## 190479

### Memorandum

RECEIVED 2019 JUL 31 PH 4: 33 CITY SECRETARY DALLAS, TEXAS



DATE July 11, 2019

TO Bilierae Johnson, City Secretary

#### SUBJECT Correction to Administrative Change Order No. 19-0479

It has come to our attention that the following information is incorrect on the original document. The subject Administrative Change Order was approved on 06/06/19 authorizing Change Order No. 2 to the construction contract with Ark Contracting Services, LLC for Alley Reconstruction Groups 12-2040 and 12-2045, and Paving Improvements for Merrifield Road Dead End Turnaround. This is a zero dollar change order and will not increase the contract amount of \$4,174,616.00. The Administrative Change Order Attachment A should read as follows:

ltem#	Description	Contract Quantity	Revised Quantity	Increased/Decreased Quantity	Unit	Unit Cost	Total
	ADD						
	Schedule 20						
423	Reinforced Concrete Type 6 Retaining Wall	2.5	0	(2.50)	СҮ	\$1,000.00	(\$2,500.00)
521A	Stabilized Construction Entrance	88	0	<del>(88.00)</del> (63.333)	TON	\$30.00	(\$1,900.00)
	REDUCE						
	Schedule 20						
521	Material for Temporary Maintenance of Traffic	55	0	(55.00)	TON	\$70.00	(\$3,850.00)

Please make the necessary corrections to the permanent records. Should you have any questions, please contact Haytham Hassan, P.E., Program Manager at 214-948-4677.

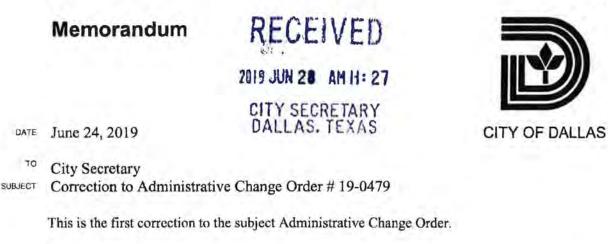
Robert Perez, Director Department of Public Works

Attachment

C: Project Manager File

7/31/19

# 190479



The subject Administrative Change Order was approved on 06/06/19 authorizing Change Order No. 2 to the construction contract with Ark Contracting Services, LLC for Alley Reconstruction Groups 12-2040 and 12-2045, and Paving Improvements for Merrifield Road Dead End Turnaround. This is a zero dollar change order and will not increase the contract amount of \$4,174,616.00.

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

X Typo

Financial/funding information

Obvious error from CR context

Administrative Change Order Attachment A should read as follows:

ltem#	Description	Contract Quantity	Revised Quantity	Increased/Decreased Quantity	Unit	Unit Cost	Total
	ADD						
	Schedule 20						
423	Reinforced Concrete Type 6 Retaining Wall	2.5	O	(2.50)	СҮ	\$1,000.00	(\$2,500.00)
521A	Stabilized Construction Entrance	88	0	(88.00)	TON	\$30.00	(\$1,900.00)
-	REDUCE						
	Schedule 20	1					1
521	Material for Temporary Maintenance of Traffic	55	0	(55.00)	TON	<del>\$150.00</del> \$70.00	<del>(\$8,250.00)</del> (\$3,850.00)

#### Attachment A

		190479
Department:	Department of Public	: Works
Director (or designee.)	Signature	t Perez
	Print	
Attachment for reference: Cou		applicable, previous correction memo(s)
OFS: Approved	Denied	Is ATT Approval Needed?
OFS:	Signature	Date
	Print Name	
ATT: Approved	Denied	
Assistant City Attorne	v.	
	Signature	Date
	Print Name	

