a mamendment to a make the last 12 months? If yes, attach copy of AAs within last 12 months. It is a mamendment to a make the last 12 months? If yes, attach copy of AAs within last 12 months. It is a mamendment to a make the last 12 months? If yes, attach copy of AAs within last 12 months. It is a mamendment to a make the last 12 months? If yes, attach copy of AAs within last 12 months. It is a mamendment to a make the last 12 months? If yes, attach copy of AAs within last 12 months. It is a mamendment to a make the last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within last 12 months? If yes, attach copy of AAs within la	d. Amendm	ents to nor	-bid cont	racts: \$50,00	00 or less, per Ci	ty Code Sec.	2-34.			7	m -	4.1
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3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Professional Services Professional Services Professional Services										essed by regul		
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	2. Is this an am	endment t	o an exis	ting construc	ction contract?	If yes, com	plete an A	Administrat	ive Chang	e Order.	Ľ	Yes No
Vendor Name: DALLAS BACH SOCIETY Vendor No. 223094	3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If yes	, attach c	opy of AAs	within last	t 12 months.		Yes X No
Subject: Professional Services Lead Dept: Office of Arts and Culture Consultant shall hold a program entitled, Baroque Break Out! Consultant will provide workshops at Wilmer-Hutchins High School where students will be able to directly engage with a musician provided by the consultant to help the student prepare a Baroque piece for the UIL State Solo/Ensemble Festival. Some of the students will be selected to also perform this piece at a cumulative concert with an accompaniment of an orchestra at their high school. Consultant shall also hold a Baroque concert at intimate house performances that will be repeated at target high schools in DISD. The featured performer from this concert will also provide a master class at one of the high schools. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2019-000011738 (CR 00024860) Contract Term: 12/30/2019 to 6/30/2020 The fee for this service is \$15,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,750 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's first invoice, one (1) payment of 50% or \$7,500 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,750, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. Financing: General Fund Supplemental Agreement No. Financing: General Fund Supplemental Agreement No. Financing: General Fund Supplemental Agreements Amount including Agreement No. Supplemental Agreement No. \$0.00 %	4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply with	h House B	II 1295 atta	iched (if a	pplicable)?		Yes 🛛 No
Consultant shall hold a program entitled, Baroque Break Out! Consultant will provide workshops at Wilmer-Hutchins High School where students will be able to directly engage with a musician provided by the consultant to help the student prepare a Baroque piece for the UIL State Solo/Ensemble Festival. Some of the students will be selected to also perform this piece at a cumulative concert with an accompaniment of an orchestra at their high school. Consultant shall also hold a Baroque concert at intimate house performances that will be repeated at target high schools in DISD. The featured performer from this concert will also provide a master class at one of the high schools. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2019-000011738 (CR 00024860) The fee for this service is \$15,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,750 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's first invoice, one (1) payment of 50% or \$7,500 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,750, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 OAC 4880 3089 AAct R1 MASC OCA-2019-000011738 \$15,000.00 Financing: General Fund Supplemental Agreement No. CR/AA No. Date Base Contract Amount Including Agreement No. \$0.00 %	Vendor Name:	DALLAS	BACH S	OCIETY						Vendor No.	22	3094
Consultant shall hold a program entitled, Baroque Break Out! Consultant will provide workshops at Wilmer-Hutchins High School where students will be able to directly engage with a musician provided by the consultant to help the student prepare a Baroque piece for the UIL State Solo/Ensemble Festival. Some of the students will be selected to also perform this piece at a cumulative concert with an accompaniment of an orchestra at their high school. Consultant shall also hold a Baroque concert at intimate house performances that will be repeated at target high schools in DISD. The featured performer from this concert will also provide a master class at one of the high schools. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2019-000011738 (CR 00024860) The fee for this service is \$15,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,750 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$7,500 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,750, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 OAC 4880 3089 Act R1 MASC OCA-2019-000011738 \$15,000.00 Financing: General Fund Supplemental Agreement No. CR/AA No. Base Contract Amount Agreements Supplemental Agreements Agreement No. CR/AA No. Supplemental Agreements Supplemental Agreements Supplemental Agreement Percentage	Subject:	Profession	onal Serv	ices								
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(1) payment of 25% or \$3,750 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$7,500 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,750, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	Action Requested:	will be s their hig repeate class at Affairs,	selected gh scho d at tar one of in accor-	I to also per ol. Consult get high so the high so rdance with	erform this pie ant shall also shools in DIS shools. All sen the City of I	o hold a ED. The feat vices are Dallas Cul	umulative Baroque atured pe subject t tural Pol	e concert concert at erformer fr to the appr cy, as am	with an a intimate rom this roval of the	accompanir house per concert will he City of D	nent of formal also p Dallas (f an orchestra at nces that will be provide a master Office of Cultural
Funding: Financing: General Fund General Fund Supplemental Agreement No. Base Contract Amount Information: Base Contract Amount Information: Supplemental Agreement No. CR/AA No. Base Contract Amount CR/AA No. CR	Background:	(1) payr receipt complet 25%, or	ment of of the co tion of d r \$3,75	25% or \$3 onsultant's eliverable 0, of the	,750 of the to first invoice, number two a award will b	otal award one (1) p and receip e payable	led amore ayment of the	unt upon of 50% or consultant satisfactor	\$7,500 of the second se	on of delive of the total d invoice, a etion of all	rable i award	number one and ed amount upon e (1) payment of
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Financing: General Fund Contract Amendment Information: Financing: General Fund Base Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Supplemental Agreements Total Contract Amount Including Agreement This Action Percentage \$0.00 %		0001	OAC	4880		3089	AAct R1	MASC	OCA-2019	9-000011738	3	\$15,000.00
Financing: General Fund Contract Amendment Information: General Fund Base Contract Agreement No. CR/AA No. Date Base Contract Amount Base Contract Amount Amount Agreements Sum of Previous Supplemental Supplemental Agreement Amount Including Agreement Agreement Agreement Supplemental Agreement Agreement Supplemental Agreement Supplement Supplemental Agreement Supplement	Funding:											
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Contract Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreement Agreement Agreement Agreement Agreement Supplemental Agreement Agreement Agreement Supplemental Supplemental Agreement Supplemental Supplem		Finan	cing;	General F	und					TOTAL		\$15,000.00
\$ 0.00 %	Contract Amendment							Suppler	mental	Amount Inc	cluding	Agreement
										\$ 0.0	0	%

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

Jennifer Scripps
Jennifer Scripps
Jennifer Scripps (Dec 10:2019)

Dec 20, 2019

ally Stocker (Jan 7, 2020)

Jan 2, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Dypotaus Cay Tagonia (Ale 20, 2023)

Dec 20, 2019

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205059

EFFECTIVE DATE

01/07/2020

1. Place an "X"	in the appi	opriate	box for the o	pproval of:						,	.3
interlocal o	r cooperation	re agree	ements.	n competitive bio al proposal conti				3 3 7 1 1 7 1	57	3 6	te through Thore than 25%).
				Service contracts					ACC		4.3
d. Amendm	ents to non	-bid coi	ntracts: \$50,00	00 or less, per Cit	Code S	ec. 2-34.			2.5	7	1 111
e. WRR-FM	expenditur	es: \$50,	.000 or less per	r City Code Sec. 2	-79(C) o	f the City Code			CE	3	
				ratifications the ding \$3,000 and w					essed by requisit	ion.	
2. Is this an am	endment to	an exi	sting construc	ction contract?	If yes, co	omplete an Ad	lministrat	ive Chang	ge Order.		Yes 🛛 No
3. Any Administ	rative Acti	ons to t	this vendor in	the last 12 mon	ths? If y	es, attach coj	oy of AAs	within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of In	terested Parti	es required to c	omply w	ith House Bill	1295 atta	iched (if a	applicable)?		Yes 🛛 No
Vendor Name:	Capital T	itle of	Texas, LLC						Vendor No.	VS	0000084399
Subject:	Resident	ial Clai	m for Rental	Assistance or D	own Pa	yment Assist	ance				
Lead Dept:	Sustainal	ole Dev	elopment an	d Construction	- DEV						
Action Requested:	displaced payment	l as a d assista	lirect result o ance paymen		uisition. t of \$9,	He is eligible 744.00 pursu	e for a las	t resort o	alculated rent	tal ass	no has been sistance or down will be made to
	Contract	Numb	er: CX-	DWU-2020-000	12559	Contrac	t Term:	01/07	/2020 to	0	01/07/2021
Background:	VZ CR 38 Project".	32, W Jose	ills Point, Te R. Diaz was o	xas, to be used	d in cor irect re	njunction with	h the "La roperty a	ike Tawa cquisition	koni 144-inch n. Chapter 39	Tran A of t	ry located at 1223 smission Pipeline he Dallas Code of ent.
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE	TYPE and NUM	BER	AMOUNT
	0102	DW	U CW20		4240	704041	CX -	DWU-20	20-00012559		\$9,744.00
Funding:											
	Finai	ncing:	Water	Utilities Capital	Constru	ction Funds			TOTAL:		9,744.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	100	e Contract Amount	Sum of P Suppler Agreer	nental	Total Contr Amount Inclu this Actio	iding	Total Supp'l Agreement Percentage
Information:									\$ 0.00	1	%

By Department Director Date Approved as to Form by City Attorney Date	APPROVAL: Approved as being in a	ccordance with the b	udget and Chapter 2 of t	he Dallas City Cod	e.
By Department Director Date Approved as to Farm by City Attorney Date	TOM Jahry	10100		N	01-07-20
	By Department Director	ate	Approved 45 to Form by Ci	ty Attorney	Date



File the approved form and all necessary documentation with the

See Administrative Directive 4-05 for additional guidelines and routing.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

01/06/

City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pice by more than 25%). O C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Tyes No N/A Vendor Name: RIMKUS Consulting Group, Inc. Vendor No. 350176 Subject: Professional Services Contract Lead Dept: City Attorney's Office Authorize a contract with RIMKUS Consulting Group, Inc. for expert biomechanical consulting in the case Action styled Alita Asberry v. City of Dallas, Cause No. CC-19-00776-A. This contract shall not exceed \$25,000. Requested: Contract Number: ATT-2020-00012491 Contract Term: 10/8/19 Indefinite to RIMKUS Consulting Group, Inc. will serve as an expert biomechanical consultant to the City in the case styled Alita Asberry v. City of Dallas, Cause No. CC-19-00776-A. RIMKUS will be paid on an hourly rate basis and Background: will include any fixed-rate expenses incurred, as listed in consultant's Terms and Conditions (Professional Fees Schedule), Effective October 8, 2019. This contract shall not exceed \$25,000. **FUND** DEPT UNIT ACTV PROGRAM OBJ **ENCUMBRANCE TYPE and NUMBER AMOUNT** 0192 CX ORM 3890 3047 ATT-2020-00012491 \$25,000.00 Funding:

	Financing:					TOTAL:	\$25,000.00
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
nformation:	/					\$ 0.00	%
By Repo	Have V	& 1. —	2.202 Date By Git Mane	nt	proved as to Form by Co		1/6/20 Date



uting.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

12/20/19/8

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

1. Place an "X"												
	CALL CONTRACTOR	A STATE OF THE PARTY OF THE PAR										
interlocal o	r cooperativ	e agreem	ents.			nal proposal pr 50,000 or less (00	202	***27)
						00 or less, per				$\subseteq \prec$	780	-
				or less, per (PER	1	C 3
						of the City Code	e.		4	33	9	and the
f. Other Ser	vices (expla	in on attac	chment; for i	ratifications t	he Justifico	ation Form mu not require a co	st be attache	ed): d be proce	essed by red	ulsition.	PH 2	S
. Is this an am	endment to	an existi	ng construct	tion contract	? If yes, c	complete an A	dministrativ	re Chang	e Order.	02 E	-Yes	No.
. Any Administ	trative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs w	ithin last	t 12 month	is.	Yes	□ No
l. Is Form 1295	- Certificat	e of Inter	ested Partie	s required to	comply v	with House Bil	1 1295 attac	hed (if a	pplicable)	? [Yes	No N∕A
endor Name:	AT&T							1	Vendor No.	55	0248	4
ubject:	Telepho	ne and l	nternet Se	rvices for N	ortheas	t Communit	y Court					
ead Dept:	City Atto	rney's O	ffice - No	rtheast Cor	nmunity	Court						
				ts to AT&T Y 2019-202		l payments		2019-2				3,000.
Action Requested:	Contract	Number:	t during F	Y 2019-202	20. Tota	Contract	during FY	10/1/2	020 shall 2019	not exc	eed \$	/30/20
equested:	Contract AT&T with Team.	Number: Ill provid These s	e telephor	Y 2019-202	rnet servy for No	Contractivities to the ortheast Correction	ct Term: City Attor	10/1/2 ney's O	020 shall 2019 Office Nor	to theast 0	eed \$	/30/20 unity Cour
equested:	Contract AT&T with Team.	Number: Ill provid These s	e telephor	Y 2019-202	rnet servy for No	Contractivities to the ortheast Correction	ct Term: City Attor	10/1/2 ney's O court's c	020 shall 2019 Office Nor	to theast Crations.	ceed \$ Comm Tota	/30/20 unity Cour
equested:	Communication Contract AT&T with Team. during F	Number: Ill provid These s Y 2019-2	e telephor ervices are 2020 shall	Y 2019-202 ne and inte e necessar not exceed	rnet serry for No	Contractivities to the ortheast Cor00.	ct Term: City Attornmunity C	10/1/2 ney's O court's c	020 shall 2019 Office Nor daily oper	to theast Crations.	ceed \$ Comm Tota	unity Cour I payments
equested: ackground:	Communication Contract AT&T with Team. during F	Number: ill provid These s Y 2019-2	e telephorervices are 2020 shall	ne and inte e necessar not exceed	rnet serry for No	Contractivities to the ortheast Cor00.	ct Term: City Attornmunity C	10/1/2 ney's O court's c	020 shall 2019 Office Nordaily open	to theast Crations.	ceed \$ Comm Tota	unity Cour I payments
equested: ackground:	Communication Contract AT&T with Team. during F	Number: ill provid These s Y 2019-2	e telephorervices are 2020 shall	ne and inte e necessar not exceed	rnet serry for No	Contractivities to the ortheast Cor00.	ct Term: City Attornmunity C	10/1/2 ney's O court's c	020 shall 2019 Office Nordaily open	to theast Crations.	ceed \$ Comm Tota	unity Cour I payments
	Communication Contract AT&T with Team. during F	Number: Ill provid These s Y 2019-2 DEPT ATT	e telephorervices are 2020 shall	ne and inte e necessar not exceed	rnet serry for No	Contractivities to the ortheast Cor00.	ct Term: City Attornmunity C	10/1/2 ney's O court's c	020 shall 2019 Office Nordaily open	to theast Crations.	ceed \$ Comm Tota \$3,0	unity Cour I payments
Requested: Background:	Communication Contract AT&T with Team. during F FUND 0001	Number: Ill provid These s Y 2019-2 DEPT ATT	e telephorervices are 2020 shall	ne and inte e necessar not exceed	rnet serry for Not \$3,000 OBJ 3050	Contractivities to the ortheast Cor00.	ct Term: City Attornmunity C	10/1/2 ney's Ocourt's court's court	2019 Office Nordaily oper YPE and NL ONEFY16 Total C Amount	to theast Crations.	Comm Tota \$3,0	unity Cour I payments AMOUNT 000.00



See Administrative Directive 4-05 for additional guidelines and routing.

ADMINISTRATIVE ACTION

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pile by more than 2 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X Yes No Stream Water Group, Inc. Vendor No. 509473 Alley Reconstruction Group 17-7001 (PB17V048, 053, 057 & 059) **Public Works** Authorize Supplemental Agreement No. 1 to the engineering services contract with Stream Water Group, Inc. for additional engineering services needed for Alley Reconstruction Group 17-7001 in the amount of \$35,000. This action will increase the contract amount from \$212,442.72 to \$247,442.72. PBW-2019-00009407 Contract Number: Contract Term: 3/27/19 4/30/20 During design, it was determined that more drainage improvement is needed than was initially anticipated for Alley 1 -4403-4451 Cinnabar Dr and 6102-6150 Symphony Ln, Alley 2 - 5605-5831 Everglade Rd and 5606-5824 Twineing St,

Background:

Amendment

Information:

Vendor Name:

Subject:

Action

Lead Dept:

Requested:

Alley 5 – 6206-6440 Symphony Ln and 4307-4339 Cinnabar Dr and Alley 6 – 7129-7195 Elliott Dr and 7130-7184 Rolling Fork Dr. Consequently, it is necessary to add the drainage improvement design needed for these alleys to the contract.

	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	1V22	PBW	V048	AREC	4111	PB17V048	CX- PBW-2019	9-0009407	\$ 7,732.00
	1V22	PBW	V053	AREC	4111	PB17V053	CX- PBW-2019	9-0009407	\$ 9,016.00
Sec. Vision	1V22	PBW	V057	AREC	4111	PB17V057	CX- PBW-2019	9-0009407	\$ 9,212.00
Funding:	1V22	PBW	V059	AREC	4111	PB17V059	CX- PBW-2019	9-0009407	\$ 9,040.00
	-								
	Financing:		2017 Bo	nd Funds				TOTAL:	\$ 35,000.00
Contract Amendment	Suppleme Agreemer	#54.54G/MITTER	Base CR/AA No.	Base Contra Date	ct Bo	ase Contract Amount	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement

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

\$ 212,442.72

orm by City Attorney

Date

Percentage

16.48%

City Manager

3/27/19

19-0417

Agreements

\$ 0.00

this Action

\$ 247,442.72

Memorandum



2020 MAY -6 PM 12:40

CITY SECRETARY DALLAS, TEXAS



DATE May 6, 2020

[™] Bilierae Johnson, City Secretary

Correction to Administrative Action No. 20-5063 for Alley Reconstruction Group 17-1303 dated 12/23/2019

It has come to our attention that the following information is incorrect on the original document: Administrative Action form

Incorrect: Contract Term: 4/8/2019 to 2/25/2020 Correct: Contract Term: 4/8/2019 to 3/31/2021

Please make the necessary corrections to the permanent records. Should you have any questions or require additional information, please contact Mehari Abraha, E.I.T., Project Manager at (214) 948 4520.

Robert M. Perez

Robert Perez, Ph.D., Director Department of Public Works

Attachment





See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205063

EFFECTIVE DATE

12/23/19

T. LINCE OIL M	in the appr	ropriate b	ox for the a	pproval of:						
interlocal c	or cooperativ	ve agreem	ents.						ce procurements	
									inal contract pri	e by more than 25%).
c. Profession	onal / Person	nal / Plann	ing / Other :	Service contrac	ts: \$50,00	0 or less, per C	ity Code Sec.	2-34.	>0	7 0
d. Amenda	nents to non	-bid contri	acts: \$50,00	0 or less, per Ci	ity Code S	ec. 2-34.			E ₂ C	7 111
			The second second	-11.0	carried and a second	f the City Code.			res tr	2
						tion Form mus			essed by requisition	No Prong
2. Is this an am								_	67-1	☐ Ves ⊠ No
3. Any Adminis	trative Actio	ons to this	vendor in t	the last 12 mo	nths? If	es, attach cop	y of AAs wit	thin last	t 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	comply w	ith House Bill	1295 attach	ed (if a	pplicable)?	✓ Yes ☐ No
Vendor Name:	Othon, Ir	nc.							Vendor No.	339129
Subject:	Alley Rec	onstructi	on Group 1	17-1303 (PB1	7V113, 1	14, 115, 116,	117 & 118)			
Lead Dept:	Departm	ent of Pu	blic works							
Action Requested:	engineer	ing service	es needed		onstructi	on Group 17-			h Othon, Inc. fo nt of \$27,951.0	or additional O increasing the
	Contract	Mumbae	DI	3W-2019-000	00207	2007.75		100 A CH 107		
	Contract	. Number:	FI	2012 000	03231	Contrac	t Term:	4/8/2	2019 to	2/25/2020
Background:	During d	esign, it v 3610-36	was detern 68 Weebur	nined that m	ore drair 3623-365	nage improve 1 Midpines D	ment is ne	eded th	nan initially ant	2/25/2020 cicipated for the alley to add the drainage
Background:	During d	esign, it v 3610-36	was detern 68 Weebur	nined that me	ore drair 3623-365	nage improve 1 Midpines D	ment is neo	eded the	nan initially ant	cicipated for the alley to add the drainage
Background:	During d between improver	esign, it v 3610-36 ment des	was detern 68 Weebur gn needed	nined that me on Drive and 3 for this alley	ore drain 3623-365 to the co	nage improve 1 Midpines E ontract.	ment is need or ive. Conse	eded thequentl	nan initially ant y it is necessar	cicipated for the alley y to add the drainage
Background: Funding:	During di between improver	esign, it v 3610-36 ment desi	was detern 58 Weebur gn needed	nined that men Drive and 3 for this alley	ore drain 3623-365 to the co	nage improve 1 Midpines E ontract.	ment is need or ive. Conse	eded thequentl	nan initially ant y it is necessar	icipated for the allege y to add the drainage
	During di between improver	esign, it v 3610-36 ment desi	was detern 58 Weebur gn needed	nined that men Drive and 3 for this alley	ore drain 3623-365 to the co	nage improve 1 Midpines E ontract.	ment is need or ive. Conse	eded thequentl	nan initially ant y it is necessar	icipated for the allege y to add the drainage
	During dibetween improver	esign, it v 3610-36 ment desi	was detern 68 Weebur gn needed UNIT V118	nined that men Drive and 3 for this alley	ore drain 3623-365 to the co	nage improve 1 Midpines E ontract.	ment is need or ive. Conse	eded thequentl	nan initially ant y it is necessar	icipated for the allege y to add the drainage
	During dibetween improver	esign, it via 3610-36 ment desired DEPT PBW	was detern 68 Weebur gn needed UNIT V118	nined that men Drive and 3 for this alley ACTV AREC	ore drain 3623-365 to the co OBJ 4111	nage improve 1 Midpines E ontract.	ment is need or ive. Conse	RANCE W-201	nan initially ant y it is necessar TYPE and NUMBE 9-00009297	icipated for the aller y to add the drainage R AMOUNT \$27,951.00 \$27,951.00 ct Total Supp'l Agreement

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

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

Approved as to Form by City Attorney

By City Manager, Date



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Dec 26, 2019

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:			5-1-6-2)A	Ħ		14
a. Contract				n competitive	bid or forn	nal proposal p	rocess, including s	ervice procurement	is made	through	7
b. Amendm	ents to com	petitively	bid or form	al proposal co	ntracts: \$	50,000 or less	(may not increase	original contract p	rice by I	ndre than	25%).
C. Professio	nal / Persor	nal / Plani	ning / Other	Service contro	acts: \$50,0	00 or less, per	City Code Sec. 2-3	34.	m :	2 -	HE NO.
d. Amendm	ents to non	-bid conti	racts: \$50,00	00 or less, per	City Code	Sec. 2-34.		×	160	So 17	7
e. WRR-FM	expenditur	es: \$50,00	00 or less pe	r City Code Se	c. 2-79(C)	of the City Cod	e.	E5:	2 4		7
							st be attached):		•	n	
- NOTE: Mino								processed by requisit	1 _		_
	Charles of the sale of a						dministrative Ch				
						CO. 11 L. 11	ppy of AAs within	The state of the s		Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	o comply i	with House Bi	ll 1295 attached	(if applicable)?	(1)	Yes 🛛 No	9
Vendor Name:	Recruit N	/lilitary, L	TC.					Vendor No.	VCO	00000759	6
Subject:	Advertis	ement fo	or DPD Rec	ruiting Unit							
Lead Dept:	DPD										
Action Requested:	Authorize	e 20 spac	ces at milita	ary job fairs l	held annu	ally.					
1	Contract	Number	:2 D	PD-2020-00	011952	Contra	ct Term:	te	0		
Background:	and the second second second		ces at milit		held ann	ually. This fe	e covers the ex	nibition booth, 2 i	represe	entatives	on-site
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	CE TYPE and NUMBE	ER	AMOU	INT
	0001	DPD	2115		3320		CX- DPD-2	2020-00011952		\$16,805	
Funding:					+	- I	4				
							1191				
	Finar	ncing:						TOTAL:		\$16,805	
Contract Amendment	Supplem Agreemer	The second second	Base CR/AA No.	Base Contro Date	100	se Contract Amount	Sum of Previou Supplementa Agreements	School of the Control	iding	Total Su Agreem Percent	nent
Information:	4/							\$ 0.00			%
X	APPROV	AL: Appr	oved as be	ing in accord	lance wit	h the budget	and Chapter 2	of the Dallas City	Code.		

By Department Director

Jon Fortune Approved as to Form by City Attorney

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 205065

205065 EFFECTIVE DATE

Dec 11, 2019

00 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). M c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition Yes No Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No VC100303 Vendor Name: Gina Castillo Vendor No. Subject: Zumba Instructor Lead Dept: Park and Recreation Authorize a master agreement of \$4,950.00 for Gina Castillo. The vendor will provide yoga classes to the Seniors through the SPD two times per week, at 1hr sessions. Action Contact Person: Daryl Quarles 214-671-1601 Requested: Contract Term: 9/30/2020 Contract Number: PKR-2020-00011971 NTP to Gina Castillo is a dynamic zumba instructor with wellness coaching and healthcare skills. Background: **FUND** DEPT UNIT ACTV OBJ **PROGRAM** ENCUMBRANCE TYPE and NUMBER **AMOUNT** 0001 PKR 1726 N/A 3415 N/A MASC PKR-2020-00011971 \$4,950.00 Funding: -TOTAL: \$4,950.00 Financing: **Current Fund** Total Contract Total Supp'l Sum of Previous Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Amendment Agreements this Action Percentage

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

John Jenkins

Information:

Dec 10, 2019

Christine Lanners

Dec 11, 2019

Jan 2, 2020

\$ 0.00

By Department Director

Date

Approved as to Form by City Attorney

Date

9%

By City Manager



routing.

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

01 /06/2020 pm

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract on C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisite. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	N-7 PH
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisite. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	7 PH
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f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisite. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	in the second
NOTE: Minar services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisite 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	Jan.
	ion.
	PYes No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	⊠ Yes □ No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	☐ Yes ☒ No N/A
Vendor Name: Transformance, Inc. Vendor No.	VS0000063662
Subject: Professional Services Contract – Downtown Night Court	
Lead Dept: City Attorney's Office	
Action Requested: Authorize a contract with Transformance, Inc. to provide financial literacy classes to provide the Downtown Night Court. This contract shall not exceed \$8,000.	
Contract Number: ATT-2020-00012533 Contract Term: 10/1/19 to The Downtown Night Court, as part of the City of Dallas Community Court Program, a	. Harrist
recovery support services. Transformance, Inc. will provide financial literacy classes to program participants at the Court. This contract shall not exceed \$8,000.	Downtown Night
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBE	ER AMOUNT
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0001 ATT 2727 3070 MASC ATT-2020-00012533	\$8,000.00
	\$8,000.00
	\$8,000.00
	\$8,000.00
Funding:	\$8,000.00 act Total Supp'l



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

ADMINISTRATIVE ACTION

205067

01/06/2020

in the appr	ropriate	box for the a	pproval of:					
			competitive bi	d or form	nal proposal p	rocess, including serv	ice procurements ma	de through
			al proposal con	racts: \$5	0 000 or less	Imay not increase or	iginal continet price h	y more than 25%1
							T < 5	177
						city code sec. 2 54.	20m 1	14.2
						le.	77	443
Marie Committee of the					Service of the servic			Harrison
or services ar	nd/or repo	airs not exceed	ding \$3,000 and	which do	not require a c	contract should be prod		TY1
- F1-92/C1-22-1-1							- 10	Yes No
- Paragraph Ac. 42 (42 (42)	CHOICE STATES	cycling postcolor	A		Carlot Contract of the			Yes No
– Certifica	te of Inte	erested Parti	es required to	comply v	vith House Bi	ll 1295 attached (if a	applicable)?	Yes No N/A
Homewa	ard Bou	ind, Inc.					Vendor No.	359492
Professi	ional Se	ervices Con	tract - Dowr	town N	light Court			
City Atto	orney's	Office						
participa	ants of	the Downto	wn Night Co	urt. Th	is contract	shall not exceed S	\$15,000.	vices to program
recovery	y suppo ard Bou	ort services and, Inc. wi	Il provide trea	atment	and recove	ry related support		
FUND	_		ACTV	OBJ	PROGRAM		YPE and NUMBER	AMOUNT
0001	ATT	2727		3070	1	MASC ATT-202	20-00012532	\$15,000.00
						3		
						3.0		
Finai	ncing:		-				TOTAL:	\$15,000.00
E-1-21-22-2-23-11	2000	Base CR/AA No.	Base Contract Date			Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
/								%
1 77								
1	s of \$70,000 or cooperation of cooperation of the Done	the of \$70,000 or less in a cooperative agreed ments to competitively and / Personal / Plant ments to non-bid control expenditures: \$50,000 or vices (explain on atternative Actions to the control of the Moment to an exist attrative Actions to the Grant of the Certificate of Internative Actions to the Grant of the City Attorney's Authorize a coparticipants of the Downtown needs individually recovery support the Downtown of the Downtown DEPT	ts of \$70,000 or less resulting from or cooperative agreements. The competitively bid or forminal / Personal / Planning / Other ments to non-bid contracts: \$50,000 or less pervices (explain on attachment; for or services and/or repairs not exceed the first and the services of interested Particular Homeward Bound, Inc. Professional Services Cornectly Attorney's Office Authorize a contract with participants of the Downton Night Couneeds individuals and professional Services Homeward Bound, Inc. Contract Number: And The Downtown Night Couneeds individuals and professional Services Homeward Bound, Inc. with participants of the Downton Night Couneeds individuals and professional Services Homeward Bound, Inc. with participants of the Downtown Night Couneeds individuals and professional Services Homeward Bound, Inc. with participants of the Downtown Night Couneeds individuals and professional Services Homeward Bound, Inc. with participants of the Downtown Night Couneeds individuals and professional Services Homeward Bound, Inc. with participants of the Downtown Night Counterprofessional Services Homeward Bound, Inc. with participants of the Downtown Night Counterprofessional Services Homeward Bound, Inc. with participants of the Downtown Night Counterprofessional Services Fund DEPT UNIT 2727 Financing: Supplemental Base	precoperative agreements. Thents to competitively bid or formal proposal continual / Personal / Planning / Other Service contracts and / Personal / Planning / Other Service contracts and / Personal / Planning / Other Service contracts and / Personal / Planning / Other Service contracts and / Personal / Planning / Other Service contracts and / Planning / Other Service contracts and / Planning / Other Service contracts and / Planning / Pl	is of \$70,000 or less resulting from competitive bid or form or cooperative agreements. The competitively bid or formal proposal contracts: \$50,000 and / Personal / Planning / Other Service contracts: \$50,000 and / Personal / Planning / Other Service contracts: \$50,000 and / Personal / Planning / Other Service contracts: \$50,000 and / Personal / Planning / Other Service contracts: \$50,000 and / Personal / Planning / Other Service contracts: \$50,000 and / Personal / Personal / Planning / Other Service contracts: \$50,000 and / Personal	to of \$70,000 or less resulting from competitive bid or formal proposal part cooperative agreements. In cooperative agreements. In expenditures: \$50,000 or less per City Code Sec. 2-34. If expenditures: \$50,000 or less per City Code Sec. 2-34. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code sec. 2-34. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code sec. 2-79(C)	is of \$70,000 or less resulting from competitive bid or formal proposal process, including server cooperative agreements. Interest to competitively bid or formal proposal contracts: \$50,000 or less (may not increase or interest or competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. Interest to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. It expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Invices (explain on attachment; for ratifications the Justification Form must be attached): process (explain on attachment; for ratifications the Justification Form must be attached): processes and/or repairs not exceeding \$3,000 and which do not require a contract should be proceed and processes and/or repairs not exceeding \$3,000 and which do not require a contract should be proceed and processes. In the processes of this vendor in the last 12 months? If yes, attach copy of AAs within last and contract of interested Parties required to comply with House Bill 1295 attached (if a Homeward Bound, Inc.) Professional Services Contract — Downtown Night Court City Attorney's Office Authorize a contract with Homeward Bound, Inc. to provide recovery reliparticipants of the Downtown Night Court. This contract shall not exceed \$ 100 Contract Number: ATT-2020-00012532 Contract Number: ATT-2020-00012532 Contract Term: 10/ The Downtown Night Court, as part of the City of Dallas Community Counceds individuals and provides access to substance/alcohol abuse and recovery support services. Homeward Bound, Inc. will provide treatment and recovery related support of the Downtown Night Court. This contract shall not exceed \$15,000. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE To Supplemental Base Contract Base Contract Supplemental Supplemental Supplemental Base Contract Base Contract Supplemental Su	is of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements may recoperative agreements. Interest to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract prices of mail / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest on on-bid contract Special contract Amount Including Supplemental Special contract Special contract Amount Including Special contract Special contract Amount Including Special co



205068 EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

Dec 4, 2019

1. Place an "X"	in the app	ropriate	box for the d	approval of:						20	20
				n competitive b	id or form	al proposal pi	rocess, incl	uding serv	ice procureme	als mo	de through
	or cooperati			nal proposal con	tracts: \$5	n non or less i	may not in	acrense nri	ainal contract	Wingsh	y moje than 25%).
the state of the s				Service contrac					ginui contract	2.63	y more than 25 asy
				00 or less, per C		A CONTRACTOR OF THE PARTY OF TH	city cour.	JCE. 2 J4.		言語	7
				r City Code Sec.			p			X	E ITT
		200 SEV		ratifications th				ched):		アジス	
				ding \$3,000 and					essed by requis	ition.	
2. Is this on am	endment to	o an exis	ting constru	ction contract?	If yes, co	omplete an A	dministra	tive Chang	e Order.		Yes 🛛 No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If y	es, attach co	py of AAs	within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	ies required to	comply w	rith House Bil	l 1295 att	ached (if a	pplicable)?	JE	Yes 🛛 No
Vendor Name:	Shirley P	ayne						71	Vendor No.	VS	66391
Subject:	Contract	Fee Ins	tructor								
Lead Dept:	PKR										
Action Requested:	Contact	: Leatric	ce Newhou	om Pom, Tap ise (214) 670	-8847					- 1	202 11 - 11 - 11 - 11 - 11
	Contract	Numbe	r: P	KR-2020-000	12057	Contra	ct Term:	N.	TP.	to	09/30/2020
Background:		on cent onthly ba	ers. Depar asis.	tment staff c	ollects fe	ees associa	ated with	the prog	gram and ve	endors	on to patrons at
	47.65	DEPT	UNIT	ACTV	OBJ	PROGRAM		74.5.17.0	YPE and NUMI	BER	AMOUNT
100	0001	PKR		N/A	3064	N/A	CX	PKR-2020	-00012057	-	\$35,000.00
Funding:		_	-				- 51				
			-				.8			_	218 300 00
	Finai	ncing:	_		1		-		TOTAL		\$35,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	9 1 1 1 1 1 1 1 1 1	Contract mount	Supple	Previous mental ments	Total Cons Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:	-						1 11		\$ 0.00) -	%
الإرجيب	APPROV	AL: Appi	roved as be	ing in accorda	nce with			,	he Dallas Cit	y Cod	e.
onn Jenkin	1		De	ec 4, 2019		Christ	ine Z	anners		J	an 2, 2020
Ву Дера	rtment Direc	tor		Date Pupalases	<u> </u>		roved as to		ty Attorney		Date
			PERCENTAR.	0 11			ec 4. Zu	L9			



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Arks of Artist		City	Secretary	's Office to r	eceive	an official fi	le stamp.	Dec 1	1,201	97	wayning	
1. Place an "X"	in the app	ropriate	box for the	approval of:				2>		2	TT	7
	ts of \$70,00 or cooperati		TO A POOL AND	m competitive b	id or for	mal proposal p	rocess, including se	rvice procuremen	nts mad	rough	_	
b. Amenda	nents to cor	npetitive	ly bid or forn	nal proposal con	tracts: S	50,000 or less	(may not increase o	original contract	drice by	more tha	n.25%).	
							City Code Sec. 2-34		1891	3	-	
				00 or less, per C				>~<	1	- I	T	
e. WRR-FN	1 expenditui	res: \$50,0	000 or less pe	er City Code Sec.	2-79(C)	of the City Cod	e.	CA	R	50	-	
							ist be attached): contract should be pi	ocessed by requis	ition.	0		
							Administrative Cha		Ī	Yes 🛛	No	Ī
3. Any Adminis	trative Acti	ions to th	nis vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs within I	ast 12 months.		Yes 🛛	No	
4. Is Form 1295	– Certifica	te of Int	erested Part	ies required to	comply	with House Bi	ll 1295 attached (i	f applicable)?		Yes 🛛	Νo	
Vendor Name:	Blake M	. Daven	oort					Vendor No.	VS	70595		
Subject:	Contrac	t Fee Ir	structor									
Lead Dept:	PKR											
Action Requested:	provide	Basket	ball Skills	nstructor agre classes to the use (214) 670	e citize		.00 with Blake N	i, Davenport.	The ve	endor wil		
	Contract	t Numbe	r: 1	PKR-2020-000	11843	Contra	ct Term:	NTP	to	09/30/	2020	
Background:		on cent	ers. Depar				ealth and wellno ated with the pr					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUME	BER	AMO	DUNT	
-and	0001	PKR		N/A	3064	N/A	CX PKR-20	20-00011843		\$50,000	0.00	
Funding:												
	Finai	ncing:			- 14			TOTAL		\$50,000	0.00	
Contract Amendment	Supplem Agreemei	- Ville a	Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Inc. this Acti	luding	Agree	Supp'l ement ntage	
Information:								\$ 0.00)		%	
John Jenki	ins			ing in accorda	ince wit	Christ	and Chapter 2 o			2, 2020		
Ву Дераг	rtment Direc	tor	and the	Pagon Fase	E		proved as to Form by	City Attorney			Date	

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205070 EFFECTIVE DATE

Dec 11 2019

		1 10 10					2,2,000		Dec	. 11, 2	013
1. Place an "X"	" in the app	ropriate	box for the	approval of:							
interlocal b. Amendr c. Professi d. Amendr e. WRR-FA f. Other Se NOTE: Min	or cooperationents to coronal / Personents to not expendituite expendituites (exploor services and mendment to	ve agree npetitive nal / Plai n-bid con res: \$50,0 nin on at nd/or rep o an exis	ments. If bid or form Inning / Other tracts: \$50,00 OOO or less pe tachment; for airs not excee	Service contraction of the Service Code Sec. or City Code Sec. or ratifications the Section Section Contraction Co	ntracts: \$50,0 ity Code 2-79(C) ne Justific which do	50,000 or less 200 or less, per Sec. 2-34. of the City Cod action Form mu a not require a c complete an A	(may not incr City Code Sec le. Ist be attache contract should	ease ori 2-34. ed): Bea d be prod e Chang	iginal contract	CONTROL SECREMENT HIGH	Angre than 28%).
				the last 12 mo						-	Yes No
	_			ies required to	comply	with House Bi	II 1295 attac	ned (if a		1	Yes 🛛 No
Vendor Name:	1 20 10 10		Z-1 A A						Vendor No.	1_	
Subject:			Agreemen	t							
Lead Dept:	Park an	W. D. Derry Co.	m money								
Action Requested:	debris, Ct. and	plant, a fund se : Jerem	and mainta ervices and ny McMaho	n Agreement in areas alon I amenities alon on (214) 671- PKR-2020-000	ng the S II in coc 0264	oPac Trail, to ordination w	o include t	he resp k and I	oite at Santa Recreation D	Barba	ara and Abbey
Background:		his orga	anization h	is a voluntee as made grea							y the parks and d wishes to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBI	RANCE T	YPE and NUME	BER	AMOUNT
/	N/A	PKR	N/A	N/A	N/A	N/A	CX PI	KR-202	0-00012018		\$0.00
Funding:											
1000							72				
	Fina	ncing:	7 12			1			TOTAL:		\$0.00
Contract Amendment	Supplem Agreeme	10.00	Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Pre Suppleme Agreem	ental	Total Cont Amount Incl this Actio	luding	Total Supp'l Agreement Percentage
Information:									\$ 0.00)	%
John Jenkir	rs_			ec 10, 2019	ance wit	Chui	tine La	rnere	i		n 2, 2020
Ву Дера	rtment Direc	tor	4919 781	Typo Date	=		ec 11, 2019		ity Attorney		Date

Date

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

205071

EFFECTIVE DATE

Dec 11, 2019

					134.41.4	AL PLANTED					(3)	inettimiste.
1. Place an "X"	in the app	ropriate	box for the d	approval of:						200	20.	تباسد
interlocal d	r cooperati	ve agree	ments.	n competitive bio				-		T co	25	60
Access to the second se				al proposal cont					ginal contro	ict price by	none th	ani 25%).
c. Profession	nal / Perso	nal / Plan	ning / Other	Service contract	s: \$50,0	000 or less, per	City Code S	ec. 2-34.		그룹	70	Grand .
d. Amenda	nents to nor	n-bid cont	tracts: \$50,00	00 or less, per Cit	y Code	Sec. 2-34.				XZ	=	573
e. WRR-FM	expenditui	res: \$50,0	000 or less pe	r City Code Sec. 2	2-79(C)	of the City Cod	e.			30	c/I	£ 7
				ratifications the ding \$3,000 and v							0	
2. Is this an am	endment to	o an exis	ting constru	ction contract?	If yes,	complete an A	dministrat	ive Chang	e Order.		Yes 🛛	No
3. Any Administ	trative Acti	ons to th	is vendor in	the lost 12 mor	ths? If	yes, attach co	py of AAs	within las	t 12 month	is.	Yes 🛭	No
4. Is Form 1295	– Certifica	te of Inte	erested Part	ies required to a	omply	with House Bi	ll 1295 atta	iched (if a	pplicable)		Yes 🛛	No
Vendor Name:	Dallas P	arks Fo	undation /	Friends of So	Pac Tr	ail			Vendor N	lo.		
Subject:	Beautifi	cation A	Agreement									
Lead Dept:	Park and	d Recre	ation									
Action Requested:	The ver trail and Departr	ndor wil d to picl ment.	l fund ame k up litter a	n Agreement enities and ser and debris alo en (214) 671-0	rvice e	nhancemen	ts throug	h variou	s fundrais	sers to b	e held o	n the
	Contract	Number	r: P	KR-2020-0001	2012	Contra	ct Term:	2/14/	2020	to	2/13	/2021
Background:	maintair	n and be	eautify the	tion and The I trail. These o continue to do	rganiz							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AM	OUNT
-	N/A	PKR	N/A	N/A	N/A	N/A	CX	PKR-202	0-000120	12	\$0.00	
Funding:		-					8					
							-					
	Finai	ncing:							тот	AL:	\$0.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date	12. 4	se Contract Amount	Sum of P Suppler Agreer	nental	Total C Amount this A	J	Agre	l Supp'l eement entage
Information:	/								4. 2	w		64