	ADN	IINIST	RATIV	Έ	ADMINISTRATIVE	479
	CHA	NGE	ORDE	R	EFFECTI	VE DATE
CITY OF DALLAS		ee Administrative	2012.7		6/6/2	19 LT
		IN	STRUCTIONS		DAL	a m
1. Complete and s	submit this form for appro	oval of changes o	f \$50,000 or less t	o competitively	bid contracts.	E C
	total of all change order	90.000 State (799 State)			amount.	1 17
3. Attach all supp	orting documents.				TR.	N N
4. See Administra	tive Directive 4-5, Sectio	ons 8 and 9 for ad	ditional information	n and routing.	XA	ē mi
5. Authorized by L	Dallas City Code, Section	n 2.			25 YSY	e of
6. Is Form1295 - 0	Certificate of Interested F	Parties required to	comply with Hous	se Bill 1295 atta	ached (if applicable)?	Yes No
ENDOR NAME	Ark Contracting Service			VENDOR NU		7816
CONTRACT NAME	Alley Reconstruction ( and 12-2045, Improvements for Merri End Turnaround	and Paving	DEPARTMENT	Public Works	5	
ON RACI NUMBE	R: STS-2017-0000159	95	CONTR	ACT TERM:	7/10/2017 To	6/30/2019
BACKGROUND Due to unforese revision, the drai change order wil Underutilized pay	R:   STS-2017-0000159 en field conditions, the inage flow for the bac Il address the drainage y items will be adjusted	e proposed alle ck yard of the p e issues and wi	y profile was re roperty located ill correct any da	vised during at 6314 Lave amages cause	construction. Beca endale Avenue was ed by the construct	use of this plar impacted. This tion of the alley
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\*/)))				190	100
	CHANGE	ORDER		EFFECTIV	E DATE
CITY OF DALLAS	(See Administrativ	e Directive 4-5)	-	JUN 04 2	019
		INSTRUCTIONS			N N
				DAT:	Due Due
	mit this form for approval of changes				ECE
	al of all change orders must not exce	eu +/- 25% of the origi	nai contract a	SEC.	ā
	Directive 4-5, Sections 8 and 9 for a	dditional information a	nd routing	TR	Z C
	as City Code, Section 2.	additional information a	id routing.	XX	
		to comply with Hause I	Bill 1205 atta	chod (if applicable)	and the second se
	ificate of Interested Parties required	to comply with house t			
rens on mane	he Fain Group, Inc.	I a service se	VENDOR N	and the second se	0276
CONTRACT NAME Di ACTION REQUESTED	allas Aquatics - Phase 1/Package 1	DEPARTMENT	Park and Recr	eattoù	
Authorize Change Order #8	, an increase in the construction contract with	The Fain Group, Inc., in the	amount of \$19,	322.70; thereby increasing	the contract from
\$21,456,782.65 to \$21,262,4					
CONTRACT NUMBER:	FRR-2017-00001818	CONTRAC	ST TERMI:	273 Working Days To	273 Working Days
FUND DEPT. 0467 PKR	UNIT ACTV. W109 AQFC	OBJ. PROGRA 4599 PKP945,6	C	NCUMBRANCE NO. X PKR-2017-00001818	\$10,5
FUND DEPT. 0467 PKR 0467 PKR 0467 PKR		4599 PKP945,6 4599 PKP945,1 4599 PKP945,2	C: C: C:	X PKR-2017-00001818 X PKR-2017-00001818 X PKR-2017-00001818 TotaJ	\$10,5: \$4,88 <u>\$3,9</u> \$19,32
FUND         DEPT.           0467         PKR           0467         PKR           0467         PKR           0467         See F	W109         AQFC           W109         AQFC           W109         AQFC           W109         AQFC	4599 PKP945,6 4599 PKP945,1 4599 PKP945,2	C: C: FINANC	X PKR-2017-00001818 X PKR-2017-00001818 X PKR-2017-00001818 TotaJ	\$10,53 \$4,88 <u>\$3,91</u> \$19,32
0467 PKR 0467 PKR 0467 PKR PROGRAM NO.: See F M/WBE INFORMATION	W109 AQFC W109 AQFC W109 AQFC Program COMMODITY	4599 PKP945,6 4599 PKP945,1 4599 PKP945,2 CODE: 91200 CHANGE ORDEF	C: C: FINANC	X PKR-2017-00001818 X PKR-2017-00001818 X PKR-2017-00001818 Total ING: Elgin B. Land	\$10,53 \$4,88 <u>\$3,91</u> \$19,32
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FUND DEPT. D467 PKR D467 PKR D467 PKR PROGRAM NO.: See F M/WBE INFORMATION Place an □X□ in the a Caucasian: Female Caucasian: Female Other Minority (/ Native American) M/WBE Certification f M/WBE Certification f M/WBE Certification f	W109       AQFC         W109       AQFC         W109       AQFC         Program       COMMODITY         appropriate boxes:	4599 PKP945,6 4599 PKP945,1 4599 PKP945,2 CODE: 91200 CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage	EINANC Ci Ci Ci Ci Ci Ci R DATA 8 6/14/2017 Change Orde ncluding this	X PKR-2017-00001818 X PKR-2017-00001818 X PKR-2017-00001818 Total ING: Elgin B. Land Original CR/AA No. Original CR/AA Amount ers \$894,485.65 / \$21,450 \$913,808.35 / \$21,470	\$10,53 \$4,88 <u>\$3,91</u> \$19,32 Sale Funds <u>17-1085</u> <u>\$20,562,297,00</u> 6,782.65
FUND DEPT. D467 PKR D467 PKR D467 PKR PROGRAM NO.: See F M/WBE INFORMATION Place an □X□ in the a Place an □X□ in the a African-America Caucasian: Female Caucasian: Female Other Minority (A Native American) M/WBE Certification f M/WBE Certification f M/WBE Certification f M/WBE Certification f M/WBE Certification f	W109     AQFC       W109     AQFC       W109     AQFC       Program     COMMODITY   appropriate boxes:       Im     Hispanic   Male       X   Asian-Pacific, Asian-American       Number:         Image: Communic text of the second seco	4599 PKP945,6 4599 PKP945,1 4599 PKP945,2 CODE: 91200 CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage	EINANC Ci Ci Ci Ci Ci Ci R DATA 8 6/14/2017 Change Orde ncluding this	X PKR-2017-00001818 X PKR-2017-00001818 X PKR-2017-00001818 Total ING: Elgin B. Land Original CR/AA No. Original CR/AA Amount ers \$894,485.65 / \$21,450 \$913,808.35 / \$21,470	\$10,53 \$4,88 <u>\$3,91</u> \$19,32 Sale Funds <u>17-1085</u> <u>\$20,562,297,00</u> 6,782.65
FUND DEPT. D467 PKR D467 PKR D467 PKR PROGRAM NO.: See F M/WBE INFORMATION Place an DXC in the a African-America Caucasian: Female Caucasian: Female Other Minority (/ Native American) MWBE Certification f MWBE Certification f Caucas being in acco DEPARTMENT DIRECTOR	W109       AQFC         W109       AQFC         W109       AQFC         Program       COMMODITY         appropriate boxes:       .         in       Hispanic         Male       X         Asian-Pacific, Asian-American         Number:	4599 PKP945,6 4599 PKP945,1 4599 PKP945,2 CODE: 91200 CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage APPROVAL r 2 of the Dallas City Co	FINANC R DATA 8 6/14/2017 Change Ordencluding this ler 4 ode.	X PKR-2017-00001818 X PKR-2017-00001818 X PKR-2017-00001818 Total ING: Elgin B. Land Original CR/AA No. Original CR/AA Amount ers \$894,485.65 / \$21,450 \$913,808.35 / \$21,470 4.25%	\$10,53 \$4,88 <u>\$3,91</u> \$19,32 Sale Funds <u>17-1085</u> <u>\$20,562,297,00</u> 6,782.65
FUND DEPT. D467 PKR D467 PKR D467 PKR PROGRAM NO.: See F M/WBE INFORMATION Place an □X□ in the a Place an □X□ in the a African-America Caucasian: Female Caucasian: Female Other Minority (A Native American) M/WBE Certification f M/WBE Certification f M/WBE Certification f M/WBE Certification f M/WBE Certification f	W109       AQFC         W109       AQFC         W109       AQFC         Program       COMMODITY         appropriate boxes:       .         Image: Common of the second	4599 PKP945,6 4599 PKP945,1 4599 PKP945,2 CODE: 91200 CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage APPROVAL r 2 of the Dallas City Co	FINANC CC CC CC CC CC CC CC CC CC	X PKR-2017-00001818 X PKR-2017-00001818 X PKR-2017-00001818 Total ING: Elgin B. Land Original CR/AA No. Original CR/AA Amount ers \$894,485.65 / \$21,450 \$913,808.35 / \$21,470	17-1085 \$20,562,297.00 6,782.65