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

John Jenkins

Dec 10, 2019

Christine Lanners

Jan 2, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Theontain

Dec 11, 2019

By City Manager



EFFECTIVE DATE

ADMINISTRATIVE ACTION

Dec 4, 2019

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

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" in the app	ropriate	box for the a	approval of:							28
or cooperation or cooperational / Person ments to nor Mexpenditure ervices (explosor services and mendment to strative Action cooperative Action cooperative Action cooperation with the cooperation of the	ve agreei npetitivel nal / Plan n-bid com res: \$50,0 nin on att nd/or repu o an exis	ments. ly bid or forming / Other tracts: \$50,00 100 or less per achment; for airs not exceed ting construct is vendor in	al proposal con Service contrac 00 or less, per Ci r City Code Sec. ratifications the ding \$3,000 and ction contract? the last 12 mo	tracts: \$. ts: \$50,0 ity Code 2-79(C) e Justific which do If yes, I	50,000 or less of the City Cod ation Form munot require a complete an Afres, attach co	(may not incre City Code Sec. e. sst be attached ontract should dministrative	ase ori 2-34. f): be prod Chang	iginal contra cessed by req ge Order. st 12 month	ALTINGS CRETARY ALTINGS TEXAL ALTI	de (Mough
					1770.100					8012
Contract	Fee Inst	tructor								
PKR										
to the cit	tizens of Leatrice	Dallas Newhouse	(214) 670-884	47					to	ovide Yoga classes 09/30/2020
recreation	on cente	ers. Depart								
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NU	MBER	AMOUNT
0001	PKR		N/A	3064	N/A	CX PK	R-2020	0-00012055	i	\$10,000.00
						-4-				
						(2				
Finar	ncing:							тот	AL:	\$10,000.00
A 100 Per 100	4.7	Base CR/AA No.	Base Contrac Date	7		Suppleme	ntal	Amount I	ncluding	Total Supp'l Agreement Percentage
				9-1-				\$ 0.	00	%
15				_	Chui	tine Lan	nere			e. an 2, 2020 Date
	cts of \$70,00 or cooperation or coop	cts of \$70,000 or less of or cooperative agreed or cooperative agreed ments to competitively ional / Personal / Plan ments to non-bid continuous expenditures: \$50,00 ervices (explain on attended and expenditures: \$50,00 ervices (explain on attended and expenditures: \$50,00 ervices (explain on attended and exist extrative Actions to the citizene of Intended Expenditures of Intended Expenditures expenditures of Contract Fee Instead of Contract Number Contract Number Contract Fee Instead Expenditures expensive expensiv	cts of \$70,000 or less resulting from or cooperative agreements. Imments to competitively bid or form itematically personal / Planning / Other ments to non-bid contracts: \$50,000 or less pervices (explain an attachment; for mor services and/or repairs not exceed mendment to an existing construct strative Actions to this vendor in 15 — Certificate of Interested Participate and the citizens of Dallas Contract Fee Instructor PKR Authorize a contract fee instructor personal contact: Leatrice Newhouse Contract Number: Contract Fee Instructors precreation centers. Depart on a monthly basis. FUND DEPT UNIT 0001 PKR Financing: Supplemental Agreement No. CR/AA No.	or cooperative agreements. Iments to competitively bid or formal proposal contional / Personal / Planning / Other Service contractional / Personal / Planning / Other Service contractional / Personal / Planning / Other Service contractional / Personal / Planning / Other Service contraction ments to non-bid contracts: \$50,000 or less per City Code Sectervices (explain an attachment; for ratifications the hor services and/or repairs not exceeding \$3,000 and mendment to an existing construction contract? Strative Actions to this vendor in the last 12 mo 15 – Certificate of Interested Parties required to 15 – Certificate of Interested Parties required to 16 – Contract Fee Instructor PKR Authorize a contract fee instructor agreen to the citizens of Dallas Contact: Leatrice Newhouse (214) 670-884 Contract Number: PKR-2020-0000 Contract Fee Instructors provide leisur recreation centers. Department staff con a monthly basis. FUND DEPT UNIT ACTV 0001 PKR N/A Financing: Supplemental Agreement No. CR/AA No. Base Contract Agreement No. CR/AA No. Date Dec 4, 2019 Dec 4, 2019 Dec 4, 2019 Date	cts of \$70,000 or less resulting from competitive bid or form or cooperative agreements. Iments to competitively bid or formal proposal contracts: \$50,000 ments to non-bid contracts: \$50,000 or less, per City Code of expenditures: \$50,000 or less per City Code Sec. 2-79(C) dervices (explain an attachment; for ratifications the Justific nor services and/or repairs not exceeding \$3,000 and which do mendment to an existing construction contract? If yes, a strative Actions to this vendor in the last 12 months? If 15 - Certificate of Interested Parties required to comply is: Billie Anderer Contract Fee Instructor PKR Authorize a contract fee instructor agreement of to the citizens of Dallas Contact: Leatrice Newhouse (214) 670-8847 Contract Number: PKR-2020-00012055 Contract Fee Instructors provide leisure, sporecreation centers. Department staff collects on a monthly basis. FUND DEPT UNIT ACTV OBJ 0001 PKR N/A 3064 Financing: Supplemental Base Base Contract Base Contract Agreement No. CR/AA No. Date Dec 4, 2019 artment Director Date	cts of \$70,000 or less resulting from competitive bid or formal proposal por cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less per city Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code ervices (explain on attachment; for ratifications the Justification Form multiple services and/or repairs not exceeding \$3,000 and which do not require a comendment to an existing construction contract? If yes, complete an Astrative Actions to this vendor in the last 12 months? If yes, attach contract is explained in the last 12 mo	cts of \$70,000 or less resulting from competitive bid or formal proposal process, including or cooperative agreements. Iments to competitively bid or formal proposal contracts: \$50,000 or less (may not increditional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. Iments 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(C) of the City Code. Imenvices (explain on attachment; for ratifications the Justification Form must be attached for services and/or repairs not exceeding \$3,000 and which do not require a contract should mendment to an existing construction contract? If yes, complete an Administrative strative Actions to this vendor in the last 12 months? If yes, attach copy of AAs with 15 - Certificate of Interested Parties required to comply with House Bill 1295 attach is Billie Anderer Contract Fee Instructor PKR Authorize a contract fee instructor agreement of \$10,000.00 with Billie And to the citizens of Dallas Contract: Leatrice Newhouse (214) 670-8847 Contract Fee Instructors provide leisure, sport, and/or health and we recreation centers. Department staff collects fees associated with the on a monthly basis. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRO ODD PKR N/A 3064 N/A CX PKI Financing: Supplemental Base Contract Date Base Contract Amount Supplement Agreement No. CR/AA No. Base Contract Amount Supplement Agreement No. CR/AA No. Date Approved as to For Approved as to For	cts of \$70,000 or less resulting from competitive bid or formal proposal process, including servor cooperative agreements. Iments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase on ional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 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Mexpenditures: \$50,000 or less per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-34. Mexpenditu	tts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procuren or cooperative agreements. Iments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. Imens to contracts: \$50,000 or less, per City Code Sec. 2-34. Imens to contracts: \$50,000 or less, per City Code Sec. 2-34. Imens to contracts: \$50,000 or less, per City Code Sec. 2-34. Imens to contracts: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Imens to an actic contracts per City Code Sec. 2-79(C) of the City Code. Imens to an actic contract per City Code Sec. 2-79(C) of the City Code. Imens to an actic contract per City Code Sec. 2-79(C) of the City Code. Imens to an existing construction contract? If yes, complete an Administrative Change Order. Imens to an existing construction contract? If yes, complete an Administrative Change Order. In the contract of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Imens to an existing construction contract? If yes, attach copy of AAs within last 12 month 15 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Imens the contract fee Instructor Impute the contract fee Instructor agreement of \$10,000.00 with Billie Anderer. The vendo to the citizens of Dallas Contract Rumber: Impute the contract fee Instructors provide leisure, sport, and/or health and wellness activity recreation centers. Department staff collects fees associated with the program and on a monthly basis. Impute the process of the Dallas of the City Code Sec. 2-34. Impute the City Code Sec. 2-34.	acts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements. The competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractivity) bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. Imments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Imments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Imments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Imments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Imments to non-bid contracts: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. Imments to non-bid contracts: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. Imments to non-bid contracts: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. Imments to non-bid contracts on the city Code Sec. 2-79(c) of the City Code. Imments to non-bid contracts on the city Code Sec. 2-79(c) of the City Code. Imments to non-bid contracts on the city Code Sec. 2-34. Imments to non-bid contracts on the city Code Sec. 2-34. Imments to non-bid contracts on the city contract to the city contract on the city contract fee instruction contract? If yes, attach copy of AAs within last 12 months. In the city of the charact of the contract fee instructor agreement of \$10,000.00 with Billie Anderer. The vendor will prote to the citizens of Dallas Contract Fee Instructor agreement of \$10,000.00 with Billie Anderer. The vendor will prote to the citizens of Dallas Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruct recreation centers. Department staff collects fees associated with the program and vendors on a monthly basis. In the contract Pee Instructors provide leisure, sport, and/or health and wellness activity instruct recreation centers. Department staff collects fees associated with the program and vendors on a monthly basis. In the contract Pee Instructor Per Instructor Pe

By City Manager



ADMINISTRATIVE ACTION

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

									- 5.55	77.	22	40.00
1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:						=-<	7630	15
b. Amendm c. Professio	r cooperation ents to came nal / Person ents to non	ve agreen apetitively nal / Plani -bid conti	nents.	n competitive b al proposal con Service contrac 00 or less, per C r City Code Sec.	tracts: \$! ets: \$50,0 ity Code !	50,000 or less 100 or less, per Sec. 2-34.	may not in	ncrease ori	ginal contract	30	C	1 2
				ratifications th								
2. Is this an am											Yes 🛛	No
3. Any Adminis	rative Actio	ons to th	is vendor in	the last 12 ma	nths? If	yes, attach co	py of AAs	within las	t 12 months.	TE	Yes 🛛	No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply	with House Bi	ll 1295 att	ached (if a	ipplicable)?		Yes 🛛	No
Vendor Name:	Dallas Pa	arks For	undation /	Friends of C	otillion	Park			Vendor No.			
Subject:	Beautific	ation A	greement									
												_
Lead Dept:	vendor	ze a Bea will fund	utification d service e	n Agreement Inhancemen	ts and a	menities th	rough va	rious fur	ndraisers tha	at wou	ild be he	ld at
Lead Dept: Action Requested:	Authoriz vendor Cotillion Mainter	ze a Bea will fund Park as nance an Jeremy	autification d service e s well as pend Operati McMaho		ts and a ces at t 0264	amenities th he park. All	rough va	rious fur	ndraisers tha be coordinate	at wou	ild be he	ld at irk
Action Requested:	Authorize vendor vendor Cotillion Mainter Contact:	ze a Bea will fund Park as nance an Jeremy Number	autification d service e s well as pe nd Operati y McMaho : P	nhancement erform servitions Division n (214) 671-	ts and a ces at the 0264 11983 Friends	emenities the park. All Contra	rough va activities ct Term:	erious fur s would b 2/14/ committ	ndraisers that be coordinate /2020 ed groups th	ed wit	ald be he th the Pa 2/13/	ld at irk 2021
Action Requested:	Authorize vendor vendor Cotillion Mainter Contact:	ze a Bea will fund Park as nance an Jeremy Number	autification d service e s well as pe nd Operati y McMaho : P	enhancement erform servitions Division (214) 671- KR-2020-000:	ts and a ces at the 0264 11983 Friends	emenities the park. All Contra	rough va activities ct Term: Park are ney work	2/14/ committ , live, and	ndraisers that be coordinate /2020 ed groups th	at would be a second of the se	2/13/	ld at irk 2021
Action Requested:	Authorize vendor of Cotillion Mainter Contact: Contract The Dally voluntee	ze a Bea will fund Park as nance an Jeremy Number as Park	autification d service e s well as pe nd Operati p McMaho p cs Foundat es dedicat	enhancement erform servitions Division (214) 671- KR-2020-000: tion and the ted to the co	ts and a ces at the 0264 11983 Friends mmunit	Contra of Cotillion y in which th	ct Term: Park are ney work	2/14/ committ , live, and	ndraisers that be coordinate /2020 ed groups that serve.	at would be to a line of the l	2/13/	ld at ork 2021 erform
Action Requested: Background:	Authorize vendor	ve a Bea will fund Park as nance an Jeremy Number las Park er service	autification d service es well as pend Operation McMaho : P	erform servicens Division (214) 671- KR-2020-000:	ts and a ces at the 0264 11983 Friends mmunit	Contra of Cotillion y in which the	ct Term: Park are ney work,	2/14/ committ , live, and	ndraisers that be coordinated? 2020 ed groups that serve.	at would be to a line of the l	2/13/ ad and po	ld at ork 2021 erform
Action Requested: Background:	Authorize vendor	ve a Bea will fund Park as nance an Jeremy Number las Park er service	autification d service es well as pend Operation McMaho : P	erform servicens Division (214) 671- KR-2020-000:	ts and a ces at the 0264 11983 Friends mmunit	Contra of Cotillion y in which the	ct Term: Park are ney work, ENCUM	2/14/ committ , live, and	ndraisers that be coordinated? 2020 ed groups that serve.	at would be to a line of the l	2/13/ ad and po	ld at irk 2021 erform
Action Requested: Background:	Authorize vendor	ve a Bea will fund Park as nance an Jeremy Number as Park er service DEPT PKR	autification d service es well as pend Operation McMaho : P	erform servicens Division (214) 671- KR-2020-000:	ts and a ces at the 0264 11983 Friends mmunit	Contra of Cotillion y in which the	ct Term: Park are ney work, ENCUM	2/14/ committ , live, and	ndraisers that be coordinated? 2020 ed groups that serve.	et wou to nat fur	2/13/ ad and po	ld at irk 2021 erform
Action	Authorize vendor	ve a Bea will fund Park as nance an Jeremy Number as Park er service DEPT PKR	autification d service es well as pend Operation McMaho : P	erform servicens Division (214) 671- KR-2020-000:	ts and a ces at the ce	Contra of Cotillion y in which the	ct Term: Park are ney work, ENCUM CX Sum of Supple	2/14/ committ , live, and	ndraisers that the coordinate of the coordinate	to tract	2/13/ ad and po AMO \$0.00 Total Agree	ld at irk 2021 erform

John Jenkins

Dec 10, 2019

Christine Lanner

Jan 2, 2020

By Department Director

Approved as to Form by City Attorney

Date

Personal

Dec 11, 2019

By City Manager



ADMINISTRATIVE ACTION

12/10/2010 to

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

	44						Charles .		10/10	2019 00
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						hà
	s of \$70,000 r cooperativ			competitive bi	d or form	al proposal pr	ocess, includ	ing servi	ce procurements h	nade through
				al proposal con	tracts: \$5	0,000 or less (may not incr	ease orig	ginal contract price	by more than 25%).
C. Professio	nal / Person	al / Plani	ning / Other !	Service contrac	ts: \$50,00	0 or less, per	City Code Sec	. 2-34.	ASE	00 57
d. Amendm	ents to non	-bid conti	racts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.			-32	700
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code	9.		22	X <
				ratifications the ling \$3,000 and					ર્સ્ટ્રેટ) essed by requisition	9 0
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	dministrativ	e Chang	e Order.	☐ Yes 🛛 No
3. Any Administ	trative Actio	ons to th	is vendor in t	the last 12 mo	nths? If y	es, attach ca	py of AAs w	ithin las	t 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply w	ith House Bil	l 1295 attac	hed (if a	pplicable)?	☐ Yes 🛛 No
Vendor Name:	GovQA, L	LC							Vendor No.	/586467
Subject:	Payment	of past	due invoice	1231-190211						
Lead Dept:	City Secre	etary's C	Office							
Action Requested:	The second second second second	r service	s provided	de la contrata del contrata de la contrata del contrata de la contrata del la contrata de la contrata del la contrata de la co	11/14/1	.8 and 11/15		/19 per	The second of th	Texas. Two billing service agreement.
Background:	Cooperat complian Dallas Po submission	cive with ace with alice Dep on of pay	INSIGHT Pl the Freedor artment wa	UBLIC SECTOR m of Informat as not include equesters. Inv	ion Act (d in the	provide Go FOIA), for th service quo	ovQA Public ie period Oc te for a pay	Record tober 1	s Request Mana , 2017 through S onnector module	e U.S. Communities gement Software, in eptember 30, 2019. to allow for online erms in the executed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBI	RANCE T	YPE and NUMBER	AMOUNT
	0001	SEC	1844	9-1	3099		CX 20	017-000	03768-DPD	\$6,000.00
Funding:							*			
							4			
	Finar	ncing:	Current	Year					TOTAL:	\$6,000.00
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	2000	e Contract Amount	Sum of Pro Supplem Agreem	ental	Total Contract Amount Includir this Action	
			17-1549	10/01/2017	- 1					

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. By Department Direct Date By City Manager



ADMINISTRATIVE ACTION

205075

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

EFFECTIVE DATE

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				//	
a. Contract				n competitive bi	d or for	mal proposal p	rocess, including serv	ice procurements m	ade [hrough
				al proposal cont	racts: \$	50,000 or less	(may not increase ori	ginal contract price	by more than 25%).
C. Professio	nal / Persor	al / Plann	ing / Other	Service contract	ts: \$50,0	000 or less, per	City Code Sec. 2-34.	3-8	7 0
d. Amendm	ents to non	-bid contr	acts: \$50,00	00 or less, per Ci	ty Code	Sec. 2-34.		\$ 6	co
e. WRR-FM	expenditur	es: \$50,00	00 or less per	r City Code Sec.	2-79(C)	of the City Cod	e.	巴巴	33
							ist be attached): ontract should be proc	essed by requisition	D M
2. Is this an am	endment to	an existi	ng construc	ction contract?	If yes,	complete an A	Administrative Chang	je Order.	Yes No
3. Any Administ	trative Action	ons to thi	s vendor in	the last 12 moi	nths? If	yes, attach co	opy of AAs within las	t 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	rested Parti	ies required to	comply	with House Bi	ll 1295 attached (if a	ipplicable)?	X Yes ☐ No
Vendor Name:	TSIT Engi	neering 8	& Consultin	ng, LLC	-			Vendor No.	′S0000070143
Subject:	2019 Cor	struction	Material	Testing Service	es #2				
Lead Dept:	Dallas W	ater Utili	ties						
Action Requested:	amount i		ceed \$45,0		de con	struction mat	ract with TSIT Engin cerial testing service cct Term: 11/01	25.	ng, LLC in an 11/01/2021
	2000	44 - 110 - 110 -				1		1000	vide erosion control
Background:	and drain in Augus	nage imp it 2018. I on and Te	rovement p In Septemb	orojects. Profe per 2019, in a	ssional ccorda	Solicitation was nee with DW	vas requested in Ap 'U criteria for mult	ril 2018 and 15 fire i-consultant proc	ns were short listed urements, T. Smith as required for the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
						4-1	- SEE ATTA	CHMENT	
Funding:							¥		
	Finar	ncing:	The state of the s	ond Funds, Sto 1995 Bond Fun		inage Capital	Construction	TOTAL:	\$45,040.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date	Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage
Information:	/				A.Z.			\$ 0.00	%
MC By Depar	ARPROVI L runent pirek		oved as be	12 17 12 Bate		-C	and Chapter 2 of the Chapter 2 of the Chapter 2 /8 /	the Dallas City Co	de. 6-6-2020 Date
			-	Bu			1		



ADMINISTRATIVE ACTION

205076

EFFECTIVE DATE

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

1. Place an "X"	in the appi	ropriate l	box for the a	pproval of:				//	
a. Contracts interlocal of				competitive b	id or for	mal proposal pi	rocess, including servi	ice procurements n	nade through
b. Amendm	ents to con	petitivel	y bid or form	al proposal con	tracts: \$	50,000 or less	may not increase ori	ginal contract puce	by prore than 25%).
C. Profession	nal / Person	nal / Plan	ning / Other .	Service contrac	ts: \$50,0	000 or less, per	City Code Sec. 2-34.	FX	2
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code	Sec. 2-34.		200	60
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Cod	e.		1666(161
							st be attached): ontract should be proc	essed by requisition	PM 22
2. Is this an ame	endment to	o an exist	ing construc	tion contracti	If yes,	complete an A	dministrative Chang	e Order. 50 -	□ryes ⊠ Na
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	onths? I	yes, attach co	ppy of AAs within las	t 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply	with House Bi	ll 1295 attached (if a	applicable)?	🛛 Yes 🔲 No
Vendor Name:	ETTL ENG	SINEERS	AND CONS	JLTANTS				Vendor No.	500059
Subject:	2019 Cor	nstructio	n Material	Testing Service	es #1				
Lead Dept:	Dallas W	ater Util	ities						
Action Requested:		not to ex	ceed \$44,9		vide cor	struction ma	ract with ETTL ENGI terial testing servic LAT ct Term: 11/01	es.M#	11/01/2021
Background:	and drain in Augus	nage imp st 2018. rs and Co	orovement p In Septem	projects. Profe ber 2019, in	essional accord	Solicitation was ance with D	vas requested in Ap WU criteria for m	ril 2018 and 15 fir nulti-consultant	vide erosion control ms were short listed procurements, ETTL as required for the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
_							- SEE ATTA	CHED	14,94800
Funding:									1 7 .
							, k		
	Finar	ncing:	2017 Bd	ond Funds				TOTAL:	\$44,968.00
Contract Amendment	Supplem Agreemei	C 100	Base CR/AA No.	Base Contrac Date	t Bo	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	
Information:	. /	- 0						\$ 0.00	%
MP Zi	ABPROVI	1	roved as bei	ng in accorda		AM	and Chapter 2 of the stroved as to Form by Co	VV	de. 16/10 Date
			/-	for		-			



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition No. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. No. Yes Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor No. 044338 Vendor Name: Texas Parks and Wildlife Department Subject: Zebra Mussel abatement research and public awareness Lead Dept: DWU Authorize a one-year Memorandum of Understanding Action Requested: 30-Sept-2020 DWU-2020-00012211 Contract Term: 15-Jan-2019 Contract Number: DWU has been a co-sponsor of the Texas Parks and Wildlife Department (TPWD) Zebra Mussel Public Awareness campaign since 2011 and began co-sponsoring Zebra Mussel Abatement research projects in 2016. The TPWD campaign Background: and research are also supported by other water providers throughout the State FUND DEPT UNIT ACTV OBJ PROGRAM **ENCUMBRANCE TYPE and NUMBER AMOUNT** 100 DWU 7030 3072 \$45,000.00 Funding: TOTAL: Financing: \$45,000.00 Sum of Previous **Total Contract** Total Supp'l Base Contract Base Contract Supplemental Base Contract Supplemental Amount Including Agreement CR/AA No. Date Amount Agreement No. Amendment Agreements this Action Percentage Information: \$ 0.00 %

4	APPROVAL: Approv	ed as being in accordance with t	the budget and Chapter 2 of the Dallas Cit	y Code.
4/19	A. d	12 /12/12	ante 11 mm	1/3/20
Mish	By Department Director	Date	Approved as to Form by City Attorney	Date
		1110	12/23/19	

By City Manager



ADMINISTRATIVE ACTION

205078

EFFECTIVE DATE

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

			for Addit	ional (Guidel	ines and Rou	ting	3		12/14	19	X	
1. Place an "X" in t	не арргор	riate bo	x, complete	and s	ubmit	t this form f	or t	the approv	al of:	1//		6	
a. Low bid cor	tracts of I	not mor	e than \$70,0	000							27	13 2	
b. Change ord	ers for lov	w bid co	ntracts: \$50	,000 0	r less	(may not i	ncre	ease origin	al contr	act price by more tha	m 25%		
C. Professiona	/ Person	al / Plan	ning / Other	Servi	ice co	ntracts: \$50	0,00	00 or less.			法に	1 50	
d. Amendmen	ts to non-	bid con	tracts: \$50,0	00 or	less,	per City Co	de S	Sec. 2-34			135	co / t ;	
e. WRR-FM ex			70.00	er City	Code	e Sec. 2-79(C) (of the City	Code.		XX	PH .	
f. Other (expl				infor	matio	n as require	bd	Annroyals	hall he c	btained before service	os nr	ndorlored T	
3. Is this expenditu				-		ar us require		rippioruis	tun be e	otamea dejore servi	Г	Yes No	
4. Any Administrat				-	_	nonths? (If	ies	attach exp	lanation	1)	Ť	Yes No	
							_			ached (if applicable)?	Ī	Yes No	
Vendor Name:	Capcorp Vendor I									TOTAL BURGARY CO.			
Subject:	Conveyor Belt at Dewatering								artmen	:: DWU			
Action Requested:							В			ring Facilty	Tr.	8/31/2020	
	Contract	Numbe	r: CX-DW	0-20	18-0	0006934	_	Cont	ract Teri	n: 9/1/2019	To	8/31/2020	
Background:	in the to continu	celt that uity of correplace	t has rend lewatering	ered oper nt ma	the bation aybe	pelt almos ns. The be unable to	t in	operable vill be rep	The b	elt needs to be re under this Adminis	olace trative	stained major tears d quickly to ensure e Action. If this belt lead to a potential	
	FUND	DEPT.	UNIT	AC	TV	OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT	
	0103	DWL				3110	_	A1391X	CX-	DWU-2018-000069			
Funding:													
										то	TAL:	\$19,462.21	
Project No:			Commodity	Code:				Financing					
Change Order No.	Original I	CR/AA	Original CR,	/AA	1 1 1 T	ginal CR/AA ount		Total Pres		Change Amount Including this Or	der	Total Change Order Percentage	
												%	
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	rs use	this s	section for l	ow	bid contra	ts great	ter than \$50,000 but	less th	an \$70,000.	
Indicate Amount		-America			panic		-	ıcasian - Fe		Other Minority		MWBE Certification Number	
to Each Group:	11/	\$			\$			\$		\$	1	Number	
	APPRO	VAL: Ap	proved as be	ing in	accor	dance with	the	budget and	Chapte	2 of the Dallas City C	ode.		
12/11/19	1	1			V	1		14	-,.	24	. ,	/	

ORIGINAL - City Secretary

By Department Directol

By Assistant City Manager

REV 05/2017



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

205079

EFFECTIVE DATE

REV 05/2017

CITY OF DALLAS		See			tive 4-5 [Sectio juidelines and I		gh 11]	Feb 52	219	M	
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit this for	m for the	approval oj	•	, E	× ×	1
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl exhibit for th	ers for low I / Persona its to non- penditure ain on atta ie assess	v bid co al / Plan bid con s: \$50,0 achmen ment p	ntracts: \$50, ning / Other tracts: \$50,0 000 or less po t) Authoriz payment so	,000 o Service 100 or er City e first chedu	ce contracts: less, per City Code Sec. 2- t amendmer ile.	\$50,000 o Code Sec. 79(C) of th at to the I	r less. 2-34 e City Code Butler PA	e. CE de	t price by more than 2	ETARY se change	
3. Is this expenditu					02 10 10 10	шей. Арр	lovai snaii	oe oo	tained before services (No
4. Any Administrat				-		If ves atta	ch explana	tion)			No
5. Is Form 1295 - Co	Contract of the Contract of th								hed (if applicable)?	☐ Yes 区	
Vendor Name:	Butler Brothers Hospitality Group, LLC Ven.										
Subject:	PACE documents/Butler							nent:	ECO		
Action Requested:	assess exhibit	ment li contai	ien as auth	orize	d by AA176 ment Paym	424 for the	ne Butler dule.	Build	ract and notice of coing Project, to corre	ct errors in	
	Contract	Numbe	r: ECO-20	017-0	0003221		Contract	Term:	7/1/2017	To 7/	1/2037
Background:	contrac Project	t and . How	notice of c	ontra was	ctual assess	sment lie	n was au	thoriz	016. The PACE ler zed by AA176424 for ne Assessment Payr	or the Butle	er Building
	FUND	DEP1	UNIT	ACT	V OBJ	PROGI	RAM		ENCUMBRANCE	AN	NOUNT
Funding:									TOTAL		\$0.00
Project No:			Commodity	Code:		Fil	nancing:				
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/A		tal Previous ange Order		Change Amount Including this Order	Total Chi Percenta	ange Order ige
											%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	r low bid	contracts g	reate	r than \$50,000 but less	than \$70,00	00.
Indicate Amount	Afrigan	-Americ	an	His	oanic	Caucas	ian - Female	9	Other Minority		ertification mber
to Each Group:	d,	\$			\$		\$		\$		
By Department Dir	Par	VAL: AF	proved as be	eing in	S/1 9 DATE	1	1	1	of the Dallas City Code y City Attorney	-	1-06-10 DATE
		-	Du Acrietant	City No.	1	_		6	000		



ADMINISTRATIVE ACTION

205080

Dec 12, 2019

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. 0 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes X No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes X No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No VS0000058180 Vendor Name: Laura Elizabeth Walters Abrams Vendor No. Fire Station Design Phase Public Art Project Subject: OCA Lead Dept: Authorization is requested to pay artist for services rendered based on submitted invoices: \$3,000.00 for presentation of site specific conceptual design proposal comprised of drawings or digital renderings only, for a site-Action specific work at the designated location that will be responsive to the guidelines. Requested: Contract Number: OCA-2020-00011932 Contract Term: 12/13/19 12/31/19 Design, fabricate and install public artwork that will serve as a tribute to Dallas Fire-Rescue Fighters and the mission of the Fire Department. Fire Station #36 located on Hampton Road-Project Budget \$62,000.00. Fire Station #46 Background: located at 331 E Camp Wisdom Road - Project Budget \$58,000.00 and Fire Station #59 located at 7097 N Jim Miller Road - Project Budget \$60,000.00. UNIT ACTV **PROGRAM ENCUMBRANCE TYPE and NUMBER** AMOUNT **FUND** DEPT OBJ PB06PA PUBA 4425 \$3,000.00 **IT33 PBW** PA42 MASC OCA-2020-00011932 42 Funding: Financing: 2006 Bond Program TOTAL: \$3,000.00 Sum of Previous **Total Contract** Total Supp'l Supplemental Base Contract Base Contract Base Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Amendment Agreements this Action Percentage Information: \$ 0.00 %

Date

By City Manager



2 0 5 0 Q 1

205081 EFFECTIVE DATE

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

12/12/19

c. Profession d. Amendn e. WRR-FM f. Other Sei	onal / Person nents to non- l expenditure rvices (explai	nal / Plann -bid contro es: \$50,00 in on atta	ing / Other acts: \$50,00 0 or less per chment; for	Service contraction or less, per City Code Sec. ratifications the	ts: \$50,0 ity Code : 2-79(C) (e Justific	00 or less, per Sec. 2-34. of the City Code ation Form mu	City Code e. est be att	e Sec. 2-34.	ginal contract grid	sé by more than 25%).
2. Is this an am			-							☐ Yes 🛛 No
3. Any Adminis			- A - A - A - A - A - A - A - A - A - A	the street of th						⊠ Yes □ No
4. Is Form 1295	- Certificat	te of Inter	ested Parti	es required to	comply	with House Bil	ll 1295 a	ttached (if a		☐ Yes 🛛 No
Vendor Name:	Richardso	on Chamb	per of Com	merce/Tech 1	Titans				Vendor No.	VS99242
Subject:	Members	ship for E	CO-annual	(rolling 12-m	onths)					
Lead Dept:	ECO									
Action Requested:	tech org. adopters	Member and inve t cutting	ship will al stors in NT edge tech	llow ECO to de	evelop r ECO wi ons.	elationships Il also be able	with, an	d work clos note COD a	ely with, leadings the best place	to create, develop,
	Insert the		the City is	entering into	+ tho co	named Tools	Tia	a nonnrof	it organization	A PART AND AND AND AND AND ADDRESS OF THE PART AND ADD
Background:	innovator group of	rs to con tech lead	e togethe ers, from s	r to serve, en start-ups to Fo	ortune 5	and promot 00 companie	te the N	TX tech eco	osystem. Memb	that allows NTX techners include a diverse
Background:	innovator group of	rs to com tech lead	e togethe ers, from s	r to serve, en	ortune 5	and promot 00 companie	te the Nes.	TX tech eco	osystem. Memb	pers include a diverse
	innovator group of	rs to con tech lead	e togethe ers, from s	r to serve, en start-ups to Fo	ortune 5	and promot 00 companie	te the N	TX tech eco	osystem. Memb	AMOUNT \$ \$1,700.00
	innovator group of	rs to com tech lead	e togethe ers, from s	r to serve, en start-ups to Fo	ortune 5	and promot 00 companie	te the Nes.	TX tech eco	osystem. Memb	AMOUNT 9 \$1,700.00 \$0.00
	FUND 0001	DEPT ECO	e togethe ers, from s	r to serve, en start-ups to Fo	ortune 5	and promot 00 companie	te the Nes.	TX tech eco	YPE and NUMBER 2020-00012389	AMOUNT 3 \$1,700.00 \$0.00 \$0.00
	innovator group of	DEPT ECO	e togethe ers, from s	r to serve, en start-ups to Fo	ortune 5	and promot 00 companie	ENCL	TX tech eco	YPE and NUMBER 2020-00012389	AMOUNT \$1,700.00 \$0.00 \$1,700.00
Funding: Contract Amendment	FUND 0001	DEPT ECO	e togethe ers, from s	r to serve, en start-ups to Fo	OBJ 3340	and promot 00 companie	ENCL	TX tech eco	YPE and NUMBER 2020-00012389	### AMOUNT ### \$1,700.00 ### \$0.00 ### \$1,700.00 ### \$1,700.00 #### Total Supp'l Agreement
Funding: Contract	FUND 0001 Finan	DEPT ECO	UNIT 1162	r to serve, enstart-ups to Fo	OBJ 3340	PROGRAM PROG	ENCL	TX tech eco	YPE and NUMBER 2020-00012389 TOTAL: Total Contral Amount Include	### AMOUNT ### \$1,700.00 ### \$0.00 ### \$1,700.00 ### \$1,700.00 #### Total Supp'l Agreement



Memorandum ²⁰²⁰ APR -22 AM 8:17

CITY SECRETARY DALLAS. TEXAS



DATE 04/13/2020

TO City Secretary

SUBJECT Correction to Administrative Action 20-5082

This is the first correction to the subject Administrative Action.

The subject Administrative Action was approved 11/21/2019.

Changes are needed to correct Encumbrance Type and Number.

Current Administrative Action Encumbrance Type and Number listed on AA: PKR-2019-00011925

Corrected Administrative Action Encumbrance Type and Number: PKR-2019-00011549

Department:	Park and Recreation D	epartment
Director (or designee.):	John D. Jenkins John D. Jenkins (Apr 14, 2020)	Apr 14, 2020
	Signature	Date
	John D. Jenkins	
	Print Na	me
Attachment for reference memo(s)	nce: Council Resolution [number], and if applicable, previous correction
OFS: Approved	Denied	Is ATT Approval Needed? TYMN
OFS:	Noor Shaikh Noor Shaikh (Apr 15, 2020)	Apr 15, 2020
	Signature	Date
	Noor Shaikh	
	Print Name	
ATT: Approved	Denied	
Assistant City Attorney	/:	
	Signature	Date



20-5082

Print Name	



2 0 5 0 8 2

EFFECTIVE DATE

11-21-2019 mm

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

The San Principles	in the appr	ropriate i	box for the a	pproval of:					22	of the grant
				n competitive	bid or for	mal proposal pi	rocess, inclu	ding serv	ice procurements r	nade through
☐ b. Amendm				al proposal c	ontracts:	\$50,000 or less I	may not inc	rease ari	ainal contract price	by more than 25%).
		1000				000 or less, per			ginar contract price	- Sections
				O or less, per	2 - 2 - 3		o.,, douc be		771	T B
_						of the City Code	2,		53	E in Ital
6.54			The state of the s			cation Form mu		ed):	60	4 53 W
									essed by requisition	
2. Is this an ame										☐ Yes 🖾 No
3. Any Administ									The state of the s	☐ Yes ☒ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required i	to comply	with House Bil	l 1295 attac	ched (if a	rppllcable)?	☐ Yes ☒ No
Vendor Name:	LIM ASS	Vendor No.								
Subject:	LAND &	TOPOGR	APHIC SUR	VEY SERVIC	ES FOR N	NEW PARKING	LOT @ PIK	E PARK		
Lead Dept:	Park and	Recreat	ion Departr	ment						
Action Requested:	Authorize a contract agreement with LIM ASSOCIATES, INC., in the amount not to exceed of \$ professional land surveying services.									
	Contract	Number	; P	KR-2019-00	011549	Contrac	t Term:	1/27/	2020 to	N/A
Dackground.	Jane Jane									y owner names,
Background:	LIM ASSO	DICATES	, INC. consu	ulting firm v	vas deter	mined to be t	graphic cor		es and survey co firm to undertak	
ouckyrounu:	LIM ASSO	DICATES urrent A	, INC. consu D 4-5 Consu	ulting firm v ultant Selec	vas deter	mined to be t	graphic cor he most qu	uallfied	firm to undertak	ntrol points. e this project based
Bulkground:	LIM ASSO on the co	DICATES urrent A DEPT	, INC. const D 4-5 Const UNIT	ulting firm v ultant Selec	vas deter tion prod OBJ	mined to be to edures. PROGRAM	graphic cor he most qu ENCUMI	BRANCE	firm to undertak	ntrol points. e this project based AMOUNT
	LIM ASSO on the co FUND 5R05	DICATES prent A DEPT PKR	UNIT	alting firm valtant Select ACTV MMCF	vas deter tion prod OBJ 4111	mined to be to edures. PROGRAM PK03P624	he most qu ENCUMI	BRANCE KR-2019	firm to undertak TYPE and NUMBER -00011925	ntrol points. e this project based AMOUNT \$5,847.85
	LIM ASSO on the co	DICATES urrent A DEPT	, INC. const D 4-5 Const UNIT	ulting firm v ultant Selec	vas deter tion prod OBJ	mined to be to edures. PROGRAM	he most qu ENCUMI	BRANCE KR-2019	firm to undertak	ntrol points. e this project based AMOUNT
	LIM ASSO on the cu FUND 5R05 1V00	DICATES urrent A DEPT PKR PKR	UNIT	alting firm valtant Select ACTV MMCF	vas deter tion prod OBJ 4111	mined to be to edures. PROGRAM PK03P624	he most qu ENCUMI	BRANCE KR-2019	Firm to undertak TYPE and NUMBER -00011925 -00011925	AMOUNT \$5,847.85 \$9,187.15
Funding: Contract	LIM ASSO on the cu FUND 5R05 1V00	DICATES URRENTE A DEPT PKR PKR PKR acing:	UNIT	alting firm valtant Select ACTV MMCF	vas deter tion prod OBJ 4111 4111	mined to be to edures. PROGRAM PK03P624	he most qu ENCUMI	BRANCE KR-2019 KR-2019	firm to undertak TYPE and NUMBER -00011925	AMOUNT \$5,847.85 \$9,187.15 \$15,035.00 Total Supp'l
Funding:	LIM ASSO on the cu FUND 5R05 1V00 Finan	DICATES URRENTE A DEPT PKR PKR PKR acing:	UNIT P624 VB33	ACTV MMCF MMCF Base Control	vas deter tion prod OBJ 4111 4111	PROGRAM PK03P624 PK17VB33	ENCUMI CX- PI CX- PI Sum of Pr Supplem	BRANCE KR-2019 KR-2019	Firm to undertak TYPE and NUMBER -00011925 -00011925 TOTAL: Total Contract Amount Includin	AMOUNT \$5,847.85 \$9,187.15 \$15,035.00 Total Supp'l Agreement

By City Manager

Date

Le



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

	City		Office to re	11/2	3/19 4			
' in the appr	ropriate b	ox for the a	oproval of:				/23	E 20
ts of \$70,000 or cooperation of the cooperation of	o or less reve agreem appetitively and / Pland bild contributes: \$50,00 ain on attained or repair ons to this te of Interest	esulting from hents. bid or forma hing / Other S facts: \$50,000 00 or less per his not exceed hing construc- is vendor in the rested Partie	competitive by all proposal confervice contract of a reless, per Contract of the contract of the last 12 mores required to y, Inc	atracts: \$5 ats: \$50,0 ity Code : 2-79(C) of the Justifica which do 2 If yes, conths? If comply i	50,000 or less (00 or less, per of Sec. 2-34. of the City Code ation Form mu- not require a co- complete an A yes, attach co- with House Bil	may not increase original control code Sec. 2-34. Est be attached): controct should be produministrative Changapy of AAs within las	ginal contract by TEXARY ressed by requisiting Order.	ce bermore than 25%).
	-			LIMS) C	consultant S	ervices		
and revi	ew of fu	ture Labor	atory Inform NU-2019-000	ation M	Contrac	System (LIMS) p	roject implement /2019 to	11/20/2020
competi requiren	tive con nents, pr evaluatio	mittee interocess map n of vario	erview proce oping, scopia us LIMS so	ess with	n three parti procurement	cipating vendors. t review for future	This vendor LIMS system	will assist in writing The project consists
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT
0102	DWU	CW60		3070	7A1385	1.0		45,364
						4		
		4						
Final	ncing:	4					TOTAL:	45,364
The second secon	400000000000000000000000000000000000000	Base CR/AA No.	Base Contrac Date	011111100	work and the second	Sum of Previous Supplemental Agreements	Amount Includ	ding Agreement
1/							\$ 0.00	%
ARPROV.	1	oved as bei	ng in accorda	ance wit	A	ant soll	Barlo	Code.
	ts of \$70,000 or cooperation of the expenditure of the expension of the expen	ts of \$70,000 or less report cooperative agreements to competitively conal / Personal / Plant ments to non-bid control expenditures: \$50,000 or services (explain on attain or services and/or report ments to an exist strative Actions to this strative Actions to this strative Actions to this strative Actions to the Laboratory Inford DWU (Water Util Authorize and a and review of fure competitive compet	ts of \$70,000 or less resulting from or cooperative agreements. In pents to competitively bid or formational / Personal / Planning / Other streets to non-bid contracts: \$50,000 or less per privices (explain on attachment; for sor services and/or repairs not exceed the endment to an existing construct strative Actions to this vendor in the strative Actions to the strative DWU (Water Utilities Department of Laboratory Information Mandal DWU (Water Utilities Department Information Mandal DWU plans to purchase a competitive committee interrequirements, process mand of the evaluation of variod proposals and software set action of the evaluation of variod proposals and software set actions. Fund DEPT UNIT O102 DWU CW60 Financing: Supplemental Agreement No. CR/AA No. APPROVAL: Approved as being the strative Actions of the stration	presents to competitively bid or formal proposal control proposal / Personal / Planning / Other Service control proposal / Personal / Planning / Other Service control proposal to proposal to proposal on the proposal of the expenditures: \$50,000 or less per City Code Sectivices (explain on attachment; for ratifications the proposal of the expenditures of this vendor in the last 12 more services and/or repairs not exceeding \$3,000 and the endment to an existing construction contract of the expenditure of interested Parties required to a strix Software Technology, Inc. Laboratory Information Management (DWU (Water Utilities Department) Authorize and approve payment for contract Number: DWU-2019-000 DWU plans to purchase a LIMS software competitive committee interview process mapping, scoping of the evaluation of various LIMS software proposals and software selection. FUND DEPT UNIT ACTV 0102 DWU CW60 Financing: Supplemental Base Base Contract Agreement No. CR/AA No. Date	ts of \$70,000 or less resulting from competitive bid or form or cooperative agreements. In pents to competitively bid or formal proposal contracts: \$50,001 personal / Planning / Other Service contracts: \$50,000 or less, per City Code: Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) or corrices (explain on attachment; for ratifications the Justific or services and/or repairs not exceeding \$3,000 and which do nendment to an existing construction contract? If yes, or strative Actions to this vendor in the last 12 months? If Sec. Certificate of Interested Parties required to comply in Astrix Software Technology, Inc. Laboratory Information Management (LIMS) Contract Number: DWU (Water Utilities Department) Contract Number: DWU-2019-00011109 DWU plans to purchase a LIMS software to a competitive committee interview process with requirements, process mapping, scoping and of the evaluation of various LIMS software proposals and software selection. FUND DEPT UNIT ACTV OBJ O102 DWU CW60 3070 Financing: Supplemental Agreement No. CR/AA No. Date APPROVAL: Approved as being in accordance with the proposals and software selection.	ts of \$70,000 or less resulting from competitive bid or formal proposal processor cooperative agreements. Ments to competitively bid or formal proposal contracts: \$50,000 or less (ponal / Personal / Planning / Other Service contracts: \$50,000 or less, per ments 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(C) of the City Code revices (explain on attachment; for ratifications the Justification Form multiple of services and/or repairs not exceeding \$3,000 and which do not require a contract of the contract of the contract of the last 12 months? If yes, complete an Astrative Actions to this vendor in the last 12 months? If yes, attach contract of Interested Parties required to comply with House Bid Astrix Software Technology, Inc. Laboratory Information Management (LIMS) Consultant Some DWU (Water Utilities Department) Authorize and approve payment for consultant services we and review of future Laboratory Information Management Contract Number: DWU-2019-00011109 Contract DWU plans to purchase a LIMS software to assist in man competitive committee interview process with three particle requirements, process mapping, scoping and procurement of the evaluation of various LIMS software (based on proposals and software selection. FUND DEPT UNIT ACTV OBJ PROGRAM 0102 DWU CW60 3070 7A1385 Financing: Supplemental Base Base Contract Amount APPROVAL: Approved as being in accordance with the budget Amount	ts of \$70,000 or less resulting from competitive bid or formal proposal process, including service agreements. In the proposal contracts: \$50,000 or less (may not increase original) prosposal of cooperative agreements. In the proposal of Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. In the proposal of Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. In the proposal of Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. In the proposal of Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. In the proposal of Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. In the proposal of Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. In the proposal of Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. In the proposal of Planning / Other Service Contract Services Sevices and/or repairs not exceeding \$3,000 and which do not require a contract should be proceed and proposal on the contract? If yes, complete an Administrative Changes are repaired to comply with House Bill 1295 attached (if or Astrix Software Technology, Inc Laboratory Information Management (LIMS) Consultant Services DWU (Water Utilities Department) Authorize and approve payment for consultant services with Astrix Software and review of future Laboratory Information Management System (LIMS) per Contract Number: DWU plans to purchase a LIMS software to assist in managing its lab data competitive committee interview process with three participating vendors, requirements, process mapping, scoping and procurement review for future of the evaluation of various LIMS software (based on Department need proposals and software selection. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TO Date Proposals and Software selection. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TO Date Proposals and Software Selection. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TO Date P	its of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements or cooperative agreements. In proposal competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts) and (Personal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. In expenditures: \$50,000 or less



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205084

EFFECTIVE DATE

12.6.19 MSC

1. Place an "X"		-								C3.	20
a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 r cooperative ents to com nal / Person ents to non- expenditure vices (explai	or less re agreer petitively al / Plan bid cont es: \$50,0	esulting from ments. y bid or forme ning / Other . racts: \$50,00 00 or less per achment; for	al proposal con Service contract O or less, per C City Code Sec. ratifications th	tracts: \$5 ts: \$50,0 ity Code 5 2-79(C) c	50,000 or less 00 or less, per Sec. 2-34. of the City Cod ation Form mi	(may not in City Code S de. ust be attac	crease ori ec. 2-34, hed):	S. TEXAS	LY USE SUBSTITUTE A L	iethrough more than 25%). W
2. Is this an am									essed by requisit	ion.	Yes No
3. Any Administ											Yes No
											Yes No
Vendor Name:	- Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Work Zone Vendor No.									VC	13792
Subject:		-	oring service	e					-16000000000000000000000000000000000000	1	
Lead Dept:	AVI	300700									
Action Requested:	Authorize Contract			ion to pay fo	13.47		monitoring	g service. 11/16	Service not to	exce	ed \$3,900.00. 11/16/2020
Background:	Dallas Ex AVI owns	ecutive the car	Airport. The	e removal of ever Work Zo	cameras	will cause a	lapse in n	nonitorin	g construction	on t	ey construction at the runway. While s and website for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMBI	ER	AMOUNT
Funding:	130	AVI	7731	AV09	3070		CX	AVI-2020	-00012262		\$3,900.00
	Finar	cing:	FY2020	Operating Fu	ind				TOTAL:		\$3,900.00
Contract Amendment Information:	Suppleme Agreemer	4 3 4 4	Base CR/AA No.	Base Contrac Date	A All Inches	se Contract Amount	Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage
, !	PPROVA	L: Appr	oved as bei	ng in accorda	nce wit	h the budge	t and Chap	iter 2 of 1	he Dallas City	Code	1.