	CHANG	EC	DRDER	( μ	EFFECTIVE	E DATE
CITY OF DALLAS	(See Admini	strative Dir	rective 4-5)		JUN 03	Barries Barries
		INS	TRUCTIONS			
1. Complete and submi	it this form for approval of cha	anges of \$	50,000 or less to c	ompetitively	bid contracts	
2. The cumulative total	of all change orders must no	l exceed +	-/- 25% of the origi	nal contract	amount.	an a seco
3. Attach all supporting	documents.					X Share
	Directive 4-5, Sections 8 and	9 for additi	ional information a	nd routing.	AS	5 (71
	City Code, Section 2.				Address and and she	D N
6. Is Form1295 - Certifi	cate of Interested Parties req	uired to co	omply with House I	Bill 1295 att	ached (if applicable)? [_	Yes No M
	NCO Construction Specialist			VENDOR	and drawn the second	2071
	as Park and Recreation Departn nin Offices (DPARD) PMD-1 Mi		DEPARTMENT	Park and R	ecreation	
ACTION REQUESTED	an increase in the construction	contract wit	h DENCO Construct	ion Specialist	in the amount of \$25 106	72 thereby
	\$3,857,564.17 to \$3,882,670.9					
CONTRACT NUMBER:	PKR-2018-00008042		CONTRAC	CT TERM:	347 Calendar Days To	377 Calendar Days
FUND DEPT. 5R00 PKR 5R05 PKR	UNIT ACTV. P762 AISF P762 AISF	45	99 PKP762 99 PKP762	М	ENCUMBRANCE NO. CT PKR16019957 CT PKR16019957	\$284.3 \$1,421.1
5R00 PKR 5R05 PKR 6R05 PKR	P762 AISF P762 AISF P762 AISF	45 45	99 PKP762 99 PKP762 99 PKP762		CT PKR16019957 CT PKR16019957 CT PKR16019957	\$284.3 \$1,421.1 <u>\$23,401.1</u> <b>\$25,106.7</b>
FUND         DEPT.           5R00         PKR           5R05         PKR           6R05         PKR	P762 AISF P762 AISF P762 AISF	45 45 45	99 PKP762 99 PKP762 99 PKP762	FINAN	CT PKR16019957 CT PKR16019957 CT PKR16019957	\$284.3 \$1,421.1 <u>\$23,401.1</u> <b>\$25,106.7</b>
FUND DEPT. 5R00 PKR 5R05 PKR 6R05 PKR PROGRAM NO.: See Pro M/WBE INFORMATION	P762 AISF P762 AISF P762 AISF ogram COMMC	45 45 45	99 PKP762 99 PKP762 99 PKP762 99 PKP762 E: 91200 CHANGE ORDER	FINAN	CT PKR16019957 CT PKR16019957 CT PKR16019957	\$284.3 \$1,421.1 <u>\$23,401.1</u> <b>\$25,106.7</b>
FUND DEPT. 5R00 PKR 5R05 PKR 6R05 PKR PROGRAM NO.: See Pro M/WBE INFORMATION Place an \(\X\) in the ap	P762 AISF P762 AISF P762 AISF ogram COMMC	45 45 45	99 PKP762 99 PKP762 99 PKP762 99 PKP762 0E: 91200 CHANGE ORDER Change Order No.	FINAN	CT PKR16019957 CT PKR16019957 CT PKR16019957 CING: 2003 Bond Funds Original CR/AA No	\$ 284.3 \$ 1,421.1 <u>\$23,401.1</u> <b>\$25,106.7</b>
FUND DEPT. 5R00 PKR 5R05 PKR 6R05 PKR PROGRAM NO.: See Pro M/WBE INFORMATION	P762 AISF P762 AISF P762 AISF ogram COMMC	45 45 45	99 PKP762 99 PKP762 99 PKP762 99 PKP762 0E: 91200 CHANGE ORDER Change Order	FINAN	CT PKR16019957 CT PKR16019957 CT PKR16019957 CING: 2003 Bond Funds	\$ 284.3 \$ 1,421.1 <u>\$23,401.1</u> <b>\$25,106.7</b>