By Department Director

Date

Approved as to Form by City Attorney

By City Manager

Date

MSP

01/13/20 Date



2 0 5 0 8 5

EFFECTIVE DATE

Jan 9, 2020

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

										-
1. Place an "X"									90	
interlocal o	r cooperation	ve agreen	nents.				rocess, including		1	22
b. Amendm	ents to con	petitively	bid or form	al proposal con	tracts: \$5	0,000 or less	(may not increas	e original d	contract price	by more than 25%).
C. Professio	nal / Person	nal / Plan	ning / Other	Service contract	ts: \$50,00	00 or less, per	City Code Sec. 2-	34.	- 53	TD meeting
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per Ci	ty Code S	iec. 2-34.			100	3
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec.	2-79(C) d	of the City Coo	le.		>2	= 113
							ust be attached); contract should be	processed	by requisition.	33 (
2. Is this an am	endment to	an exist	ing construc	ction contract?	If yes, c	omplete an A	Administrative C	nange Ord	der.] Yes ⊠ No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 moi	nths? If	yes, attach c	opy of AAs withi	n last 12 n	nonths.] Yes ⊠ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 attached	(if applied	able)?	Yes 🛛 No
Vendor Name:	Horizons	Southw	est Manage	ement, LP				Ven	dor No. V	C18949
Subject:	ITS Empl	oyee Tra	ining							
Lead Dept:	Informat	ion and	Technology	Services						
Action Requested:	Authoriz	e a two-	year service	es contract for	ITS emp	oloyee traini	ng.			
	Contract	Number	: 0	SV-2020-0001	12097	Contro	ict Term: 1:	/25/2019	9 to	11/24/2021
Background:	The second second second			the second secon			unlimited onlin rsuant to TX DI			classroom training 61.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE a	nd NUMBER	AMOUNT
	0198	DSV	1664		3361		MASC DSV-	2020-000	12097	\$45,000.00
Funding:										
1										
	Finai	ncing:	Data Se	ervices Fund					TOTAL:	\$45,000.00
Contract Amendment	Supplem Agreeme	St 22 L.	Base CR/AA No.	Base Contract Date	1	se Contract Amount	Sum of Previo Supplement Agreements	al Am	otal Contract nount Including this Action	Total Supp'l Agreement Percentage
Information:	V									%
- /	APPROV	AL: Appr	oved as be	ing in accorda	nce wit	h the budge	t and Chapter 2	of the D		
Shillia Robinson	70			Dec 16, 201	9	- Ct	(i) a) (ii)		Ja	n 13, 2020
Ву Дера	rtment Direc	tor		Date		App	proved as to Form	by City Att	orney	Date
			pany Lapan	Capelans 1920		Já	an 9, 2020			
				By City M	anager		Date			



ADMINISTRATIVE ACTION 205086

EFFECTIVE DATE

Jan 8 2020

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

		an advisor of	hox for the a	pproval of						_	
1. Place an "X"	in the app	ropriate i	con joi tile o	ppiora. oj.							
interlocal of b. Amendra c. Profession d. Amendra e. WRR-FN	or cooperation ents to consonal / Person ents to non flexpenditures (explor services and endment to none to the endment to the	ve agreer npetitivel nal / Plan n-bid cont res: \$50,0 nin on att nd/or repo	nents. y bid ar forme ning / Other racts: \$50,00 00 or less per achment; for nirs not exceed ting construct	Service contract O or less, per Co City Code Secons Contractions the Contract Contract Contract Contract Contract	itracts: \$5 its: \$50,0 ity Code: 2-79(C) of 2-79(C) of which do 2 If yes, of	50,000 or less 00 or less, per Sec. 2-34. of the City Coc ation Form mi not require a c	(may not inc City Code Se le. ust be attach contract shou Administrati	rease orig ec. 2-34. ed): ed): ld be proc ve Chang	ginal contract essed by requise e Order.	pilice by SECRETARY SINGE	(more than 25%)
4. Is Form 1295										+늗	Yes No
Vendor Name:	WORDS		rested rurth	es required to	compiy	With House Di	# 1255 Bill	ched fly d	Vendor No.	350	0017
Subject:	Profession		/ices						10//00/ 1/01	100	
Lead Dept:			d Culture								
											nt will present vorkshop, and
Action Requested:	festival organiza Dallas a Dallas C	headling ation grass a liter Office of	er performa oups to opt rary destina f Cultural A	ance. These timize intera	open-to ction an ers and ordance	o-the-public nd cooperati artists. All s with the C	events will on in the c services ar	II engag common re subject as Cultur	e partnersh goal to brir ct to the app ral Policy, a	nips wit ng awa proval	th multiple arts areness to of the City of ended.
	festival organization pallas of Continum The fee (1) payrand recamount (1) payr	headlination gras a liter Office of ract ber: for this ment of eipt of to the content of the con	er performa oups to opt rary destina f Cultural A oca-2019-0 service is 25% or \$2, he consulta ompletion of 25%, or \$2	ance. These timize interaction for write ffairs, in account 1738 (CR-00) \$8,000.00 to 000.00 of the ant's first investigation of deliverable	open-to ction and ers and ordance (024873) o be paid e total a oice, or e number	c-the-public and cooperation artists. All se with the Control of t	events will on in the concept of Dalla act Term: ance with the concept of the co	ll engag common re subject as Cultur 1/10/ the term a complet or \$4,0 the cons on satisfa	e partnersh goal to bring to the appraid Policy, a 2019 s of the constitution of delivition of delivition of the lultant's second	nips with ng awa proval as ame to ntract a verable total cond in pletion	th multiple arts areness to of the City of ended. 6/30/2020 as follows: one e number one awarded voice, and one of all required
Requested:	festival organization pallas of Continum The fee (1) payrand recamount (1) payr	headlination gras a liter Office of ract ber: for this ment of eipt of to the content of the con	er performa oups to opt rary destina f Cultural A oca-2019-0 service is 25% or \$2, he consulta ompletion of 25%, or \$2	ance. These timize interaction for write ffairs, in acc 00011738 (CR-00 \$8,000.00 to 000.00 of the first investigation) of deliverable (0,000.00, of the first investigation).	open-to ction and ers and ordance (024873) o be paid e total a oice, or e number	c-the-public and cooperation artists. All se with the Control of t	events will on in the concernity of Dalla act Term: ance with the nount upon ent of 50% receipt of the ayable upon all report,	1/10/ the term complete or \$4,0 the consumption satisfar and rec	e partnersh goal to bring to the appraid Policy, a 2019 s of the constitution of delivition of delivition of the lultant's second	nips with a same to	th multiple arts areness to of the City of ended. 6/30/2020 as follows: one e number one awarded voice, and one of all required
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By Department Director

Date

Approved as to Form by City Attorney

Date

Topotaus

Jan 8, 2020

By City Manager



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

ADMINISTRATIVE ACTION

EFFECTIVE DA	AIE
12/18/19	N
14/	1

1. Place on "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made hrough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, gmay not increase original contracts that is competitively bid or formal proposal contracts: \$50,000 or less, gmay not increase original contracts that is competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amount increase original contracts with		- 1							19/	1
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract.)	Age, In the Add of the Co. Comments and	A STATE OF THE PARTY OF THE PAR			A Control of the Cont				//	~ 0
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	r cooperativents to commal / Personents to nonents to expenditurents to respondents or services ar	ne agreen petitively pal / Plan bid conti es: \$50,00 in on atto	nents. / bid or forma ning / Other : racts: \$50,00 00 or less per achment; for irs not exceed	al proposal con Service contrac 10 or less, per Ci r City Code Sec. ratifications th ding \$3,000 and	tracts: \$5 ts: \$50,0 ity Code : 2-79(C) o e Justific which do	50,000 or less (00 or less, per Sec. 2-34. of the City Code ation Form mu not require a c	may not increase of City Code Sec. 2-34 e. st be attached): ontract should be pr	original contract price	beatore than 25%)
A. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?			7.1.1.							
Vendor Name: Kleinfelder, Inc. Vendor No. VC15559				ELI-SIZ PCI						
Subject: 2019 Construction Material Testing Services #3				restea Parti	es requirea to	comply	with House Bil	i 1295 attachea (i)		
Dallas Water Utilities	3,31,000,000	THE PART OF THE				35 U2			Vendor No.	/C15559
Authorize Administrative Action for professional services contract with Kleinfelder, Inc. in an amount not to exceed \$45,582.00, to provide construction material testing services. Contract Number: SDM-2019-00011635 Contract Term: 11/01/2019 to 11/01/2021		1-037		XX	esting Servic	es #3				
Action Requested: S45,582.00, to provide construction material testing services.	Lead Dept:	Dallas W	ater Util	ities						
Construction Materials Testing are required for performing field and laboratory analyses for citywide erosion control and drainage improvement projects. Professional Solicitation was requested in April 2018 and 15 firms were short listed in August 2018. In September 2019, in accordance with DWU criteria for multi-consultant procurements, Kleinfelder, Inc. was selected as the most qualified firm to provide necessary services as required for the projects. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT								act with Kleinfeld	der, Inc. in an amou	int not to exceed
and drainage improvement projects. Professional Solicitation was requested in April 2018 and 15 firms were short listed in August 2018. In September 2019, in accordance with DWU criteria for multi-consultant procurements, Kleinfelder, Inc. was selected as the most qualified firm to provide necessary services as required for the projects. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		Contract	Number	: SI	DM-2019-000	11635	Contra	ct Term: 11/0	01/2019 to	11/01/2021
Funding: Financing: 2017 Bond Funds, 1995 Bond Funds, and SDM Capital TOTAL: \$45,582.00	Background;	and drain in Augus	nage imp t 2018. I	provement p In Septemb	projects. Profe er 2019, in ac	essional cordanc	Solicitation was with DWU	as requested in A criteria for multi	pril 2018 and 15 fir consultant procur	ms were short listed ements, Kleinfelder,
Financing: 2017 Band Funds, 1995 Band Funds, and SDM Capital Construction Fund TOTAL: \$45,582.00		FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
Financing: 2017 Band Funds, 1995 Band Funds, and SDM Capital Construction Fund Contract Amendment Agreement No. Base Contract Agreement No. CR/AA No. CR/AA No. CR/AA No. Date Contract Amount Agreements Amount Agreements Agreeme								- SEE AT	TACHMENT	45,6(2.10
Financing: 2017 Band Funds, 1995 Band Funds, and SDM Capital Construction Fund Contract Amendment Agreement No. Base Contract Amendment CR/AA No. Base Contract Amount Agreements Amount Agreements Amount Agreements Ag	Fundina:							\rightarrow		
Contract Amendment Agreement No. CR/AA No. Date Supplemental Agreements No. CR/AA No. Date Supplemental Agreements No. CR/AA No. Date Supplemental Agreements Amount No. CR/AA No. Date Supplemental Agreements Total Contract Amount Including Agreement Total Supplemental Agreement No. CR/AA No. Date								×		
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Amount Including Agreement Agreement Agreements Information:		Finai	ncing:			5 Bond	Funds, and SL	OM Capital	TOTAL:	\$45,582.00
\$ 0.00 %	Amendment		1			A		Supplemental	Amount Including	g Agreement
	injormation:	/		2					\$ 0.00	%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	0	HPPROV	AL: Appr	oved as be	ing in accorda	ince wit	n the budget	and Chapter 2 0	the Dallas City Co	ide.

y City Attorney By Department Director Approved as By City Manager

mp



205088

EFFECTIVE DATE

12-10-2019

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

onths? If yes, attach copy of AAs within last 12 months. comply with House Bill 1295 attached (if applicable)? ed of Texas, LLC Vendor No. 514577 To Shred of Texas for On Site Shred Service at the Oak Cliff Municipallas, Texas 75203. 12017 Contract Term: 02/03/2020 to 02/05 onsible for providing a 48-month service contract for cont	ite by paore than 25%). On. Co Yes No Yes No Yes No 514577
City Code Sec. 2-34. City Code Sec. 2-4. City Code Sec. 2-24. C	on. C3 Yes No Yes No Yes No 514577 Cliff Municipal Center,
City Code Sec. 2-34. City Code Sec. 2-4. City Code Sec. 2-24. C	on. C3 Yes No Yes No Yes No 514577 Cliff Municipal Center,
City Code Sec. 2-34. 2: 2-79(C) of the City Code. the Justification Form must be attached): d which do not require a contract should be processed by requisition. 2: If yes, complete an Administrative Change Order. onths? If yes, attach copy of AAs within last 12 months. ocomply with House Bill 1295 attached (if applicable)? ed of Texas, LLC Vendor No. 514577 on Shred of Texas for On Site Shred Service at the Oak Cliff Municipal Callas, Texas 75203. 12017 Contract Term: 02/03/2020 to 02/ onsible for providing a 48-month service contract for contract for contract for contract architectural plans and other miscellaneous document according to department standards. This will be an ormal needs. On-site service will be provided for the Suept., at the Oak Cliff Municipal Center, 320 E. Jefferson Enter. OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER	on. C3 Yes No Yes No Yes No 514577
the Justification Form must be attached): If yes, complete an Administrative Change Order. If yes, attach copy of AAs within last 12 months. If yes, attach copy of AAs within last 12 months. If yes, attach copy of AAs within last 12 months. If yes attached (if applicable)? If yes attached (if applicable)?	on. C3 Yes No Yes No Yes No 514577 Cliff Municipal Center,
d which do not require a contract should be processed by requisition. C3 17 If yes, complete an Administrative Change Order. Yes onths? If yes, attach copy of AAs within last 12 months. Yes ocomply with House Bill 1295 attached (if applicable)? Yes ocomply with House Bill 1295 attached (if applicable)? 18 Yes ocomply with House Bill 1295 attached (if applicable)? Yes ocomply with House Bill 1295 attached (if applicable)? 19 Yes ocomply with House Bill 1295 attached (if applicable)? 20 Yes ocomply with House Bill 1295 attached (if applicable)? 21 Yes occupated of Texas, LLC 22 Yendor No. 514577 23 Yes occupated of Texas for On Site Shred Service at the Oak Cliff Municipallalas, Texas 75203. 23 Yes occupated of Texas for On Site Shred Service at the Oak Cliff Municipal Contract for occupated architectural plans and other miscellaneous documaccording to department standards. This will be an oral needs. On-site service will be provided for the Supplementation of the Oak Cliff Municipal Center, 320 E. Jefferson Better, at the Oak Cliff Municipal Center, 320 E. Jefferson Better of the Oak Cliff Municipal Center, 320 E. Jefferson Better of the Oak Cliff Municipal Center, 320 E. Jefferson Better of the Oak Cliff Municipal Center, 320 E. Jefferson Better of the Oak Cliff Municipal Center, 320 E. Jefferson Better of the Oak Cliff Municipal Center, 320 E. Jefferson Better of the Oak Cliff Municipal Center, 320 E. Jefferson Better of the Oak Cliff Municipal Center, 320 E. Jefferson Better of the Oak Cliff Municipal Center, 320 E. Jefferson Better of the Oak Cliff Municipal Center, 320 E. Jefferson Better of the Oak Cliff Municipal Center of the Oak	Yes No Yes No Yes No S14577 Cliff Municipal Center,
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ed of Texas, LLC Vendor No. 514577 The construct Term: 02/03/2020 to 02/05/05/05/05/05/05/05/05/05/05/05/05/05/	☐ Yes ☑ No 514577 Cliff Municipal Center, 0 02/02/2024
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on Shred of Texas for On Site Shred Service at the Oak Cliff Municipolalias, Texas 75203. 12017	02/02/2024
Contract Term: 02/03/2020 to 02/05/2017 Contract Term: 02/03/2020 to 02/05/2018 to 02/	02/02/2024
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ted architectural plans and other miscellaneous docum according to department standards. This will be an or al needs. On-site service will be provided for the Suppt., at the Oak Cliff Municipal Center, 320 E. Jefferson E.	ract for document
	or the Sustainable
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TOTAL: 1713	12,380 -
act Base Contract Sum of Previous Total Contract Total Sum of Previous Total Contract Amount Including Agents	act Total Supp'l ding Agreement
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See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205089

EFFECTIVE DATE

01/01/2020 of

1. Place an "X"			7							~
interlocal of b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Sei	r cooperative nents to comment / Person nents to non expenditure vices (expla	ve agreemen inpetitively b mal / Plannin -bid contract es: \$50,000 in on attach	nts. id or forming / Other . its: \$50,00 or less per iment; for	al proposal co Service contra 0 or less, per (r City Code Sec rotifications t	ntracts: \$5 cts: \$50,00 City Code S c. 2-79(C) c he Justifico	50,000 or less (00 or less, per (5ec. 2-34. of the City Code ation Form mus	may not incr City Code Sec 2. st be attache	ease orig : 2-34. d): Mer	ninal contract prices (SECRET)	-
2. Is this an am	endment to	an existing	g construc	tion contract	? If yes, c	omplete an A	dministrativ	e Chang	e Order.	☐ Yes ⊠ No
3. Any Adminis	trative Action	ons to this	endor in	the last 12 m	onths? If	yes, attach co	py of AAs w	thin las	t 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required to	comply v	vith House Bil	1295 attac	hed (if a	pplicable)?	☐ Yes 🛛 No
Vendor Name:	Americar	Library A	sociation	1					Vendor No.	931029
Subject:	Annual N	/lembershi	o							
Lead Dept:	Library									
Action Requested:		ze payment of annual membership to American Library Association- \$3,168.00 th Number: LIB-2020-00012537 Contract Term: 1/1/2020 to							12/31/2020	
Background:										n the United States ted to the profession
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBE	RANCE T	YPE and NUMBER	AMOUNT
	FUND 0001	DEPT LIB	<i>UNIT</i> 5392	ACTV	<i>OBJ</i> 3340	PROGRAM			YPE and NUMBER 00012537	\$3,168.00
Funding:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12.47.	7	ACTV	25.54	PROGRAM				
Funding:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12.47.	7	ACTV	25.54	PROGRAM				
Funding:	0001	12.47.	7	ACTV	25.54	PROGRAM				
Funding: Contract Amendment Information:	0001	LIB ncing:	7	Base Contra	3340	PROGRAM See Contract Amount		3-2020- evious ental	00012537	\$3,168.00 \$3,168.00 ct Total Supp'l

Date Approved as to Form by City Attorney

Office Date

Date Office Date

By Department Director



ADMINISTRATIVE ACTION

205090

EFFECTIVE DATE

Dec 12, 2019

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

1. Place an "X"	in the appi	opriate bi	ox for the a	pproval of:						-	.>
a. Contract interlocal o	s of \$70,000 r cooperati	or less re ve agreem	sulting from ents.	competitive b					ce procurement	7 5	: [7]
				Service contrac					son contracep		
				0 or less, per C			city code	Jee. E 34.	-	20 70	All and an
				City Code Sec.			le.		><	C1 23	677
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	ne Justifica	ation Form m	ust be atta		essed by requisit	12: 51	The state of the state of
2. Is this an am	endment to	an existii	ng construc	tion contracti	If yes, c	omplete an A	Administra	tive Chang	e Order.	☐ Ye	s X No
3. Any Administ	trative Acti	ons to this	vendor in t	the last 12 mo	onths? If	yes, attach c	opy of AAs	within las	t 12 months.	☐ Yes	s X No
4. Is Form 1295	– Certifica	te of Inter	rested Partie	es required to	comply v	with House B	ill 1295 att	tached (if a	pplicable)?	☐ Yes	X No
Vendor Name:	Lai	ura Elizab	eth Walter	s Abrams					Vendor No.	VS000	0058180
Subject:	Fir	e Station	Design Pha	se Public Art	Project						
Lead Dept:	OCA										
	presenta	tion of si	te specific o	conceptual d	esign pro	oposal comp	rised of d	rawings or	digital render	rings only	, for a site-
Action Requested:	specific		ne designat	conceptual de ed location to CA-2020-000	hat will t	oe responsiv		and the second second			12/31/19
Requested:	Contract Design, f of the Fill located a	Number: abricate a re Depart at 331 E C	one designat One of the control of	CA-2020-000 public artwor Station #36 lo om Road - Pro	hat will to 11932 rk that w ocated o	Contro	e to the g act Term: tribute to Road-Proj	12/1 Dallas Fir ject Budge		o ters and Fire Stati	12/31/19 the mission on #46
Requested:	Contract Design, f of the Fill located a	Number: abricate a re Depart at 331 E C	O and install I ment. Fire Camp Wisdo	CA-2020-000 public artwor Station #36 lo om Road - Pro	hat will to 11932 rk that w ocated o	Contro	e to the g act Term: tribute to Road-Pro 0.00 and F	12/1 D Dallas Fir ject Budge ire Station	3/19 to re-Rescue Figh t \$62,000.00.	ters and Fire Stati at 7097 N	12/31/19 the mission on #46
Requested: Background:	Contract Design, f of the Fil located a Road - Pi	Number: abricate are Depart at 331 E Croject Bud	and install parents. Fire Camp Wisdo	CA-2020-000 public artwor Station #36 lo om Road - Pro 20.00.	11932 k that w ocated o	Control ill serve as a n Hampton dget \$58,000	e to the g act Term: tribute to Road-Pro 0.00 and F	12/1 D Dallas Fir ject Budge fire Station	3/19 to re-Rescue Figh t \$62,000.00. a #59 located a	ters and Fire Stati at 7097 N	12/31/19 the mission on #46 Jim Miller
Requested: Background:	Contract Design, f of the Fil located a Road - P	Number: Tabricate are Depart at 331 E Croject Buck	and install parents. Fire Camp Wisdodget \$60,00	CA-2020-000 public artwor Station #36 lo m Road - Pro 00.00.	11932 rk that w ocated o oject Bud	Control ill serve as an Hampton dget \$58,000 PROGRAM PBOGPA	e to the g act Term: tribute to Road-Pro 0.00 and F	12/1 D Dallas Fir ject Budge fire Station	3/19 to re-Rescue Figh t \$62,000.00. #59 located a	ters and Fire Stati at 7097 N	12/31/19 the mission on #46 Jim Miller
Requested: Background:	Contract Design, f of the Fil located a Road - P	Number: Tabricate are Depart at 331 E Croject Buck	and install parents. Fire Camp Wisdodget \$60,00	CA-2020-000 public artwor Station #36 lo m Road - Pro 00.00.	11932 rk that w ocated o oject Bud	Control ill serve as an Hampton dget \$58,000 PROGRAM PBOGPA	e to the g act Term: tribute to Road-Pro 0.00 and F	12/1 D Dallas Fir ject Budge fire Station	3/19 to re-Rescue Figh t \$62,000.00. #59 located a	ters and Fire Stati at 7097 N	12/31/19 the mission on #46 Jim Miller
Requested: Background:	Specific of Contract Design, for the Fill located at Road - Property Fund IT33	Number: Tabricate are Depart at 331 E Croject Buck	and install present services of the designation of	CA-2020-000 public artwor Station #36 lo m Road - Pro 00.00.	11932 rk that w ocated o oject Bud	Control ill serve as an Hampton dget \$58,000 PROGRAM PBOGPA	e to the g act Term: tribute to Road-Pro 0.00 and F	12/1 D Dallas Fir ject Budge fire Station	3/19 to re-Rescue Figh t \$62,000.00. #59 located a	ters and Fire Stati at 7097 N	12/31/19 the mission on #46 Jim Miller
Requested:	Specific of Contract Design, for the Fill located at Road - Property Fund IT33	Number: abricate are Depart at 331 E Croject Buck DEPT PBW	and install present services of the designation of	CA-2020-000 public artwor Station #36 lo m Road - Pro 00.00.	hat will be seen that will be seen to see the seen that we see tha	Control ill serve as an Hampton dget \$58,000 PROGRAM PBOGPA	e to the g act Term: tribute to Road-Pro 0.00 and F ENCUM MASC Sum of Supple	12/1 D Dallas Fir ject Budge fire Station	3/19 to re-Rescue Fight \$62,000.00. #59 located a re-rescue Fight \$62,000.00. #59 located a re-rescue Fight \$62,000.00.	ters and Fire Stati at 7097 N ER \$3	12/31/19 the mission on #46 Jim Miller AMOUNT 3,000.00

Jennifer Scripps	Dec 11, 2019	211/200	Jan 7, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
	Theorem	Dec 12, 2019	
	By City Manager	Date	



ADMINISTRATIVE ACTION

05091

January 14, 2020

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

1. Place an "X"	in the appr	opriate be	ox for the a	pproval of:							28
IXI	ts of \$70,000 or cooperativ			competitive b	id or form	al proposal p	rocess, inc	cluding servi	ice procurem	ents mp	de through
		100000000000000000000000000000000000000		al proposal con	tracts: \$5	0,000 or less	(may not i	increase orig	ginal contrac	t price by	y more than 25%
c. Profession	onal / Persor	nal / Plann	ing / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code	Sec. 2-34.		SS	A I I
d. Amenda	nents to non	-bid contro	acts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.				EEE	7
				City Code Sec.			le.			XX	8
f. Other Se	rvices (expla	in on attac	chment; for	ratifications th ling \$3,000 and	e Justifica	tion Form m	ust be atta		essed by requ	uisition.	9
2. Is this an am	endment to	an existir	ng construc	tion contract?	If yes, co	omplete an A	Administra	tive Chang	e Order.		Yes 🛛 No
3. Any Adminis	trative Actio	ons to this	vendor in t	the last 12 mo	nths? If y	es, attach c	opy of AA.	s within las	t 12 months	s. 🛛	Yes 🗌 No
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	comply w	ith House Bi	ill 1295 at	tached (if a	pplicable)?	9	Yes 🛭 No
Vendor Name:	Charter C	Communic	cations Op	erating, LLC ("Spectru	m")			Vendor No	o. VC	16839
Subject:	1G Intern	net Circuit	for 3131 [Dawson Stree	et						
Lead Dept:	Informat	ion & Tec	hnology Se	rvices							
Action Requested:	Authorize	e Supplen	nental Agre	eement 1 to a	idd inter	net services	for 3131	Dawson St	treet.		
	III. D. C. W. D. C. C. C. C. C.	Number:		SV-2019-000	101111		ct Term:	1/1/2		to	12/31/2022
Background:	This servi for 9-1-1 (CAD), ca	ices contr operation n be acce	act will prons, ensuring	vide internet	t services lic safety d storage	at 3131 Da information	wson Stre	eet, which s stored in	serves as the	ne City's ter-aide	12/31/2022 second active s d dispatch syste
Background:	This servi for 9-1-1 (CAD), ca	ices contr operation n be acce	act will prons, ensuring	ovide internet g critical publ e Azure cloud	t services lic safety d storage	at 3131 Da information	wson Street, which is	eet, which is stored in	serves as the	ne City's ter-aide d.	second active s
Background:	This servi for 9-1-1 (CAD), ca	ices controperation be acce	act will prons, ensuring ssed via the ation was o	ovide internet g critical publice e Azure cloud conducted, w	t services lic safety d storage ith Spect	at 3131 Da information rum presen	wson Street, which is	eet, which is stored in most advan	serves as the compu	ne City's ter-aide d. MBER	second active s d dispatch syste
	This servi for 9-1-1 (CAD), ca An inform	ices controperation be accernal solicit	ract will prons, ensuring ssed via the ation was constitution.	ovide internet g critical public e Azure cloud conducted, w	t services lic safety d storage ith Spect OBJ	at 3131 Da information rum presen	wson Stre n, which is ting the r	eet, which is stored in most advan	serves as the the compute the	ne City's ter-aide d. MBER	second active s d dispatch syste
	This servi for 9-1-1 (CAD), ca An inform	ices controperation be accernal solicit	ract will prons, ensuring ssed via the ation was constitution.	ovide internet g critical public e Azure cloud conducted, w	t services lic safety d storage ith Spect OBJ	at 3131 Da information rum presen	wson Stre n, which is ting the r ENCUR MASC	eet, which is stored in most advan	serves as the the compute the	ne City's ter-aide d. MBER	second active s d dispatch syste
	This servi for 9-1-1 (CAD), ca An inform FUND 0191	ices controperation be accernal solicit	essed via the ation was constructed unit	ovide internet g critical public e Azure cloud conducted, w	t services lic safety d storage ith Spect OBJ 3053	at 3131 Da information rum presen PROGRAM NA	wson Stre n, which is ting the r ENCUI MASC	eet, which is stored in most advan	serves as the the compute the	ne City's ter-aide d. MBER	second active s d dispatch syste
Background: Funding: Contract Amendment	This servi for 9-1-1 (CAD), ca An inform FUND 0191	ices controperation be accessional solicition DEPT DSV	essed via the ation was constructed unit	ovide internet g critical public e Azure cloud conducted, w ACTV NA	t services lic safety d storage ith Spect OBJ 3053	at 3131 Da information rum presen PROGRAM NA	wson Street, which is ting the research MASC	eet, which is stored in most advan	serves as the the computation in	ne City's ter-aide d. MBER intract including	second active s d dispatch syste AMOUNT \$39,826.00

By Department Director

Date

Approved as to Form by City Attorney BAMC

Date

Jan 14, 2020

By City Manager



205092 EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

Jan 14, 2020

								-		2020	_
1. Place an "X"										20	
	ts of \$70,000 or cooperati		The second secon	n competitive b	id or form	al proposal pi	rocess, including s	ervice procurem	ents ma	de through	
b. Amendn b. Amendn b. Amendn b. Amendn c. Amen	nents to con	npetitively	bid or form	al proposal con	tracts: \$5	0,000 or less (may not increase	original contrac	f price b	y mare than 25%)	, I
c. Profession	nal / Persoi	nal / Plani	ning / Other	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-3	4.	SE	FIN	
d. Amenda	nents to nor	-bid conti	racts: \$50,00	00 or less, per Ci	ity Code Se	ec. 2-34.			75	-D	
e. WRR-FN	1 expenditur	es: \$50,00	00 or less pe	r City Code Sec.	2-79(C) oj	f the City Cod	e.		XX	P	
							st be attached): ontract should be p	rocessed by requ	กระเบิดก.	3:0	
2. Is this an am	endment to	o an exist	ing constru	ction contract?	If yes, co	omplete an A	dministrative Ch	ange Order.] Yes ⊠ No	
3. Any Adminis	trative Acti	ons to thi	s vendor in	the last 12 mo	nths? If y	ves, attach co	ppy of AAs within	last 12 months		Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required to	comply w	ith House Bil	l 1295 attached (if applicable)?		Yes 🛛 No	
Vendor Name:	TelLogic,	Inc., dba	E-rate Cer	ntral				Vendor No	. VS	99682	
Subject:	Library E	-rate Cor	sulting Ser	rvices							
Lead Dept:	Informat	ion and	Technology	Services							
Action Requested:	Authoriz services.		nent to exte	end the terms	for the E	-rate consul	ting services for	the Dallas Pub	olic Libr	ary technology	
	Contract	Number		OSV-2019-0000	09085	Contra	ct Term: 2,	/1/2020	to	1/31/2021	
Background:	by the U service a	niversal s allows eli 2 service	Service Adn gible schoo	ministrative Co ols and librarie	mpany pes afford	oursuant und able interne	ler the Federal C t access service	ommunications, discount off	ns Comn fers und	gram administere mission (FCC). Th der Category 1 ar 471 for requeste	nis nd
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUN	NBER	AMOUNT	
		117								\$0.00	
Funding:							*				
			1				- R				
	Fina	ncing:	Data Se	ervices Fund				TOTA	L:	\$0.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	41 3335	e Contract Amount	Sum of Previou Supplemental Agreements		ncluding	Total Supp'l Agreement Percentage	
Information:	1. /1		19-5277	2/11/2019	\$49	9,000.00	\$0	\$49,000	0.00	0%	
4 Jugan		AL: Appr			nce with		and Chapter 2				
Hugh Miller (Dec 4)	2019) rtment Direc	tor	Dec	4, 2019 Date		Jurisana A.	roved as to Form b		Jan	14, 2020 Date	-
S 511	Timent Direc		may 7	Tapatan	_		an 14, 2020	D	AMC	Dute	
			111/1/11	By City M	lanager		Date				



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. ADMINISTRATIVE ACTION 2 0 5 0 9 3

EFFECTIVE DATE

Sep 30, 2019

										-	- 53	- Arreston
1. Place on "X"										0A	C23	أدبيات
	ts of \$70,000 c			n competitive b	d or fon	mal proposal pi	rocess, inclu	ding serv	ice procurem	-	de through	A S
				el proposal con	tracts 5	50 000 or less i	may not inc	rease ori	ninal contrac	DO CO	y mo y y han	20196 Hay
				Service contrac					J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	0.00		CONTRACTOR OF THE PERSONS
				00 or less, per Ci				31-0-1		FEF	至	Sala sala
=				City Code Sec.			e.			200	Ö	111
_ f Other Se	rvices (explain	on atte	achment; for	ratifications th	e histific	ation Form mu	st be attach			CD-<	9	(
		ALC: N		ling \$3,000 and						isition.	1 N.	
2. Is this on on		-									Yes No	
3. Any Adminis											Yes N	
4. Is Form 1295	Theresales		rested Parti	es required to	comply	with House Bil	1 1295 attac	ched (if a		- -	Yes N	0
Vendor Name:	A Charles Street	1.5							Vendor No	. VC	98967	
Subject:	Contract F	ee In	structor									
Lead Dept;	PKR											
Action Requested:	Zumba cla	asses	to the citiz	ens of Dallas se (214) 670	S.		OO WIII) FII	or vala	uez. The vi	endor v	viii provide	
	Contract N	mhar		KR-2019-0001	1510	Contro	ot Torm	- 71				4.14
	COMMITTEE	unine	· P	KN-2013-0003	1010	Contro	Lt. reim.	N.	TP	to	09/30/2	020
Background:	Contract F	ee In	structors pers. Depart	provide leisu ment staff co	re, spo	ort, and/or he	ealth and	wellnes	s activity i	nstructi	on to patr	ons at
Background:	Contract F	ee In	structors pers. Depart	provide leisu	re, spo	ort, and/or he	ealth and the the state of the	wellnes he prog	s activity i	nstructi rendors	on to patr	ons at oursed
	Contract F recreation on a mont	ee In cente nly ba	estructors pers. Departusis.	provide leisu ment staff co	re, spo ollects	ort, and/or he fees associa	ealth and the state of the stat	wellnes he prog RANCE T	s activity i	nstructi vendors	ion to patr are reimb	ons at oursed
Background:	Contract Frecreation on a month	ee In cente nly ba	estructors pers. Departusis.	provide leisur ment staff co	re, spo ollects	ort, and/or he fees associa	ealth and the state of the stat	wellnes he prog RANCE T	s activity i gram and v	nstructi vendors	on to patrice are reimb	ons at oursed
	Contract Frecreation on a month	ee In cente nly ba	estructors pers. Departusis.	provide leisur ment staff co	re, spo ollects	ort, and/or he fees associa	ealth and the state of the stat	wellnes he prog RANCE T	s activity i gram and v	nstructi vendors	on to patrice are reimb	ons at oursed
	Contract Frecreation on a month	ee Incenterally ba	estructors pers. Departusis.	provide leisur ment staff co	re, spo ollects	ort, and/or he fees associa	ealth and the state of the stat	wellnes he prog RANCE T	s activity i gram and v	nstructi vendors	on to patrice are reimb	ons at oursed
	Contract Frecreation on a month	DEPT PKR	estructors pers. Departusis.	provide leisur ment staff co	os, spo obliects	ort, and/or he fees associa	ealth and the state of the stat	wellnes he prog RANCE T KR-2019 revious ental	s activity in gram and war and	nstructi vendors MBER	are reimb	ons at bursed

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

willis winters

Sep 30, 2019

Benjamin N. Samples, 11

Jan 13, 2020

By Department Director

Typo Pasas

Approved as to Form by City Attorney

Sep 30, 2019

Date

By City Monager





205094

EFFECTIVE DATE

Jan 10, 2020

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

2 21 2010		Service And			_				-		
1. Place an "X"						Service a. Cr	2 (10104)	1. 10	W.EACWAD	00	287
interlocal o	r cooperati	ve agree	ments.	n competitive bio					,000.10	-	S [7]
b. Amendm	ents to con	npetitivei	y bid or form	al proposal cont	racts: \$50	0,000 or less (may not	increase orig	ginal contra	ct price by	y more than 25%)
c. Professio	nal / Perso	nal / Plar	ning / Other	Service contract	s: \$50,00	0 or less, per	City Code	Sec. 2-34.		SC	or ITT
d. Amendm	ents to nor	-bid con	tracts: \$50,00	00 or less, per Cit	y Code Se	ec. 2-34.				Tim.	THE DESIGNATION OF THE PERSON
				r City Code Sec. 2						500	5 PT
				ratifications the ding \$3,000 and v							0 0
2. Is this an am	endment to	o an exis	ting construc	ction contract?	If yes, co	omplete an A	dministr	ative Chang	e Order.		Yes 🛛 No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mor	iths? If y	es, attach co	py of AA	s within las	t 12 month	5.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to a	omply w	ith House Bil	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Dallas P	arks Fo	undation (I	Friends of Ara	paho P	ark)			Vendor N	о.	
Subject:	Beautifi	cation A	Agreement								
Lead Dept:	Park and		-								
Action Requested:	coordin Contact	ation w : Sloan	rith Park an Anderson (k, such as: pion d Recreation (214) 670-020	; and fu	ind improve	ements	at the par	k.		
	Contract	Numbe	r: PK	R-2020-000:	12396	Contra	ct Term:	1/5/2	2020	to	1/4/2021
Background:	They ha	ive alre	ady raised itinue to do	funding of \$2 so for many	0,000+	plus, in the come.	eir effort	s to impro	ve this pa	rk in the	autify the Park. eir neighborhood
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	CX	PKR-202	0-000123	96	\$0.00
Funding:							-				
							-6				
	Finai	ncing:							тот	AL:	\$0.00
Contract Amendment	Supplem Agreeme	200	Base CR/AA No.	Base Contract Date	1 1 1 1 1 1 1 1	Contract mount	Supp	f Previous lemental ements	Amount I		Total Supp'l Agreement Percentage
Information:	1								\$ 0	.00	%
Ą	APPROV	AL: Appr	oved as bei	ng in accorda	nce with			,	he Dallas	City Code	e.
of the			Ja	n 10, 2020		Chust	inex	anners		J	an 14, 2020
Ву Дераг	tment Direc	tor		Date		App	roved as t	o Form by Ci	ty Attorney		Date
			Juley Zapa	Tapotaus			Jan 10, 2	2020			
				By City Mo	nager		Date				

ORIGINAL - City Secretary



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

2 0 5 0 0 5

EFFECTIVE DATE

Jan 2, 2020

1. Place on "X"	in the app	ropriate	box for the o	approval of:						25
	The second secon			n competitive b	id or form	al proposal pi	rocess, including ser	vice procurem	ertis-man	e through
	or co oper ati			nal proposal con	tracte \$5	n non or less	(may not increase o	riginal contrac	TT-C	more than 25%
							City Code Sec, 2-34.		PE	mm 6 62
				00 or less, per C			411, 5000 500, 7.51		2,00	on TT
				r City Code Sec.			e.		17	A ST
			C 7				st be attached):		SA	5 177
NOTE: Mind							ontract should be pro		iśltion.	G []
							dministrative Char			Yes 🛛 No
					-	77	ppy of AAs within le		-	Yes No
4. Is Form 1295	– Certifica	ite of Inte	erested Part	ies required to	comply w	ith House Bii	ll 1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:	Sunbelt	Pools, In	C.					Vendor No	. 25	5049
Subject:	ETS UV S	Systems	Training							
Lead Dept:	Park and	Recreat	ion							
Action Requested:	member	rs by an I		ice Training b			ey will provide a o Technician.	ne-day traini	ng sessi	on for six staff
	1	t Number		KR-2020-000	12253	Contra	ct Term:	NTP	to	09/30/2020
Buckground:	construc	tion pro	jects and	renovations	for com	mercial cus		alities, unive	ersities,	They specialize in school districts, pools.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUN	1BER	AMOUNT
des	0001	PKR	5011		3361		CX PKR-202	20-00012253		\$1,500.00
Funding:										
	Final	ncing:	Current	Funding				TOTA	L:	\$1,500.00
Contract Amendment	Supplem Agreeme	1000	Bose CR/AA No.	Base Contrac Date	1 1 2 2 2 2	e Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	X							\$ 0.0	00	%
V	ROV	AL: Appr	oved as be	ing in accorda	nce with	the budget	and Chapter 2 of	the Dallas C	ity Code	2,
Tohn Jenkin.	ſ.			ec 31, 2019		20	tine Lanners			Jan 14, 2020
By Depar	tment Direc	tor		Date		App	roved as to Form by	City Attorney		Date
				Rypatrases	=	J	an 2, 2020			
				By City M	anager		Date			



routing.

205096

EFFECTIVE DATE

ADMINISTRATIVE ACTION

1-13-2020-

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

										- 13	- 2020	1
1. Place an "X"	in the app	ropriate	box for the a	pproval of:								
interlocal of b. Amendn b. Amendn c. Professio d. Amendn e. WRR-FM f. Other Sei	or cooperationents to consonal / Person ments to normal expenditurervices (explorer services are mendment to trative Actional endment to trative Actioner services are trative Actionents to trative Actionents to consonal endment to trative Actionents to trative Actionents to consonal endment to trative Actionents to consonal endments to trative Actionents to consonal endments to conson	ve agree npetitive nal / Plan n-bid con res: \$50,0 nin on att nd/or rep o an exis	ments. Ily bid or formationing / Other itracts: \$50,00 OOO or less per tachment; for airs not exceeding constructions vendor in	Service contraction or less, per Contraction Code Sec. The	etracts: \$5 cts: \$50,00 ity Code \$ 2-79(C) co be Justifica which do ? If yes, co anths? If	50,000 or less 00 or less, per 5ec. 2-34. of the City Coo otion Form mi not require a complete an A yes, attach c	(may not in City Code in City C	increase ori Sec. 2-34. Inched): ould be proc native Chang is within las	ginal contro essed by rec ge Order. t 12 month	070 price pr	de through y more than 25: Yes No Yes No Yes No	%).
Vendor Name:	Anatole	Partne	rs III LLC /c	dba Hilton Ar	natole H	lotel			Vendor f	Vo. VS	30000012587	7
Subject:	38th An	nual Dr	. MLK Jr A	wards Gala								
Lead Dept:	Office of	f Comn	nunity Care	/ Martin Luth	er King	Jr. Center						
Action Requested:	and Ana and Gra and bar	atole Pa and Foy nquet fo	ertners III description of the 3 pool and bever:	ba Hilton An 8th Annual (verages. CC 2019 000	atole Ho Dr. MLK 010968	otel for the Jr Awards	use of th Gala. T ntract erm:	e Grand I he agree Jan 18	Ballroom, ment will	Plum B	nunity Servic lossom room function spac Jan 19, 202	i, ce 20
Background:	fundrais events of to bring the caus this eve	ser for to of the Mour loc se of Dour lot nt shall	he MLK Jr. ILK Celebra al, and dive r. King for	Community ation with stress communequality as very funds collected.	Center rategic p nities too well as t	On Janua priorities ide gether for the the socioed	ary 9, 20 entified b ne public conomica	19 Counc y City Co purpose al issues l	cil Resolu uncil. Th of uniting ne champ	tion 19- is annua the com ioned.	Or. King and 0092 aligned al event is me imunity to fur Expenditures isorships, tick	the eant ther s for
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	MBRANCE T	YPE and NU	IMBER	AMOUNT	Т
	0001	occ	4296		3099		MGT	2019-00	010968		\$50,000.00	$K \equiv 1$
Funding:							17					
	Finai	ncing:				3			тот	AL:	\$50,000.00	
Contract Amendment	Supplem Agreeme	15-10 Y 15-10 H	Base CR/AA No.	Base Contrac Date	11 11 11 11 11 11 11	se Contract Amount	Suppl	Previous emental ements	Amount	ontract Including Action	Total Supp Agreemen Percentag	nt
Information:	1			/	1				\$ 0	.00	%	
1	rtment Direct	<	roved as bei	13/20	ance with	1	M	pter 2 of the state of the stat	len	City Cod	e. • 4 ·) Date	20



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

ADMINISTRATIVE ACTION

205097

EFFECTIVE DATE

12-5-19 KASA

									/ "	2 -)	1/ 1889
1. Place an "X	" in the app	propriate	e box for the	e approval of:							7
through in b. Amend more than c. Profess d. Amend e. WRR-Fi	nterlocal or lments to co n 25%). ional / Pers lments to n M expendit ervices (exp	r cooper ompetiti sonal / P on-bid c rures: \$5 olain on	ative agreei ively bid or j lanning / O ontracts: \$5 0,000 or les attachment	ments. formal proposi ther Service co 50,000 or less, ss per City Codi t; for ratification	al contro ontracts: per City le Sec. 2- ons the J	scts: \$50,000 \$50,000 or Code Sec. 2 79(C) of the ustification	O or less (mo less, per Cit -34. City Code. Form must	ay not in y Code S be attac	crease orig Sec. 2-34. Shed):	INTERPRETATION	tract price by
2. Is this an ar											VES No
3. Any Admini months.	strative Ac	tions to	this vendor	in the last 12 i	months?	If yes, atta	ch copy of A	As with	in last 12		Yes 🛛 No
4. Is Form 129 applicable)?	5 – Certific	ate of In	terested Pa	rties required	to comp	ly with Hou	se Bill 1295	attache	d (if	E	Yes 🛮 No
Vendor Name	: Braun Int	tertec Co	orporation						Vendor N	o. VS	93915
Subject:	Engineer	ing and	Related Pro	fessional Cons	sulting S	ervices					
Lead Dept:	Housing	& Neigh	borhood Re	evitalization							
Action Requested:	Braun Inter homes in a not exceed	rtec Corpo written e the amou	ration's service ngineering rep int of \$24,800.	ort. The report w 00.	iting 8 hon vill also pro	vide guidance	for appropriate	e grading :	around all 8 st	ructures.	al evaluation of all 8 Services provided will
	Contract			OU-2019-000			ct Term:	11/25		to	9/30/2020
Background:	completed result of a On July 29, related pro submission Corporation	the home HUD audit 2019 a res ofessional . On Oc n. Evaluat	s well beyond the City obtain quest for qualificonsulting ser tober 14, 201 tion of the prop	the deadlines set ned an engineerin fications was let fi vices. Two firms 9 a request for posal was perform	by the Ho ng firm to i or interest submitted proposal, ned and th	me Repair Divis nspect the ove ed firms to sub I. An evaluatic to include cost e proposed cos	sion. All 8 Hon rall soundness mit their state on committee t, was request tt was deemed	nes have h of all 8 of ment of quevaluated red from acceptab	ad multiple is these homes. ualifications (S the SOQ"s a the most qua le.	sues with GOQ) to pe nd identifi	Dryquick Restorations workmanship and as a reform engineering and ed the most qualified nitter, Braun Interted
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		RANCE T	YPE and NU	<i>JMBER</i>	AMOUNT
P	0001	нои	4284		3100		HOU- 2019 0	0011070	0		\$24,800.00
Funding:											
	_	ncing:			,				TOTA		\$24,800.00
Contract Amendment	Supplem Agreen No.	nent	Base CR/AA No.	Base Contrac Date	77.7	e Contract Amount	Sum of Pi Supplem Agreem	ental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	JA N/A	V	N/A	N/A		N/A	N/A	1	\$ 0.	00	N/A %
	No.		CR/AA No. N/A	Date	1	N/A	Agreem N/A	nents A	this A \$ 0.	ction 00	Percenta N/A %



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

ADMINISTRATIVE ACTION

205098 EFFECTIVE DATE

1/8/2020 18

1. Place an "X"	000000000000000000000000000000000000000	The second second	TOTAL STREET, THE PARTIES.	Carlo	3		San Maria		
	s of \$70,000 r cooperati			competitive bid	or form	nal proposal pi	rocess, including se	rvice procurements	made through
		3000		al proposal contr	acts: \$5	50.000 or less (may not increase of	oriainal contract pri	e by mote than 25%).
							City Code Sec. 2-34		>0 = C)
				0 or less, per City					SE F ITI
e. WRR-FM	expenditur	res: \$50,0	000 or less per	City Code Sec. 2	79(C) c	of the City Cod	e.		FE PH
				ratifications the .					<>≥ w ITT
PROPERTY COMES FOR ACCOUNT.			And the second second	and the latest the same of the		THE RESERVE AND ADDRESS.	ontract should be pr dministrative Cha	ocessed by requisition	Yes No
	William Princip	200000				CONTRACTOR DECEMBER	ppy of AAs within I		∑ Yes ☐ No
	CONTRACTOR OF THE				100	1	Il 1295 attached (i		☐ Yes ☒ No N/A
Vendor Name:			iences, LLC			THE TOTAL PROPERTY.	a zzos ottornes (Vendor No.	VS0000063453
Subject:			ervices Con					vendo ivo.	V 00000000400
Lead Dept:	City Atto	75	D100-00342-00-00-0	Midol					
Ledu Depti		-		~				NOW NO	
Action Requested:	of Dalla	s by as	ssisting in the		of wa	ste materia	l (i.e. "cast ston		services to the City 2 Pleasant Drive in
	Contract	t Numbe	r: AT	T-2020-0001	2552	Contra	ct Term: 18	2020 KB to	Indefinite
Background:	will be p	aid on	a time and r		rate as				Texas. Consultant December 12, 2019.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
	0192	ORN	A 3888		3033		CX ATT-2	020-00012552	\$25,000.00
Funding;		1					-		
	Fina	ncing:						TOTAL:	\$25,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	The Later	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	POWER DESIGNATION OF THE PARTY
Information:	/							\$ 0.00	%
(dych	PROV	· ll	roved as bei	ing in accordan	ce wit	Plus	t and Chapter 2 of	of the Dallas City (



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jan 8, 2020

1. Place an "X"	in the appr	opriate	box for the a	pproval of:					7.77
			resulting fron	competitive b	d or form	nal proposal proc	ess, including service	procurements made	through interlocal or
cooperative	2 2 1		ly hid or form	al proposal con	tracte \$6	O OOO or less (m	ay not increase origin	al contract neith his	arathan 2000
							ry Code Sec. 2-34.	Contract place by	iore thor 23/0/1
				O or less, per C			y code see. E sw.	55	Fin
						of the City Code,		그줘	PH
f. Other Ser	vices (expla	in on att	tachment; for	ratifications th	e Justifico	ation Form must	be attached): tract should be process	ed by requisition.20	# m
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an Adn	ninistrative Change (Order. [Yes No
3. Any Administ	rative Actio	ons to th	nis vendor in	the last 12 mo	nths? If	yes, attach copy	of AAs within last 1	2 months.	Yes No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	vith House Bill 1	295 attached (if app	licable)?	Yes 🛛 No
Vendor Name:	ALFREDO	VILLA	NUEVA					Vendor No. V	S90328
Subject:	Professio	nal Sen	vices						
Lead Dept:	Office of	Arts an	d Culture						
Action Requested:	explore a residence diversity medium production open exh	and creaty will cut in cont painting ve citize nibit. Al	ate greater in ulminate in remporary args in the stylens in the 20	nteraction and esearch and to t. Various art le of or simila th century. The e subject to the	d facility he re-cre lists will to Aaro ne compl	usage for tem eation of the no collaborate to on Douglas whi leted mural wil	2020". The project porary cultural and ow destroyed Aaror recreate the oil on other relate the advance libe available to be of Dallas Office of C	art exhibits by dive to Douglas Murals co canvas or compara cement from slave viewed by the pub	erse artists. The elebrating cultural ble acrylic paint ry to becoming lic by way of an
	Contract			19-00011738	(CR-000	24890) Contro	act Term: 1/13/	2020 to	7/31/2020
Background:	of 50% o consultar	r \$5,00 nt's firs	0.00 of the t t invoice, ar	total awarded nd one (1) fin	amoun al paym	t upon complet ent of 50% or	ith the terms of the tion of deliverables \$5,000.00 upon sa ort, and receipt of ir	one through three tisfactory complet	and receipt of the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	OCA	4880		3089	ArtsAct-R1	MASC OCA-201	9-00011738	\$10,000.00
Funding:			1						
			+11						
	Finar	ncing:	Genera	l Fund				TOTAL:	\$10,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	t B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Controct Amount Including this Action	Total Supp'l Agreement Percentage
Information:	1							\$ 0.00	%
Jennifer Scri		VAL: Ap	proved as b	eing in accord		ith the budget	and Chapter 2 of th	e Dallas City Code	Jan 8, 2020
By Depar	tment Direc	tor		Date		1	roved as to Form by City	Attorney	Date
			Sep 10	Typology		Ja	an 8, 2020		

By City Manager



City Secretary's Office to receive an official file stamp.

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

205161

ADMINISTRATIVE ACTION

EFFECTIVE DATE

8/2/19 88

1. Place an "X"	in the appr	opriate i	box for the a	pproval of:					
a. Contracts interlocal of				n competitive b	id or fori	mal proposal pi	rocess, including s	ervice procurements i	made through
b. Amendm	ents to com	petitivel	y bid or form	al proposal con	tracts: \$	50,000 or less	may not increase	original contract price	e by more than 25%).
c. Profession	nal / Persor	ial / Plan	ning / Other	Service contrac	ts: \$50,0	000 or less, per	City Code Sec. 2-3	4.	20
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code	Sec. 2-34.		P -	s m
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Cod	2.	Es	= 0
f. Other Ser NOTE: Mino	vices (expla r services an	in on att d/or repo	achment; for airs not exceed	ratifications th ling \$3,000 and	e Justific which do	ation Form mu not require a c	st be attached): \ ontract should be p	Intreated Waser Purc processed by requisition	case Contract
2. Is this an amo	endment to	an exist	ting construc	tion contract?	If yes,	complete an A	dministrative Ch	ange Order	Yes No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within	last 12 months	Yes No
4. Is Form 1295	– Certifica:	te of Inte	erested Parti	es required to	comply	with House Bil	l 1295 attached	(if applicable)?	Yes No
Vendor Name:	Connen	nara Co	onservanc	y Foundatio	n			Vendor No.	
Subject:	Authori	ze Unt	reated Wa	ater Contrac	t				
Lead Dept:	Dallas V	Water I	Utilities						
Action Requested:	Founda	tion to	provide u	Utilities to intreated wa	ater.		ear contract v	vith Connemara	Conservancy 3 years
									ng water rights for
Background:	irrigatio diverted diversio Chapter	n use. from I n points 49. Th	The untreat Rowlett Cross. This wat	ted water div eek, a tributa er will be bil ntreated wate	verted bary of I led at t	by Connema Lake Ray Hu he ordinance	ara Conserva abbard at Conf e rate for untrea	ncy Foundation nemara Conserva ated water service	shall be considered ncy Foundation's in accordance with ject to, and limited
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBER	AMOUNT
							8		
Funding:							. 6.7		
							190		
	Finar	ncing:	1113					TOTAL:	0
Contract Amendment	Supplem Agreemei	10000	Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previou Supplemental Agreements	THE RESERVE OF THE PARTY OF THE	100.230 200.00
Information:								\$ 0.00	%
X	APPROVA	AL: Appr	oved as bei	ing in accorda	nce wit	h the budget	and Chapter 2	of the Dallas City C	ode.

By Department Director

Date

Approved as to Form by City Attorney

String Manager

Bate

Approved as to Form by City Attorney



205162

EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

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								1 144		
1. Place an "X"									200	2 3 9
interlocal o	r cooperativ	e agreem	ents.				rocess, including serv	5,0	C);	111
b. Amenda	nents to com	petitively	bid or forma	ıl proposal co	ntracts: \$5	0,000 or less	may not increase or	iginal contract price	by more	than 25%).
c. Profession	onal / Person	al / Plann	ing / Other S	Service contra	cts: \$50,00	00 or less, per	City Code Sec. 2-34.	24.2		111
d. Amenda	nents to non-	bid contro	acts: \$50,000	or less, per t	City Code S	Sec. 2-34.		(3) Z	0	(7
e. WRR-FN	l expenditure	s: \$50,00	0 or less per	City Code Sec	2-79(C) c	of the City Cod	2.		C	
							st be attached): ontract should be pro	cessed by requisition	_	
. Is this an am	endment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	dministrative Chan	ge Order.	☐ Yes	⊠ No
. Any Adminis	trative Actio	ns to this	vendor in t	the last 12 m	onths? If	yes, attach co	ppy of AAs within la	st 12 months.	Yes	⊠ No
. Is Form 1295	– Certificat	e of Inter	es es Partie	es required to	comply v	vith House Bi	l 1295 attached (if	applicable)?	Yes	⊠ No
/endor Name:	Breaking	The Chai	ns Consulti	ng [cewes	Uhl d	ba	Vendor No.	VC20578	
ubject:	Facilitato	r for Lead	dership Tra	ining						
ead Dept:	Code Con	npliance								
ction						ains Consulti	ng to facilitate lead	dership training in	interact	ive group
	sessions f	or Code	Compliance	e employees	S.		10/3	1/2019		
Requested:	Sessions f Contract Breaking toward d	For Code Number: The Chai evelopin	Compliance Consulting the consu	e employees CS-2019-000 ng will facili ummate tea	on 11674 tate a thr	Contra ee-day traini der. This co	ct Term: 9/4 ng interactive cou urse will transform	rse that will focus	9/3	30/2020 ities geare
Requested:	Contract Breaking toward d and train	Or Code Number: The Chai evelopin others u	Compliance Consulting the consultitizing inno	e employees CS-2019-000 ng will facili ummate tea ovative instr	on 11674 tate a thr ching lead uctional r	Contra ee-day train der. This co nethods that	ng interactive cou urse will transform internalize learning	rse that will focus n one's ability to	9/3 on activ	30/2020 ities geare with, teach
Requested:	Sessions f Contract Breaking toward d and train FUND	For Code Number: The Chai evelopin others u DEPT	ns Consulti g the consulti tilizing inno	e employees CS-2019-000 Ing will facili Immate tea Exercise instruction ACTV	on tate a threshing lead uctional r	Contra ee-day traini der. This co	ng interactive course will transform internalize learning	rse that will focus n one's ability to ng.	9/3 on active	30/2020 ities geare with, teach
Requested: Background:	Contract Breaking toward d and train	Or Code Number: The Chai evelopin others u	Compliance Consulting the consultitizing inno	e employees CS-2019-000 ng will facili ummate tea ovative instr	on 11674 tate a thr ching lead uctional r	Contra ee-day train der. This co nethods that	ng interactive course will transform internalize learning	rse that will focus n one's ability to	9/3 on active	30/2020 ities geare with, teach
Requested: Background:	Sessions f Contract Breaking toward d and train FUND	For Code Number: The Chai evelopin others u DEPT	ns Consulti g the consulti tilizing inno	e employees CS-2019-000 Ing will facili Immate tea Exercise instruction ACTV	on tate a threshing lead uctional r	Contra ee-day train der. This co nethods that	ng interactive course will transform internalize learning	rse that will focus n one's ability to ng.	9/3 on active	30/2020 ities geare with, teach
Requested: Background:	Sessions f Contract Breaking toward d and train FUND 0001	Or Code Number: The Chai evelopin others u DEPT CCS	ns Consulti g the consulti tilizing inno	e employees CS-2019-000 Ing will facili Immate tea Exercise instruction ACTV	on tate a threshing lead uctional r	Contra ee-day train der. This co nethods that	ng interactive course will transform internalize learning	rse that will focus n one's ability to ng.	9/3 on active connect	ities geare with, teach
Requested: Background:	Sessions f Contract Breaking toward d and train FUND	Or Code Number: The Chai evelopin others u DEPT CCS	ns Consulti g the consulti tilizing inno	e employees CS-2019-000 Ing will facili Immate tea Exercise instruction ACTV	on tate a threshing lead uctional r	Contra ee-day train der. This co nethods that	ng interactive course will transform internalize learning ENCUMBRANCE	rse that will focus one's ability to ng. TYPE TOTAL:	9/3 9/3 \$9,3	30/2020 ities geare with, teach AMOUNT 00.00
Requested: Background: Funding: Contract Amendment	Sessions f Contract Breaking toward d and train FUND 0001	Number: The Chai evelopin others u DEPT CCS	ns Consulti g the consulti tilizing inno	e employees CS-2019-000 Ing will facili Immate tea Exercise instruction ACTV	tate a thr ching lea uctional r OBJ 3364	Contra ee-day train der. This co nethods that	ng interactive course will transform internalize learning	rse that will focus n one's ability to ng.	9/3 s on active connect 74- \$9,3 \$9,3 t	30/2020 ities geare with, teach
Action Requested: Background: Funding: Contract Amendment	Sessions for Contract Breaking toward do and train FUND 0001 Finant Supplement	Number: The Chai evelopin others u DEPT CCS	Compliance Consulting the consultilizing inno UNIT 3454 Base	cs-2019-000 ng will facili ummate tea ovative instri ACTV CC01	tate a thr ching lea uctional r OBJ 3364	Contract	ng interactive countries will transform internalize learning internalize learning internalize Sum of Previous Supplemental	rse that will focus one's ability to ng. TYPE TOTAL: Total Contract Amount Including	9/3 s on active connect 74- \$9,3 \$9,3 t	and supp'l greement



ADMINISTRATIVE ACTION

205163 EFFECTIVE DATE

12-12-2019

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

	_								10	100	
1. Place an "X"										13-1	C 577
X	ts of \$70,000 or cooperativ			competitive bi	d or forn	nal proposal pi	ocess, includi	ng serv	ice procuren	ents mad	de through-
b. Amenda	nents to com	petitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less (may not incre	ase ori	ginal contra		more than 25%).
c. Professio	onal / Person	nal / Plan	ning / Other :	Service contrac	ts: \$50,00	00 or less, per	City Code Sec.	2-34.		西面	35
d. Amenda	nents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.				XX	T [1]
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Code	2.			W/2	5
				ratifications the ling \$3,000 and					essed by requ	isition.	
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	dministrative	Chang	ge Order.		Yes X No
3. Any Adminis	trative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs wit	hin las	t 12 months	. [[Yes X No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	with House Bil	l 1295 attach	ed (if a	pplicable)?		Yes X No
Vendor Name:	Brass Tac	ks Colle	ctive						Vendor No	o. VC	20817
Subject:	Census 2	020 Fold	d-Out Tool K	it							
Lead Dept:	Office of	Strategi	c Partnershi	ips and Gover	nment A	Affairs					
Action Requested:	Administ	rative A	ction Appro	val							
	Contract	Number	r: 10	GS-2020-0001	.2379	Contra	ct Term:	12/31	/2019	to	12/31/2020
Background:				g services for	167.1						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NUI	MBER	AMOUNT
	0001	MGT	1145	CM03	3099		16				3,400.00
Funding:							-				
	Finar	ncing:							TOTA	NL:	3,400.00
Contract Amendment	Supplem Agreemer	A CONTRACTOR OF THE PARTY OF TH	Base CR/AA No.	Base Contrac Date	A. 1	se Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Amount I	ncluding	Total Supp'l Agreement Percentage
Information:	/		_						\$ 0.	00	%
n)	APPROV.	AL Appl	oved as bei	ing in accorda	nce wit	h the budget	and Chapte	2) of	the Dallas (ity Cod	



2 0 5 1 6 A

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

FEFECTIVE DATE

CITY OF DALLA	S	City	Secretary'	s Office to r	eceive a	an official fi	le stamp.	-	191	9 MAR	
1. Place an "X"	in the appi	ropriate l	box for the a	pproval of:					100	20	20
interlocal or b. Amendm	r cooperati ents to con	ve agreer npetitively	nents. y bid or form	al proposal cor	ntracts: \$.	50,000 or less	rocess, including (may not increas City Code Sec. 2	se original co	AU	e byanoi	0
e. WRR-FM	expenditur vices (expla	es: \$50,0 iin on atte	00 or less per achment; for		2-79(C) one Justific	of the City Cod ation Form mi	le. ust be attached): contract should be		XAS requisitio	7. Co. 35	6
2. Is this an ame	endment to	an exist	ing construc	tion contract	If yes, o	complete an A	Administrative C	hange Orde	r.	☐ Yes	⊠ No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	onths? If	yes, attach c	opy of AAs with	in last 12 mc	onths.	✓ Yes	☐ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply 1	with House B	ill 1295 attached	d (if applicab	ile)?	☐ Yes	⊠ No
Vendor Name:	Horizons	Southw	est Manage	ement, LP				Vendo	or No.	VC1894	9
Subject:	Training	for AVI E	mployees								
Lead Dept:	AVI	100									
Action Requested:		ublic, an	d private cla	assroom trair			nt with Horizor Noyees. Contra		10 10 10 10 10 10 10 10 10 10 10 10 10 1		
	Contract	Number	: A	VI-2020-000	12015	Contro	nct Term: 1	1/13/2019	to	1	1/12/2020
Background:	knowled	ge of the	ongoing ch	anges and p	rocesses	using the ex	ns and formula cel program. T are referenced	raining also	allows o	ur new	employees to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	NCE TYPE and	NUMBER		AMOUNT
Funding:	130	AVI	7710	AV11	3361		CX AVI-	2020-00012	015	\$4	0,000.00
	Finar	ncing:	FY2020	Operating Fu	ınd				TOTAL:		0,000.00
Contract Amendment Information:	Supplem Agreemer	The second second	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplement Agreement	al Amo	al Contrac unt Includ his Action	ing	Total Supp'l Agreement Percentage
By Depar	APPROVI	Da	oved as bei	in accorda	fre wit	W.	t and Chapter	Simo)	1 14	Date Date
			(=	By City N	Tudy Idnager	A	Date	11/19/10	3		



ADMINISTRATIVE ACTION

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

1. Place an "X"	in the appl	ropriate	box for the a	pproval of:						
	s of \$70,000 or cooperati			n competitive b	id or forn	nal proposal _l	orocess, i	ncluding servi	ice procurements	made through
b. Amendm	ents to con	petitive	ly bid or form	al proposal con	tracts: \$5	50,000 or less	(may no	t increase ori	ginal contract pri	ce by more than 25%).
C. Profession	nal / Persoi	nal / Plai	nning / Other	Service contrac	ts: \$50,0	00 or less, pe	r City Cod	e Sec. 2-34.	F	2m - 1
d. Amendm	nents to non	-bid con	tracts: \$50,00	00 or less, per C	ity Code S	Sec. 2-34.			En IV	7 1
e. WRR-FM	expenditur	es: \$50,0	000 or less per	r City Code Sec.	2-79(C)	of the City Co	de.		-33	Tra View
NOTE: Mino	or services ar	nd/or rep	airs not exceed		which do	not require a	contract s	hould be proc	essed by requisition	
2. Is this an am	endment to	an exis	ting construc	ction contract?	If yes, c	complete an	Administ	rative Chang	ge Order.	☐ Yes 🛛 No
3. Any Administ										☐ Yes ☒ No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	with House B	ill 1295 d	ttached (if a	pplicable)?	☑ Yes ☐ No
Vendor Name:	M. Arthu	r Gensl	er, Jr. & Asso	ociates, Inc.					Vendor No.	VS0000001122
Subject:	Dallas Lo	ve Field	Garages A	and B Condition	on Asses	sment: Add	itional S	ervices: Cos	t Estimating	
Lead Dept:	Aviation									
									ine current, loc on throughout t	al construction the buildings.
Action Requested:	Contract			T AVIMAGAO			act Term		3	Director of Aviation.
Background:	useful lif Assessme each yea	e of Da ent repo r. Due t	llas Love Fi ort was com o increased	eld Garage A pleted in 201	(completes) 5, annual local bu	eted in 198 al capital bu	7) and dget exp	Garage B (coenditures h	completed in 20 nave funded de	repairs to extend the 002). After Condition sign and construction ting subconsultant to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	MBRANCE T	YPE and NUMBER	R AMOUNT
	0131	AVI	8738	AAIP	4111	AV8738	CT-	AVIMAGA	A0414.1	\$24,107.00
Funding:										
							174			
	Finai	ncing:							TOTAL:	\$24,107.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	E 11 1 1 1 1 2 2 2 2 2	se Contract Amount	Sup	of Previous plemental reements	Total Contra Amount Includ this Action	ct Total Supp'l ling Agreement
Information:	/6		14-1012	8/8/2014	\$2	28,140.00	\$1,0	31,012.00	\$1,333,259.0	00 2%
Mul	APPROVI	C	roved as bei	ing in accorda	ance with		4	o Form by e	the Dallas City C	ode. 01/16/20 Date
		1	V.	March 1	1	Lo	-	1/08/20	1	

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jan 3, 2020

1. Place an "X"	in the ann	ronriate	hay for the a	annroval of:								- 60
				n competitive bid	or formal	l proposal p	rocess in	rludina servi	ce procurem	ents mad	E throw	677
the state of the s	r cooperati			Teompetitive ord	or jornia	ргорозагр	100033, 1111	cluding servi	ce procurent		C	100
b. Amendm	ents to con	npetitivel	y bid or form	al proposal conti	racts: \$50,	.000 or less	(may not	increase orig	ginal contract	t price by	more th	an 25%).
C. Profession	nal / Person	nal / Plan	ning / Other	Service contract	s: \$50,000	or less, per	City Code	Sec. 2-34.	5	88		Per
d. Amendm	ents to nor	-bid cont	racts: \$50,00	00 or less, per Cit	y Code Sec	c. 2-34.			12	28	9	Page 1
e. WRR-FM	expenditur	res: \$50,0	100 or less pe	r City Code Sec. 2	2-79(C) of t	the City Cod	le.		34	3	7	~ .
f. Other Ser	vices (explo	ain on att	achment; for	ratifications the	Justificati	on Form mi	ust be atta	iched).	200		e I	
				ding \$3,000 and w						isition.	V.	7
2. Is this an am						A COLUMN				_		₫ No
3. Any Administ								111111111111			_	No
4. Is Form 1295									pplicable)?		Yes 2	No
Vendor Name:	TECO TH	EATRE PE	ODUCTIONS	, INC DBA BISE	IOP ART	S THEAT	RE CENT	ER	Vendor No	. 50	7328	
Subject:	Professio	onal Serv	rices									
Lead Dept:	Office of	f Arts an	d Culture									
				t-week summe ticipate in mus			-					
Action Requested:				grate a literacy nance to showe								
nequestea.	the City	of Dalla	s Office of	Cultural Affairs	s, in acco	rdance wit	th the Cit	y of Dallas	Cultural Po	olicy, as	amende	ed.
	Cont Num	ALL AND	OCA-2019	9-00011738 (CR	00024874)	Contro	ct Term:	1/08/	2020	to	8/31	1/2020
Background:	(1) payr and reco upon co of 25%,	ment of eipt of the mpletion or \$2,5	25% or \$2 ne consulta n of deliver 500.00, of	\$10,000.00 to 2,500.00 of the ant's first invoicable number to the award will ar, approval of	e total a ce, one (two and r l be paya	warded a (1) payme receipt of able upor	mount uent of 50 the cons	upon comp % or \$5,00 ultant's sectory com	pletion of one of the open open open open open open open ope	delivera e total a ce and	ble num awarde one (1)	mber one d amount payment
	FUND	DEPT	UNIT	ACTV	OBJ H	PROGRAM	ENCU	MBRANCE T	YPE and NUN	IBER	A	MOUNT
	0001	OAC	4880		3089	AAct R1	MASC	OCA-2019	9-00001173	8	\$10,0	00.00
Funding:							- 4					
1							/4					
	Finan	cing:	General F	und					TOTA	L:	\$10,0	00.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		Contract mount	Suppl	f Previous lemental rements	Total Co. Amount In this Ac	cluding	Tot Age	al Supp'l reement centage
Information:									\$ 0.0	00		%

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

Jennifer Scripps

Jan 3, 2020

Christen Sutton

Jan 15, 2020

By Department Director

Approved as to Form by City Attorney

Date

Jooy Zapata Un & John By City Manager

Date

Jan 3, 2020



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

205167

EFFECTIVE DATE

1-15-2020-

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. 00 b. Amendments to competitively bid or formal proposal 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, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by regulation X-No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No TYES NO 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vezio68 Vendor Name: Erica Felicella Vendor No. Donation of Services agreement Subject: MLK Mural -Lead Dept: Office of Community Care To approve a community beautification agreement between the City of Dallas 38th Annual Dr. MLK Jr. Celebration Week and Erica Felicella Arts/The Walls Project. The term of this agreement begins on the effective date and expires Action at the conclusion of the beautification project, OCC retains all rights to the beautification project. Requested: Contract Number: Contract Term: Jan 18, 2020 January 18, 2020 000 2020 600 12677 As a part of the City of Dallas' 38th Annual Dr. MLK Jr. Celebration Week, an MLK Corridor Clean-Up from Holmes to Fair Background: Park and a community beautification project will be completed at the MLK Center. UNIT **FUND** DEPT ACTV OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** Funding: TOTAL: Financing: Total Supp'l Sum of Previous **Total Contract** Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Amendment Agreements this Action Percentage Information: \$ 0.00

By Department Director

Date

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

Approved as to Form by City Attorney

Date

Date

By City Manager



ADMINISTRATIVE ACTION

205168

EFFECTIVE DATE

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

City Secretary's Office to receive an official file stamp.

Jan 8, 2020

1. Place an "X"	in the appi	opriate b	ox for the a	ipproval of:						
a. Contract				n competitive b	id or form	al proposal p	rocess, including s	service procureme	nts made	through
b. Amendm	ents to con	petitively	bid or form	al proposal con	tracts: \$50	0,000 or less	(may not increase	original contract	price by m	fore than 25%).
C. Professio	nal / Person	nal / Plann	ing / Other	Service contrac	ts: \$50,00	0 or less, per	City Code Sec. 2-3	34.	250	n Mi
d. Amendm	ents to non	-bid contr	acts: \$50,00	00 or less, per C	ity Code Se	ec. 2-34.		, and a		Z T
e. WRR-FM	expenditur	es: \$50,00	0 or less per	r City Code Sec.	2-79(C) of	the City Coo	le.		S. F. St. 1	7 17
							ust be attached): contract should be	processed by requi	12-2 -	
2. Is this an amo	endment to	an existi	ng construc	ction contract?	If yes, co	mplete an A	Administrative Ch	ange Order.	□ Ye	es 🛛 No
3. Any Administ	rative Acti	ons to this	vendor in	the last 12 mo	nths? If y	es, attach c	opy of AAs within	last 12 months.	□ Y	es 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	ies required to	comply w	ith House Bi	ll 1295 attached	(if applicable)?	□ Ye	es 🛛 No
Vendor Name:	CARMEN	MENZA						Vendor No.	VC20	757
Subject:	Professio	nal Servi	ces							
Lead Dept:	Office of	Arts and	Culture							
Action Requested:	feature to and hear generation creating 2020 Sol approval	pespoke per the sour ve art and a multise una Festi	orojected v nd of a music d live music ensory experval, and it ty of Dalla	visuals and a n sic which sets c while the so erience that so is commission	nodern che the mood und is tra urrounds led by the tural Affa	namber mu d for the pe enslated int the audien e Dallas Syn airs, in acco	rformance. Sub o digital visualiza ce. This perform ophony Orchest rdance with the	Participants wi sequently, part ations projected nance will be in ra. All services a	ll enter a d icipants w I onto larg conjunction are subjec	dimly lit building vill experience ge-scale facades, on with the it to the
Background:	The fee f of 50% o the cons	or this se or \$3,750 ultant's	rvice is \$7, .00 of the first invoic	500.00 to be posted awarded to the contract of	paid in ac I amount L) final pa	cordance w upon comp ayment of	ith the terms of oletion of delive	the contract as rables one thro 00 upon satisfa	follows: o ugh three ictory con	one (1) payment and receipt of appletion of all
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUMBR	ANCE TYPE and N	UMBER	AMOUNT
	0001	OCA	4880		3089	ArtsAct R	1 MASC C	CA-2019-00011	738	\$7,500.00
Funding:							1,37			
							1 -			
	Finar	ncing:	Genera	I Fund				TOTA	AL:	\$7,500.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	2.00	Contract mount	Sum of Previou Supplementa Agreements	Amount Inc	luding this	Total Supp'l Agreement Percentage
Information:	1			1				\$ 0.	00	%
	n/									

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

Jonnifer Scripps

Jan 7, 2020

Christen Sutton

Jan 15, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Van 8, 2020)

Jan 8, 2020

By City Manager

CITY OF DALLAS

ADMINISTRATIVE ACTION

Cantract Required PADMINISTRATIVE ACTION

205169

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

EFFECTIVE DATE

1 Diago an HVH									101	-00	- 181 -11
The state of the s	in the appr	CALL CONTRACTOR	The state of the s	All of the latest the						F	5
	r cooperativ			competitive b	id or form	al proposal pr	ocess, inclu	ding servi	ce procuren	nents mad	de through
b. Amendm	nents to com	petitively	bid or form	al proposal con	tracts: \$5	0,000 or less (may not inc	rease orig	inal contra	ct price b	more than 25%
c. Professio	nal / Persor	nal / Planni	ing / Other :	Service contrac	ts: \$50,00	00 or less, per	City Code Se	c. 2-34.		1, 1 4	
d. Amendm	nents to non	-bid contro	octs: \$50,00	0 or less, per C	ity Code S	ec. 2-34.				1	Ç.
e. WRR-FM	expenditur	es: \$50,000	0 or less per	City Code Sec.	2-79(C) o	f the City Code	2.			9/1-5	63
				ratifications th ling \$3,000 and					canad by acco	ulateta a	
2. Is this an am							August Commission of the	-		uisition.	Yes X No
3. Any Administ	D. IV. ALL PROPERTY.	100000000000000000000000000000000000000			2.000						Yes X No
4. Is Form 1295								and the second			Yes X No
Vendor Name:	_			apapienti					Vendor No		20910
Subject:		n Building		apener 11	BUY BOYL	4 LO.	Mar. Ta	C.	vender m		20310
Lead Dept:			ent Servic	00	_	_				_	
ceda Dept.	Convent	on and Ev	CITE SEI VIC	-							_
A setsu	Authoriza	ation of a	profession	nal service con	ntract for	team buildi	ng and bor	iding act	ivities for t	he staff	of the
Action Requested:	Conventi	on and Ev	ent Servic	es departmer	nt.						4
			1 0	CT-2020-000	12196	Contrac	ct Term:	1/15/	2020	to	12/31/2020
		1									11/31/2020
Background:				ervices Depar fits staff, utili			o fostering	; a team	environme	ent and t	he continued
Background:							o fostering	a team er all its	environme		he continued AMOUNT
Background:	professio	onal devel	opment of	its staff, utili	izing prog	grams that b	o fostering ring togeth	; a team er all its	environme divisions.	MBER	
	profession FUND	DEPT	Opment of	its staff, utili	OBJ	grams that b	o fostering ring togeth	; a team er all its	environme divisions. YPE and NU	MBER	AMOUNT
	profession FUND	DEPT	Opment of	its staff, utili	OBJ	grams that b	o fostering ring togeth	; a team er all its	environme divisions. YPE and NU	MBER	AMOUNT
Background: Funding:	FUND 0080	DEPT	UNIT 7840	its staff, utili	OBJ 3070	grams that b	o fostering ring togeth ENCUMB	g a team er all its RANCE TY CT-2020	environme divisions. YPE and NUI -00012196	MBER	\$13,700 \$13,700
	FUND 0080	DEPT CCT ncing:	UNIT 7840	ACTV	OBJ 3070 und	grams that b	ENCUMB Sum of Pri Supplem	a team er all its RANCE TI CT-2020	environme divisions. YPE and NUI -00012196 TOTAL Total Co Amount I	MBER AL: ontract ncluding	\$13,700 \$13,700 Total Supp Agreemen
Funding: Contract	FUND 0080 Finar Supplem	DEPT CCT ncing:	UNIT 7840 Current	ACTV Operating Fu	OBJ 3070 und	PROGRAM e Contract	co fostering ring togeth ENCUMB C	a team er all its RANCE TI CT-2020	environme divisions. YPE and NUI -00012196 TOTA Total Ca	MBER AL: ontract ncluding ction	\$13,700 \$13,700 Total Supp



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205170

EFFECTIVE DATE

1/14/2020

1. Place an "X"	in the appr	opriate L	oox for the a	pproval of:					
interlocal o	r cooperati	ve agreen	nents.					vice procurements r	F3 Miney
b. Amendn	nents to con	petitively	bid or form	al proposal co	ntracts: \$	50,000 or less (may not increase of	riginal contract price	e by more than 25%).
c. Profession	nal / Person	nal / Plan	ning / Other	Service contro	cts: \$50,0	000 or less, per	City Code Sec. 2-34.	I ra	2 64
d. Amenda	ents to non	-bid cont	racts: \$50,00	00 or less, per	City Code	Sec. 2-34.		2011	-4 1
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec	. 2-79(C)	of the City Code	e.	-07	200
							st be attached): ontract should be pro	cessed by requisition	
2. Is this an am	endment to	an exist	ing construc	ction contract	? If yes,	complete an A	dministrative Char	ge Order.	Yes No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach co	py of AAs within lo	st 12 months.	☐ Yes ☒ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required to	comply	with House Bil	l 1295 attached (if	applicable)?	☐ Yes 🛭 No
Vendor Name:	Valerie A	. Turner						Vendor No.	
Subject:	Homebu	yer Writ	ten Assump	tion Agreem	ents (HC	OME)			
Lead Dept:	нои								
Action Requested:							reements (HOME)		
	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Number		OU-2020-00	October 13/0/12	1 1000	ct Term:	to	
Background:	develop accorda Resolut to home	ment of nce wit ion No. buyers	the proper thathe loan 16-0849 to at or below	erty. The Ci agreement build ten (1	ty provid dated N IO) single e area m	ded \$561,33 March 31, 20 e-family hom	5.00 HOME & \$ 17 authorized b nes. The progra	210,000.00 NSF y City Council or m was approved	NSP funding in the funds to ICDC in May 25, 2016 by to provide housing secute the attached
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
									\$0.00
Funding:									
							100		
	Final	ncing:						TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ect Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includit this Action	
Information:	n/a		0	n/a		0	0	\$ 0.00	0%
1	APPROV	AL: Appr	oved as be	ing in accord	ance wit	th the budget	and Chapter 2 of	the Dallas City Co	ode.

By Department Director

Ol 02/2020

Page Approved as to Form by City Attorney

Date

By City Manager Date



2 0 5 1 7 1

EFFECTIVE DATE

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

V14/202044.

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:					~
				competitive b	id or forn	nal proposal p	rocess, including serv	vice procuremen	s made through
interlocal o	r cooperativ			al pranocal co	atracte. Cl	on one lace	Imau not increase or		rice by more than 25%).
							City Code Sec. 2-34.	iginai contract p	nice by more (null, 25%).
				O or less, per C			Chy code sec. 2-34.	50	0 4
				City Code Sec			da	70	
				total and the same and			ust be attached):	543	S 55 17
							contract should be pro	cessed by requisit	ion.
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	Administrative Chan	ge Order.	☐ Yes ⊠ No
3. Any Administ	trative Actio	ons to th	is vendor in	the last 12 ma	onths? If	yes, attach c	opy of AAs within la	st 12 months.	✓ Yes ☐ No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	with House B	ill 1295 attached (if	applicable)?	☐ Yes 🛛 No
Vendor Name:	Dallas C	ommur	ity Fellows	ship Inc				Vendor No.	VC0000007813
Subject:	growSou	uth Neig	hborhood	Challenge C	Grant				
Lead Dept:	Planning	and U	rban Desig	n (PNV)					
Action Requested:	Commu	nity Fell	owship, Inc		rt of the	Kessler He			nt with Dallas n) from 9/30/2019 to
	Contract	Number	: PN	NV-2018-000	006348	Contro	oct Term: 5/15	/2018 t	o 3/31/2020
Background:	Neighbo groups t	orhood o o devel	Challenge op and imp	Grant, has element proj	offered ects that	competitive t address s	e grant-based fina pecific needs whil	ancial assista e increasing r	rough the growSouth nce to neighborhood esident engagement, ns and partnerships.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER AMOUNT
	0297	PNV	1728	ECNR	3099		MASC PNV-201	8-00006348	\$0.00
Funding:									
	Finar	ncing:						TOTAL:	\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	uding Agreement
Information:	2		18-5978	5/21/2018	3 8	3,000.00	0	\$ 8,000.0	00 0%
Pu f	APPROVI	AL: Appr	oved as bei	ing in accord		h the budge	t and Chapter 2 of	the Dallas City	Code.
Ву Дера	rtment Direc	tor		1 Date A	1	Ap	proved as to Form by 0	City Attorney	Date
			_	Welk By City N	Nanager	dos	1/14/2020 Date		



ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

EFFECTIVE DATE

Jan 17, 2020

1. Place an "X"	in the app	propriate	box for the a	pproval of:							
a. Contracts				n competitive bio	d or form	nal proposal p	rocess, incli	uding servi	ce procure	ments ma	de through
				al proposal cont	racts: \$5	50,000 or less	(may not in	crease orig	ginal contr	act price B	y more than 25%)
				Service contract						27	JAN TT
d. Amendm	ents to no	n-bid con	tracts: \$50,00	00 or less, per Cit	ty Code S	Sec. 2-34.				500	2 0
e. WRR-FM	expenditu	res: \$50,0	100 or less per	City Code Sec.	2-79(C) d	of the City Coa	e.			Suc.	- 15
				ratifications the ding \$3,000 and v					essed by re	quisition.	3 = = =
2. Is this an ame	endment	to an exis	ting construc	ction contract?	If yes, c	omplete an A	dministrat	ive Chang	e Order.	A TO	- Daniel I
3. Any Administ					0.011.01						4.4
4. Is Form 1295	– Certific	ate of Int	erested Parti	es required to a	comply v	vith House Bi	ll 1295 atte	ached (if a	pplicable)	2	Yes 🛛 No
Vendor Name:	Canon l	JSA, Inc.							Vendor	No. 15	6484
Subject:	Print M	anageme	nt Solution	System and Se	rvices						
Lead Dept:	Informa	tion and	Technology	Services							1
Action Requested:	devices	and desi	top printers	ement No. 1 to s pursuant to t contract # DIR	he term	s and condit					
1	Contrac	t Numbe	r: Po	OM-2018-0000	7941	Contra	ct Term:	12/1/	2019	to	11/30/2023
Background:	services	s, installars and plo	ition, mainta	ain and suppo	rt servi s servic	ces, and war es, otherwis	rranty for e not liste	compone d. Additi	ents such onally, th	as new o	ent and goverance opiers, document ow the acceptance
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and N	UMBER	AMOUNT
	0198	DSV	1622		3130		MASC	POM-201	8-000079	41	\$ 0.00
Funding:							3			- 1	1
							117-10				
	Find	ncing:							то	TAL:	\$ 0.00
Contract Amendment	Suppler Agreem		Base CR/AA No.	Base Contract Date	1 V V V	se Contract Amount	Sum of I Supple Agree	mental	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	1		18-1617	11/14/18	\$10,	694,784.00	\$0.	00	\$10,694	,784.00	0%
Shelia Robin Shelia Robinson No.	Δ00 (20, 2019)			ing in accordan		Barb.	ara A.	McAn an 71, 2020)	inch	Jan	21, 2020
By Depar	tment Dire	ector	Jone 7:	Date Tapabau	_		roved as to	Form by Ci	ty Attorney	BAME	Date

Date

By City Manager



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

ADMINISTRATIVE ACTION

01/10/2020 100

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:					
	s of \$70,000 r cooperativ			competitive bio	d or forma	l proposal pr	ocess, including serv	vice procurement	s made through
b. Amendm	ents to com	petitivel	bid or form	al proposal cont	racts: \$50,	.000 or less (may not increase or	iginal contract pr	ice by more than 25%).
C. Profession	nal / Person	nal / Plan	ning / Other	Service contract	s: \$50,000	or less, per	City Code Sec. 2-34.	A	
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	y Code Sec	c. 2-34.			以 章 四
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec. 2	2-79(C) of	the City Code	2.	Đ.	N 2
f. Other Ser NOTE: Mino	vices (expla r services an	in on atte d/or repo	achment; for airs not exceed	ratifications the ling \$3,000 and v	ustificati which do no	ion Form mu ot require a co	st be attached): ontract should be pro	cessed by requisiti	
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, con	mplete an A	dministrative Chan	ge Order.	Yes X No
3. Any Administ	trative Actio	ons to th	is vendor in	the last 12 mor	oths? If ye	s, attach co	py of AAs within la	st 12 months.	Ven □ No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to c	comply wit	th House Bil	l 1295 attached (if	applicable)?	☐ Yes X No
Vendor Name:	ProQuest	t, LLC						Vendor No.	VS*20264
Subject:	Fold3 His	tory and	Genealogy	Archive Plus (Online Su	bscription			
Lead Dept:	Library							do	Δa.
Action Requested:	Authorize	rene e an agr	eement and	Payment for I	Fold3 Hist	tory and Ge	enealogy Archive P	lus for one (1)	/ear-\$16,764.80.
	Contract	Number	: LI	3-2020-0001	12577	Contra	ct Term: 3/1/	/2020 to	2/28/2021
Background:	of which	are not	offered via	the internet.	This onli	ne databas	e offers over 60 n	nillion pages of	rsonal histories, many historical documents, and other institutions.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	0001	LIB	5392		3341		- LIB-2020	-00012577	\$16,764.80
Funding:							×		
							Ħ		
	Finar	ncing:						TOTAL:	\$16,764.80
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date	2.1	Contract nount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement
Information:	/							\$ 0.00	%
MY	1 -	Lee		ing in accordan		8	and Chapter 2 of A D roved as to Form by C	Wan	Code.

By City Manager



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

ADMINISTRATIVE ACTION

Jan 2, 2020~

	2 1 1 2 1 1 1 1 1 1 1											
1. Place an "X"						1200000				DA	-	177
The state of the s	ts of \$70,000 or cooperati			competitive bi	d or forn	nal proposal pi	rocess, in	cluding servi	ice procuren	P C	de throu	igh
☐ b. Amenda	ents to con	petitively	bid or forme	al proposal con	tracts: \$	50,000 or less (may not	increase orig	ginal contra	ct price b		than 25%).
_ c. Professio	nal / Person	nal / Plann	ing / Other !	Service contract	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.		- F	3	2100
d. Amenda	nents to non	-bid contro	acts: \$50,00	0 or less, per Ci	ty Code	Sec. 2-34.				> 3	73	177
				City Code Sec.						SA	C3	7
f. Other Sei	rvices (expla or services ar	in on attac nd/or repair	chment; for s not exceed	ratifications the ling \$3,000 and	e Justific which do	ation Form mu not require a c	st be atto ontract sh	ached): Out ould be proc	door Progra	m Permit		
2, Is this an am	endment to	an existir	ng construc	tion contract?	If yes, o	complete an A	dministr	ative Chang	e Order.		Yes	⊠ No
3. Any Adminis	trative Acti	ons to this	vendor in t	the last 12 moi	nths? If	yes, attach co	py of AA	s within las	t 12 month	s. Æ	Yes [No No
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	comply (with House Bil	l 1295 at	tached (if a	pplicable)?		Yes [⊠ Na
Vendor Name:	CG Nati	on, LLC	dba Camp	Gladiator					Vendor N	o. VO	21341	1
Subject:	Approva	of Outd	oor Progr	am Permits								
	0	d Danna	tion									
Lead Dept:		e the ap	proval of	an Outdoor F								
Action Requested:	Authoriz dba Car vendor Progran	the ap np Gladi will adhe n Guideli	proval of a ator for the re to the to nes, subje	an Outdoor F e use of vari erms set in t ect to Agreen uz (214)670	ous par he Out nent Ex	rks at the da door Progra	ys and	times liste	ed in Agree	ement E	xhibit	B. The
Action	Authoriz dba Car vendor Progran Contact	the ap np Gladi will adhe n Guideli	proval of a ator for th re to the to nes, subject De La Cr	e use of vari erms set in t ect to Agreen	ous par he Out nent Ex -8533	rks at the da door Progra chibit A.	ys and	times liste	ed in Agree I the Outd	ement E	xhibit -Base	B. The
Action Requested:	Authorized ba Carry vendor of Program Contract Camp German	te the apmp Gladiwill adhern Guidelin Melissa Number:	proval of a ator for the re to the to nes, subject De La Cr	e use of varierms set in the to Agreen uz (214)670- KR-2020-0001 conducted priss applying for	ous par he Oute nent Ex -8533 12474 ograms	rks at the da door Program chibit A. Control	nys and m Agree ct Term:	01/01	ed in Agree I the Outd /2020 der the Ou	to	Exhibit Base 12/ ee-Bas	B. The d
Action Requested:	Authorized ba Carry vendor of Program Contract Camp German	te the apmp Gladiwill adhern Guidelin Melissa Number:	proval of a ator for the re to the tones, subject De La Cr Pl Inc. has considered	e use of varierms set in the to Agreen uz (214)670- KR-2020-0001 conducted priss applying for	ous par he Oute nent Ex -8533 12474 ograms	rks at the da door Program chibit A. Control	eys and m Agree ct Term: cs since City of I	01/01 2008 und	ed in Agree I the Outd /2020 der the Ou	to tdoor Fee	12/ ee-Base at var	B. The d
Action Requested:	Authorized ba Carry vendor of Program Contract Camp General Program for the 2	te the apmp Gladi, will adher Guidelin Melissa Number: ladiator, a. Camp Gozo cale	proval of a ator for the re to the tones, subject De La Cr Pl Inc. has of Gladiator Indar year	e use of varierms set in the to Agreen uz (214)670-KR-2020-0001 conducted priss applying for	ous par he Oute ment Ex -8533 12474 ograms or perm	rks at the da door Program chibit A. Control s at City parkits from the	eys and m Agree ct Term: cs since City of I	01/01 2008 und Dallas to d	ed in Agree I the Outd /2020 der the Outd conduct pr	to tdoor Foograms	12/ ee-Base at var	B. The d 31/2020 sed Permit ious parks
Action Requested: Background:	Authorized ba Carvendor Program Contract Camp Gerogram for the 2	te the apmp Gladi. will adher Guideling Melissa Number: ladiator, 1. Camp 0 020 cale	proval of a ator for the re to the tenes, subjection De La Crange Planc. has of Gladiator Indar year	e use of varierms set in the ect to Agreen uz (214)670-KR-2020-0001 conducted pris applying for activ	ous pai he Outoment Ex- 8533 12474 ograms or perm	rks at the dadoor Program chibit A. Control at City park its from the	ct Term: cs since City of I	01/01 2008 und Dallas to d	ed in Agreed the Outd /2020 der the Outd conduct pr	to tdoor Foograms	12/ ee-Base at var	B. The d 31/2020 sed Permit ious parks
Action Requested: Background:	Authorized ba Carvendor Program Contract Camp Gerogram for the 2	te the apmp Gladi. will adher Guideling Melissa Number: ladiator, 1. Camp 0 020 cale	proval of a ator for the re to the tenes, subjection De La Crange Planc. has of Gladiator Indar year	e use of varierms set in the ect to Agreen uz (214)670-KR-2020-0001 conducted pris applying for activ	ous pai he Outoment Ex- 8533 12474 ograms or perm	rks at the dadoor Program chibit A. Control at City park its from the	ct Term: cs since City of I	01/01 2008 und Dallas to d	ed in Agreed the Outd /2020 der the Outd conduct pr	to tdoor Foograms	12/ ee-Base at var	B. The d 31/2020 sed Permit ious parks
Action Requested: Background:	Authorized ba Carvendor Program Contract Camp General Program for the 2 FUND N/A	te the apmp Gladi. will adher Guideling Melissa Number: ladiator, 1. Camp 0 020 cale	proval of a ator for the tentes, subject De La Crumble Planc. has conditioned a conditioned at the condition	e use of varierms set in the ect to Agreen uz (214)670-KR-2020-0001 conducted pris applying for activ	ous pai he Outoment Ex- 8533 12474 ograms or perm	rks at the dadoor Program chibit A. Control at City park its from the	ct Term: cs since City of I	01/01 2008 und Dallas to d	ed in Agreed the Outd /2020 der the Outd conduct pr	to tdoor Foograms	12/ ee-Base at var	B. The d 31/2020 sed Permit ious parks
Action	Authorized ba Carvendor Program Contract Camp General Program for the 2 FUND N/A	te the apmp Gladi. will adhered the Guidelia Melissa Number: ladiator, n. Camp 10020 cale DEPT PKR pcing:	proval of a ator for the tentes, subject De La Crumble Planc. has conditioned a conditioned at the condition	e use of varierms set in the et to Agreen uz (214)670-KR-2020-0001 conducted pris applying for ACTV N/A	ous pai he Outdenent Ex- -8533 12474 ograms or permondent OBJ N/A	rks at the dadoor Program chibit A. Control at City park its from the	ct Term: cs since City of I ENCU	01/01 2008 und Dallas to d	ed in Agreed the Outd /2020 der the Outd conduct pr	to to tdoor F. ograms MBER AL: ontract ncluding	12/ ee-Base at var	B. The d 31/2020 sed Permitious parks MOUNT \$ 0.00

John Jenkins

Dec 31, 2019

Christine Lanners

Jan 17, 2020

By Department Director

Date trontain Approved as to Form by City Attorney

Date

By City Manager

Jan 2, 2020 Date



2 0 5 1 7 5

EFFECTIVE DATE

Dec 11, 2019

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

1. Place on "X"	in the ann	consiste	box for the	portagal of:							
n Fentined	and the second second second			n competitive bi	irl or for	nal proporal	process in	rludino serv	ica procurement	re nsavle	the state and
interlocal o	r cooperati	ve agree	ements.						3	5-1	C 177
				nai proposal con					ginal contract p	TICE-150	more than 25%
				Service contrac			r City Code	Sec. 2-34.	ġ	PE	2
d_ Amendir	nents to non	-bid cor	tracts: \$50,00	00 or less, per Ci	ty Code	Sec. 2-34.				2,08	EC 1980
				r City Code Sec.							70
				ratifications the ding \$3,000 and					essed by requisit	ion. X	
2. Is this an am	endment to	on exi	sting constru	ction contract?	If yes,	complete an	Administro	ative Chang	ge Order,	1	Yes No
3. Any Administ	trative Acti	ons to t	his vendor in	the last 12 mo	nths? If	yes, attach o	opy of AA	s within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of In	terested Parti	ies required to	comply	with House B	ill 1295 at	tached (if a	rpplicable)?		Yes 🛛 No
Vendor Name:	Digital Re	esource	es, Inc.						Vendor No.	VSO	000049628
Subject:	Audio/Vi	deo an	d Conference	e Room Syster	n Instal	lation for the	e Park and	d Recreation	n Department	t	
Lead Dept:	Park and	Recrea	tion								
Action Requested:	equipme	ont at Its	vo Park and Forouzani 2	lation, repair a Recreation off 14-243-1151 PKR-2019-0001	fice loca	itions.	audio/vio	deo presen			11/30/2020
								-		-	
Background:	software at the Ju	used f	or audio/vid Auchert Arm	eo presentatio	ons and oter 10	voting syste 031 E. North	ms at the west High	new Park nway Dalla	and Recreations, TX 75238. T	n offic his se	e equipment and e facility located rvice will also be at City Hall.
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBE	ER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2019	0-00010741		\$68,975.20
Funding:											
							4				
	Finar	icing:		-					TOTAL:		\$68,975.20
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Suppl	Previous emental ements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
Information:	/								\$ 0.00		%
4	PPROVA	AL: App	roved as bei	ing in accorda	nce wit	h the budge	t and Cha	pter 2 of t	he Dallas City	Code.	0
John Jenkin	y_		Dec	10, 2019		Chris	tine	Lanners	,		Jan 21, 2020
Ву Дераг	tment Direct	tor		Tupo Dain	=		proved os t	o Form by Ci	ty Attorney		Date
				By City Me	anooer		Date	-			



205176

EFFECTIVE DATE

1/13/20/80

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

40.00	The second second second	0.000	THE PERSON OF	Prince State Control					- 10	-	4
1. Place an "X"	The second second								C)	77	1
interlocal o	r cooperativ	e agreen	nents.				process, including servi	į	-<	2	Parents.
b. Amendm	ents to com	petitively	bid or forma	al proposal cont	tracts: \$5	0,000 or less	(may not increase orig	ginal contract p	rice by	nore th	an 25%).
c. Professio	nal / Persor	al / Plani	ning / Other !	Service contract	ts: \$50,00	00 or less, per	City Code Sec. 2-34.	-nd	, C	~	1000
d. Amendm	ents to non	-bid conti	racts: \$50,00	0 or less, per Cit	ty Code S	iec. 2-34.		rn.			The same
				City Code Sec				-		=	131
							ust be attached): contract should be proc			3	-
				T			Administrative Chang		1-	res 🔳	No
							opy of AAs within las		10,	res 🔳	No
4. Is Form 1295	- Certifica	te of Inte	rested Partie	es required to d	comply v	vith House Bi	ill 1295 attached (if a	pplicable)?		res 🔳	No
Vendor Name:	BF2020							Vendor No.	VS1	00666	
Subject:	Advertis	ement ir	Business	Facilities ma	gazine	- Jan/Feb 2	2020 issue		1	¥ 132 4 3	
Lead Dept:			mic Develo								
	A. Alexan		trant	Crown	for /A	full man-	and undiana	t in Dilaire			
Action Requested:		ine, Ja	n/Feb 20	h Group C 020 print ar 20-00012593	nd digi	tal edition	act Term: 1/1/2020	Į t	to 3/3	31/2020)
	magaz Contract	ine, Ja _{Number}	n/Feb 20	20 print ar	nd digi	Control Advertise print & global to invest in	ns.	Facilities Jan/ pose is to provice & real estate	Feb 200 ide the development the city	31/2020 20 pub city ex lopers	lication, posure to looking to
Requested:	magaz Contract	ine, Ja _{Number}	n/Feb 20	20 print ar 20-00012593	nd digi	Control Advertise print & global to invest in	ns. act Term: 1/1/2020 sement in Business digital editions. Purpousinesses, workford n/and or expand open	Facilities Jan/ pose is to provice & real estate erations within ize neighborho	Feb 20 dide the devel the city cods.	31/2020 20 pub city ex lopers y. Thes	lication, posure to looking to
Requested:	Contract	Number	ECO-20	20-00012593 entering into t	nd digi	Control Advertis print & global t invest is may cre	ns. act Term: 1/1/2020 sement in Business digital editions. Purp businesses, workford n/and or expand ope eate jobs and revital	Facilities Jan/ pose is to provice & real estate erations within ize neighborho	Feb 20 dide the devel the city cods.	31/2020 20 pub city ex lopers y. Thes	lication, posure to looking to be leads
Requested: Background:	Contract Insert the	Number Preason	ECO-20	20-00012593 entering into t	nd digi	Control Advertiser print & global to invest is may cree	ns. act Term: 1/1/2020 sement in Business digital editions. Purpousinesses, workford n/and or expand operate jobs and revital	Facilities Jan/ pose is to provice & real estate erations within ize neighborho	Feb 20 dide the devel the city cods.	31/2020 20 pub city ex lopers y. Thes	lication, posure to looking to be leads
Requested: Background:	Contract Insert the	Number Preason	ECO-20	20-00012593 entering into t	nd digi	Advertis print & global tinvest is may cre	ns. act Term: 1/1/2020 sement in Business digital editions. Purpousinesses, workford n/and or expand operate jobs and revital	Facilities Jan/ pose is to provice & real estate erations within ize neighborho	Feb 20 dide the devel the city cods.	31/2020 20 pub city ex lopers y. Thes	lication, posure to looking to be leads
Requested:	Contract Insert the	Number Preason	ECO-20	20-00012593 entering into t	nd digi	Advertise print & global to invest in may cree PROGRAM PROG PROG	ns. act Term: 1/1/2020 sement in Business digital editions. Purpousinesses, workford n/and or expand operate jobs and revital	Facilities Jan/ pose is to provice & real estate erations within ize neighborho	Feb 20 ide the te devel the city cods.	31/2020 20 pub city ex lopers y. Thes AM \$4,	lication, posure to looking to be leads
Requested: Background:	Contract Insert the	Number e reason DEPT ECO cing:	ECO-20	20-00012593 entering into t	he conti	Advertise print & global to invest in may cree PROGRAM PROG PROG	ns. act Term: 1/1/2020 sement in Business digital editions. Purpousinesses, workford n/and or expand operate jobs and revital	Facilities Jan/ pose is to provice & real estaterations within ize neighborhov/ VPE and NUMB 012593	Feb 200 ide the te devel the city coods.	31/2020 20 pub city ex lopers y. Thes AM \$4,	lication, posure to looking to e leads



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205177

EFFECTIVE DATE

Jan 6, 2020

1. Place an "X"									-	20
interlocal of b. Amendan c. Professio d. Amendan e. WRR-FN f. Other Se.	or cooperationents to con onal / Person nents to non d expenditur rvices (expla	ve agreen npetitively nal / Plan n-bid conti res: \$50,00 nin on atto	nents. bid or formating / Other racts: \$50,00 or less per achment; for	al proposal con Service contrac O or less, per C r City Code Sec. ratifications th	tracts: \$5 ts: \$50,00 ity Code \$ 2-79(C) c e Justifice	50,000 or less (00 or less, per 5ec. 2-34. of the City Code ation Form mu	may not increa City Code Sec. e. st be attached	ase orig 2-34.):	inal contract price	by more than 25%).
2. Is this an am										Yes 🛛 No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs wit	hin last	12 months.	✓ Yes ☐ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 attachi	ed (if a	pplicable)?	☐ Yes 🖾 No
Vendor Name:	van Ent	er Studi	os, Itd.						Vendor No.	VS0000022723
Subject:	Removal	of City P	roperty fro	m Private Sto	rage to l	Hensley Field				
Lead Dept:	OAC									
Action Requested:	been sto	ored by Father, F	van Enter Pioneer Pla	to city storagiza steers, a	ge at He nd Med	nsley Field. ellin's kilns.	The objects	to be		e sculpture, Song
	Contract	Number	: 00	CA-2020-000	J11700	Contra	ct Term:	1/10/	2020 to	9/30/2020
Background:										the city property to of fine art handler.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	542 TSP J. 101 TS T.	200	PE and NUMBER	AMOUNT
200	0001	OAC	4804	PUBA	3070		CV	A-20: 01178		\$10,995
Funding:										
							*			
	Fina	ncing:	Genera	l Funds					TOTAL:	\$10,995
	rinu							- 1		
Contract Amendment Information:	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	55 1	se Contract Amount	Sum of Prev Supplemer Agreemer	ntal	Total Contrac Amount Includi this Action	

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

Jennifer Scripps
Jennifer Scripps (Jan 6, 2020)

Jan 6, 2020

Marichelle Samples (Jan 19, 2020)

Jan 19, 2020

By Department Director

Turn Jase

Approved as to Form by City Attorney

Date

oey Zapata (Am 6, 2020)

Jan 6, 2020

By City Manager





Thursday, March 5, 2020

To Whom It May Concern,

Please let this memo serve as a request for correction for the following vendor numbers on the respective AAs:

AA#20-5178 – Brenda Randall – Corrected vendor #VS100464

AA#20-5278 – Tyra Goodley – Corrected vendor #VS0000069960

Thank you,

Johnifer Scripps (Mar 6, 2020)

Signature

Jennifer Scripps Director Office of Arts and Culture

83/0/20



City Secretary's Office to receive an official file stamp.

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

2 0 5 1 7 8

EFFECTIVE DATE

Jan 9, 2020

							200			Juli	5, 2020
1. Place an "X"	in the app	ropriate	box for the a	approval of:						-	
or coapera b. Amenda	tive agreen nents to con	nents. npetitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less (n	nay not increase	original		price by n	through interlocal
		3346, 1309			7000000		ity Code Sec. 2-3	4.		SS	N
d. Amenda	ents to nor	n-bid cont	racts: \$50,00	00 or less, per C	ity Code S	Sec. 2-34.				SER	- 117
Access of the Control						of the City Code.			i	rn	36
						ation Form mus not require a co	t be attached): ntract should be p	rocesseo	by requis	Attan.	# [Ti
2. Is this an am	endment t	o an exis	ting constru	ction contract?	If yes, c	omplete an Aa	lministrative Ch	ange Or	der.	"~ [Wes No
3. Any Adminis	trative Acti	ions to th	is vendor in	the last 12 mo	nths? If	yes, attach cop	y of AAs within	last 12	months.		Yes 🛛 No
4. Is Form 1295	– Certifica	ite of Inte	erested Parti	ies required to	comply v	vith House Bill	1295 attached ((if applic	cable)?		Yes 🛛 No
Vendor Name:	BRENDA	RANDA	LL					1	/endor N	o. VO	C20664
Subject:	Profession	onal Serv	vices								
Lead Dept:	Office of	Arts and	d Culture								
Action Requested:	discover mentori	their po	etic voice a rience to ele	and share it wi evate participa	th other ants to a	s. These actin larger platfor	ing artists from ng and poetry w m. All services pallas Cultural P	vorksho are sub	ps will p	rovide a	
	Contrac	t Numbe	r: OCA-20	19-00011368	(CR-000	24968) Cont	ract Term:	1/15/2	020	to	9/30/2020
Background:	Paymen	t will be	made upor								a fee of \$5,000.00. onsultant's invoice
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TYP	E and NU	MBER	AMOUNT
	0001	OCA	4878		3089	CAP	MASC OC	A-2019	-000113	68	\$5,000.00
Funding:						1 = =					
	Fina	ncing:	Genera	l Fund					TOT	AL:	\$5,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	t Bo	ase Contract Amount	Sum of Previ Supplemen Agreemen	tal	Amount	ontract Including Iction	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
	_										

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

Jennifer Scripps

Jan 9, 2020

2000

Jan 19, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Tapatau -

Jan 9, 2020

By City Manager



ADMINISTRATIVE ACTION

203117

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

EFFECTIVE DATE

Jan 9 3020 ---

										63.0	1000	100	_
1. Place an "X"		7 1 1 1 1 1 1 1							P	1	5		
a. Contract interlocal of b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	s of \$70,00 r cooperati nents to con nal / Perso nents to nor expenditur vices (explo r services ar endment to	O or less in ve agree on al / Plantin-bid commers: \$50,0 ain on attend/or reports on an existions to the	resulting from ments. y bid or forma ining / Other tracts: \$50,00 100 or less per achment; for airs not exceed ting construc- nis vendor in	n competitive bit al proposal con Service contrac 10 or less, per Ci or City Code Sec. ratifications the ding \$3,000 and action contract? the last 12 mo	tracts: \$5 ts: \$50,00 ty Code \$ 2-79(C) o e Justifico which do If yes, c nths? If	50,000 or less 50 or less, per 5ec. 2-34. If the City Cod ation Form mi not require a omplete an i	(may not i r City Code de. ust be atta contract sh Administra opy of AA	ncrease orig Sec. 2-34. ched): ould be proc stive Chang	essed by requisit ee Order. t 12 months.	ion.	21 more 18	Mo No	
Vendor Name:				RITAGE FO				1,00	Vendor No.	-	1652		
Subject:	Profession				0110111	101,			vendor No.	00	1002		i
Lead Dept:		G.T.T.G.	d Culture	- 00									-
Action Requested:	to perfor throught All serv	contemporm and rout the mices are Cultural I	orary Indian record origin nonths of Ju- subject to the Policy, as an	dance idioms nal music for to ne and July 20 ne approval of	of Yoga the festive 20. The the City	and Martial val. Before festival will y of Dallas (Arts. Stu- the festive l take place	dents and leal, master te at Mood	folklore. The ocal artists wil classes will or y Performance ffairs, in accordance to 2020	l also ccur v e Hall rdance	be give with with Augu with	en a chance siting artist st 2020.	t
Background:	payment the cons deliveral the awar	of 25% ultant's ble numb d will be	or \$2,500.0 first invoice per two and payable up	of the total a , one (1) paym receipt of the	awarded nent of 5 consulta y comple	amount upo 0% or \$5,00 nt's second	on comple 00.00 of the invoice, a	tion of del ne total awa and one (1)	e contract as for iverable number arded amount payment of 2 determined by	er one upon o	e and r compl r \$2,5	receipt of etion of 00.00, of	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBI	ER	A	MOUNT	
	0001	OAC	4880		3089	AAct R1	MASC	OCA-2019	9-000011738		\$10,	00.00	
Funding:							19						
							148			= 1			
	Finan	cing:	General F	und					TOTAL:		\$10,	00.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Contr Amount Inclu this Action	iding	A	tal Supp'l greement ercentage	
Information:	/								\$ 0.00			%	
40	APPROV	AL: Ann	roved as hei	ing in accorda	nce wit	h the budge	t and Cha	pter 2 of t	he Dallas City	Code			

Jan 8, 2020

By City Manager

Date

Jone Lapata (Lan S. 2020)

elle Samples (Jun 19, 2070)

Date

Jan 9, 2020

Approved as to Form by City Attorney

ORIGINAL - City Secretary

Jennifer Scripps
Jennifer Scripps (Jan 8, 2020)

By Department Director

Jan 19, 2020



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 2 0 5 1 0 0

205180

EFFECTIVE DATE

Jan 9, 2020

										352	-	Attack	
1. Place an "X"									Ĭ,			1	
interlocal o	or cooperati	ive agree	ments.	n competitive b					D	SS K	3	C3.	
				al proposal con					ginal contra			than 25%).	
	1,000			Service contrac			City Code Se	ec. 2-34.	24	E	6 3	Contract of the Contract of th	
				00 or less, per Ci					J>	5 1			
1. To The St. St. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10				r City Code Sec.				- 41		-	0,0	0	
				ratifications the					essed by rea	uisition.			
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by require. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											☐ Yes ⊠ No		
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									s. X	Yes	□ No		
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											Yes	⊠ No	
Vendor Name:	COLOR	COLOR ME EMPOWERED Vendor No						o. VS	VS0000060285				
Subject:	Professional Services												
Lead Dept:	Office of Arts and Culture												
Action Requested:	collaborative art project will be multiple "20x24" aluminum cut-outs of the iconic Dallas Pegasus. This art project will mounted on the back-exterior wall of the consultant's building as an arts instillation. The event will take place at consultant headquarters location in February 2020. All services are subject to the approval of the City of Dallas Office Cultural Affairs, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2019-000011738 (CR 00024857) Contract Term: 1/10/2019 to 3/31/2020											place at the llas Office of	
Background:	The fee for this service is \$3,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$1,750.00 of the total awarded amount upon completion of deliverable number one and two and receipt of the consultant's first invoice, and one (1) payment of 50%, or \$1,750.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice												
Funding:	FUND	FUND DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE T		YPE and NUMBER		AMOUNT		
	0001	OAC	4880		3089	AAct R1	MASC OCA-201		9-000011738		\$3,500.00		
							- 0				1		
							- 2						
	Financing:		General Fund			TOTAL:		AL:	\$3,500.00				
Contract Amendment Information:	Supplemental Agreement No.		Base CR/AA No.	the state of the s		se Contract Amount	Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage		
	/								\$ 0.00		%		
	ib			-	5,0. 9	10.00	Valen		7734000	- 15			

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

Jennifer Scripps

Jan 8, 2020

Taylor Floyd

Jan 21, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Josey Zajanta (Jan 9, 2000)

Jan 9, 2020

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. ADMINISTRATIVE ACTION 20-5181

EFFECTIVE DATE

Jan 7, 2020

1. Place an "X"	in the app	ropriate i	box for the a	pproval of:	Leve-		-	The Samuel of	A	2	1
				n competitive	bid or fori	nal proposal p	process, including s	ervice procuremen	s mad	e through	
	r cooperati nents to con			al proposal co	ntracts: \$	50.000 or less	(may not increase		> Co		5%).
							City Code Sec. 2-3		一語		i mires re
				00 or less, per					XX	Ö.	1717
						of the City Cod	de.		100 m	w	in the
							nust be attached): contract should be p	INCREASE IN FUND	05	80	-
2. Is this an om	endment to	an exis	ting constru	ction contrac	t? If yes,	complete an i	Administrative Ch	ange Order.		Yes 🛛 No	
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs within	last 12 months.		Yes 🗌 No	·
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required t	o comply	with House B	ill 1295 attached	if applicable)?		Yes 🛛 No	
Vendor Name:	Astar He	at & Air,	Inc. dba A	Star Heat &	Air			Vendor No.	VSO	000068679	
Subject:	Low-Inco	me Min	or Plumbing	Repair Pro	gram				7.		
Lead Dept:	Office of	Procure	ment Servi	ces (OPS)					-		
Action Requested:	The second second		mental Agr conditions.	eement No.	5, a \$50,	000.00 incre	ase in funds to th	e service contra	ct (BM	1241), unde	er the
	Contract	Number	: P	OM-2016-00	000963	Contro	oct Term: 11,	/14/2019	to	11/12/20	20
Background:	\$2,018,8 Prior Act AA 15-65 AA 16-63 AA 17-65 AA 18-58	36.39 by sions: 670, SA 1 891, SA 2 643, SA 3	, a twelve-r , a twelve-r , a twelve-r , a twelve-r		5, for Low sion sion sion		c. a three-year So nor Plumbing Ser		the a	mount of	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMB	ER	AMOUN	VT
		7					- POM-	2016-00000963	- 1	\$50,000.00	0
Funding:		1		44.							
	4. 4.1					1		-	11		
	Final	ncing:						TOTAL:		\$50,000.00	0
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Previou Supplemental Agreements		uding	Total Sup Agreeme Percenta	ent
Information:	,/5		12-2725	11/14/20:	12 \$2,	018,836.39	\$0.00	\$2,068,836	.39	2.4759	16
X	APPROV	AL: App	oved as be	ing in accord	lance wit	h the budge	t and Chapter 2	of the Dallas City	Code		

Chhunny Chhean

Jan 7, 2020

By Department Director

Date

Approved as to Form by City Attorney

Joey Zapzia (San 1, 2020)

Jan 7, 2020

Jan 7, 2020

By City Manager

Date

Date

Jan 14, 2020



2 0 5 1 8 2

Dec 11, 2019

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

EFFECTIVE DATE

									_	50	P-17	-
1. Place on "X"										7>-	73700	1
	ts of \$70,00 or cooperati			n competitive b	id or for	mal proposal	process, inc	luding serv	rice procur	mentsing	de through	(
		-		al proposal con	tenets: 5	50.000 or less	(may not it	acrease ar	ainal conti	act blicks	ware that	25%
			4	Service contrac					giriai i.orii.	-12	1 3	W.
				00 or less, per C				300- E 13-11		×=	1 =	Same
				r City Code Sec.			de.			D 3	3 =	***
4 00000				ratifications th				ched):		01-	-	-
				ding \$3,000 and					cessed by re	quisition.		
. Is this on on	endment to	o an exis	sting constru	ction contract?	If yes,	complete an	Administra	tive Chang	ge Order.		Yes 🛛 1	Vo
Any Adminis	trative Acti	ons to t	his vendor in	the last 12 mo	nths? IJ	yes, attach o	opy of AAs	within las	t 12 mont	hs.	res 🛛 l	Vo
Is Form 1299	– Certifica	te of Int	erested Parti	ies required to	comply	with House B	ill 1295 att	ached (if a	pplicable,	12	Yes 🛛 I	Vo
endor Name:	Gina Cas	tillo							Vendor	No. VO	100303	
ubject:	Zumba Ir	nstructo	ır									
ead Dept:	Park and	Recrea	tion									
ction	Andrew Street,			ent of \$4,950.0 per week, at 1			The vendo	r will pro	vide yoga	classes to	the Senic	rs
equested:	Contact	Person:	Daryl Quark	es 214-671-16	01							
	Contract	Numbe	r: P	KR-2020-0001	1971	Contro	ct Term:	N	TP	to	9/30/2	020
ackground:	FUND	DEPT		mba instructo	OBJ	PROGRAM				us specia	4440	VACT
			-	1			The second	14.3	YPE and N		AMO	
WYS .	0001	PKR	1726	N/A	3415	N/A	MASC	PKR-2020	-0001197	1.	\$4,950.0	U
mamg:		-	-	-				_			-	_
	-		1	1 1			-		-		34 300 4	_
	Finar	ncing:	Current	Fund	1		Sun of	Denitaria		TAL:	\$4,950.0	
entract mendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date	0.35	se Contract Amount		mental	Amount	Contract Including Action	Total S Agreen Percen	ment
formation:	. /								\$ 0	0.00		96
)	ROVA	AL: App	roved as bei	ng in accorda	nce wit	h the budge	and Chap	iter 2 of t	he Dallas	City Code	1.	
n Jenkin	(_		b	ec 10, 2019		Chris	line Lo	unare		Ja	n 2, 2020	
Ву Дера	tment Direct	tor		Dote		Apr	roved as to	Form by Ch	V Attorney		1	ate

By City Manager



routing.

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 205183

EFFECTIVE DATE

1-9-2020

1. Place an "X"	in the appro	opriate po	V TOF THO A.						
- a Contract					hid or form	nal proposal n	rocess, including serv	ice procure a	made through
interlocal or				competitive	old of join	iui proposoi p	rocess, including serv	ice procurements	d S ITT
		1. 17		al proposal co	ntracts: \$5	50,000 or less	(may not increase ori	iginal contract pr	and the same of th
C. Profession	nal / Person	al / Planni	ng / Other S	Service contro	cts: \$50,0	00 or less, per	City Code Sec. 2-34.	SOF	2 2
d. Amendm	ents to non-	bid contro	cts: \$50,000	or less, per	City Code S	Sec. 2-34.		7	7
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	. 2-79(C)	of the City Coo	le.	><20	Name of the last o
f. Other Ser	vices (explai	n on attac	hment; for i	ratifications t	he Justifico	ation Form mu	ust be attached): contract should be prod	フェ Co Pessed by requisition	
							Administrative Chang		Yes X No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onths? If	yes, attach c	opy of AAs within las	st 12 months.	Yes X No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	es required to	comply v	with House Bi	ill 1295 attached (if a	applicable)?	☐ Yes X No
Vendor Name:	Meltwate	r News U	S, Inc.					Vendor No.	VS0000026029
Subject:	Meltwate	r News U	S, Inc. Con	tract Agree	ment – Sc	ole Source			
Lead Dept:	Public Aff	airs and (Jutroach						
Action				val for servic	es rende	red through	the Ratification Jus	tification Form.	
Action Requested:		ative Act	ion Approv	val for servio				tification Form.	· · · · · · · · · · · · · · · · · · ·
Action Requested:	Administr Contract The Meltoservice. T	Number: water Grahe compa	ion Approv M oup is a sc any will cus	GT-2019-00 ble source e stomize rep	010896 ntity that	Contro	most comprehensi Dallas, which will in	/2019 to	7/21/2020 ble media intellige
Action	Administr Contract The Meltoservice. T	Number: water Grahe compa	ion Approv M oup is a sc any will cus	GT-2019-00 ble source e stomize rep	010896 ntity that	Control t offers the	most comprehensi Dallas, which will in	/2019 to ve and affordal crease perform	7/21/2020 ble media intellige ance measure met
Action Requested:	Contract The Meltoservice. T	Number: water Grande compa he compa Affairs a	oup is a sc any will cus	GT-2019-00 ble source e stomize rep ch. The cont	010896 ntity that orting for ract agree	Control t offers the the City of I ement is for	most comprehensi Dallas, which will in \$15,000.	/2019 to ve and affordal crease perform	7/21/2020 ble media intellige ance measure met
Action Requested: Background:	Contract The Melteservice. Tfor Public	Number: water Grant Company Affairs and DEPT	ion Approx Moup is a so any will cus and Outread	GT-2019-00 ble source e stomize rep ch. The cont	010896 Intity that orting for ract agree	Control t offers the the City of I ement is for	most comprehensi Dallas, which will in \$15,000.	/2019 to ve and affordal crease perform	7/21/2020 ble media intellige ance measure met
Action Requested: Background:	Contract The Melteservice. Tfor Public	Number: water Grant Company Affairs and DEPT	ion Approx Moup is a so any will cus and Outread	GT-2019-00 ble source e stomize rep ch. The cont	010896 Intity that orting for ract agree	Control t offers the the City of I ement is for	most comprehensi Dallas, which will in \$15,000.	/2019 to ve and affordal crease perform	7/21/2020 ble media intellige ance measure met
Action Requested:	Contract The Melteservice. Tfor Public	Number: water Grane compa Affairs a	ion Approx Moup is a so any will cus and Outread	GT-2019-00 ble source e stomize rep ch. The cont	010896 Intity that orting for ract agree	Control t offers the the City of I ement is for	most comprehensi Dallas, which will in \$15,000.	/2019 to ve and affordal crease perform	7/21/2020 ble media intellige ance measure met
Action Requested: Background:	Administr Contract The Melte service. Tr for Public FUND 0001	Number: water Grane compa Affairs a DEPT MGT	ion Approx Moup is a so any will cus and Outread	GT-2019-00 ble source e stomize rep ch. The cont	ontity that orting for ract agreed OBJ 3070	Control t offers the the City of I ement is for	most comprehensi Dallas, which will in \$15,000.	ve and affordal crease perform TYPE and NUMBE 19-00010896	7/21/2020 ble media intellige ance measure met R AMOUNT \$15,000 \$15,000 act Total Supp Agreemen



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

1/21/2020108

c. Profession d. Amenda e. WRR-FM f. Other Se	onal / Persor nents to non 1 expenditur rvices (expla	nal / Planni -bid contra es: \$50,000 in on attac	ing / Other s acts: \$50,000 or less per chment; for	Service contract O or less, per C City Code Sec. ratifications th	cts: \$50,00 City Code S . 2-79(C) o he Justifica	00 or less, per Sec. 2-34. of the City Cod ation Form mu	City Code Sole. le. ist be attack	ec. 2-34. ned):	ginal contract prices of SECRETAR AS TEXAR	22 PM 2:	DIVE
2. Is this an am	endment to	an existir	ng construc	tion contract	? If yes, c	omplete an A	Administrati	ive Chang	e Order.	Ves	⊠ No
3. Any Adminis	trative Action	ons to this	vendor in t	the last 12 mo	onths? If	yes, attach co	opy of AAs	within las	t 12 months.		⊠ No
4. Is Form 1295	– Certifica	te of Intere	ested Partie	es required to	comply v	vith House Bi	II 1295 atta	ched (if a	pplicable)?	☐ Yes	No N/A
Vendor Name:	Mark W	. Kroll DE	BA Mark K	Croll Associa	ates			1	Vendor No.	VC210	86
Subject:	Professi	onal Sen	vices Con	tract							
Lead Dept:	City Atto	rney's O	ffice								
							ering in th	ne case	Kroll Associates styled Vicki Tim		
				No. 3:16cv3		This contra	ct shall no	t exceed	\$50,000.		
-2-4-C-2-6-C-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Dillard, e		I Action N		089-N.	- 1	ct shall no	9 2	\$50,000. 5/19 kg to	lr	ndefinite
Requested:	Dillard, e Contract Mark W. engineer contract	et al., Civ Number: Kroll DB. ring in the shall not	A Mark Kre case sty	T-2020-000 roll Associat yled <u>Vicki Ti</u> \$50,000.	089-N. 012670 es will pr mpa, et	Contro rovide expe al. v. Dustii	ert analysis n Dillard, e	9 25 s and tes et al., Civ	to t	cal and	l biomedica 089-N. This
Requested:	Dillard, e Contract Mark W. engineer contract	Number: Kroll DB. ring in the shall not	A Mark Kre case sty	No. 3:16cv30 TT-2020-000 roll Associat yled <u>Vicki Ti</u>	089-N. 012670 res will pr mpa, et	Contro	ert analysis n Dillard, e	9 25 s and tes et al., Civ	timony on medical Action No. 3:	cal and	biomedica 089-N. This
Requested: Background:	Dillard, e Contract Mark W. engineer contract	et al., Civ Number: Kroll DB. ring in the shall not	A Mark Kre case sty	T-2020-000 roll Associat yled <u>Vicki Ti</u> \$50,000.	089-N. 012670 es will pr mpa, et	Contro rovide expe al. v. Dustii	ert analysis n Dillard, e	9 25 s and tes et al., Civ	to t	cal and	l biomedica 089-N. This
Requested: Background:	Dillard, e Contract Mark W. engineer contract	Number: Kroll DB. ring in the shall not	A Mark Kre case sty	T-2020-000 roll Associat yled <u>Vicki Ti</u> \$50,000.	089-N. 012670 res will pr mpa, et	Contro rovide expe al. v. Dustii	ert analysis n Dillard, e	9 25 s and tes et al., Civ	timony on medical Action No. 3:	cal and	biomedica 089-N. This
Requested: Background:	Dillard, 6 Contract Mark W. engineer contract FUND 0192	Number: Kroll DB. ring in the shall not DEPT ORM	A Mark Kre case sty	T-2020-000 roll Associat yled <u>Vicki Ti</u> \$50,000.	089-N. 012670 res will pr mpa, et	Contro rovide expe al. v. Dustii	ert analysis n Dillard, e	9 25 s and tes et al., Civ	etimony on medivil Action No. 3: YPE and NUMBER 20-00012670	cal and 16cv30	I biomedica 089-N. This AMOUNT 0,000.00
Requested: Background: Funding: Contract Amendment	Dillard, e Contract Mark W. engineer contract	Number: Kroll DB. ring in the shall not ORM DEPT ORM	A Mark Kre case sty	T-2020-000 roll Associat yled <u>Vicki Ti</u> \$50,000.	089-N. 012670 es will prompa, et 081 3047	Contro rovide expe al. v. Dustii	ert analysis n Dillard, e	s and tes et al., Civ BRANCE T ATT-202	timony on medical Action No. 3:	\$50 \$50	biomedica 089-N. This
Action Requested: Background: Funding: Contract Amendment Information:	Dillard, 6 Contract Mark W. engineer contract FUND 0192 Finan Supplement	Number: Kroll DB. ring in the shall not ORM DEPT ORM	A Mark Kre case sty exceed \$ UNIT 3890	TT-2020-000 roll Associatyled Vicki Tisso,000. ACTV	089-N. 012670 es will prompa, et 081 3047	rovide expe al. v. Dustin	ert analysis n Dillard, e ENCUMI MASC Sum of F Suppler	s and tes et al., Civ BRANCE T ATT-202	timony on medical Action No. 3: YPE and NUMBER 20-00012670 TOTAL: Total Contract Amount Including this Action	\$50 \$50	AMOUNT 0,000.00 Total Supp'l Agreement Percentage
Requested: Background: Funding: Contract Amendment Information:	Dillard, e Contract Mark W. engineer contract FUND 0192 Finar Supplement Agreement	Number: Kroll DB. ring in the shall not ORM DEPT ORM	A Mark Kre case sty exceed \$ UNIT 3890 Base CR/AA No.	roll Associatyled Vicki Tiso, 000. ACTV Base Contractors of the Cont	089-N. 012670 res will primpa, et 081 3047	rovide expe al. v. Dustin PROGRAM PROGRAM	ert analysis n Dillard, e ENCUMI MASC /	s and tes et al., Civ BRANCE T ATT-202	timony on medical Action No. 3: YPE and NUMBER 10-00012670 TOTAL: Total Contract Amount Including this Action \$ 0.00 The Dallas City Co.	\$50 \$50 \$50 \$50	AMOUNT 0,000.00 Total Supp'l



ADMINISTRATIVE ACTION

205185

EFFECTIVE DATE

1-22-2320 mp

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

										-	Carro	No. of the last
1. Place an "X"	in the app	ropriate	box for the a	pproval of:						ALA	1	TH
a. Contract interlocal of b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 or cooperativents to con onal / Person onents to non expenditur vices (explair services ar endment to	O or less ve agree npetitive nal / Pla n-bid con res: \$50, nin on at nd/or rep o an exis	resulting from ements. ely bid or form nning / Other stracts: \$50,00 000 or less per tachment; for nairs not exceed sting construc	al proposal contract Service contract O or less, per City Code Sec. ratifications the ling \$3,000 and setion contract?	tracts: \$. ts: \$50,0 ty Code: 2-79(C) (e Justific which do If yes, (50,000 or less (00 or less, per Sec. 2-34. of the City Cod ation Form mu not require a c	(may not incre City Code Sec. e. ist be attached ontract should dministrative	ase orig 2-34. (): be proce Chang	ginal contractions of the contraction of the contra	S. P. P. S. P. P. S. P.	22 mg/H 4 54	577
4. Is Form 1295	– Certifica	te of In	erested Parti	es required to	comply	with House Bi	ll 1295 attach	ed (if a	pplicable)?		Yes	⊠ No
Vendor Name:	Dallas Re	gional	Chamber						Vendor N	o. 25	7137	
Subject:	Site Sele	ctors G	uild event sp	onsorship				- 4				
Lead Dept:	ECO											
Action Requested:	Payment			Chamber eve			te Selector's	Guild I		to		
Background:	developme event whe for several Attendance Guild confe to the City. "Sur seas	ent service re all Guil hours of e at the elemente in Below anday, Seption. We extend that the term of	es. In 2019 the of dimembers were networking an Guild conference Plano, which guine details of the expect a high nual seats will be a seats in the suitignition as the form	DRC is hosting sit mber of consultar available for this,	al confer as Cowbo the Guild only. By nal opport e selector nts to atte and will a	ence in Plano. Proys game. North I members, for to sponsoring the tunities to marke train a suite at the end the game — ssign those and in the suite	rior to the confe Texas cities were the public purpo welcome event et the City of Dall e Cowboys v Gia though their atte any additional, c	rence, the invited ose of attemption of atte	ne Dallas Regi by the DRC to tracting new vere guarant e public purp ne; opening g is not requir tt commit, firs	onal Cham o sponsor investmer eed one ir ose of attr ame of the ed – and e st serve" b	the even the even it to the nvitation acting r e NFL re stimate asis.	sted a welcome nt. This allowed e City of Dallas. n to attend the new investment igular only
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE T	YPE and NU	MBER		AMOUNT
	0001	ECC	1164	ECO2	3361		CX- ECC	0-2020	-0001247	3	10,0	00.00
Funding:										-0.5		
											5	
	Finai	ncing:							TOTA	AL:	_	00.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Prev Supplement Agreemen	ntal	Total Co Amount I this A	ncluding	A	otal Supp'l greement ercentage
Information:												0/

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

By Department Director

Approved as to Form by City Attorney

\$ 0.00



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. ADMINISTRATIVE ACTION

205186

EFFECTIVE DATE

Jan 22, 2020

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					09	370	70
a. Contract				n competitive bi	d or forn	nal proposal pi	rocess, inc	luding servi	ce procurements	made th	cough []
	ents to com	petitively	bid or form	al proposal cont	racts: \$5	50,000 or less	(may not i	ncrease orig	ginal contract of	be by mg	e than:25%).
C. Professio	nal / Person	nal / Plant	ing / Other	Service contract	s: \$50,0	00 or less, per	City Code	Sec. 2-34.		385	and the second
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per Cit	ty Code S	Sec. 2-34.			4-1	-	Service I
e, WRR-FM	expenditur	es: 550.00	00 or less per	City Code Sec.	2-79(C) d	of the City Cod	e.		30	70	3 =
f. Other Ser	vices (expla	in on atta	chment; for	ratifications the	Justifice	ation Form mu	st be atta		essed by requisition	- 1	-
2. Is this an am		1000								Yes	⊠ No
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 mor	nths? If	yes, attach co	py of AAs	within las	t 12 months.	⊠ Yes	□ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to d	comply v	with House Bi	ll 1295 at	tached (if a	pplicable)?	☐ Yes	⊠ No
Vendor Name:	Deloitte	Consultir	ig, LLP						Vendor No.	516612	
Subject:	Additiona	al Storag	e Area Net	work (SAN) Se	rvices						
Lead Dept:	Informati	ion and 1	echnology	Services							
Action Requested:		on allows	\$448,277.						orage Area Netw d to the scope o		
	Contract	Number.		SV-2016-0000	0418	Contra	ct Term:	9/23/	'2019 to	1	/31/2020
Background:								7-7-1	Network (SAN) December 2018	St. A. Carrier Service	consumption
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBER	3	AMOUNT
	0897	DSV	3719		3070		СТ	DSV-2016	5-00000418	\$0	.00
Funding:							-				
1,000							18				
	Finar	ncing:	Data Se	ervices Funds					TOTAL:	\$0	.00
Contract Amendment	Supplem Agreeme	and the second second	Base CR/AA No.	Base Contract Date	1	se Contract Amount	Supple	Previous emental ements	Total Contra Amount Includ this Action	ling	Total Supp'l Agreement Percentage
Information:	27		13-0488	3/27/2013	\$35,	041,449.00	\$0	0.00	\$35,041,449.	00	0.00%
Shelia Robu Shelia Robinson (Ja				ing in accorda	nce wit	Don Knigh	on Ku	ight	he Dallas City C	an 22,	2020 Date

By City Manager

Jan 22, 2020



ADMINISTRATIVE ACTION

205187

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

January 22, 2020

											4 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1. Place an "X"	7		THE PARTY OF THE P	ALC: A CONTRACT OF A CONTRACT							2
interlocal of b. Amendm	r cooperativ ents to com	ve agree opetitive	ments. ly bid or form	a competitive bi al proposal con Service contrac	tracts: \$5	50,000 or less	(may not ir	ncrease orig		3	Carre than 25%).
d. Amendm	ents to non	-bid con	tracts: \$50,00	0 or less, per Ci	ity Code S	Sec. 2-34.				SR	Ches Talance
e. WRR-FM	expenditur	es: \$50,	000 or less per	City Code Sec.	2-79(C)	of the City Cod	e.			X3	\$ C
				ratifications th					waste by the	777	(Account)
2. Is this an ame				ling \$3,000 and						uisition	Yes No
3. Any Administ				Control of the contro			OLY ZOUR W. I		C 400 C 14 C	· ×	Yes No
4. Is Form 1295								5	The same of the sa	-	Yes No
Vendor Name:	TEQSYS,								Vendor N	-	0000076343
Subject:			I eDiscovery	Platform – SA	No 2 -	2 mos Evter	nsion		VCIIGOT IV	o. v5	0000070343
Lead Dept:	- Y 21 Y 2		echnology Se	24 a 2 12 a 2 a 2 a 2 a 2 a 2 a 2 a 2 a 2	1110. 2	Z IIIOS. EXCE	131011.				
Lead Dept.	miorinat	ion & i	eciniology 36	el vices						-	
Action Requested:	100000000000000000000000000000000000000			ract extension via DIR-SDD-2		ntinuous mai	ntenance	and supp	ort service	s of the \	/eritas Clearwell
	Contract	Numbe	er: D	SV-2019-000	10282	Contra	ct Term:	01/01	/2020	to	02/29/2020
Background:	ability to	discov		on for legal,		the second secon					enables the City's
	FUND	DEP	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMOUNT
	0198	DSV	1633		3438		CX-	DSV-2019	9-0001028	2	\$13,493.38
Funding:							2				
-	Finai	ncing:	Data Se	rvices Fund					тот	AL:	\$13,493.38
Contract Amendment	Supplem Agreeme	0.0000000000000000000000000000000000000	Base CR/AA No.	Base Contrac Date	2 12500	se Contract Amount	Supple	Previous mental ments	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:	/ 2		16-1168	8/10/2016	30	01,720.01	\$0	.00	\$370,9	03.09	22.92%
COLUMN CONTRACTOR	200			ing in accorda	ince wit	Don Knight	n Kni	ght	he Dallas	Jar	22, 2020 Date

Jan 22, 2020

Date

Joey Zapata (Jan 22, 2020)

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

ginal contract	phice by more than 25%).
essed by requis ne Order.	Yes No
t 12 months.	☐ Yes ☒ No
pplicable)?	Yes No
Vendor No.	206886
['] 2019	to 8/31/2020

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					-	00	97
	s of \$70,000 r cooperativ			competitive bi	id or form	al proposal pr	ocess, includir	ng servi	ice procureme	nts mad	le through
b. Amenda	ents to com	petitively	bid or forme	al proposal con	tracts: \$5	0,000 or less (may not incre	ase orig		TO 18 18 18 18 18 18 18 18 18 18 18 18 18	rigre than 25%).
C. Profession	nal / Person	nal / Plani	ning / Other :	Service contrac	ts: \$50,00	00 or less, per	City Code Sec.	2-34.	ç	200	ω []]
d. Amendm	ents to non	-bid conti	racts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.			r	de la	7
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code	2.		>	× 50	co TT
				ratifications th ling \$3,000 and					essed by requi	7-5	30
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	dministrative	Chang	e Order.		Yes 🛛 No
3. Any Adminis	trative Actio	ons to thi	is vendor in	the last 12 mo	nths? If y	es, attach co	py of AAs wit	hin las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply w	ith House Bil	l 1295 attach	ed (if a	ipplicable)?		Yes 🛛 No
Vendor Name:	Amigos L	ibrary Se	ervices						Vendor No.	200	6886
Subject:	TExpress	Courier	Services								
Lead Dept:	Library										
Action Requested:	Authorize	e the pay	ment for C	ourier Service	e fee (TEx	(press)- \$2,6	54.40				
	Contract	Number	LIE	3-2020-000	12601	Contra	ct Term:	9/21/	/2019	to	8/31/2020
Background:	service fo	or librarie ILL servi	es in Texas. ces among i	The goal of th	e TexSha ries and	are ILL/ Cour to provide, r	ier (TExpress nore cost-eff) progr fective	ram is to pro delivery of	mote re interlib	ordinate a courier esourcing sharing, rary loan material ies.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE T	YPE and NUN	IBER	AMOUNT
	0001	LIB	5391	1	3099		- LIB	-2020-	-00012601		\$2,654.40
Funding:	== 1						ds.				/
							4				
	Finar	ncing:							TOTAL	L:	\$2,654.40
Contract Amendment	Supplem Agreemei	CALC C	Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total Cor Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	/								\$ 0.0	0	%
	Mon										

Approved as to Form by City Attorney Date

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

B) Department Director



ADMINISTRATIVE ACTION

195189

EFFECTIVE DATE

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

									110	/	1/	
1. Place an "X"	in the appi	ropriate l	box for the a	pproval of:					//		20	
interlocal of b. Amendm b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino	r cooperation of the cooperation	ve agreen npetitively nal / Plan n-bid cont res: \$50,0 nin on atto nd/or repa o an exist	nents. y bid or forme ning / Other s racts: \$50,000 00 or less per achment; for nirs not exceed ting construc	al proposal con Service contrac O or less, per Co City Code Sec. ratifications th ling \$3,000 and	tracts: \$5 ts: \$50,00 ity Code S 2-79(C) o e Justifico which do	60,000 or less (00 or less, per fec. 2-34. of the City Cod ation Form mu not require a c omplete an A	(may not ind City Code S le. ist be attack contract shou Administrat	crease orig ec. 2-34. hed): uld be proci	ginal contract essed by requi e Order.	price by	rectifyough more than 25%) Yes \(\times \) No Yes \(\times \) No	
3. Any Administration 4. Is Form 1295								V			Yes ⊠ No	-
				93 required to	compiy v	VILII HOUSE DI	11 1295 Utta	ichea (ij a	Vendor No.	21	1680	-
Vendor Name:	ARCADIS	-	Anc.			la ahman Ma	tor Transfer	not Diam	- 2000000000000000000000000000000000000	. 314	1080	
Subject: Lead Dept:	DWU	ussei Sno	ort-term ivia	nagement Str	rategy, b	acriman wa	ter freatm	ient Plant				
Action Requested: Background:	Contract Dallas W used at Fungicide	man Wa t Number ater Util the Back e, and Ro veloped	ter Treatme DN ities was informan Water odenticide A and installe	ent Plant WU-2020-000 formed by the r Treatment Act (FIFRA) ce	11977 Environ Plant int	Contra	ct Term: ection Age rol zebra tinued use	15-Jan ency that mussels v	-2020 the sodium would requi zebra muss	to permar	31-Jul-2020 oganate, curren deral Insecticio ol strategy nee mussel spawn	tly de,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUN	1BER	AMOUNT	
	100	DWU	7030		3073		CX-	DWU-202	0-0001197	7	\$47,616.00	
Funding:							2.00					
							79					
	Final	ncing:							TOTA	L:	\$47,616.00	ď
Contract Amendment	Supplem Agreeme	1.0	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of F Suppler Agree	mental	Total Coi Amount In this Ac	cluding	Total Supp'l Agreement Percentage	
Information:	1								\$ 0.0	00	%	3
	W	25.12.5	1000			Acids and		mer altra	1. 2. 40. 2.	Linus		

Information:

S 0.00

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

What I was a second and the budget and Chapter 2 of the Dallas City Code.

By Department Director

By City Manager

Date

Dat



EFFECTIVE DATE

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

				2.431142.52	102017	an official fi	e staint	*,	Jai	n 2, 20	20
1. Place an "X"	in the app	ropriate l	box for the d	approval of:						to C	63
interlocal of b. Amendan c. Professio d. Amendan e. WRR-FM	or cooperation ments to com onal / Person ments to non d expenditur rvices (expla	ve agreen npetitively nal / Plan n-bid cont es: \$50,0 in on atta	nents. y bid or form ning / Other racts: \$50,00 oo or less pel achment; for	al proposal con Service contra 20 or less, per C r City Code Sec ratifications th	ntracts: \$. cts: \$50,0 City Code . 2-79(C) he Justific	000 or less, per	(may not) City Code e. ist be atta	Increase ori Sec. 2-34.	ginal contract	LLauce BORETA Freement	y more than 29%)
2. Is this an am											Yes No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 ma	onths? If	yes, attach co	py of AA	s within las	t 12 months.		Yes No
4. is Form 1295	– Certifica	te of Inte	rested Parti	ies required to	comply	with House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Dallas R	ugby Fo	otball Clu	b, Inc.					Vendor No.		
Subject:	Beautifi	cation A	greement								
Lead Dept:	Park and	Recrea	ation								
	service	enhance	ements the	rough variou	us fundr	aisers to be	held at	the park	and to perfe	orm se	rvices such as
Action Requested:	repairs remova coordin	to field I, and o ation w : Jeremy	from dama ther variou ith the Par McMaho	ages caused	during y activit ation D -0264	play, over se lies outlined epartment.	eeding f	ield of pla	y, litter and s of the agr	d debri	is pickup
	repairs remova coordination Contact: Contact: Contract The Dall would linational	to field I, and of ation w Jeremy Number as Rugh ke to su levents	from dama ther variou ith the Par McMaho Proy Football pport, ma bringing	ages caused us voluntaril k and Recre n (214) 671- KR-2020-000 l Club is an o intain and b in teams and	during y activit eation D -0264 12245 organiza beautify d touris	play, over seties outlined epartment. Control tion that hat he park, The dollars from	ct Term: s played	3/2/ d at Lake H nization ha	y, litter and s of the agr 2020 Highlands P as historica untry, but h	to to lly hos	is pickup nt, all in
Requested:	repairs remova coordination Contact: Contact: Contract The Dall would linational	to field I, and of ation w Jeremy Number as Rugh ke to su levents	from dama ther variou ith the Par McMaho : Poy Poy Football upport, ma , bringing ving and Fi	ages caused us voluntaril k and Recre n (214) 671- KR-2020-000 l Club is an o intain and b in teams and	during y activit eation D -0264 12245 organiza beautify d touris	play, over seties outlined epartment. Control tion that hat he park, The dollars from	ct Term: s played is organ om arou ole to he	3/2/ d at Lake H nization had the coost events	y, litter and s of the agr 2020 Highlands P as historica untry, but h	to to lly hos have bet Lake	3/1/2021 30+ years and ted USA Rugby een forced to Highlands Parl
Requested:	repairs removal coordination of the Dall would linational host the	to field I, and of ation w Jeremy Number as Rugh ke to su I events ose in Irv	from dama ther variou ith the Par McMaho : Poy Poy Football upport, ma , bringing ving and Fi	ages caused us voluntaril k and Recre n (214) 671- KR-2020-000 l Club is an o intain and b in teams and	during y activit eation D -0264 12245 organiza beautify d touris	play, over seties outlined epartment. Contraction that hat he park, The modellars frought in the park is the park.	ct Term: s played is organ om arou ole to he	3/2/2 at Lake Holization had the coost events	y, litter and s of the agr 2020 Highlands P. as historica untry, but I	to to lake	3/1/2021 3/1/2021 30+ years and ted USA Rugby een forced to Highlands Parl
Requested: Background:	repairs remova coordination contact: Contract: The Dall would linational host the	to field I, and or ation w Jeremy Number as Rugh ke to su l events ose in Irv	from dama ther variou ith the Par McMaho McMa McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMa McMaho McMaho McMaho McMa McMa McMa McMa McMa McMa McMa	ages caused us voluntarilish and Recre n (214) 671- KR-2020-000 Club is an object and bein teams and bein teams and bein ACTV	during y activit eation D -0264 12245 organiza beautify d tourisi d would	Control tion that ha the park. The m dollars fro like to be al	ct Term: s played is organ om arou ple to ho	3/2/2 at Lake Holization had the coost events	y, litter and softhe agr	to to lake	3/1/2021 30+ years and ted USA Rugby een forced to Highlands Parl
Requested: Background:	repairs remova coordination contract: Contract: The Dall would linational host the N/A	to field I, and or ation w Jeremy Number as Rugh ke to su levents ose in Irv PKR	from dama ther variou ith the Par McMaho McMa McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMa McMaho McMaho McMaho McMa McMa McMa McMa McMa McMa McMa	ages caused us voluntarilish and Recre n (214) 671- KR-2020-000 Club is an object and bein teams and bein teams and bein ACTV	during y activit eation D -0264 12245 organiza beautify d tourisi d would	Control tion that ha the park. The m dollars fro like to be al	ct Term: s played is organ om arou ple to ho	3/2/2 at Lake Holization had the coost events	y, litter and softhe agr	to to ly hos have bet Lake	3/1/2021 3/1/2021 30+ years and ted USA Rugbyeen forced to Highlands Parl
Requested: Background:	repairs remova coordination contact: Contract: The Dall would linational host the	to field I, and or ation w Jeremy Number as Rugh ke to su levents ose in Irv PKR	from dama ther variou ith the Par McMaho McMa McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMa McMaho McMaho McMaho McMa McMa McMa McMa McMa McMa McMa	ages caused us voluntarilish and Recre n (214) 671- KR-2020-000 Club is an object and bein teams and bein teams and bein ACTV	during y activit eation D -0264 12245 organiza beautify d tourisi d would	Control tion that ha the park. The m dollars fro like to be al	ct Term: s played ins organ om arou ole to ho	3/2/2 deal point 3/2/2 dat Lake H nization hand the co post events MBRANCE T PKR-202	y, litter and softhe agr	to to ark for lly hos have bet Lake	3/1/2021 30+ years and ted USA Rugby een forced to Highlands Parl \$0.00
Requested:	repairs remova coordination contract: Contract: The Dall would linational host the N/A	to field I, and or ation w Jeremy Number as Rugh ke to su levents ose in Irv PKR ncing:	from dama ther variou ith the Par McMaho McMa McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMaho McMa McMaho McMaho McMaho McMa McMa McMa McMa McMa McMa McMa	ages caused us voluntarilish and Recre n (214) 671- KR-2020-000 Club is an object and bein teams and bein teams and bein ACTV	during y activit eation D -0264 12245 organiza beautify d touris d would OBJ N/A	Control tion that ha the park. The m dollars fro like to be al	ct Term: s played ais organ aroundle to ho	3/2/2 at Lake Holization had the coost events	y, litter and softhe agr	to to lark for lly hos have bet Lake	3/1/2021 3/1/2021 30+ years and ted USA Rugbyeen forced to Highlands Parl

By Deportment Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Jan 2, 2020 Date



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205191 EFFECTIVE DATE

Dec 11, 2019

1. Place on X											
			box for the a	i pprovai oj: n competitive bi	id or for	nal proposal n	rocace Inc	chudina sasu	ica pracurama	into mo	do thaugh
interlocal o	or cooperativ	ve aaree	ments.							-	CO 6/4.
b. Amendn	nents to con	petitive	ly bid or form	al proposal con	trocts: \$	50,000 or less (may not	increase ori	ginal contract	Drice b	y mare than 25%).
				Service contrac						> CS	24
d. Amendn	nents to non	-bid con	tracts: \$50,00	00 or less, per Ci	ty Code	Sec. 2-34.				SC	F 111
e. WRR-FN	1 expenditur	es: \$50,0	000 or less pe	r City Code Sec.	2-79(C)	of the City Code	e.		- 1	田田	3
				ratifications th					3	× 7>	= 177
				ding \$3,000 and						naisis	N
2. Is this an am		-								L	Yes 🛛 No
3. Any Adminis											Yes No
4. Is Form 1295	– Certifica	te of int	erested Parti	es required to	comply	with House Bil	l 1295 at	tached (if a	ipplicable)?	L	Yes 🛛 No
Vendor Name:	Kahlia Jo	nes							Vendor No.	V	C14637
Subject:	Contract	t Fee Ir	structor								
Lead Dept:	PKR										
	Authoriz	e a co	ntract fee ir	structor agre	eement	of \$10,000.	00 with	Kahlia Jo	nes. The ve	ndor	will provide
Action	Dance of	lasses	to the citiz	ens of Dallas	i						
Requested:	Contact	Leatric	e Newhou	se (214) 670	-8847						
	Contact.	Loann	oc iscanion	30 (214) 010	00-17	_				-	
	Contract	Numbe	r: P	KR-2020-0001	12059	Contrac	ct Term:	N.	TP	to	09/30/2020
			W. 101.00		e e		ct Term:	N'		to	09/30/2020
Background:	Contract	Fee In	nstructors pers. Depart	provide leisu	re, spo	rt, and/or he	ealth an	d wellnes	s activity in	struct	ion to patrons a
Background:	Contract	Fee In	nstructors pers. Departasis.	provide leisu	re, spo	rt, and/or he	ealth an	d wellnes	s activity in	struct endors	09/30/2020 ion to patrons as are reimburse
	Contract recreation on a mod	t Fee In on cent onthly ba	nstructors pers. Departasis.	provide leisu tment staff c	re, spo ollects	rt, and/or he fees associa	ealth an	d wellnes in the prog MBRANCE T	s activity in gram and ve	struct endors	ion to patrons a s are reimburse
TORS	Contract recreation on a mod	Fee In cent nthly ba	nstructors pers. Departasis.	provide leisu tment staff co	re, spo ollects	rt, and/or he fees associa	ealth and ated with ENCUL	d wellnes in the prog MBRANCE T	s activity in gram and ve	struct endors	ion to patrons as are reimburse
TORS	Contract recreation on a mod	Fee In cent nthly ba	nstructors pers. Departasis.	provide leisu tment staff co	re, spo ollects	rt, and/or he fees associa	ealth and ated with ENCUL	d wellnes in the prog MBRANCE T	s activity in gram and ve	struct endors	ion to patrons as are reimburse
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By City Manager



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205192

EFFECTIVE DATE

11/19/2019 NH

1. Place an "X"			-									
	s of \$70,000 or cooperativ			competitive .	bid or forn	nal proposal pi	rocess, incl	uding serv	ice procurer	nents ma	de throu	gh
				al proposal co	ntracts: \$	50,000 or less (may not in	crease orig	ginal contr §			han 25%).
C. Profession	nal / Persor	al / Planni	ing / Other !	Service contro	icts: \$50,0	00 or less, per	City Code	Sec. 2-34.	ř	==		III
d. Amendr	rents to non	-bid contra	cts: \$50,00	or less, per	City Code S	Sec. 2-34.			5	£ 13	N	4. 3
e. WRR-FM	expenditur	25: \$50,000	or less per	City Code Sec	c. 2-79(C)	of the City Cod	e.		3	SCS	4-	V 2.1
						ation Form mu not require a c			essed by req	wishigh.	R	1777
2. Is this an am	endment to	an existir	ig construc	tion contract	t? If yes, c	complete an A	dministra	tive Chang	e Order.	SAL	Lyes D	TVOY
3. Any Adminis	trative Actio	ons to this	vendor in t	the last 12 m	onths? If	yes, attach co	py of AAs	within las	t 12 month	5.	TYES [No
4. Is Form 1295	– Certifica	te of Intere	ested Partie	es required to	o comply w	with House Bil	ll 1295 att	ached (if a	pplicable)?	2 [Yes [No
Vendor Name:	Open Arr	ns, Inc., d	ba Bryan's	House					Vendor N	o. 26	6376	
Subject:	The Early	Childhoo	d and Out	of School Ti	mes Serv	ices Program						
Lead Dept:	MGT-Off	ce of Con	nmunity Ca			T.						
	Authorize	a a contra	et with 5	ryans	novide	childrara sor	winer for	enocial no	ode childre	on for a	pariod (of October
	1, 2019 -		ct with 🕶 er 30, 2020	getAlceve to	o provide	childcare ser	ct Term:	special ne		en for a p		of October 0/2020
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Date

By City Monager

ORIGINAL - City Secretary

By Department Direct



ADMINISTRATIVE ACTION

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

OZO 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurer and through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal 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, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. P e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. X No Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. TYES NO 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Hall 3101 Gaylord II, LLC; 3200 Internet, LLC Vendor No. N/A Vendor Name: Subject: Site Use Agreement Lead Dept: DFR Authorize participation on the site use agreement for the City of Dallas Fire-Rescue to participate in a structural Action Collapse training alongside surrounding Fire Departments. Requested: Contract Number: N/A Contract Term: 1-1-2020 to 1-31-2020 A large office/warehouse building in Frisco is schedule to be demolished and the owners have opened the building to advance training opportunities to local fire departments. The Dallas Fire Recue Department rarely get the opportunity to conduct advanced training within a newer (10-12 years) constructed building. The type of structure will allow them Background: to breach and break thru reinforced concrete floors/walls inside a building, rather than thru temporary walls that have been constructed for training. The training will also include sessions based on advanced rescue techniques of victims and firefighters working in hazardous areas. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** \$0 DFR Funding: \$0 Financing: TOTAL: **Total Contract** Total Supp'l Sum of Previous Supplemental Base Contract **Base Contract** Contract Base Amount Including Supplemental Agreement CR/AA No. Amendment Agreement No. Date **Amount** Informa

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By Depa	rtment Director		\Date \		proved as to Form by C	ity Attorney	Date
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		-	By City Mo	nager	Date		
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By Department Director

ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

205194

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

EFFECTIVE DATE

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1. Place an "X"				art and a second							-	121
	s of \$70,000 or cooperation			competitive b	id or form	nal proposal p	rocess, includ	ling servic	e procurem	ehts ma	dethro	ough)
	nents to con	petitively b	oid or forma	al proposal con	tracts: \$5	50,000 or less	(may not incr	ease orig	inal contrac	t price b	ygnore	than 25%).
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d. Amenda	nents to non	-bid contra	cts: \$50,000	O or less, per C	ity Code 5	iec. 2-34.			is.		57	Contract of the Contract of th
e. WRR-FN	expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C) o	of the City Cod	le,				သ	Name
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3. Any Adminis	trative Acti	ons to this	vendor in t	the last 12 mo	onths? If	yes, attach c	opy of AAs w	ithin last	12 months	. 🗵	Yes	☐ No
4. Is Form 1295	– Certifica	te of Intere	sted Partie	es required to	comply v	vith House B	ill 1295 attac	hed (if a	oplicable)?] Yes	⊠ No
Vendor Name:	Texas Mu	isic Projec	t						Vendor No	. VC	1546	7
Subject:	Extend c	urrent con	tract									
Lead Dept:	AVI											
Lead Dept: Action Requested:		e Adminis	rative Act	ion to extend	d current	contract fo	r one additio	onal year	r. No funds	reques	ted.	
Action	Authoriz	e Adminis Number:		ion to extend			r one addition	onal year 1/8/2	THE WALL	reques		/7/2021
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By City Manage



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

EFFECTIVE DATE

9/26/19 /

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	e aareeme		competitive b	id or for	mal proposal pr	ocess, including	service procur	ements m	ade thr	ough
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DWU - P	urification	East								
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See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205196

EFFECTIVE DATE

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1-14-2020

1. Place an "X"	in the appr	opriate i	box for the a	pproval of:						>=	C 179	
a. Contracts				competitive	bid	or form	al proposal p	rocess, includin	g servic	ce procurements m	ade through	
b. Amendm	ents to com	petitivel	y bid or forme	al proposal c	ontr	acts: \$5	0,000 or less	may not increa	ise orig	inal contract price	by more than 25	%).
C. Profession	nal / Person	al / Plan	ning / Other :	Service conti	acts	: \$50,00	0 or less, per	City Code Sec. 2	2-34.	西西	PH <	3 11
d. Amendm	ents to non-	-bid cont	racts: \$50,00	O or less, per	City	Code S	ec. 2-34.			XXX	- IT:	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Se	ec. 2	-79(C) o	f the City Cod	e.		SO-	= 0	
								st be attached) ontract should b		essed by requisition.		_ 11
2. Is this an ame	endment to	an exis	ting construc	tion contra	ct?	If yes, co	omplete an A	dministrative	Change	e Order.	Yes 🛛 No	
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 r	non	ths? If y	es, attach co	ppy of AAs with	hin last	12 months.	☐ Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inte	erested Parti	es required	to c	omply w	ith House Bi	ll 1295 attache	ed (if a _l	oplicable)?	🗌 Yes 🛛 No	
Vendor Name:	SHI Gove	rnment	Solutions							Vendor No. 5	02145	
Subject:	Suppleme	ental Se	rvice - Paym	nents Modu	ıle u	sing Go	vQA for Dal	las Police Dep	artme	nt		
Lead Dept:	City Secre	etary's (Office									
Action Requested:		ent for a	term of fiv		iste	d in que	otation #182	21649.	Payme	ents Module for	the Dallas P	
		7 Control of Section			5.50 \$10	200		Car Delice Co.		act by resolution		
Background:	approved software The softw	d as to f for the ware is r	form by the City Secret equired to a	City Attori ary's Office allow submi	ney, . Ti	for ma he payr on of pa	intenance a ments conne yments to th	nd support o ector module ne created iter	f the p did no mized	Resources coop public records re at include Dallas invoices. The ass are released to the	quest manager Police Departm igned staff mer	ment nent.
	FUND	DEPT	UNIT	ACTV		OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUMBER	AMOUN	Т
	0001	SEC	1844	SC03		3099		MASC SEC	-2020-	-00012364	\$20,500.00	
Funding:												
								2				
	Finar	icing:							311	TOTAL:	\$20,500.00	
Contract Amendment	Suppleme Agreeme		Base CR/AA No.	Base Conti Date	ract		e Contract Amount	Sum of Previ Supplemen Agreemen	tal	Total Contract Amount Includin this Action	Total Supp g Agreemen Percentag	nt
Information:	W			8-28-	19	\$ 55	0,970.70	\$0.00	V	\$ -0.00	%	0
	APPROVA	6	roved as bei	Date	1	ce with	1	and Chapter	ten	he Dallas City Co	dė.	7-20
				By City	Ma	nader		Date /				



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE 1/27/2020 KB

1. Place an "X"	in the appr	opridic o										
	ts of \$70,000 or cooperativ			competitive b	id or forn	nal proposal p	rocess, inc	luding servi	ice procurer	ments mo	ade through	T
Description of the Control of the Co				al proposal con	tracts: \$5	50,000 or less	(may not i	ncrease orio	ginal contro	CT price l	by more that	n 25%).
				Service contrac						200	N .	
d. Amenda	nents to non-	bid contr	acts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			3	350		1.3
e. WRR-FM	1 expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Cod	le.		3	HE.	2 4	u.
				ratifications th ling \$3,000 and					essed by req	Wşition.	**	77
2. Is this an am	endment to	an existi	ing construc	tion contract?	If yes, c	complete an A	Administra	itive Chang	e Order.		Japes 🛛	No
3. Any Administ	trative Actio	ns to thi	s vendor in t	the last 12 mo	nths? If	yes, attach co	opy of AA	s within las	t 12 month	s. D	Yes 🔲	No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	with House Bi	II 1295 at	tached (if a	pplicable)?	, [Yes 🛛	No
Vendor Name:	Hitchco	ck Eve	rt, LLP						Vendor N	o. V	S0000019	342
Subject:	Tradem	ark Re	gistration	of the City'	s Logo	(s)						
Lead Dept:	City Atto	orney's	Office									
	Authoris	0 0 000	focciona	continos o	antraat					the Ci		
	tradema Contract	rk regi Number:	stration s	I services c ervices of t T-2020-000	he City 12658	's logo(s).	This co	ontract sl	nall not e 2019	to	\$ 14,800 11-30-	2020
Requested:	Contract Hitchco services dated D logo. Th	Numbers ck Eve s of the ecemb	AT ert, LLP is e City's loser 6, 201 s logo(s)	ervices of t	12658 tained will be s shall opyrigh	Control to assist to paid on finclude po	This content of the City flat fee to tential p	12-1- of Dalla pasis as prosecution	nall not e 2019 as with t provided on of infri	to tradem	\$ 14,800 11-30- nark regise propose ent on the	2020 stration al letter e City's
Action Requested: Background:	Contract Hitchco services dated D logo. Th	Numbers ck Eve s of the ecemb	AT ert, LLP is e City's loser 6, 201 s logo(s)	T-2020-000 s being ret go(s). They 9. Services is both a co	12658 tained will be s shall opyrigh	Control to assist to paid on finclude po	This content of the City flat fee the tential pand a transfer of the content of t	12-1- of Dalla pasis as prosecution	nall not e 2019 as with t provided on of infri	to tradem by the ingement of	\$ 14,800 11-30- nark regis e proposa ent on the of the City	2020 stration al letter e City's
Requested: Background:	Contract Hitchco services dated D logo. Th	Numbers ck Eve s of the ecember he City'	ert, LLP is e City's logo(s) s logo(s) not excee	T-2020-000 s being rel go(s). They 9. Services is both a ci d \$ 14,800	tained will be shall opyrigh.	Control to assist to paid on finclude ponted work a	This content of the City flat fee the tential pand a transfer of the content of t	12-1- of Dalla pasis as prosecution ademark	nall not e 2019 as with t provided on of infri /service	to tradem by the ingement of the ingement of the ingement of the ingement of the ingent of the ingen	\$ 14,800 11-30- nark regis e proposa ent on the of the City	2020 stration al letter e City's y. This
Requested: Background: Funding: (Appr. Unit:	Contract Hitchco services dated D logo. Th contract	Numbers ck Eve s of the lecemb ne City' t shall r	ert, LLP is e City's loger 6, 201 s logo(s) not excee	T-2020-000 s being rel go(s). They 9. Services is both a ci d \$ 14,800	tained will be shall opyrigh.00.	Control to assist to paid on finclude ponted work a	This content Term: the City flat fee to tential pand a tra	12-1- of Dalla pasis as prosecution ademark	nall not e 2019 as with to provided on of infri /service	to tradem by the ingement of the ingement of the ingement of the ingement of the ingent of the ingen	\$ 14,800 11-30- nark regise e propose ent on the of the City	2020 stration al letter e City's y. This
Requested: Background: Funding: (Appr. Unit:	Contract Hitchco services dated D logo. Th contract	Numbers ck Eve s of the lecemb ne City' t shall r	ert, LLP is e City's loger 6, 201 s logo(s) not excee	T-2020-000 s being rel go(s). They 9. Services is both a ci d \$ 14,800	tained will be shall opyrigh.00.	Control to assist to paid on finclude ponted work a	This content of the City flat fee to tential pand a transmission of the Content o	12-1- of Dalla pasis as prosecution ademark	nall not e 2019 as with to provided on of infri /service	to tradem by the ingement of the ingement of the ingement of the ingement of the ingent of the ingen	\$ 14,800 11-30- nark regise e propose ent on the of the City	2020 stration al letter e City's y. This
Requested: Background: Funding: (Appr. Unit:	Contract Hitchco services dated D logo. Th contract	Numbers ck Eve s of the ecemb ne City' t shall r DEPT BMS	ert, LLP is e City's loger 6, 201 s logo(s) not excee	T-2020-000 s being rel go(s). They 9. Services is both a ci d \$ 14,800	tained will be shall opyrigh.00.	Control to assist to paid on finclude ponted work a	This content of the City flat fee to tential pand a transmission of the Content o	12-1- of Dalla pasis as prosecution ademark	nall not e 2019 as with to provided on of infri /service	to tradem by the ingeme mark of the two the two the two the two the two	\$ 14,800 11-30- nark regise e propose ent on the of the City	2020 stration al letter e City's y. This
Requested:	Contract Hitchco services dated D logo. Th contract FUND 0001	Number: ck Eve s of the lecemb ne City' t shall r DEPT BMS	ert, LLP is e City's loger 6, 201 s logo(s) not excee	T-2020-000 s being rel go(s). They 9. Services is both a ci d \$ 14,800	tained will be shall opyrigh.00.	Control to assist to paid on finclude ponted work a	This content of the City flat fee to tential pand a transmission of the Content o	12-1- of Dalla pasis as prosecution ademark	nall not e 2019 as with toprovided on of infri /service in the control of the con	to to tradem by the ingement of the ingention	\$ 14,800 11-30- nark regis e propose ent on the of the City AMC \$14,800 \$14,800	2020 stration al letter e City's y. This DUNT 0.00 Supp'l



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205198

EFFECTIVE DATE

OCT 01 2019

1. Place on "X"	in the appr	opriate b	ox for the a	pproval of:					~	,
A Property of the second of th				competitive bi	id or form	al proposal pro	ocess, including ser	-	es. Pare	through
interiocal o	r cooperativ			al proposal con	tracte : \$5	in and or less in	nay not increase of	De -		ore then 75%)
							ity Code Sec. 2-34.	- 6	2 N	-
				0 or less, per Ci			ny cool see, 2 54.	S.C.	2 -	1 17
						f the City Code.		FAC	3 3	No.
						ition Form musi		× > 1	, co	171
							ntract should be pro	cessed by requisit	on. U	
. Is this an om	endment to	an existi	ng construc	tion contract?	If yes, co	omplete an Ad	lministrative Chan	ge Order.	□ Y	
R. Any Adminis	rative Actio	ons to this	vendor in 1	the last 12 mo	nths? If	yes, attach cop	y of AAs within la	st 12 months.	_	es 🛛 No
l. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply w	vith House Bill	1295 attached (if	applicable)?		es 🛛 No
lendor Name:	Alpha Tes	sting						Vendor No.	1345	32
Subject:	HILLCRES	TVILLAG	E GREEN							
ead Dept:	Dark and	Dograntie	on Departn	nent						
euu Bept.	raikanu	Recreation	эн реракц	nent	_			7.79.6		
Action	Award a Testing S	professio ervices fo	nal service or HILLCRES	s contract to a	REEN.		he amount of \$2			
Action	Award a Testing S	professio	nal service or HILLCRES	s contract to	REEN.	csting, Inc. in t		5,470.00 for Co		ion Materials N/A
Action Requested:	Award a Testing Society Contract On August	professio ervices fo Number: st 27, 203 osal is fro	nal service or HILLCRES PKR 18 DWU so om a most	s contract to a ST VILLAGE GF 3-2019-00011 dicited a Requ	REEN. 526 uest for I	Contract		I/A to on Material Tes	ting Sei	N/A rvices CIZ 172
Action Requested:	Award a Testing Society Contract On August	professio ervices fo Number: st 27, 203 osal is fro	nal service or HILLCRES PKR 18 DWU so om a most	s contract to a ST VILLAGE GR 3-2019-00011! dicited a Requ qualified pro	REEN. 526 uest for I	Contract	t Term: N 2018 Construction e Project proces	I/A to on Material Tes	ting Sei	N/A rvices CIZ 172
action Requested:	Award a Testing S Contract On Augus This prop materials	professio ervices fo Number: st 27, 201 osal is fro testing s	PKR 18 DWU so om a most ervices to	s contract to a ST VILLAGE GR 2-2019-00011! dicited a Requ qualified pro this project.	REEN. 526 Juest for I Juposer ba	Contract Proposals for ased on Simpl	t Term: N 2018 Construction e Project process ENCUMBRANCE	I/A to on Material Tes s Per AD 4-05 to	ting Sei	N/A rvices CIZ 172 de constructio
Action Requested: Background:	Award a Testing Some Contract On August This proproproproproproproproproproproproprop	profession ervices for Number: st 27, 201 osal is frontesting s	PKR 18 DWU so om a most services to	s contract to a ST VILLAGE GRA-2019-00011: dicited a Requipment of this project. ACTV	SEEN. 526 Juest for I poser ba	Contract Proposals for ased on Simpl PROGRAM	t Term: N 2018 Construction e Project process ENCUMBRANCE	N/A to on Material Tes s Per AD 4-05 to	ting Sei	N/A rvices CIZ 172 de construction AMOUNT
Action Requested: Background:	Award a Testing Some Contract On August This proproproproproproproproproproproproprop	profession ervices for Number: st 27, 201 osal is frontesting s	PKR 18 DWU so om a most services to	s contract to a ST VILLAGE GRA-2019-00011: dicited a Requipment of this project. ACTV	SEEN. 526 Juest for I poser ba	Contract Proposals for ased on Simpl PROGRAM	t Term: N 2018 Construction e Project process ENCUMBRANCE	N/A to on Material Tes s Per AD 4-05 to	ting Sei	N/A rvices CIZ 172 de construction AMOUNT
Action Requested: Background: Funding:	Award a Testing Some Contract On August This proproproproproproproproproproproproprop	profession ervices for Number: st 27, 201 eosal is fro testing s DEPT PKR	PKR 18 DWU so om a most ervices to UNIT VK63	s contract to a ST VILLAGE GREEN CONTRACT CONTRA	REEN. 526 Juest for Inposer bases OBJ 4113	Contract Proposals for ased on Simpl PROGRAM	t Term: N 2018 Construction e Project process ENCUMBRANCE CX- PKR-201	N/A to on Material Tes s Per AD 4-05 to	o provide	N/A rvices CIZ 172 de construction AMOUNT
Action Requested: Background:	Award a Testing S Contract On Augus This prop materials FUND 1V00	professionervices for Number: st 27, 201 sosal is frotesting s DEPT PKR pcing:	PKR 18 DWU so om a most ervices to UNIT VK63	s contract to a ST VILLAGE GREEN CONTRACT CONTRA	DBJ 4113 Trk and R Bas	Contract Proposals for ased on Simpl PROGRAM PK17VK63	t Term: N 2018 Construction e Project process ENCUMBRANCE CX- PKR-201	N/A to on Material Tes is Per AD 4-05 to F TYPE and NUME 9-00011526	ting Sel	N/A rvices CIZ 172 de constructio AMOUNT \$25,470.00

By City Monager



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

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

2020 nng

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

	The second second	- Activities and							
a. Contract	s of \$70,000 r cooperativ	or less r	esulting from	competitive b	id or form	nal proposal prod	ess, including se	ervice procurement	made through
				al proposal con	tracts: \$5	0,000 or less (m	ay not increase	7~	ice by more than 25%).
-						00 or less, per Cit		p-m-r	E (3
				0 or less, per C			90 (20)	Sic	E 177
						of the City Code.		7	2 <
f. Other Ser	vices (expla	in on att	achment; for	ratifications th	e Justifico	ation Form must		rocessed by requisiti	9 [7]
2. Is this an am					104 F 115 F 1			C/7 mg	□ □ Pes ⊠ No
3. Any Administ	2 2 2 2 2 2 2 2 2 2 2		Mary Control of the Control	Same and the same					☐ Yes ☒ No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	vith House Bill 1	295 attached (if applicable)?	⊠ Yes □ No
Vendor Name:	Rone Eng	gineering	g Services, L	td.				Vendor No.	089164
Subject:	Construc	tion Ma	terials Testi	ng & Special I	nspectio	n			
Lead Dept:	Bond Pro	gram O	ffice						
Action Requested:	an amou	nt not to	exceed \$4	7,801.60					n Materials Testing in
	Contract	100		ON-2020-000		Contract		03/2020 to	02/03/2021 enstallation of materials
Background:	The street of the street of		Visdom Rd.	ACTV	OBJ	PROGRAM	ENCUMBE	RANCE TYPE and UMBER	vned property located AMOUNT
	1V33	BSD	VG02	FIRF	4113	EB17VG02		020-00012594	\$47,801.60
Funding:	1100	555	1002	1 (////	1220	101,1002	-	020 00012331	\$47,001.00
				1	-				
	Finar	ncing:	2017 B	ond Funds	_			TOTAL:	\$47,801.60
Contract Amendment Information:	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date	t Bo	ase Contract Amount	Sum of Previous Supplementa Agreements	Total Contract Amount Including this	Total Supp'l
туотпацоп.	1							\$47,801.60	%
N	Коррвоу	AL: Appr	roved as bei	ing in accorda	nce with	the budget a	nd Chapter 2 o	of the Dallas City	Code. 01/24/2
Ву Дера	rtment Direc	tor		Dote	1	Appro	ved as to Form b	y City Attorney	Date
	4		all of	By City M Fay	lanager		01/21/2	2020	
RIGINAL - City Se	ecretary			/					REV 11/2018



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

EFFECTIVE DATE

WK 1.22.20

	_								11-45-7		
1. Place an "X"											
interlocal o	r cooperation	ve agreei npetitivel	ments. y bid or form	n competitive l al proposal co Service contra	ntracts: \$5	50,000 or less	(may not inc	rease ori		t price by	more than 25%).
d. Amendm	ents to non	-bid cont	racts: \$50,00	or less, per o	City Code S	Sec. 2-34.			100	5	3 777
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec	. 2-79(C)	of the City Coo	le.			333	3
f. Other Ser NOTE: Mino	vices (expla r services ar	iin on att nd/or repu	achment; for nirs not exceed	ratifications t ling \$3,000 and	he Justifica d which do	ation Form mo not require a	ust be attach contract shou	ed): Id be proc	essed by regu	Ave. 3	A Rest Cont.
2. Is this an am											Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs v	vithin las	t 12 months	i. 🛛	Yes No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	with House B	ill 1295 atta	ched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	National	Busines	s Associatio	n					Vendor No	o. VC	0000009211
Subject:	Booth Sp	ace for	2020 Schedi	ulers and Dis	patchers	Conference					
Lead Dept:	AVI										
Action Requested:			istrative Act to exceed \$		or booth s	space at the	NBAA 2020	Schedu	lers and Dis	spatcher	s Conference.
	Contract	Numbe	: A	VI-2020-000	12645	Contro	act Term:	1/14/	2020	to	9/30/2020
Background:				rence annual for the confe					of Dallas Avi	iation co	ontent. Booths are
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NUI	MBER	AMOUNT
	130	AVI	7731	AV09	3320		CX A	VI-2020	-00012645		\$3,200.00
Funding:											
1 1	Finar	ncing:	FY2020	Operating F	und				TOTA	N:	\$3,200.00
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Pa Supplen Agreen	nental	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage
	LA.										
/1	WO.										

ig.	-	1	-	1				
	Fina	ncing:	FY2020	Operating Fund		-	TOTAL:	\$3,200
ict dment nation:	Supplem Agreeme		Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Tota Agre Perc
a	APPROV	AL: App	proved as be	ing in accordanc	e with the budge	t and chapter 2 of	the Dallas City Code	1 -
By Depo	artment Dire	ctor	1	pare 1	D April	proved as to Form by C	ty Attorney	1/27
				By City-Mane	ed	Date 011	22/20	
AL - City S	ecretary						-/-	R



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

EFFECTIVE DATE

AUG 27 2019

1. Place an "X"	The state of the Party										
	ts of \$70,000 or cooperativ			competitive	bid or forn	nal proposal pi	rocess, inclu	uding servi			le through
				al proposal co	ontracts: \$5	50,000 or less (may not in	crease orig		price by	more than 25%).
	onal / Person	al / Plann	ing / Other :	Service contri	acts: \$50,0	00 or less, per	City Code S	Sec. 2-34.		Sis	Z (:)
d. Amendr	nents to non-	bid contro	acts: \$50,00	0 or less, per	City Code	Sec. 2-34.			5	NO.	7
☐ e. WRR-FN	1 expenditure	s: \$50,00	0 or less per	City Code Se	c. 2-79(C)	of the City Code	e.		1	TIM	3
						ation Form mu not require a co			essed by requis	gión.	E 1
2. Is this an an	nendment to	an existii	ng construc	tion contrac	t? If yes, o	omplete an A	dministrat	tive Chang	e Order.		Yes No
3. Any Adminis	trative Actio	ons to this	vendor in i	the last 12 m	nonths? If	yes, attach co	py of AAs	within las	t 12 months.		Yes No
4. Is Form 129	5 – Certificat	e of Inter	ested Partio	es required t	o comply v	with House Bil	l 1295 atto	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Lone Star	Fence &	Supply						Vendor No.	501	197
Subject:	Fair Oaks	Windscr	eens								
Lead Dept:	Park and	Recreation	on								
Ledu Dept.	Authorize	an encu	mbrance o	f \$5,580.00	for Lone	Star Fence &	Supply. II	ne vendo	r will provide	rue m	Cosai in B oi
Action	fencing a at Fair Oa Contact:	nd install iks Tenni Iohn Law	black poly s Center. rence (214		wind scree	en on existing	fence ins	tallation	for courts 1,		5, 6, 11 and 12
Action Requested:	fencing a at Fair Oa Contact:	nd install iks Tenni John Law <i>Number:</i>	black poly s Center. rence (214	propylene v -)-670-8860 KR-2019-00	wind scree	en on existing	fence ins	tallation	for courts 1, /2019	2, 3, 4, to	5, 6, 11 and 12 04/30/2020
Action Requested:	fencing a at Fair Oa Contact: Contract In the Fa windscree at several screen or	nd install lks Tenni. John Law Number: Il of 201 ens that e I tennis c I existing	black poly s Center. rence (214 P.9, Fair Oa either will n enters over	c)-670-8860 KR-2019-00 ks Tennis C need to be re the last fer allations for	010355 Center receplaced or w years. Treight (8)	Contractived significations of the vendor with the contraction of the	ct Term: cant weat ne Star Fer ill measure r Oaks Te	05/01 ther-relat nce & Sup e fencing nnis Cent	/2019 ed damage, ply has provi and install bl er and provi	to which ded will lack pode all I	5, 6, 11 and 12
Action Requested:	fencing a at Fair Oa Contact: Contract In the Fa windscree at several screen or	nd install lks Tenni. John Law Number: Il of 201 ens that e I tennis c I existing	black poly s Center. rence (214 P.9, Fair Oa either will n enters over	c)-670-8860 KR-2019-00 ks Tennis C need to be re the last fer allations for	010355 Center receplaced or w years. Treight (8)	Contractived signification courts at Fair	ct Term: cant weat ne Star Fer ill measure r Oaks Te asurement	05/01, ther-relat nce & Sup e fencing nnis Cent ts and ins	/2019 ed damage, ply has provi and install bl er and provi	to which ded will lack pode all I ens.	04/30/2020 included sever ndscreen service lypropylene win
Action Requested:	fencing a at Fair Oa Contact: Contract In the Fa windscree at severa screen or supplies,	nd install lks Tenni. John Law Number: Il of 201 ens that e I tennis c I existing materials	black poly s Center. rence (214 P.9, Fair Oa either will n enters over fence inst	c)-670-8860 KR-2019-00 ks Tennis C need to be re the last fer allations for ervision need	010355 Center receplaced or w years. T r eight (8) ded to obt	Contractived signification courts at Faitain final mea	ct Term: cant weat ne Star Fer ill measure r Oaks Te	05/01, ther-relat nce & Sup e fencing nnis Cent ts and ins	/2019 ed damage, ply has provi and install bl er and provi tall windscre	to which ded will lack pode all I ens.	04/30/2020 included sever ndscreen service lypropylene win abor, equipmen
Action Requested: Background:	fencing a at Fair Oa Contact:. Contract In the Fa windscreat several screen or supplies, FUND	nd install lks Tenni John Law Number: Il of 201 ens that el tennis co existing materials DEPT	black poly s Center. rence (214 P.9, Fair Oa either will n enters over fence inst s, and supe	c)-670-8860 KR-2019-00 ks Tennis Coneed to be rear the last ferallations for ervision need	010355 Center receplaced or w years. Treight (8) ded to obtain	Contractived signification certain certain final mea	ct Term: cant weat ne Star Fer ill measure r Oaks Te	05/01, ther-relat nce & Sup e fencing nnis Cent ts and ins	/2019 ed damage, ply has provi and install been and provictall windscre	to which ded will lack pode all I ens.	04/30/2020 included sever ndscreen service lypropylene win abor, equipmen
Action Requested: Background:	fencing a at Fair Oa Contact:. Contract In the Fa windscreat several screen or supplies, FUND	nd install lks Tenni John Law Number: Il of 201 ens that el tennis co existing materials DEPT	black poly s Center. rence (214 P.9, Fair Oa either will n enters over fence inst s, and supe	c)-670-8860 KR-2019-00 ks Tennis Coneed to be rear the last ferallations for ervision need	010355 Center receplaced or w years. Treight (8) ded to obtain	Contractived signification certain certain final mea	ct Term: cant weat ne Star Fer ill measure r Oaks Te	05/01, ther-relat nce & Sup e fencing nnis Cent ts and ins	/2019 ed damage, ply has provi and install been and provictall windscre	to which ded will lack pode all I ens.	04/30/2020 included sever ndscreen service lypropylene win abor, equipmen
Action Requested: Background:	fencing a at Fair Oa Contact:. Contract In the Fa windscreat several screen or supplies, FUND	nd install lks Tenni John Law Number: Il of 201 ens that el tennis c existing materials DEPT PKR	black poly s Center. rence (214 P.9, Fair Oa either will n enters over fence inst s, and supe	ks Tennis Coneed to be retributed in the last ferallations for rivision need ACTV N/A	010355 Center receplaced or w years. Treight (8) ded to obtain	Contractived signification certain certain final mea	ct Term: cant weat ne Star Fer ill measure r Oaks Te	05/01, ther-relat nce & Sup e fencing nnis Cent ts and ins	/2019 ed damage, ply has provi and install been and provictall windscre	to which ded will lack pode all I ens.	04/30/2020 included sever ndscreen service lypropylene win abor, equipmen
Action	fencing a at Fair Oa Contact: Contract In the Fa windscree at several screen or supplies, FUND 0001	nd install lks Tenni. John Law Number: Il of 201 ens that el tennis co existing materials DEPT PKR cing:	black poly s Center. rence (214 P9, Fair Oa either will n enters ove fence inst s, and supe UNIT 5281	ks Tennis Coneed to be retributed in the last ferallations for rivision need ACTV N/A	010355 Center receplaced or w years. Treight (8) ded to obtain 3210	Contractived signification certain certain final mea	ct Term: cant weat ne Star Fer ill measure r Oaks Te	05/01, ther-relations ce & Super fencing centre to and instance Terms of the second centre fencing centre fenci	for courts 1, /2019 ed damage, ply has provious and install been and provious tall windscre YPE and NUMB 1-00010355	to which ded will lack pode all lens. BER	04/30/2020 included sever ndscreen service lypropylene win abor, equipmen AMOUNT \$5,580.00

Approved as to Form by City Attorney

Date

ORIGINAL - City Secretary

By Department Director



ADMINISTRATIVE ACTION

205206

EFFECTIVE DATE

Jan 22, 2020

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. more than 25%) b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Beautification Agreement 30 NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. NO NO 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor Name: Dallas Parks Foundation / Friends of Garrett Park Vendor No. Subject: **Beautification Agreement** Lead Dept: Park and Recreation Authorize a Beautification Agreement with the Dallas Parks Foundation and the Friends of Garrett Park to pick up litter and debris from the park and maintain the plant beds. They would also like to fund service enhancements and amenities through various fundraisers that would be held at Garrett Park. All activities Action would be coordinated with the Park Maintenance and Operations Division. Requested: Contact: Jeremy McMahon (214) 671-0264 Contract Number: PKR-2019-00011777 Contract Term: 3/3/2020 3/2/2021 to The Dallas Parks Foundation and the Friends of Garrett Park are committed organizations that fund enhancements and amenities and perform volunteer services dedicated to the community in which they Background: work, live, and serve. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER** AMOUNT \$0.00 N/A PKR N/A N/A N/A N/A CX PKR-2019-00011777 Funding: Financing: TOTAL: \$0.00 Sum of Previous Total Contract Total Supp'l

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

Base Contract

Amount

Supplemental

Agreements

Amount including

this Action

\$ 0.00

95 1 S Jan 22, 2020	Jan 22, 2020	Christine Lanners	Jan 27, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date

Turntaus Jan 22, 2020 Date By City Manager

Contract

Amendment

Information:

Supplemental

Agreement No.

Base

CR/AA No.

Base Contract

Date

Agreement

Percentage



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

Nov 13, 2019

1. Place an "X"			- 341.	A COUNTY OF THE PARTY OF THE PA	darlar		enene iuel	lidha cand		2 8	-
	r cooperati		The second secon	п сотрешие ы	a or jori	mai proposai pi	rocess, inci	uaing servi	ce procurements	mage through	100
				nal proposal con	tracts: \$	50,000 or less (may not in	crease orig	ginal contract pri	ice by more the	n 25%).
C. Profession	nal / Persoi	nal / Plan	nning / Other	Service contrac	ts: \$50,0	000 or less, per	City Code !	Sec. 2-34.	ú	7	-
d. Amendn	ents to non	-bid cont	tracts: \$50,00	00 or less, per Ci	ty Code	Sec. 2-34.			-	后至	47
e. WRR-FM	expenditur	es: \$50,0	000 or less pe	r City Code Sec.	2-79(C)	of the City Cod	e.		>		17
				ratifications the					ಲ essed by requisition	2-6	ha
		-		ction contract?						☐ Yes 🏻	No
B. Any Adminis	trative Acti	ons to th	nis vendor in	the last 12 moi	nths? If	yes, attach co	py of AAs	within las	t 12 months.	☐ Yes 🏻	No
l. Is Form 1295	– Certifica	te of Inte	erested Parti	ies required to	comply	with House Bi	ll 1295 att	ached (if a	pplicable)?	☐ Yes 🏻	No
/endor Name:	Richard I	Magers							Vendor No.	VS06680	
iubject:	Contrac	t Fee In	structor								
ead Dept:	PKR										
Action Requested:	Tennis of Contact:	classes : Leatric	to the citiz	ens of Dallas use, 214-670-	8847				lagers. The ve		
	Contract	Numbe	<i>r:</i> P	PKR-2020-0001	1916	Contra	ct Term:	N	TP to	09/30	/2020
Background:	recreation on a mo	nthly ba	ers. Depar asis.	tment staff co	ollects	fees associa	ated with	the prog	s activity instr gram and vend	dors are rein	nburse
	FUND	DEPT	-	ACTV	OBJ	PROGRAM			YPE and NUMBE		OUNT
WAY	0001	PKR		N/A	3064	N/A	CX	PKR-2020	-00011916	\$10,00	0.00
unding:				+	_	1	_				
			-							010.00	0.00
_	Finar	ncing:		1	1	-	Cum of	Previous	TOTAL: Total Contra	\$10,00	
ontract mendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date	Ва	se Contract Amount	Supple	mental ments	Amount Includ	ding Agre	Supp'l ement entage
nformation:	/								\$ 0.00		%
A	APPROVA	Al: Appl	roved as he	ing in accorda	nce wit	h the hudget	and Char	nter 2 of t	he Dallas City (Code	
	Jan Hour	rei ribbi	oved as be	mg m accorda	nee wit	in the budget	dila ciraj	, , , , , , , , , , , , , , , , , , ,	ne Danas City	couc.	
onn Jenkin	T.		No	v 13, 2019		ONN	PRET			Jan 27, 2	2020
Ву Дераг	tment Direc	tor		Date	-	App	roved as to	Form by Ci	ty Attorney	7 20 15 18	Date
			07FV(E)	Reportation	4	N	lov 13, 20	019			
				By City M	anager		Date				



2 0 5 2 0 8

EFFECTIVE DATE

Jan 22, 2020

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

1. Place an "X"	in the app	ropriate	box for the a	pproval of:	200					-53	63 63 63
interlocal o	r cooperati	ve agree	ments,	n competitive b					i	=-<	111
	nents to con	npetitive	y bid or form	al proposol con	tracts: \$	50,000 or less	(may not	increase ori	ginal controd	t price by	y roore than 25%).
Z c. Profession	nal / Persoi	nal / Plar	ning / Other	Service contrac	ts: \$50,0	100 or less, pe	r City Code	e Sec. 2-34.	3	00	-1 5
d. Amenda	ents to non	-bid con	trocts: \$50,00	00 or less, per C	ity Code	Sec. 2-34.			1.6	三而	R C
e. WRR-FM	expenditur	es: \$50,0	100 or less pe	r City Code Sec.	2-79(C)	of the City Co	de.			><>>	E. I.L.
				ratifications th ding \$3,000 and					essed hy reau	isition	£ 5
2. Is this an om											Yes No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach o	copy of AA	As within las	t 12 months		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	ies required to	comply	with House B	3ill 1295 a	ttached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Dwight F	atterso	n						Vendor No	. VS	55139
Subject:	Contrac	t Fee Ir	structor								
Lead Dept:	PKR										
Action Requested:	Chess	classes	to the citiz	nstructor agreens of Dallas se (214) 670	3.	of \$10,000	0.00 with	Dwight Pa	atterson. T	he ven	dor will provide
	Contract			KR-2020-000		Contr	act Term:	N.	ГР	to	09/30/2020
Background:		on cent	ers. Depart								on to patrons at are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	AMOUNT
an I	0001	PKR		N/A	3064	N/A	СХ	PKR-2020	-00012453		\$10,000.00
Funding:							1				
							1.0				
	Finar	ncing:							TOTA	Lr.	\$10,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	0.00	se Contract Amount	Supp	of Previous Ilemental eements	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%
oret				ing in accorda		Chris	tine La	more	he Dallas C	J	an 27, 2020
Ay Dana	tment Dirar	tor		Date		Ar	nroved ac	to Form by C	ty Attorney		Date

By City Manager

Jan 22, 2020



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205209

EFFECTIVE DATE

Jan 22, 2020 N

												Annual Printer
1. Place an "X"	in the appi	opriate bo	x for the a	pproval of:						25	620	mad
interlocal o	r cooperati	ve agreeme	nts.						ice procurement f ginal contract p	co	Wine	Con.
C. Profession	nal / Parco	al / Blanni	as / Other	Service contrac	+ 650 0	00 or loss por	City Code	Cac 7 24	giriai contract po	.30		45747.7
				0 or less, per C			City Code	Sec. 2-34.	ř	m	32	~
									3	* 25	5	777
				City Code Sec. ratifications th				iched):	C	n-<	45	
NOTE: Mind	r services or	d/or repairs	not exceed	ling \$3,000 and	which do	not require a c	ontract sh	ould be proc	essed by requisit	ion.		
2. Is this an am						0 2 3 0 7 0 0 00		-			Yes 🛛	
3. Any Adminis				V-6/14/1							Yes 🛛	
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required to	comply (with House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛	No
Vendor Name:	Daniel Sl	narkey							Vendor No.	VS	0000021	87
Subject:	Contrac	Fee Inst	ructor									
Lead Dept:	PKR											
	Authoris		ant facili	interintar and								vida -
Action Requested:	Flaming	o Dance	classes t	structor agre to the citizen se (214) 670	s of Da		00 with	Daniei Sr	arkey. The v	endo	r will pro	vide
	Flaming Flaming Contact:	o Dance	classes t	o the citizen	s of Dal	llas.	ct Term:		TP to		09/30/	
	Flaming Contact: Contract Contract recreation	Leatrice Number:	Newhou Pructors process. Depart	se (214) 670 KR-2020-000: provide leisu	s of Dal 0-8847 12467 re, spo	Contra	ct Term:	N ⁻		o	09/30/ on to pa	/2020 trons at
Requested:	Flaming Contact: Contract Contract recreation	Leatrice Number:	Newhou Pructors process. Depart	se (214) 670 KR-2020-000: provide leisu	s of Dal 0-8847 12467 re, spo	Contra	ct Term: ealth an ated wit	N ⁻ d wellnes h the prog	rp to	o truction	09/30/ on to pa are rein	/2020 trons at
Requested:	Contract Contract Contract Contract contract recreation a mo	Leatrice Number: Fee Instead contents The co	Newhou Pructors process. Departs.	o the citizense (214) 670 KR-2020-000: provide leisument staff c	s of Dal 0-8847 12467 re, spo ollects	Contra Contra rt, and/or he fees associa	ct Term: ealth an ated wit	N d wellnes	rp to s activity ins gram and ver	o truction	09/30/ on to pa are rein	2020 trons at abursed
Requested:	Contract Contract Contract Contract recreation	Dance Leatrice Number: Fee Instead on centers nthly basis	Newhou Pructors process. Departs.	se (214) 670 KR-2020-000: provide leisu ment staff c	os of Dal 0-8847 12467 re, sporollects	Contra	ct Term: ealth an ated wit	N d wellnes	S activity ins gram and ver	o truction	09/30/ on to pa are rein	2020 trons at abursed
Requested: Background:	Contract Contract Contract Contract recreation	Dance Leatrice Number: Fee Instead on centers nthly basis	Newhou Pructors process. Departs.	se (214) 670 KR-2020-000: provide leisu ment staff c	os of Dal 0-8847 12467 re, sporollects	Contra	ct Term: ealth an ated wit	N d wellnes	S activity ins gram and ver	o truction	09/30/ on to pa are rein	2020 trons at abursed
Requested: Background:	Contract Contract Contract Contract recreation	Leatrice Number: Fee Instended to Centers Inthly basis	Newhou Pructors process. Departs.	se (214) 670 KR-2020-000: provide leisu ment staff c	os of Dal 0-8847 12467 re, sporollects	Contra	ct Term: ealth an ated with ENCUR	N d wellnes	S activity ins gram and ver	o truction	09/30/ on to pa are rein	trons at hbursed
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Jan 22, 2020

Date

Tempatous_

By City Manager

BAIGINAL - City Secretary

By Department Director

Date

Jan 27, 2020

Approved as to Form by City Attorney

Jan 22, 2020



EFFECTIVE DATE

ADMINISTRATIVE ACTION

Jan 22, 2020

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

1. Place an "X"	in the app	ropriate	box for the o	approval of:							6.3	
				n competitive bi	d or for	mal propos a l p	process, inc	cluding serv	ice procuremente	ry GOE ti	rough	Hompton gard ()
interlocal c				nal proposal cont	rorts 5	50 000 or less	Imay not	increase ori	ginal contract per	o hirm	C Phan	25%1
				Service contract					ginar controll par	S	2	5
				00 or less, per Cit			ory odde	200.231	9	30	7	
				r City Code Sec.			de.		(7)	Tri	PK	-
T 000 - 5								ched): Bea	utification Agreed	neht	The same	27
NOTE: Mino	or services a	nd/or rep	airs not excee	ding \$3,000 and v	which do	not require a	contract sh	ould be proc	essed by requising	9-2	-	-
2. Is this an am											s 🖎 No	0
3. Any Administ										⊠ Ye.	-	
4. Is Form 1295	- Certifica	ite of Int	erested Part	ies required to o	comply	with House B	ill 1295 at	tached (if a	applicable)?	☐ Ye.	s 🛛 No	2
Vendor Name:	Hollywo	ood Sai	nta Monica	NA / Friends	of Ten	ison Park			Vendor No.			
Subject:	Beautifi	cation	Agreement									
Lead Dept:	Park an	d Recre	ation									
Action Requested:	the Frie park an	nds of d creat	Tenison Pa		or will onarcl	provide the	fosterir	g of and	Neighborhood protecting nat			
	Contract	t Numbe	r: P	KR-2020-0001	2407	Contro	ct Term:	3/19	9/20 to		3/18/2	21
Background:	Monica	Neighb							d community of maintenance			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	MBRANCE T	YPE and NUMBER		AMOU	INT
.00-/	N/A	PKR	N/A	N/A	N/A	N/A	CX	PKR-202	0-00012407	\$	0.00	
Funding:												
-												
	Finai	ncing:							TOTAL:	\$0	0.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date	11	se Contract Amount	Suppl	Previous emental ements	Total Contrac Amount Includ this Action		Total Su Agreem Percent	ent
Information:	9								\$ 0.00			%
数	APPROV	AL: App	roved as be	ing in accorda	nce wit	h the budge	t and Cha	pter 2 of t	the Dallas City C	ode.		
W/H			J	an 22, 2020		Chris	tine Las	menu		Ja	n 27, 2	020
040	tment Direc	tor		Date	-			o Form by C	Ity Attorney			nte
				Depateren			Jan	22, 2020				
				By City Ma	nager		Date					

By City Manager



2 0 5 2 1 1

EFFECTIVE DATE

Jan 22, 2020

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

				A STATE OF THE STATE OF	10.00	MA 1 89-14-25			5.511.23	-,
1. Place on "X"			of annual control of the control of							22
interlocal of b. Amenda c. Professio d. Amenda e. WRR-FN f. Other Se. NOTE: Mino	or cooperationents to con onal / Person ments to non 1 expenditur rvices (expla or services ar	ve agree npetitive nal / Plan n-bid con res: \$50,0 nin on att nd/or rep	ments. ly bid or form nning / Other tracts: \$50,00 000 or less per tochment; for airs not exceed	al proposal con Service contrai 00 or less, per C r City Code Sec ratifications th ding \$3,000 and	ntracts: \$5 cts: \$50,0 City Code : . 2-79(C) one Justifica I which do	50,000 or less 00 or less, per Sec. 2-34. of the City Cod ation Form mu not require a c	(may not inc City Code Se e. st be attach ontract shoul	rease original.	ginal contract bri	Jacky more than 25%): The by more than 25%): The by more than 25%):
2. Is this an am										☐ Yes ⊠ No
3. Any Adminis										☐ Yes ⊠ No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply	with House Bi	ll 1295 attac	ched (if a	pplicable)?	☐ Yes ⊠ No
Vendor Name:	The Env	ironme	ntal Projec	ts Company	(EPIC)				Vendor No.	
Subject:	Beautifi	cation	Agreement							
Lead Dept:	Park and	d Recre	ation							
Action Requested:	The EPIC Texas at and litte Contact Contract	C Group t Dallas er and c : Sloan : Numbe	p will collab (UTD), foc debris will b Anderson (r: PKR-2	porate with ousing on envise collected (214) 670-02	Conrad vironme and dis 203 405	High School ental studies posed of in Contra	students and assist trash bags ct Term:	along wit	ith students a h the cleanup	nrad High School. t The University of . Small branches 1/15/2021
Background:	environ	mental	repair and	Provide a strategy of the graph of the	n roote	d in the mir	ids of an e			ere this force drives
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUMBER	AMOUNT
18%	N/A	PKR	N/A	N/A	N/A	N/A	CX P	KR-202	0-00012405	\$0.00
Funding:							+			
			3				6			
	Finar	ncing:							TOTAL:	\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pr Supplem Agreem	ental	Total Contra Amount Includ this Action	36 H
Information:	1		بأ مي رحما						\$ 0.00	%
St. Jet	PPROVA			ing in accorda an 22, 2020 Date	ance wit	Chuit	and Chapt	υ ·	he Dallas City C	Jan 27, 2020

Jan 22, 2020

Date

Tapataus

By City Manager

ORIGINAL - City Secretary

REV 11/2018



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. ADMINISTRATIVE ACTION

205212

EFFECTIVE DATE

Jan 22, 2020

		200	1 1 2 2 2 2 2 2 2						301122	, 2020
1. Place an "X"	in the app	ropriate	box for the a	ipproval of:						150
a. Contract interlocal c interlocal c b. Amendn c. Professio d. Amendm e. WRR-FM f. Other Set NOTE: Mino 2. Is this an am	es of \$70,000 or cooperation nents to continual / Person nents to non expenditure rvices (explain reservices are endment to	O or less ve agree npetitive nal / Pla n-bid cor res: \$50, nin on at ad/or rep o an exi-	resulting from ements. ely bid or form nning / Other ntracts: \$50,00 000 or less pe tachment; for pairs not excee sting construi	on competitive bio al proposal cont Service contract 00 or less, per Cit or City Code Sec. 2 ratifications the	racts: \$5 s: \$50,00 y Code S 2-79(C) o y Justifica which do i	0,000 or less (00 or less, per ec. 2-34. If the City Cod ation Form mu not require a c omplete an A	(may not in City Cade S e. st be attaci ontract show	crease orig ec. 2-34. hed): Bea lld be proc ive Chang	utification Agreei essed by requisition the Order.	Seby more than 250
4. Is Form 1295	– Certifica	te of In	terested Parti	ies required to a	omply w	vith House Bi	II 1295 atta	iched (if a	pplicable)?	☐ Yes ⊠ No
Vendor Name:	Dallas P	arks Fo	oundation (Friends of Cra	ddock	Park)			Vendor No.	
Subject:	Beautifi	cation	Agreement							
Lead Dept:	Park and	Recre	eation							
Action Requested:	enhance through the Park Contact	ement fundr (: Sloan	s at the Par aisers and f Anderson	k, such as: pic unding servic (214) 670-020	cking up e impro	o litter and ovements t	debris, tr o enhanc	ee plant e the ov		y upgrades ad enjoyment of
	Contract	Numbe	er: PK	R-2020-000	12394	Contra	ct Term:	1/5/	2020 to	1/4/2021
Background:	improve keep it t	ments	through fur ul and make	ndraisers, volu e it a choice d	unteeris estinati	sm and colla ion for recre	aboration eation.	to enha	nce the park, a	
	FUND	DEP	7 - 1 - 37 - 77	ACTV	OBJ	PROGRAM			YPE and NUMBER	2000
000	N/A	PKF	R N/A	N/A	N/A	N/A		PKR-202	0-00012394	\$0.00
Funding:							-			
							*			
	Finai	ncing:			-			C 2 E - C	TOTAL:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date	The state of	e Contract Amount	Sum of F Suppler Agreer	mental	Total Contrac Amount Includi this Action	22 TO SEE
Information:									\$ 0.00	%

Jan 22, 2020 Churtine January Jan 27, 2020

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

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

Jan 22, 2020

By City Manager Date

PAK



ADMINISTRATIVE ACTION

205213

EFFECTIVE DATE

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

Jan 22, 2020

		100.0	Participation .							Jan ZZ	2020
1. Place an "X"	in the app	ropriate	box for the	approval of:							
a. Contractinterlocal de b. Amendro de Profession de WRR-FM d. WRR-FM f. Other Se NOTE: Minu	ts of \$70,000 or cooperation of cooperation of the	io or less ive agree in a less in a	resulting froi ments. ly bid or form nulng / Other tracts: \$50,00 000 or less pe tachment; for oirs not excee iting constru his vendor in	m competitive by nal proposal can Service contract 00 or less, per Ci or City Code Sec. or ratifications the ding \$3,000 and action contract? the last 12 mo	tracts: \$.50,0 its: \$50,0 ity Code - 2-79(C) o e Justific which do I f yes, u nths? If	50,000 or less 100 or less, per Sec. 2-34 of the City Cod ation Form mu not require a c complete on A yes, attach co	(may not) City Code le, list be atto contract sh dministro ppy of AA.	increase ori Sec. 2-34. Iched): Park Guld be proc ative Chang s within las	ginal contra c Beautificat essed by req ne Order t 12 month	DARRESE SECRETERS SECRETERS	y mose than 25% J
Vendor Name:	IAM a Go	olfer For	undation						Vendor N	o.	
Subject:	Beautific	ation A	greement								
Lead Dept:	Park and	Recrea	tion								
Action Requested:	purchasi Course.	ng seed Melissa	s to oversee		es, drivi 3	ng range tee:			target gre		und the cost of edar Crest Golf 03/15/2020
Background:	Participa	nts agre	e to abide l		s, city c	ordinances ar	nd codes	relating to	public saf	ety, hea	cation agreement, ith and sanitation,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT
ade d	N/A	N/A	N/A	N/A	N/A	N/A	CX	PKR-2020	-00012130)	\$0.00
Funding:							-				
							-				
	Finar	ncing:							TOTA	AL:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	.00	.%
Y	PROV	AL: App	roved as be	ing in accorda	nce wit	h the budget	and Cha	pter 2 of t	he Dallas (City Code	a.
gestale.				Jan 22, 2020	0	Christ	tine La	mere			Jan 27, 2020
Ву Дераг	rtment Olrec	tor		Date		Арр	roved as to	Form by Ci	ty Attorney		Date
			_ 0	Tagatasu -			Jan :	22, 2020			
			-	By City Mi	anager		Dirte				

RIGINAL - City Secretary



2 0 5 2 1 4

EFFECTIVE DATE

Jan 22, 2020

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

									1	TALL	
1. Place an "X"										- 5	
interlocal o	or cooperation nents to con	ve agree npetitive	ments. Iy bid or form		tracts: \$5	0,000 or less (may not incred	ase orig	ice procurement >- ginal contract pr	ice by in	nore than 25%).
				00 or less, per Ci			City Code Sec.	2-34.	çıs	0	20 ();
				r City Code Sec.	A STATE OF THE STA				7	ni i	the co
				ratifications th				1.	\simeq	> :	FIL
									essed by requisit	ook .	Con
2. Is this an am	endment to	o an exis	ting constru	ction contract?	If yes, co	omplete an A	dministrative	Chang	ge Order.	□ Y	es 🛛 No
3. Any Adminis	trative Acti	ons to th	nis vendor in	the last 12 mo	nths? If y	yes, attach co	py of AAs with	hin las	t 12 months.	□ Y	es 🛛 No
1. Is Form 1295	– Certifica	te of Int	erested Parti	ies required to	comply w	vith House Bil	l 1295 attache	ed (if a	pplicable)?	□ Ye	es 🛛 No
Vendor Name:	Joram G	reber		1					Vendor No.	VS31	973
iubject:	Contrac	t Fee Ir	structor								
ead Dept:	PKR										
Action Requested:	Contact	: Leatric	ce Newhou	tizens of Dall	-8847	lei	et Taawil	, A	TO		00/20/2020
	Contract	Numbe	r: P	KR-2020-0001	12463	Contra	ct Term:	N	TP to	,	09/30/2020
Background:		on cent	ers. Depar asis.				ated with the	prog	s activity inst gram and ven	dors a	
4.00	0001	PKR		N/A	3064	N/A			0-00012463	2	10,000.00
unding:	0001	1,00				1,9/15	- 100				
	Finar	ncing:			-				TOTAL:	9	10,000.00
ontract mendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Prev Supplemen Agreemen	tal	Total Contro Amount Inclu this Action	act ding	Total Supp'l Agreement Percentage
nformation:									\$ 0.00		%
¥	APPROVI	AL: App	roved as be	ing in accorda	nce with		and Chapter	2 of t	he Dallas City	Code.	
ulds				Jan 22, 2020		ONN DE ZE	2020)				Jan 27, 2020
Ву Дера	rtment Direc	tor		Date		Арр	roved as to Fori	n by Ci	ty Attorney		Date
			1001 1 7 022	Expataus ata San 22, 2920		J	an 22, 2020	5			
				By City M	anager		Date				



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jan 22, 2020

				2000000							
1. Place an "X"						7			New York		53
interlocal o	or cooperati	ve agre	ements.	n competitive bi				7,000		23	5 77
									ginal contra	et price b	ny mere thap 25%).
C. Profession	onal / Person	nal / Pla	inning / Other	Service contract	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.		Sign	80 571
d. Amenda	nents to nor	-bid coi	ntracts: \$50,00	00 or less, per Ci	ty Code	Sec. 2-34.				-150	See March
				r City Code Sec.						× 72	The state of the s
				ratifications the ding \$3,000 and					essed by red	elisition.	= =
2. Is this an am	endment to	o an exi	sting constru	ction contract?	If yes, o	omplete an A	dministra	tive Chang	e Order.		Yes ⊠ No
3. Any Adminis	trative Acti	ons to t	his vendor in	the last 12 moi	nths? If	yes, attach co	ppy of AAs	within las	t 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of In	terested Parti	ies required to t	comply i	with House Bi	l i 129 5 att	tached (if a	pplicable)		Yes 🛛 No
Vendor Name:	Zer Kai Y	ар							Vendor N	o. VS	91712
Subject:	Contract	Fee In:	structor								
Lead Dept:	PKR										
Action Requested:	classes to	the ci	tizens of Dall	ructor agreem las. (214) 670-884		\$10,000.00 w	ith Zer Ka	ai Yap. Th	e vendor v	ill provi	de Badminton
	Contract	Numb	er; P	KR-2020-0001	2450	Contra	ct Term:	N	ГР	to	09/30/2020
Background:		on cen	ters. Depart								tion to patrons at s are reimbursed
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT
ente.	0001	PKF	1	N/A	3064	N/A	CX	PKR-2020	-00012450)	\$10,000.00
Funding:							5				
							F-80				
	Finar	ncing:							тот	AL:	\$10,000.00
Contract Amendment	Supplem Agreemei	170	Base CR/AA No.	Base Contract Date	1000	se Contract Amount	Supple	Previous emental ements	Total C Amount this A	70. 32	Total Supp'l Agreement Percentage
Information:	1						10.00	1	\$ 0	.00	%
· 04.8-16		AL: App		ing in accorda	nce wit	h the budget		pter 2 of t	he Dallas	City Cod	e. Jan 28, 2020
By Depa	rtment Direc	tor		Date	_	App	roved as to	Form by Ci	ty Attorney		Date Date
	D.C. safe MgG		27+ 24n	Tapatau			n 22, 202				6/7/2

By City Manager



uting.

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

ADMINISTRATIVE ACTION
205216

EFFECTIVE DATE

MAC 1/06/20

1. Place an "X"								p=(5)	. 2
a. Contract				n competitive	bid or forn	nal proposal p	rocess, including ser	vice procurement	s made through
☐ b. Amendm	ents to com	petitivel	y bid or form	al proposal co	ntracts: \$	50,000 or less	(may not increase o	riginal contract pr	ice by more than 25%).
C. Professio	nal / Persor	nal / Plan	ning / Other	Service contra	icts: \$50,0	00 or less, per	City Code Sec. 2-34.	100	υ
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per	City Code !	Sec. 2-34.		71	3 56 1-
				City Code Sec				333	Ca F
							ust be attached): contract should be pro	ے درے ocessed by requisiti	< ·-
2. Is this an am	endment to	an exist	ting construc	tion contract	t? If yes, o	complete an A	Administrative Char	ige Order.	☐ Yes ☒ No
3. Any Administ	rative Action	ons to th	is vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs within lo	st 12 months.	☐ Yes 🛛 No
4. Is Form 1295	- Certifica	te of Inte	erested Parti	es required to	o comply v	with House B	ill 1295 attached (if	applicable)?	☐ Yes 🛛 No
Vendor Name:	Everbridg	ge, Inc						Vendor No.	VS0000062706
Subject:	Automat	ed Emer	gency Notif	ication Syste	em & Mai	ntenance			
Lead Dept:	AVI								
Action Requested:	The second secon			tion for cont SA contract			or hosted Emerger	ncy Notification S	System. Contract
	Contract	Number	: A	VI-2020-000	12504	Contro	act Term: 12/2	9/2019 to	12/28/2023
Background:	events w	ith Everl	oridge throu	igh GSA con	tract #GS	-35F-0692P.			e public of emergency
	FUND	DEPT		ACTV	OBJ	PROGRAM	A A A A A A A A A A A A A A A A A A A	TYPE and NUMBE	
T-0-	130	AVI	7718	AV31	3070		CX AVI-202	0-00012504	\$38,928.00
Funding:									
	Finar	ncing:	FY2020	Operating F	und			TOTAL:	\$38,928.00
Contract Amendment Information:	Supplem Agreemer	ental	Base CR/AA No.	Base Contro Date	ict Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Include this Action	act Total Supp'l ding Agreement
6	APROVA	AL: Appr	oved as bei	ing in accord	lance wit	h the budge	t and Chapter 2 of	the Dallas City	Code.
Mi.	412	4	1	12/B01	15	-	1	/	81/28/2
Ву Дераг	tment Direc	tor	1	pate	10	Apr	proved as to Form by	City Attorney	Date
				By-City	Manager	(in	Date Date	/22	
				1					



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205211

EFFECTIVE DATE

1/23/2020 NNO

1. Place an "X"	in the appr	opriate b	ox joi tile u	pprovuroj.							
interlocal of b. Amenda	r cooperation nents to com	e agreen petitively	ents. bid or form	al proposal co	ntracts: \$		may not incre	ase orig	ce procurements ginal contract pric	120	2
d. Amendm e. WRR-FM f. Other Ser	nents to non expenditur vices (expla or services an	-bid contr es: \$50,00 in on atta d/or repai	racts: \$50,00 00 or less per ochment; for irs not exceed	O or less, per City Code Sec ratifications t ling \$3,000 and	City Code : c. 2-79(C) c the Justifica d which do	Sec. 2-34. of the City Code ation Form mu not require a co	e. st be attached ontract should i): be proce	essed by requisitio		řá m
2. Is this an am									-	-Yes	
3. Any Adminis										☐ Yes	
4. Is Form 1295 Vendor Name:		-	livery, LLC	es required to	o comply (with House Bil	1 1295 attach	ed (if a	Vendor No.	Yes 39918:	
Subject:	Discretio	nary Serv	vice Agreen	nent				-			
Lead Dept:	Bond Pro	gram Of	fice								
	Manager and the second										
	\$2,251.5	1, for rer	noval of ab		rical trans	smission facili			provide services t from the proje		
	\$2,251.5	1, for rer ranch Lil	noval of ab orary, locat	andon electi	rical trans ark Lane.	smission facili			t from the proje	ct site	
Requested:	\$2,251.5 Vickery B Contract Execution proposal facilities	1, for rer ranch Lil Numbers of the is requi from the	noval of ab brary, locate Boundary, loca	andon electi ed at 8255 P ON-2020-00 ry Service A noval by Or	rical trans Park Lane. 012241 greement ncor of a lickery Br	Contract t that was subandoned ut	ct Term: bmitted by C	1/23/ Oncor l	t from the proje	, LLC, ver exist	of the new 4/21/2020 with their costing overhead
Requested:	\$2,251.5 Vickery B Contract Execution proposal facilities	1, for rer ranch Lil Numbers of the is requi from the	noval of ab brary, locate Boundary, loca	andon electred at 8255 PON-2020-000 ry Service Amoval by Ortion site of V	rical trans Park Lane. 012241 greement ncor of a lickery Br	Contract t that was subandoned ut	ct Term: bmitted by C ility poles, to , which rema	1/23/ Oncor I ransfo	t from the project 2020 to Electric Delivery rmers, and oth	, LLC, ver exist	of the new 4/21/2020 with their costing overhead
Requested: Background:	\$2,251.5 Vickery B Contract Execution proposal facilities former a	1, for rer ranch Lil Number: n of the is requi from the partment	noval of ab brary, locat Bodiscretiona red for ren construction	andon electred at 8255 PON-2020-000 ry Service Anoval by Orion site of Von this prope	rical trans Park Lane. 012241 greement acor of a lickery Brenty.	Contract t that was subandoned ut	ct Term: bmitted by Cility poles, tr., which rema	1/23/ Oncor I ransfo ained i	t from the project 2020 to Electric Delivery rmers, and oth n place followi	, LLC, ver existing dem	of the new 4/21/2020 with their cost ting overhead polition of the
Requested: Background:	\$2,251.5 Vickery B Contract Execution proposal facilities former a	1, for rerearch Lile Number: n of the is requifrom the partment	Discretionared for rene construction	andon electred at 8255 PON-2020-000 ry Service Amoval by Orion site of Von this proper	rical trans Park Lane. 012241 greement factor of a lickery Breerty. OBJ	Contract that was subandoned utranch Library, PROGRAM EB17VE	ct Term: bmitted by Cility poles, tr., which rema	1/23/ Oncor I ransfo ained i	t from the project 2020 to Electric Delivery rmers, and oth n place following the property of the project of	, LLC, ver existing dem	of the new 4/21/2020 with their costing overhead polition of the
Requested: Background:	\$2,251.5 Vickery B Contract Execution proposal facilities former a	1, for rerearch Lile Number: n of the is requifrom the partment	Discretionared for rene construction	andon electred at 8255 PON-2020-000 ry Service Amoval by Orion site of Von this proper	rical trans Park Lane. 012241 greement factor of a lickery Breerty. OBJ	Contract that was subandoned utranch Library, PROGRAM EB17VE	ct Term: bmitted by Cility poles, tr., which rema	1/23/ Oncor I ransfo ained i	t from the project 2020 to Electric Delivery rmers, and oth n place following the property of the project of	, LLC, ver existing dem	of the new 4/21/2020 with their costing overhead polition of the
Requested: Background:	\$2,251.5 Vickery B Contract Execution proposal facilities former ap FUND	1, for rerearch Lile Number: n of the is requifrom the partment	Discretionared for rene construction	andon electred at 8255 PON-2020-000 ry Service Amoval by Orion site of Von this proper	rical trans Park Lane. 012241 greement factor of a lickery Breerty. OBJ	Contract that was subandoned utranch Library, PROGRAM EB17VE	ct Term: bmitted by Cility poles, tr., which rema	1/23/ Oncor I ransfo ained i	t from the project 2020 to Electric Delivery rmers, and oth n place following the property of the project of	, LLC, ver existing dem	of the new 4/21/2020 with their costing overhead polition of the
Action Requested: Background: Funding: Contract Amendment Information:	\$2,251.5 Vickery B Contract Execution proposal facilities former ap FUND	Number: n of the is requifrom the partment DEPT BSD	Discretionared for rene construction	andon electred at 8255 PON-2020-000 ry Service Amoval by Orion site of Von this proper	rical trans Park Lane 1012241 greement facor of al Pickery Breerty. OBJ 4010	Contract that was subandoned utranch Library, PROGRAM EB17VE	ct Term: bmitted by Cility poles, tr., which rema	1/23/ Oncor I ransfo ained i	t from the project 2020 to Electric Delivery rmers, and oth in place followi YPE and NUMBER 0-00012241	, LLC, ver existing dem	of the new 4/21/2020 with their costing overhead colition of the

By Department Director

Date

Appropried as to Form by City Attorney

By City Manager

Date

Date



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

ADMINISTRATIVE ACTION

205218

EFFECTIVE DATE

Jan 22, 2020

1. Place an "X"	in the app	ropriate	box for the a	pproval of:					-		
interlocal of	or cooperati	ve agree	ments,	n competitive bi						-	8
			Anna Carlotte						ginal contro	ict price t	y mare than 25%).
	- Carrier and			Service contract			City Code Sec. 2	2-34.		F	B 143
				10 or less, per Ci						37	100
				r City Code Sec.						-	70
				ratifications the ding \$3,000 and					essed by red	uisition.	20 × -4
2. Is this an arr										Tion	Yes No.
3. Any Adminis	trative Acti	ons to t	his vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs with	in las	t 12 month	is.	New No
4. Is Form 1295	5 – Certifica	te of in	erested Parti	ies required to	comply	with House Bil	ll 1295 attache	d (if a	pplicable)	3 5	Yes 🛛 No
Vendor Name:	LaShond	a Price	DBA LP's Dar	nce					Vendor N	lo. VS	0000066758
Subject:	Contract	Fee Ins	tructor								
Lead Dept:	PKR										
Action Requested:	classes to	o the ci	tizens of Dall	ructor agreem las (214) 670-884		\$10,000.00 w	ith LaShonda	Price	The vend	dor will p	orovide Dance
	Contract	Numbe	er: P	KR-2020-0001	2470	Contra	ct Term:	N	ГР	to	09/30/2020
Background:		on cen	ers. Depart								ion to patrons at s are reimbursed
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NL	IMBER	AMOUNT
7927	0001	PKF		N/A	3064	N/A	CX PKR	-2020	-0001247	0	\$10,000.00
Funding:											
							F				
	Final	ncing:							TOT	AL:	\$10,000.00
Contract Amendment	Supplem Agreemei	Company (1)	Base CR/AA No.	Base Contract Date	511	se Contract Amount	Sum of Previ Supplemen Agreemen	tal	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	/								\$ 0	.00	%
orfer)	D PPROV	AL: App		ing in accorda Jan 22, 2020			and Chapter		he Dallas	City Cod	Jan 28, 2020
Ву Дера	rtment Direc	tor		Date Topolaus			roved as to Form Jan 22, 2020	1 by Ci	ty Attorney		Date

By City Manager



205219

205219 EFFECTIVE DATE

Jan 22, 2020

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

1. Place an "X"	in the app	ropriate	box for the	approval of:						<u>ba</u>		
A second				m competitive b	id or fori	mai proposal p	rocess, including s	ervice procurem	ents ma	190-00		
	or cooperative agreements. Iments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mare than 25%).											
			The second second				City Code Sec. 2-3	A. 14. 31. 31. 11. 1	3	23		
	and the second			00 or less, per Ci			3,300,000		-	-0		
e. WRR-FM	expenditur	es: \$50,	000 or less pe	er City Code Sec.	2-79(C)	of the City Cod	e.		되는	23		
							ist be attached): ontract should be p	processed by requ	isition.	28		
2. Is this an am	endment to	o an exi	sting constru	ction contract?	If yes,	complete an A	dministrative Ch	ange Order.		Yes 🛛 No		
3. Any Administ	trative Acti	ons to t	his vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs within	last 12 months		Yes 🛛 No		
4. Is Form 1295	rm 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name:	Juan A. Cervantes Vendor No.								. VS	VS99986		
Subject:	Contrac	t Fee I	nstructor									
Lead Dept:	PKR											
Action Requested:	Authorize a contract fee instructor agreement of \$10,000.00 with Juan Cervantes. The vendor will provide Boxing classes to the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-8847											
	Contract	Numbe	er: I	PKR-2020-0001	12466	Contra	ct Term:	NTP	to	09/30/2020		
Background:		on cen	ters. Depar							ion to patrons at are reimbursed		
	FUND DEP		T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUN	1BER	AMOUNT		
ms	0001	PKF	(1)	N/A	3064	N/A	CX PKR-2020-00012466			\$10,000.00		
Funding:			IM				_ ×					
Funding:						8						
	Finar	ncing:						TOTA	L;	\$10,000.00		
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contract Date	1 1	se Contract Amount	Sum of Previou Supplemental Agreements		cluding	Total Supp'l Agreement Percentage		
Information:	1							\$ 0.0	0	%		
och A	APPROVA	AL: App		ing in accorda an 22, 2020	nce wit		and Chapter 2	of the Dallas C	ty Cod	e. Jan 28, 2020		
By Depar	tment Direc	tor		Date	App	roved as to Form b	y City Attorney		Date			
			ise. Zalv	Tapolaus			Jan 22, 2020					

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205220

Jan 15, 2020

									3411 13, 2429				
1. Place on "X"	in the app	ropriate	box for the c	approval of:					3	55	20	-03	
	ts of \$70,00 or cooperat			n competitive bi	d or form	al propasal p	process, inclu	ding servi	ce procuren	ents mad	de throug	h	
b. Amendr	nents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pice by rose than 25%)											on 25%)	
C. Professio	onal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.										-		
d. Amenda	nents to no	n-bid cont	racts: \$50,00	00 or less, per Ci	ty Code Si	ec, 2-34,				7E	200	File 4	
				r City Code Sec.					- 3	> 70	1.0	1 1 1	
NOTE: Minu	rvices (expli or services o	oin on att nd/or repo	achment; for airs not exceed	ratifications the ding \$3,000 and	ustifica which do r	tion Form mi not require o	ust be attach contract shou	ed): Serv ld be proc	ices Render	isition.	29	-	
2. Is this an am	endment t	o an exis	ting constru	ction contract?	If yes, co	omplete an I	Administrati	ve Chang	e Order.		yes 🛛	No	
3. Any Adminis	trative Act	ions to th	is vendor in	the last 12 mor	oths? If y	es, attach c	opy of AAs v	vithin las	t 12 months		Yes 🛚	No	
4. Is Form 1295	– Certifico	ate of Inte	erested Part	ies required to	comply w	ith House B	ill 1295 atta	ched (if a	pplicable)?		Yes 🗵	No	
Vendor Name:	Cooperative Personnel Services dba CPS HR Consulting								Vendor No	. VS	VS0000018001		
Subject:	Executive Recruitment Services												
Lead Dept:	Park and Recreation												
Action Requested:	Authorize a master agreement of \$29,000,00 with CPS HR Consulting. The vendor will assist the Dallas Park and Recreation Board with the recruitment of a new Park and Recreation Director. Contact: Denyce Cole (214) 670-8859												
	Contrac	t Number	: P	KR-2020-0001	2360	Contro	Contract Term: 11/0			to	05/21/2020		
Background:	nonprof	its. Work	ing in partr	cruitment and a nership with the ting and recru	e govern	ning body o	r selection t	eam, th	ey develop	customi	zed sea		
Funding:	FUND	DEPT	UNIT	ACTV	081	PROGRAM	ENCUME	RANCE T	YPE and NUI	ABER	AA	NOUNT	
	N/A	N/A PKR		N/A	N/A		MASC PKR-2020-00012360				\$29,000.00		
			0										
	Fina	ncing:	Current	Funds					TOTA	L:	\$29,000.00		
Contract Amendment Information:	Supplemental Agreement No.		Bose CR/AA No.	Base Contract Date	110000	e Contract Imount	Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage		
	1								\$ 0.0	00		%	

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

gsfort

Jan 15, 2020

Christine Lanners

Jan 23, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Supabaus By Eity Manager

Jan 15, 2020



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. 3 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition No. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. No No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes X No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes Vendor No. VS0000076964 Vendor Name: PRP Services, LLC DBA: Municipal Mosquito Subject: **Extend Service Contract** Lead Dept: Code Compliance Services To extend the service contract with PRP Services, LLC DBA: Municipal Mosquito for mosquito spraying ULV. This is not Action a renewal but an extension since there are still funds available on existing MASC Requested: Contract Number: CCS-2020-00012604 Contract Term: 05/01/2016 04/30/2021 On March 23, 2016, Dallas City Council approved a one-year service agreement with an option to renew with PRP Services, LLC DBA: Municipal Mosquito (VS0000076964) for mosquito spraying ULV in the amount of \$50,000.00 by resolution 16-0427 through an interlocal agreement for cooperative purchasing program with Dallas County, TX. The Background: renewal service contract will allow the Department of Code Compliance to continue to provide mosquito spraying to prevent West Nile Virus and Zika Virus. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 0001 CCS 4221 3070 MASCCCS4244-ULV Funding: 8 Financing: TOTAL: Sum of Previous Total Contract Total Supp'l Base Contract Base Contract Supplemental Base Contract Supplemental Agreement Amount Including Agreement No. CR/AA No. Date Amount Amendment Agreements this Action Percentage Information: 16-0427 03/23/2016 \$50,000.00 \$50,000.00 \$ 0.00 0%

Wandger

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

By Department Director



ADMINISTRATIVE ACTION

703777

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

EFFECTIVE DAT

			25-1-1-1-1		77777	212 2242200 11	2.222.00	1116	1/10	Le II
1. Place an "X"	in the appr	opriate b	oox for the a	pproval of:						
a. Contract interlocal of b. Amendro d. C. Profession d. Amendro e. WRR-FN f. Other Senote: Mind 2. Is this an am 3. Any Adminis 4. Is Form 1295 Vendor Name:	ts of \$70,000 or cooperation on al / Person ments to non al expenditurivices (explain services and ment to trative Action - Certifica PRP Serv	or less raye agreen spetitively spal / Plans bid conti es: \$50,00 sin on atto sid/or repa so an exist sons to the te of Inte	esulting from nents. I bid or form ning / Other racts: \$50,00 00 or less per achment; for irs not exceed ing construc- is vendor in rested Parti DBA: Muni	n competitive b al proposal con Service contract 00 or less, per C r City Code Sec. r ratifications the ding \$3,000 and ction contract? the last 12 mo	atracts: \$: cts: \$50,0 ity Code: 2-79(C) of the Justific which do ? If yes, of anths? If comply	50,000 or less of 00 or less, per Sec. 2-34. of the City Cod ation Form mu not require a c complete an A	City Code Sec. 2-3	original control 14. processed by reange Order.	Superice Sup	by more (han 25%).
Subject: Lead Dept:	Extend So Code Cor								_	
Action Requested: Background:	Contract On Marc Services, of \$150,0	Number th 23, 20 LLC DBA	extension s Colfo, Dallas Municipal esolution 16	CCS-2020-000 City Council a I Mosquito (V 6-0427 throug	e still fur 12605 approve S000007 gh an in	Contra d a one-year (6964) for Zik terlocal agree	on existing MA: ct Term: 05 service agreen a and Chikungu ement for coop	o for mosqui SC /01/2016 nent with an nya virus rea erative purci	to spray	04/30/2021 to renew with PRP esting in the amount program with City of inue to provide with
	Zika Virus	s Testing DEPT	_	ACTV	OBJ	PROGRAM	ENCUMBRANC	CE TYPE and N	UMBER	AMOUNT
	0001	ccs	4221		3070		- MASC	CCS4244-ZC	v	
Funding:							- 31			
							4			
	Finai	ncing:						то	TAL:	8
Contract Amendment	Supplem Agreeme	nt No.	Base CR/AA No.	Base Contrac Date	- 1	se Contract Amount	Sum of Previou Supplementa Agreements	Amoun	Contract t Includin Action	The second secon
Information:	1/1	3018	16-0427	03/23/2016	5 \$1	50,000.00	\$150,000.00	\$	0.00	0%
Ву Дера	PPROVI	1	oved as be	ing in accorda	ance wit	(m	and Chapter 2	m	_	1/24/20 Date

By thy Manager



outing.

205223 EFFECTIVE DATE

11-00-2020

ADMINISTRATIVE ACTION

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

21/07/2017		City S	ecretary'	s Office to re	ceive a	an official fil	e stamp.	01	-08	- 2020 is
1. Place an "X"	in the appr	ropriate be	ox for the a	pproval of:						20
a. Contract interlocal o				n competitive bi	d or forn	nal proposal pi	rocess, including se	ervice procured	ents ma	de through
b. Amendm	ents to con	petitively	bid or form	al proposal con	tracts: \$5	50,000 or less (may not increase	original contrac	t price b	ý more than 25%).
c. Professio	nal / Persor	nal / Plann	ing / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34	ı. Q	50	6
d. Amendm	ents to non	-bid contro	acts: \$50,00	00 or less, per Ci	ty Code !	Sec. 2-34.			if i	7
				r City Code Sec.	2			2	< P	vi Lu
							st be attached): ontract should be p	rocessed by requ	o = { visition.	8
2. Is this an am	endment to	an existii	ng constru	ction contract?	If yes, o	complete an A	dministrative Cha	nge Order.		Yes 🛛 No
3. Any Administ	trative Acti	ons to this	vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within	last 12 months	E	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply	with House Bil	l 1295 attached (if applicable)?		Yes 🛛 No
Vendor Name:	Universit	y of Texa	s Southwe	stern Medical	(UTSW			Vendor No	90	4272
Subject:	Contract	Extension	n							
Lead Dept:	Dallas Fir	e-Rescue	(DFR)							
Action Requested:	continua finalized	ition of pa	ayment for	the currently	enrolle	d patient in t	System Report I he MCHP while t	he terms of the	ne new	contract are
	A A A A A A A A A A A A A A A A A A A	Number:		-2019-00				5/2019	to	9/5/2020
Background:	through City Code to DSRIP	MCHP. Control of the	on Novemb nd the role ment requ	per 12, 2014, (e and services lesting an ext	City Cou provide ension t	ncil approved d by DFR to it to continue t	d Ordinance No. nclude MCHP. Tl	29544 amend nis contract re itients curren	ling Cha enewal i tly enro	services to UTSW pter 15D of Dallas n correspondence lled in MCHP and ward.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUI	MBER	AMOUNT
	0001	DFD	ER90	DF02	7564					\$0.00
Funding:										
							0.00			46 - 244
	Finai	ncing:	1 2					TOTA	IL:	GO VII
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	100	se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage
Information:	1 4		15-1478	9/4/2015			N/A			%
19	APPROV	2	oved as be	ing in accorda	-	Wol	and Chapter 2 c	Sumo	ity Cod	1/83/90



See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

205224

EFFECTIVE DATE

01/08/202018

1. Place an "X"	in the appr	opriate i	box for the a	pproval of:					
interlocal or	cooperativ	e aareer	ments.				rocess, including serv		2.00
b. Amendm	ents to com	petitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less	(may not increase ori	ginal contract price	by more than 25%).
c. Profession	nal / Person	al / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	F	
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.		AM	29
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Cod	e.	123	-
							ist be attached): ontract should be proc	essed by requisition.	2
2. Is this an ame	endment to	an exist	ting construc	tion contract?	If yes, c	complete an A	dministrative Chang	ge Order. 🗀 📜	□eYes ⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs within las	t 12 months.	Yes !] No
4. Is Form 1295	– Certificat	te of Inte	erested Parti	es required to	comply v	with House Bi	ll 1295 attached (if a	applicable)? [☐ Yes 🛛 No
Vendor Name:	Universit	y of Tex	as Southwe	stern Medical	(UTSW)			Vendor No. 9	04272
Subject:	Contract	Extension	on						
Lead Dept:	Dallas Fir	e-Rescu	e (DFR)						
Action Requested: Background:	Contract On Nove expand t Council a exercised exercised the existi	Number 1 the role authorized the one in a oneting cont	2, 2014, Cit and service ed Dallas F e-time two- ime 7-mont ract until Au	y Council appers provided be ire-Rescue to year renewal open	oroved Coprovide option until	Contra Contra Ordinance No Contral Con	D. 29544 amending CHP. On August 12 UTSW through N B/11/2018 by AA #1 2019 by AA#19-519 egotiation for the fo	terms of the control to to the control to to to the control to to to the control	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	DFD	ER90	DF02	7564		- DFD-2010	1-00008717	\$0.00
Funding:									
Acres 1							- 2.		
	Finan	icing:						TOTAL:	\$ 0 (m)
Contract Amendment	Suppleme Agreemer	S. C.	Base CR/AA No.	Base Contrac Date	6) 11 11 11 11 11	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l
Information:	/ #2		15-1478	9/18/15				\$ 0.00	%
~ 1	W	AL: Appr	1200000		nce wit	h the budget	and Chapter 2 of 1		

By City Manager

Approved as to Form by City Attorney

ORIGINAL - City Secretary

By Department Director

REV 11/2018



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. ADMINISTRATIVE ACTION

205225

EFFECTIVE DATE

Jan 21, 2020

 Place an "X" 	in the appr	opriate b	ox for the a	pproval of:						2	managery.
or cooperat	tive agreem	ents.							procurements made	7074	1.5.3
				Service contra					ASE	29	177
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per 0	ity Code S	ec. 2-34.			流流	-0	to make a
			A SECTION AND SECTION	City Code Sec.	The state of the				XX	<u>بر</u>	F-1-2
				ratifications th					ed by requisition.	42.74	Promise of
2. Is this an am										Yes	⊠ No
3. Any Administ		COLD COLD								Yes	-
4. Is Form 1295	- Certifica	te of Inte	rested Partie	es required to	comply w	ith House	Bill 1295 att	ached (if app	licable)?	☐ Yes	⊠ No
Vendor Name:	SLAPPY A	ND MOI	NDAY'S FO	UNDATION F	OR LAUG	HTER			Vendor No.	VS9743	5
Subject:	Artist Ser	vices								-	
Lead Dept:	Office of	Arts and	Culture								
With the second	L ALLE ILLICIO		the contra								
Action Requested:	Contract	Number:	OCA-20	19-00011372	(CR-000	24839)	Contract Terr	n:	- to	Jar	uary 31, 2020
	The Petit part circs October shows air in accord accordan	e Circus s, part va 17 throu med for a lance with	which is a E riety show, gh Novemb adult audie th the City o the terms o	European-sty and part cab per 3, 2019. I nces. All sen of Dallas Cultu f the contrac	le circus varet. Con The show vices were ural Policy t. Compe	with diffensultant also probe subject y, as ame	erent acts per shall present vided matine to the appro ended. The fe will be payab	forming at v eighteen pe e performan val of the Ci e for this ser le upon sati	arious shows. The formances (four sees for young charty of Dallas Office vice is \$2,900.00 afactory complete eipt of final invoice is \$2,000.00 afactory complete.	ne produ r shows illdren a e of Cult) to be p ion of al	2020 uction is a day) fro nd evenin ural Affai aid in
Requested:	The Petit part circs October shows air in accord accordan	e Circus s, part va 17 throu med for a lance with	which is a E riety show, gh Novemb adult audie th the City o the terms o	European-sty and part cab per 3, 2019. I nces. All sen of Dallas Cultu f the contrac	le circus varet. Con The show vices were ural Policy t. Compe	with diffensultant also probe subject y, as ame	erent acts per shall present vided matine to the appro ended. The fe will be payab gram evaluat	forming at v eighteen pe e performan val of the Ci e for this ser le upon satis	arious shows. The rformances (found to be shown to be	ne produ r shows ildren a e of Cult to be p ion of al ice.	2020 uction is a day) fro nd evenin ural Affail aid in
Requested:	The Petit part circs October shows ai in accord accordan services	e Circus i, part va 17 throu med for i ance with ice with t	which is a E riety show, gh Novemb adult audie th the City of the terms o mined by th	european-sty and part cab per 3, 2019. I nces. All serv of Dallas Cultu f the contract the Director, a	le circus v paret. Con The show vices were ural Policy t. Compe pproval o	with differnsultant also pro- e subject y, as ame ensation f the pro-	erent acts per shall present vided matine to the appro ended. The fe will be payab gram evaluat	forming at v eighteen pe e performan val of the Ci e for this ser le upon satis	arious shows. The formances (found to be for young chies for young chies of Dallas Offications is \$2,900.00 and the formal involves of final involves.	ne produ r shows ildren a e of Cult to be p ion of al ice.	2020 uction is a day) fro nd evenin ural Affai aid in I required
Requested:	The Petit part circs October shows ai in accord accordan services	e Circus i, part va 17 throu med for i ance with ice with t	which is a E riety show, gh Novemb adult audie th the City of the terms o mined by th	european-sty and part cab per 3, 2019. I nces. All serv of Dallas Cultu f the contract the Director, a	le circus v paret. Con The show vices were ural Policy t. Compe pproval o	with differnsultant also pro- e subject y, as ame ensation f the pro-	erent acts per shall present vided matine to the appro ended. The fe will be payab gram evaluat	forming at v eighteen pe e performan val of the Ci e for this ser le upon satis	arious shows. The formances (found to be for young chies for young chies of Dallas Offications is \$2,900.00 and the formal involves of final involves.	ne produ r shows ildren a e of Cult to be p ion of al ice.	2020 uction is a day) fro nd evenin ural Affai aid in I required
Requested: Background:	The Petit part circs October shows ai in accord accordan services	e Circus i, part va 17 throu med for i ance with ice with t	which is a E riety show, gh Novemb adult audie th the City of the terms o mined by th	european-sty and part cab per 3, 2019. I nces. All serv of Dallas Cultu f the contract the Director, a	le circus v paret. Con The show vices were ural Policy t. Compe pproval o	with differnsultant also pro- e subject y, as ame ensation f the pro-	erent acts per shall present vided matine to the approunded. The fe will be payab gram evaluat	forming at v eighteen pe e performan val of the Ci e for this ser le upon satis	arious shows. The reformances (found on the second of the	ne produ r shows ildren a e of Cult to be p ion of al ice.	2020 uction is a day) fro nd evenin ural Affai aid in I required
Requested: Background:	The Petit part circs October shows ai in accord accordan services : FUND	e Circus i, part va 17 throu med for i ance with ice with t	which is a E riety show, gh Novemb adult audie th the City of the terms o mined by th	european-sty and part cab per 3, 2019. I nces. All serv of Dallas Cultu of the contract the Director, a	le circus v paret. Con The show vices were ural Policy t. Compe pproval o	with differnsultant also pro- e subject y, as ame ensation f the pro-	erent acts per shall present vided matine to the approunded. The fe will be payab gram evaluat	forming at veighteen peee performant val of the Ciefor this serile upon satistion, and recumbrance	arious shows. The reformances (founces for young charty of Dallas Office vice is \$2,900.00 and the property of final involutions for the property of the prope	ne produ r shows illdren a e of Cult to be p ion of al ce.	action is a day) fro nd eveninural Affai aid in I requirect
Requested: Background:	The Petit part circs October shows ai in accord accordan services : FUND	e Circus s, part va 17 throu med for s lance with see with t as detern DEPT	which is a E riety show, gh Novemb adult audie th the City of the terms of mined by th	european-sty and part cab per 3, 2019. I nces. All serv of Dallas Cultu of the contract the Director, a	le circus v paret. Con The show vices were ural Policy t. Compe pproval o OBJ	with differnsultant also pro- e subject y, as ame ensation f the pro-	erent acts per shall present vided matine to the approunded. The fe will be payab gram evaluat RAM ENG	forming at v eighteen pe e performan val of the Ci e for this ser le upon satis	arious shows. The reformances (found on the second of the	ne product shows sildren a e of Culto be pion of all ce.	2020 uction is a day) fro nd evenin ural Affai aid in I required

Jan 21, 2020

By City Manager

Date

Lapotaus_

ORIGINAL - City Secretary

Jennifer Scripps

By Department Director

REV 11/2018

Jan 29, 2020

Date

Approved as to Form by City Attorney

Jan 21, 2020



City Secretary's Office to receive an official file stamp.

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

205226

EFFECTIVE DATE

ADMINISTRATIVE ACTION

1-28-2020 De

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							
				competitive b	id or forr	nal proposal p	rocess, inci	luding servi	ice procuçen	ents ma	de through
Interiocal of	The second of the second			al proposal con	tracte: ¢	50 000 or less	lmay not is	ncrease ori	ninal contra	trorice I	y more than 25%).
				Service contrac					D'	(A) M	g more man 25%).
				0 or less, per C			city coure.	Jet. 2-34.	ço.	0	
				City Code Sec.			le.		FM		2
_ f Other Ser				ratifications th				ched):	×	D 4	Security Co.
				ling \$3,000 and					essed by requ	usition_	- leaned
2. Is this an ame	endment to	an existi	ng construc	tion contracti	If yes,	complete an A	Administra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 mo	onths? If	yes, attach co	opy of AAs	within las	t 12 months	_	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	rested Parti	es required to	comply	with House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Dallas C Solution			Developmen	t Board	l, Inc. dba V	Vorkforce	9	Vendor N	o. V	000006342
Subject:	FY 2020	Local N	Match Agre	eement							
Lead Dept:	Office of	Commi	unity Care								
Action Requested:				Local Matc Greater Dalla		ement betwe	een the C	ity of Da	llas/Office	of Con	nmunity Services
	Contract	Number:	00	CC 2020 000	12754		ntract erm:	Oct 1,	2019	to	Oct 31, 2020
Background:	County I certificat board. T	Local Wo ion of c he City p	orkforce De hild care r oledges loca	evelopment related exper	Board. nditures ough car	In the provi- and report e services pro	sions of to informatovided by	this agree ion detai CDBG fur	ement, the ling service nding as a r	COD a es deliv match t	tch with the Dallas agreed to provide ered to the local o allow Workforce he State.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUI	MBER	AMOUNT
											-0-
Funding:							1.9				
	1		1	_			1.9				
	Finar	ncing:							TOTA	AL:	\$0
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage
Information:	. /								\$ 0.	00	%
X		X	oved as bei	ing in accorda	+1			ter 2 of t	the Dallas C	City Cod	e.
By Depai	timent Direc	sor)	_	By By M	Nanager	Abr	Date	Form by Cl	ty Attorney	,	Date



205227

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Jan 29, 2020 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). TO c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months, Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor Name: Insight Public Sector, Inc. Vendor No. 343565 Subject: Solarwinds Software and Services Lead Dept: Information and Technology Services Authorize service contract for the configuration, implementation, training, and support services of SolarWinds software, pursuant to the terms and conditions of the OMNIA Partners Public Sector contract #4400006644. Action Requested: Contract Number: DSV-2020-00012581 Contract Term: 2/1/2020 1/31/2021 SolarWinds software will provide an automated real-time service monitoring solution for the City's IT networks, servers and applications and provide faster response to service outages across the City's departments. Managed services and maintenance and support of the software solution is included. Additionally, this contract will include 15 days of onsite Background: training and implementation, facilitated by a certified SolarWinds engineer with designated IT Network, Server and Application team members to activate our combined use of this capability. **FUND** DEPT UNIT ACTV **PROGRAM ENCUMBRANCE TYPE and NUMBER** AMOUNT OBJ 0198 DSV 1665 3070 CX DSV-2020-00012581 \$63,957.50 Funding: Data Services Funds (Current Funds) Financing: TOTAL: \$63,957.50 Sum of Previous **Total Contract** Total Supp'l Base Contract Base Contract Supplemental Base Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Amendment Agreements this Action Percentage Information:

Shalia Robinson Jan 28, 2020

By Department Director

Date

Jan 29, 2020

By City Manager

ORIGINAL - City Secretary REV 11/2018



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp.

205228

EFFECTIVE DATE

Jan 2, 2020

1. Place on "X"	in the appl	ropriate	box for the d	approval of:						202
a. Contrac	ts of \$70,000	or less	resulting from		ld or forma	l proposul p	rocess, includin	g service p	rocurements mo	
	ar cooperation			al proposal con	tracts: \$50	non orless	(may aut increa	ce arinina	cantract prices	y more than (5%)
_							City Code Sec 1		S	C
				00 or less, per C					-30	239 nes
				r City Code Sec.			e.		><7	200 K.C.
J. Other Se	rvices (expla	in on att	achment; for	ratifications th	e lustificat	ion Form mu	ist be attached)		22	Ç.
							ontract should b		And the last of th	£ [
							dministrative (Yes No
							opy of AAs with			Yes No
	1			ies required to	comply wi	th House Bi	ll 1295 attache	1		Yes 🛛 No
Vendor Name:								Ve	ndor No. VC	38399
Subject:			er's Day Eve	ent FY20						
Lead Dept:	Park and	Recreat	ion							
Action Requested:	Senior Pr	ogram (Division Ann	34,000.00 for nual Mother's es (214) 670-0	Day Event		el. The vendo	r will pro	vide use of hot	el space for
	Contract	Numbe	r: P	KR-2020-000	12444	Contra	ct Term:	5/1/2020) to	9/30/2020
Background:	gathering	s for 10	to grand co	onferences of	up to 450	0. It is loca	ted in downto	wn Dalla	s in the financia	
W	FUND	DEPT		ACTV		PROGRAM		NCE TYPE	and NUMBER	AMOUNT
	0001	PKR	1726	N/A	3063	N/A	CX PKR	-2020-00	012444	\$34,000.00
unding:			4-3	1			-			
	Finan	cing:	Current	Fund	1	1			TOTAL:	\$34,000.00
antract mendment	Suppleme Agreemen	ental	Base CR/AA Na.	Base Contrac Date		Contract nount	Sum of Previ Supplement Agreemen	al A	Total Contract mount Including this Action	Total Supp'l Agreement Percentage
nformation:	/								\$ 0.00	%
N	APPROVA	L: Appr	oved as bei	ing in accorda	nce with t	the budget	and Chapter	2 of the [Dallas City Code	е,
ohn Jenkin	S		De	ec 31, 2019		Milton	n Henderso	n		Jan 29, 2020
Ву Дераг	tment Direct	or		Pypo Pre	4_		roved as to Form	by City At	torney	
				Ru Cito M			Onle			



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. ADMINISTRATIVE ACTION

205229

EFFECTIVE DATE

Jan 28, 20203

Tr. I make with M	in the appi	opriate bo	x for the a	pproval of:					2		Speed and
interlocal o	r cooperati	ve agreeme	ents.						ce procurements i	50 100	P 3
				Service contrac						73	months.
	nents to non	-bid contro	icts: \$50,00	O or less, per Ci	ty Code S	ec. 2-34.	2.6 271.00		Cu.		Sandaga d
e. WRR-FN	l expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Code	е.		2	A C.	gament C
f. Other Sei	rvices (expla or services an	in on attac id/or repair	hment; for s not exceed	ratifications th ling \$3,000 and	e Justifica which do i	ntion Form mu not require a co	st be attach ontract shou	ed): d be proce	essed by requisition	00	NA STORES
2. Is this an am	endment to	an existir	ig construc	ction contract?	If yes, c	omplete an A	dministrati	ve Chang	e Order.	☐ Yes 🛛	No
3. Any Adminis	trative Acti	ons to this	vendor in	the last 12 mo	nths? If y	yes, attach co	py of AAs v	vithin las	12 months.	☐ Yes 🛛	No
4. Is Form 1295	– Certifica	te of Intere	ested Parti	es required to	comply w	vith House Bil	l 1295 atta	ched (if a	pplicable)?	☐ Yes 🛛	No
Vendor Name:	ZОНО Co	rporation							Vendor No.	VS94905	
Subject:	ServiceD	esk Plus S	oftware A	nnual Subscrip	ption						
Lead Dept:	Park and	Recreation	n								
Action Requested:	licensing	services.	GSA Contr	of \$10,875.00 ract: 47QTCA1 114) 670-1802	9D009H		The vendor	will pro	vide the annual	maintenan	ce and
	Contract	Number:	P	KR-2020-0001	12368	Contra	ct Term:	12/4/	2019 to	12/3	/2020
Background:	IT suppor	t needs th	nrough inc		ment, pi	roblem mana	agement, c		since 2017, to n anagement, rela	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Background:	IT suppor	t needs th	nrough inc	ident manage	ment, pi	roblem mana	agement, c CMDB.	hange m		ease manag	
Background:	IT suppor project m	t needs th	nrough inc ent, service	ident manage catalog, asse	ment, pi et manag	roblem mana ement, and	egement, condense con	nange m	anagement, rele	ease manag	ement, IT
Background:	IT suppor project m	t needs the	nrough incent, service	ident manage catalog, asse	et manag	roblem mana ement, and	egement, c CMDB.	nange m	anagement, rela	ease manag	ement, IT
(B)/	IT suppor project m	t needs the	nrough incent, service	ident manage catalog, asse	et manag	roblem mana ement, and	egement, c CMDB.	nange m	anagement, rela	ease manag	ement, IT
1891	FUND 0341	t needs the	UNIT 5021	ident manage catalog, asse	et manag OBJ 3438	roblem mana ement, and	egement, c CMDB.	nange m	anagement, rela	ease manag	ement, IT 10UNT '5.00
189/	FUND 0341	t needs the nanagement of the	UNIT 5021	ident manage e catalog, asse	oBJ 3438 -100 t Bas	roblem mana ement, and	egement, c CMDB.	RANCE TI KR-2020	anagement, rela PE and NUMBER -00012368	\$10,87 \$10,87	ement, IT 10UNT '5.00

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

John D. Jenkins

Jan 27, 2020

Don Fright

Jan 28, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

- Lymbaus-

Jan 28, 2020

By City Manager



ADMINISTRATIVE ACTION 205230

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

EFFECTIVE DATE

Jan 29, 2020

1. Place an "X"	in the app	ropriate	box for the o	approval of:							
10 1 10 10 10 10 10 10 10 10 10 10 10 10	25			n competitive bi	d or forn	nal proposal p	rocess, inc	luding servi	ce procureme	nts ma	deshrough
interlocal of				nal proposal cont	racts: \$5	50.000 or less	(may not	increase orio	cinal controc	⊃ □ Poriek bi	y more than 25%).
				Service contract					ſ	_~	2792
				00 or less, per Ci			A. C. L.		3	A E	30 PM
				r City Code Sec.			le.		27	43	SAMES.
				ratifications the ding \$3,000 and					essed by requi	sition	PH S
2. Is this an ame	endment i	to an exis	ting constru	ction contract?	If yes, c	omplete an A	Administra	tive Chang	e Order.	77+C	P ⊠ No
3. Any Administ	rative Act	ions to th	is vendor in	the last 12 mor	nths? If	yes, attach c	opy of AA.	s within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certific	ate of Int	erested Part	ies required to i	comply v	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	SnapEn	gage, LLC							Vendor No.	VS	99095
Subject:	SnapEn	gage Live	Chat Platfo	orm Solution Sy	stem ar	nd Services					
Lead Dept:	Commu	nication	and Informa	ation Services							
Action Requested:	Authori training		cription cor	ntract for the in	mpleme	ntation of a	Live Chat	platform :	solution, fea	tures a	and on-line
	Contrac	t Numbe	r: I	OSV-2019-0001	1387	Contro	act Term:	11/01	/2019	to	10/31/2022
Background:	City Sec assistan etc. In a	cretary O ice to en addition,	ffices. The d-users wit Live Chat w	tool will use a	artificial sked qu collect	intelligence estions con data secure	e, machin cerning d ly to prot	e learning, epartment ect the per	and auto of several auto of se	hat res citation ensitive	ntion Services, and sponse to provide ns, special events, and information such itizens.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	BER	AMOUNT
	0001	CTS	1056		3099		MASC	DSV-2019	-00011387		\$ 7,533.00
Funding:	0001	SEC	1844		3099		MASC	DSV-2019	9-00011387		\$ 7,533.00
	Find	ncing:	Genera	al Fund	(sub	ject to annu	al approp	riations)	TOTAL	C:	\$15,066.00
Contract Amendment	Suppler Agreem	17.4 22.4	Base CR/AA No.	Base Contract Date	A. A. A.	se Contract Amount	Suppl	Previous emental ements	Total Cor Amount Ind this Act	cluding	Total Supp'l Agreement Percentage
Information:	/										%
Stulia Robuns		/AL: App		ing in accorda	nce wit	h the budge	on Ku	ight	he Dallas Ci		e. 29, 2020
Ву Дераг	tment Dire	ector		Date		Ap	proved as t	o Form by Ci	ty Attorney 09	K	Date
			70ey 2	Tapataus	_		n 29, 202		DK		
			1,	By City M	annaer		Date				



ADMINISTRATIVE ACTION

20-5231

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

EFFECTIVE DATE

Dec 20, 2019

Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by himse than 26% c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications, the Justification Form must be attached): Price Change NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required to set this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. So Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No notion Name: Visual Communications Vendor No. 338878 Specialty Printing Services Ind Dept: Office of Procurement Services (OPS/POM) Authorize a price change on line two of master agreement B7190001 (POM-2020-00012739). It currently reads 2-5 units @ \$28.00 and should read 2-5 units @ \$14.00 each. Contract Number: POM-2020-00012739 Contract Term: 9/10/2019 to 9/9/2020 On September 10, 2019, a twelve-month agreement, not to exceed \$50,000.00, was created from an informal
Interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by note than 25% c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications, the Justification Form must be attached): Price Change NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitors. st this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. se Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No nodor Name: Visual Communications Specialty Printing Services Office of Procurement Services (OPS/POM) Authorize a price change on line two of master agreement B7190001 (POM-2020-00012739). It currently reads 2-5 units @ \$28.00 and should read 2-5 units @ \$14.00 each. Contract Number: POM-2020-00012739 Contract Term: 9/10/2019 to 9/9/2020
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NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. It is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. In it is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. In it is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. In it is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. In it is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. In it is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. In it is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. In it is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. In it is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. In it is an amendment to an existing construction contract Should be processed by requisition. In it is an amendment to an existing construction contract Should be processed by requisition. In it is an amendment to an existing construction contract Should be processed by requisition. In it is an amendment to an existing construction contract Should be processed by requisition. In it is an amendment to an existing construction contract Should be processed by the contract Should be processe
Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. So Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Office of Procurement Services Office of Procurement Services (OPS/POM) Authorize a price change on line two of master agreement B7190001 (POM-2020-00012739). It currently reads 2-5 units @ \$28.00 and should read 2-5 units @ \$14.00 each. Contract Number: POM-2020-00012739 Contract Term: 9/10/2019 to 9/9/2020
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Solution Name: Visual Communications Vendor No. 338878 Specialty Printing Services Office of Procurement Services (OPS/POM) Authorize a price change on line two of master agreement B7190001 (POM-2020-00012739). It currently reads 2-5 units @ \$28.00 and should read 2-5 units @ \$14.00 each. Contract Number: POM-2020-00012739 Contract Term: 9/10/2019 to 9/9/2020
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Specialty Printing Services of Dept: Office of Procurement Services (OPS/POM) Authorize a price change on line two of master agreement B7190001 (POM-2020-00012739). It currently reads 2-5 units @ \$28.00 and should read 2-5 units @ \$14.00 each. Contract Number: POM-2020-00012739 Contract Term: 9/10/2019 to 9/9/2020
Office of Procurement Services (OPS/POM) Authorize a price change on line two of master agreement B7190001 (POM-2020-00012739). It currently reads 2-5 units @ \$28.00 and should read 2-5 units @ \$14.00 each. Contract Number: POM-2020-00012739 Contract Term: 9/10/2019 to 9/9/2020
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2-5 units @ \$28.00 and should read 2-5 units @ \$14.00 each. Contract Number: POM-2020-00012739 Contract Term: 9/10/2019 to 9/9/2020
On September 10, 2019, a twelve-month agreement, not to exceed \$50,000,00, was created from an informal
solicitation (B7190001) for Visual Communications to provide specialty printing services, on an as needed basis.
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT
- 87190001 \$0.00
ding:
Financing: TOTAL: \$0.00
0 10 1 7 10 1 7 10 1
endment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreement Agreement No. CR/AA No. Date Amount Agreements this Action Percentage
supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement
endment Agreement No. CR/AA No. Date Amount Supplemental Agreements this Action Percentage 1 N/A 9/10/2019 \$50,000.00 \$0.00 \$50,000.00 0%
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endment Agreement No. CR/AA No. Date Amount Supplemental Agreements this Action Percentage 1 N/A 9/10/2019 \$50,000.00 \$0.00 \$50,000.00 0%
Agreement No. CR/AA No. Date Amount Supplemental Agreement Percentage ormation: 1 N/A 9/10/2019 \$50,000.00 \$0.00 \$50,000.00 0% APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.
Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreement Percentage ormation: 1 N/A 9/10/2019 \$50,000.00 \$0.00 \$50,000.00 0% APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Chicago Chicago Chicago Dec 19, 2019 Michael Doss (Jan 29, 2020) Jan 29, 2020



205232

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

EFFECTIVE DATE

Dec 4, 2019

	-		The state of the state of		_				1		
1. Place an "X"						A		W- 5333			F-3
	ts of \$70,00 or cooperati			n competitive b	ld or forma	il proposal p	rocess, inclu	ding servi	ce procure	ाह्यां इताक अस्ता इताक	de through
				nal proposal con	tracts: \$50	,000 or less	(may not inc	rease orig	inal contra	oct price b	y mare than 25%).
				Service contrac						200	Cu 6 -
d. Amendr	ments to nor	n-bid con	tracts: \$50,00	00 ar less, per C	ity Code Se	c. 2-34.				3,3	
e WRR-FN	n expenditui	res: \$50,	000 or less pe	er City Cade Sec.	2-79(C) of	the City Coo	le.			mich	P (
f. Other Se	rvices (explo	ain on at	tackment; for	ratifications th	e Justificat	ion Form m	ist be attach	ied):	-04C	2526	w IT
				ding \$3,000 and ction contract?						Jujskjon,] YND X NO
				the last 12 mo						- L	Yes No
				ies required to		7	A		-		
	1				comply wi	cii i louse bi	11 1233 (111)	Cried (i) u	Vendor N		0000010889
endor Name:		_	e Company,	, LLG	_		_	-	vendor n	vo. TVC	.0000010000
ubject:	Fair Oak										
ead Dept:	Park and					7.5			-77		- Tech 20 - Te
ction equested:	measurii	ng of fer	ncing and re	ent of \$11,415 pair wind scre 4)-670-8860							ovide the aks Tennis Cente
	Contract	t Numbe	r: F	KR-2020-000	11870	Contro	ct Term:	09/01	/2019	to	08/31/2020
Background:	fence ins	stallatio	n and repai		arious co	urts at Fai	r Oaks Ten	nis Cente	er and pro	ovide all	screen on existir labor, equipmen
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	PE and NU	IMBER	AMOUNT
and .	0001	PKR	5281		3210		MASC F	KR-2020	-0001187	0	\$11,415.00
unding							-				
							_				
	Finai	ncing:							тот	AL:	\$11, 415.00
ontract mendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		Contract mount	Sum of P Supplen Agreen	nental	Amount	Contract Including Action	Total Supp'l Agreement Percentage
formation:	. /								\$ 0	1.00	%
4	PPPOV	A1 - Ann	round as ha	ing in accorda	nco with	the budge	and Chan	tor 7 of s	he Dallas	City Cod	0
	AFFRON	ac. App	oved as be	nig in accorda	ince with	rue nunge	and chap	er z ur t	ne Dallas	City Cou	C.
hn Jenkin	S.		De	ec 4, 2019		Christ	ine Las	mera		Ja	n 2, 2020
Ву Дера	rtment Direc	tor		Date		App	proved as to E	orm by Ci	ty Attorney		Date
			39.0	Thypothau			Dec 4, 2019				
				By City M			Date				



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Jan 22, 2020

1. Place on "X"	in the appi	ropriate	box for the a	ipproval of:					12		-	Indiana.
	r cooperati			n competitive bi	d or forn	nal proposal pi	rocess, in	cluding servi	ce procurements	made /)	(broug	in Co
b. Amenda	nents to con	petitive	y bid or form	al proposal con	tracts: \$	50,000 or less (may not	increase orig	ginal contract Pri		more th	nan 25%)
C. Profession	nal / Person	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.	mir.	Ħ	THE THE	Name of Street
d. Amendm	ents to non	-bid con	tracts: \$50,00	00 or less, per Ci	ty Code :	Sec. 2-34.			><5		(D)	507
e. WRR-FM	expenditur	es: \$50,0	000 or less per	r City Code Sec.	2-79(C)	of the City Code	e.		シン	2	-	No.
f. Other Ser	vices (expla	in on att	achment; for	ratifications th	e Justific	ation Form mu	st be atta		essed by requisitio	m.	9	
2. Is this an am	endment to	an exis	ting construc	ction contract?	If yes, o	omplete an A	dministr	ative Chang	e Order.		Yes 🛭	No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AA	s within las	t 12 months.		Yes 🛭	No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	ies required to	comply	with House Bil	l 1295 at	tached (if a	pplicable)?		Yes 🛭	No
Vendor Name:	Donna C	Murray	1						Vendor No.	VC7	2705	1
Subject:	Contrac	Fee In	structor									
Lead Dept:	PKR											
Action Requested:	Contact	Leatric	ce Newhou	nce classes se (214) 670	-8847							
	Contract	Numbe	r; P	KR-2020-0001	12451	Contra	ct Term:	N.	TP to		09/3	0/2020
Background:		on cent	ers. Depart						s activity instr gram and vend			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	?	AN	MOUNT
- L	0001	PKR		N/A	3064	N/A	CX	PKR-2020	-00012451		\$35,0	00.00
Funding:												
							-					
	Finar	ncing:				1			TOTAL:		\$35,0	00.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	25	se Contract Amount	Supp	f Previous Iemental Pements	Total Contrac Amount Includ this Action	7.0	Agr	al Supp'l reement centage
Information:									\$ 0.00			%
M	APPROV	AL: Appi	roved as be	ing in accorda	nce wit	h the budget	and Cha	apter 2 of t	he Dallas City (Code.		

Jan 22, 2020

Benjamin N. Samples, 11

Jan 30, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Lypataces

Jan 22, 2020

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

GITY OF DALLA	45	City	Secretary'	s Office to	receive a	an official fi	le stam	p.	Jar	22, 2	2020
1. Place an "X"	in the app	ropriate .	box for the a	pproval of:							29
interlocal d b. Amendn c. Professio d. Amendn e. WRR-FM f. Other Sei	or cooperationents to con onal / Person nents to nor d expendituirvices (explo	ve agreei npetitivel nal / Plan n-bid cant res: \$50,0 nin on att	nents. y bid or form ning / Other racts: \$50,00 00 or less per achment; for	al proposal co Service contra 10 or less, per r City Code Sec ratifications t	ntracts: \$. icts: \$50,0 City Code . 5. 2-79(C) i the Justific	50,000 or less 100 or less, per Sec. 2-34. of the City Cod ation Form mu	(may not City Code e. sst be atto	increase arig	7	TY & BORETAIN	more than 25%).
2. Is this an am	endment to	o an exist	ting construc	ction contract	? If yes, o	complete an A	dministr	ative Chang	e Order		Yes 🛛 No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach co	py of AA	s within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bi	ll 1295 a	ttached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Greg Ok	uonghae							Vendor No.	VS	13310
Subject:	Contrac	t Fee In	structor								
Lead Dept:	PKR										
Action Requested:	Badmin	ton clas	ses to the	nstructor ag citizens of I se (214) 67	Dallas.	of \$10,000.	.00 with	Greg Oku	onghae. The	evend	dor will provide
	Contract	t Number	r: P	KR-2020-000	012461	Contra	ct Term:	N7	rp t	0	09/30/2020
Background:	Contrac recreation on a mo	on cente	ers. Depart	orovide leis tment staff	ure, spo collects	rt, and/or he fees associa	ealth an ated wit	nd wellnes h the prog	s activity ins	truction	on to patrons at are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMB	ER	AMOUNT
-000	0001	PKR		N/A	3064	N/A	CX	PKR-2020	-00012461		\$10,000.00
Funding:							-				
	Finai	ncing:							TOTAL:		\$10,000.00
Contract Amendment	Supplem Agreeme	TOTAL I	Base CR/AA No.	Base Contro Date	2.3	se Contract Amount	Supp	f Previous lemental eements	Total Cant Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
Information:											

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

Jan 22, 2020

Benjamin N. Samples, 11

Jan 30, 2020

By Department Director

Date

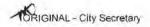
Approved as to Form by City Attorney

Date

Typolaus

Jan 22, 2020

By City Manager





ADMINISTRATIVE ACTION

	only decretary 3 office to receive an official me stamp.							Ja n,	1,202	03	2011 4120	
1. Place an "X"	in the app	ropriate l	box for the a	pproval of:					122	-	50	17:
a. Contract: interlocal o. b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 r cooperati ents to con nal / Persoi ents to non expenditur vices (explo r services ar	O or less reve agreer repetitively real / Plan rebid cont res: \$50,0 resid on atta	resulting from ments, y bid or form ning / Other racts: \$50,00 00 or less per achment; for nirs not exceed	n competitive bi al proposal con Service contrac 10 or less, per Ci r City Code Sec. ratifications th ding \$3,000 and	tracts: \$. ts: \$50,0 ity Code 2-79(C) e Justific which do	50,000 or less 100 or less, per Sec. 2-34. of the City Cod ation Form mu not require a c	(may not in City Code S e. sst be attac ontract show	crease originec. 2-34. hed): Beauld be proc	ginal contract programmer of the contract progra	ECONOMIANY sement	31 man 9: 49	gh()
 Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 									ㅐ		No	
4. Is Form 1295										量	Yes 🔯	
Vendor Name:				Prairies Ass			, 2230 000	rement to	Vendor No.	-	7.5	3,10
Subject:	Beautification Agreement											
Lead Dept:	Park and	d Recrea	ation									
Action Requested:	seeding	s in the ded.	prairie uni an "Brett"	invasive spec t located at l	Boy Sco 4-671-1	out Hill in W 1293	hite Rock	Lake Pa	rk. A map o		dentifi	ed area
	Contract	Number	: P	PKR-2020-00012309 Contract Term:			ct Term:	3/03/	2020 t	to	3/02	2/2021
Background:	area an	d nature	e enthusias	ative Prairies sts with an ir e unit at Boy	terest	in prairie co	nservatio	n. The	group's effor	t is sp	ecific t	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMB	ER	AN	NOUNT
4	N/A	PKR	N/A	N/A	N/A	N/A	CX	PKR-202	0-00012309	-	\$0.00)
Funding:		-				-					-	
	Finar	ncing:		1 12	-				TOTAL:		\$0.00	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	9.11.136	Base Contract Amount		Previous mental ments	Total Contract Amount Including this Action		Tota	al Supp'i reement centage
Information:	1								\$ 0.00			%
N/	APPROV	AL: Appr	oved as bei	ing in accorda	nce wit	h the budget	and Chap	ter 2 of t	he Dallas City	Code		

Dec 31, 2019

Reportain

By City Manager

Christine Lanners

Jan 2, 2020

Date

Approved as to Form by City Attorney

PORIGINAL - City Secretary

John Jenkins

By Department Director

REV 11/2018

Date

Jan 17, 2020



ADMINISTRATIVE ACTION

Jan 2 2020

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

	9	. 0.7.5								Jul. 2, 2	020
1. Place an "X"	in the app	ropriate	box for the a	approval of:							
a. Contractinterlocal of b. Amenda c. Profession d. Amenda e. WRR-FM f. Other Se. NOTE: Mind 2. Is this an am 3. Any Adminis	es of \$70,000 or cooperation of cooperation of cooperation of the coop	O or less ove agree on petitivel on al / Plan on on att on on att of on on att on on att on on att on on att on ons to the one of one on att one	resulting from ments. ly bid or form ming / Other tracts: \$50,00 000 or less pe rachment; for airs not exceed ting construc- nis vendor in	n competitive bit all proposal contracts Service contracts Of or less, per City Code Sec. Tratifications the ding \$3,000 and action contract? The last 12 moi	tracts: \$50,0 ts: \$50,0 ty Code 2-79(C) e Justific which do If yes, nths? Ij	50,000 or less of the City Cod cation Form mule not require a complete an Afreys, attach co	(may not i City Code e. ist be atta ontract shi dministro opy of AA	ncrease orig Sec. 2-34, ched): Bear ould be proc stive Chang s within las	ginal control utification essed by re ne Order. t 12 mont	Agreet participation of the control	y more than 25%)
The state of the s	95 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? e: Caton Cadigan & Karen Thomas Vendor No.										Yes No
Vendor Name:									Vendor I	Vo.	
Subject:	1		Agreement								
Lead Dept:	Park and	d Recre	ation								
Action Requested: Background:	area of Contact Contract	White I : Jerem : Numbe	Rock Lake I y McMaho r: F		2187	Contra	ct Term:	2/19/		to	e Dreyfuss Club 2/18/2021
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NI	JMBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	CX	PKR-202	0-00012	187	\$0.00
Funding:							-2				
							K				
	Finar	ncing:				*			то	TAL:	\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date	Ва	se Contract Amount	Suppl	Previous emental ements	Total Contract Amount Including this Action		Total Supp'l Agreement Percentage
Information:	60								\$ (0.00	%
ohn Jenkins				ing in accorda	nce wit	Chuit	une a	anners			e. Jan 17, 2020
Ry Danas	tment Direct	tor		Date		Ann	round as to	Form by Ci	ty Attornay		Date

Jan 2, 2020 Date

By City Manager

*ORIGINAL - City Secretary



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLA	3	City	Secretary's	s Office to re	eceive a	in official fil	e stamp.	27, 2020		
1. Place an "X"	in the appr	opriate	box for the a	pproval of:						
interlocal of b. Amendm	r cooperativ ents to com	ve agree opetitive	ments. ly bid or form	al proposal con	tracts: \$5	50,000 or less (rocess, including serv may not increase ori City Code Sec. 2-34.		e by more than 25%).	
d. Amendm e. WRR-FM f. Other Ser	ents to non expenditur vices (expla	-bid con es: \$50,0 in on at	tracts: \$50,00 000 or less per tachment; for	0 or less, per Ci City Code Sec. ratifications th	ty Code S 2-79(C) o e Justifico	Sec. 2-34. of the City Code ation Form mu		sessed by requisition		
							dministrative Chang	-	Yes No	
3. Any Administ	rative Actio	ons to ti	his vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within las	st 12 months.	Yes No	
4. Is Form 1295	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									
Vendor Name:	Outfront	Media						Vendor No.	VC14211	
Subject:	Billboard	Advert	ising for DPD	Recruiting						
Lead Dept:	Dallas Po	lice De	partment							
Action Requested:	Authoriz	e billbo	ard advertisi	ng for recruit	ment ef	forts.				
	Contract	Numbe	er: D	DPD-2020-00012663			ct Term:	to		
Background:	of the bi	llboard	The second secon	parts of town	the street of the				sity. The advertising audience to achieve	
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT	
	0001	DPD	2115		3320	1	CX- DPD-202	0-00012663	\$6,800.00	
Funding:										
444										
	Finar	ncing:						TOTAL:	\$6,800.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	Base Contract Base Co		Sum of Previous Total Control Supplemental Amount Includ Agreements this Action		50 H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Information:	\$ 0.00							%		

By Department Director

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

Approved as to Form by City Attorney

Jon Fortune

By City Manager



See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Jan 27, 2020

1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:	1.0					200
interlocal of b. Amendal of b. Amendal of c. Profession d. Amendal of e. WRR-FN f. Other Se	or cooperation ments to com- ments to non dexpenditure rvices (expla or services an	ve agreeme opetitively b oal / Planni -bid contra es: \$50,000 in on attac d/or repain	ents. hid or forma ng / Other : ects: \$50,00 or less per hment; for s not exceed	ol proposal con Service contrac O or less, per Co City Code Sec. ratifications th ling \$3,000 and	tracts: \$5 ts: \$50,00 ity Code S 2-79(C) o e Justifica which do	0,000 or less (00 or less, per ec. 2-34. If the City Codu ation Form mu not require a c	may not i City Code e. st be atta ontract sh	ncrease orig Sec. 2-34. ched): culd be proc	ECRETARY STEXAS	e tiy more than 25%).
3. Any Adminis	2000									☐ Yes 🛛 No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										☐ Yes 🖾 No
Vendor Name:	Lamar Co	Lamar Companies Vendor No.								355360
Subject:	Billboard									
Lead Dept:	Dallas Po	lice Depai	rtment							
	Authorize billboard advertising for recruitment efforts. Contract Number: DPD-2020-00012661 Contract Term: t									
	neros						ct Term:		to	
Requested:	Contract The Dall	Number: as Police ng of billb	Departme	PD-2020-000	12661 cting an	Contract offsite test	ing even		nbling Universit	y in Louisiana. Ti diverse audience
Requested:	Contract The Dall	Number: as Police ng of billb	Departme	PD-2020-000 ent is conductifierent parts	12661 cting an	Contract offsite test	ing even	ent in an	nbling Universit	diverse audience
Requested:	Contract The Dall advertisi achieve t	Number: as Police ng of billb the hiring	Departme to coards in d goals of th	PD-2020-000 ent is conductifferent parts se departmen	12661 cting an s of towr t.	offsite test	ing even	ent in an o	nbling Universit	diverse audience
Requested: Background:	Contract The Dall advertisi achieve t	Number: as Police ng of billb the hiring	Department of the pool of the	PD-2020-000 ent is conductifferent parts se departmen	12661 cting an s of towr it.	offsite test	ing even te this ev	ent in an o	nbling Universit effort to reach a YPE and NUMBER	AMOUNT
Requested: Background:	Contract The Dall advertisi achieve t	Number: as Police ng of billb the hiring	Department of the pool of the	PD-2020-000 ent is conductifferent parts se departmen	12661 cting an s of towr it.	offsite test	ing even te this ev ENCUN	ent in an o	nbling Universit effort to reach a YPE and NUMBER	AMOUNT
Requested: Background:	Contract The Dall advertisi achieve t FUND 0001	Number: as Police ng of billb the hiring	Department of the pool of the	PD-2020-000 ent is conductifferent parts se departmen	12661 cting an s of towr it.	offsite test	ing even te this ev ENCUN	ent in an o	nbling Universit effort to reach a YPE and NUMBER	AMOUNT
Action Requested: Background: Funding: Contract Amendment Information:	Contract The Dall advertisi achieve t FUND 0001	Number: as Police ng of billb the hiring DEPT DPD ncing: ental	Department of the pool of the	PD-2020-000 ent is conductifferent parts se departmen	tt Bas	offsite test	ENCUM CX-	ent in an o	abling Universit effort to reach a YPE and NUMBER 0-00012661	### AMOUNT \$6,623.00 \$6,623.00 ###################################

By Department Director

Jon Fortune

Approved as to Form by City Attorney

DK

By City Manager

2-1-05



ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

205239

EFFECTIVE DATE

Jan 29, 2020

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							
				n competitive bi	d or form	nal proposal pi	rocess, including ser	vice procurements, m	ade through		
interlocal of				al proposal cont	tracts: \$	50 000 or less I	may not increase or	iginal contract price	hymore than 25%).		
							City Code Sec. 2-34.	250	- C		
				00 or less, per Cit				01(-)	0 11		
				City Code Sec			2,	FF	P		
f. Other Ser	vices (expla	in on atta	chment; for	ratifications the	e Justific	ation Form mu	st be attached): Rat	ify training expense cessed by requisition.	w FT		
2. Is this an am	endment to	an existi	ng construc	ction contract?	If yes, o	complete an A	dministrative Chan	ge Order.	Yes No		
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 mor	nths? If	yes, attach co	py of AAs within la	st 12 months.	Yes 🛛 No		
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to a	comply	with House Bil	l 1295 attached (if	applicable)?	☐ Yes 🖾 No		
Vendor Name:	FitForce,	Inc.						Vendor No. V	VC19377		
Subject:	Ratificati										
Lead Dept:	Dallas Po	lice Depa	rtment								
Action Requested:							raining for DPD Ac				
	Contract	Number:	D	PD-2020-0001	12719	Contra	ct Term:	to			
Background:	the physi	cal readir	ness test to	Police Office	r recruit	ts.	ertify DPD Acader	ny staff to enable	them to administer		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT		
	0699	DPD	6303		3361		CX- DPD-202	0-00012719	\$16,625.00		
Funding:							3				
							8-	2			
	Finar	ncing:	Grant F	unds				TOTAL:	\$16,625.00		
Contract Amendment	Supplem Agreemer	2.7 6.7 2	Base CR/AA No.	Base Contract Date	100	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l g Agreement Percentage		
Information:	/							\$ 0.00	%		
eman That Lan. 20001	APPROV	AL: Appro	oved as bei	ing in accorda	nce wit	h the budget	and Chapter 2 of	the Dallas City Co	de. 1-39-30-31		
Ву Дераг	tment Direc	tor		Date		Арр	roved as to Form by 0	City Attorney	Date		
		MEIT		Fortune			1-29-2020	de			
				By City Me	anager		Date				



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

1-22-2020

										0	
1. Place an "X"											81
a. Contract interlocal o				n competitive b	id or form	nal proposal p	rocess, includir	g servi		ints mo	de through
b. Amendm	ents to com	petitively	bid or forme	al proposal con	tracts: \$5	0,000 or less	may not incred	ase orig	ginal contr ac t		more than 25%).
C. Professio	nal / Person	al / Plant	ning / Other .	Service contrac	ts: \$50,00	00 or less, per	City Code Sec.	2-34.		0	30 (1)
d. Amendm	ents to non	-bid contr	acts: \$50,00	00 or less, per C	ity Code S	iec. 2-34.			-	27	0
A CONTRACTOR OF THE PARTY OF TH				r City Code Sec.					><	100	No. of Contract
				ratifications th ding \$3,000 and					essed by réqu		
2. Is this an am	endment to	an existi	ing construc	ction contract?	If yes, c	omplete an A	dministrative	Chang	e Order.] Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 ma	nths? If	yes, attach co	ppy of AAs wit	hin las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	rested Parti	es required to	comply v	vith House Bi	ll 1295 attach	ed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Sandfar I	nc., dba	Feather Lau	undry					Vendor No.	VS	100663
Subject:	Laundry S	Services	for City line	ens							
Lead Dept:	Building S	Services									
Action Requested:				ment with Sa ents held at				faciliti	es.	-clean	ing services for
	Contract Number: BSD-2020-00012554 Contract Term: 1/20/2020 to							to	1/20/2022		
Background:	linens, c	onsistin		cloths and ta							ity facilities. The service is vital in
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NUN	1BER	AMOUNT
	0001	BSD	3063		3020		CX - BSD-2020-0		-00012554		\$14,000.00
Funding:											
							(*				
	Finan	ncina:							TOTA	L:	\$14,000.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount		Sum of Previous Total Contri Supplemental Amount Inclu		ntract cluding	Total Supp'l
Information:	A								\$ 0.0	00	%
Ey Depoi	APPROVA		oved as bei	l 21/20	20	- CAPP	and Chapter	m by Ci	Seren	ty Cod	e. <u>1-30-20</u> Date
			0	Bu City M	anggar		Data				



City Secretary's Office to receive an official file stamp.

See Administrative Directive 4-05 for additional guidelines and routing.

File the approved form and all necessary documentation with the

20524

EFFECTIVE DATE

ADMINISTRATIVE ACTION

1/14/2020

	ts of \$70,000 or cooperativ			competitive b	oid or form	al proposal pr	ocess, includi	ing servi	ice procureme	nts mad	de through	
Common Co		The second second		al proposal coi	ntracts: \$5	0,000 or less (may not incre	ease orig	ginal contract	price by	more than 25%).	
C. Profession	onal / Person	al / Plant	ing / Other .	Service contra	cts: \$50,00	0 or less, per l	City Code Sec	. 2-34.	AE		5 m	
d. Amenda	nents to non	-bid contr	acts: \$50,00	O or less, per C	ity Code S	ec. 2-34.			1	60	3 0	
e. WRR-FN	1 expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Code	2.		i.e	2	= 177	
100 100 100 100 100 100 100 100 100 100			V-1	ratifications ti					J.		70	
2. Is this an am				ling \$3,000 and						sition.	¥es ⊠ No	-
3. Any Adminis									- 67	-	res No	1
4. Is Form 1295	71-01-12-00	7.11.00			7-1					1	Yes No	
Vendor Name:			ID ASSOCIA		compay in	ner / reduce 2	1235 01100	rea (i) a	Vendor No.	135	447	
Subject:			73 1011000	vices to Rede	sign Lem	mon Bluffvie	w Signalizer	Inters	- 10 M 6 10 M	100		i
Lead Dept:			ansportatio	The state of the s	J.B. CCIII	mon blantic	W Signanzes	a ilitera	COLIOTI	_		
zona o cpt.	Бераген	cite of 11	unsportatio					_		_		-
Action Requested:	Approved	d profess	ional servic	ces contract a	and specia	al needs justi	fication for	a Profe	ssional Serv	ices Co	ntract.	
	Contract	Number:	T.	RN-2020-000	Contrac	ct Term: 60 days to			to			
Background:	movemen	itand in	proved acc	cess to public	transit.	The com	tractu	rosche	Lbe 3		petter pedestrian 000, and 19900	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NUM	BER	AMOUNT	
	TN19	TRN	W337		3210						\$49,900.00	
Funding:	1	1										
							13					
	Finar	icing:							TOTAL		\$49,900.00	Ī
Contract	Supplemental		Base CR/AA No.	Base Contra Date	200	e Contract Amount	Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage	
Amendment Information:	1											

By Department Director

Date

S 0.00 %

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

Approved as to Form by City Attorney

Date

Date

Date

Date