FUND DEPT. 5R00 PKR 5R05 PKR 6R05 PKR PROGRAM NO.: See Pro M/WBE INFORMATION Place an \(\X\) in the ap	P762 AISF P762 AISF P762 AISF ogram COMMC	45 45 45	99 PKP762 99 PKP762 99 PKP762 99 PKP762 0E: 91200 CHANGE ORDEN Change Order No. Original CR/AA Date	FINAN R DATA 4 	CT PKR16019957 CT PKR16019957 CT PKR16019957 CING: 2003 Bond Funds CING: 2003 Bond Funds Original CR/AA No Original CR/AA Amount	\$ 284.3 \$ 1,421.1 <u>\$23,401.1</u> <b>\$25,106.7</b> 0. <u>16-1675</u> <u>3,456,648.00</u>
FUND DEPT. 5R00 PKR 5R05 PKR 6R05 PKR PROGRAM NO.: See Pro M/WBE INFORMATION Place an \(\X\) in the ap	P762 AISF P762 AISF P762 AISF ogram COMMC	45 45 45	99 PKP762 99 PKP762 99 PKP762 99 PKP762 0E: 91200 CHANGE ORDEN Change Order No. Original CR/AA Date	FINAN R DATA 4 	CT PKR16019957 CT PKR16019957 CT PKR16019957 CING: 2003 Bond Funds Original CR/AA No Original CR/AA Amount	\$ 284.3 \$ 1,421.1 <u>\$23,401.1</u> <b>\$25,106.7</b> 0. <u>16-1675</u> <u>3,456,648.00</u>
FUND DEPT. SR00 PKR SR05 PKR 6R05 PKR PROGRAM NO.: See Pro M/WBE INFORMATION Place an IX in the ap African-American Caucasian: Female	P762 AISF P762 AISF P762 AISF ogram COMMC propriate boxes:	45 45 45	99 PKP762 99 PKP762 99 PKP762 99 PKP762 0E: 91200 CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount I	FINAN R DATA 4 11/9/2016 Change Ord Including this	CT PKR16019957 CT PKR16019957 CT PKR16019957 CING: 2003 Bond Funds CING: 2003 Bond Funds Original CR/AA No Original CR/AA Amount	\$ 284.3 \$ 1,421.1 <u>\$23,401.1</u> <b>\$25,106.7</b> 0. <u>16-1675</u> <u>3,456,648.00</u>
FUND DEPT. SR00 PKR SR05 PKR 6R05 PKR PROGRAM NO.: See Pro M/WBE INFORMATION Place an X in the ap African-American Caucasian: Female	P762       AISF         P762       AISF         P762       AISF         ogram       COMMO         propriate boxes:       Hispanic         Male       Hispanic         iian-Pacific, Asian-American	45 45 45	99 PKP762 99 PKP762 99 PKP762 99 PKP762 0E: 91200 CHANGE ORDEN Change Order No. Original CR/AA Date Total of Previous Change Amount I Order	FINAN R DATA 4 11/9/2016 Change Ord Including this	CT PKR16019957 CT PKR16019957 CT PKR16019957 CING: 2003 Bond Funds Original CR/AA No Original CR/AA Amount ders <u>\$400,916.16/\$3,857,5</u> \$426,022.00/\$3,882,0	\$ 284.3 \$ 1,421.1 <u>\$23,401.1</u> <b>\$25,106.7</b> 0. <u>16-1675</u> <u>3,456,648.00</u>
FUND DEPT. SR00 PKR SR05 PKR 6R05 PKR PROGRAM NO.: See Pro M/WBE INFORMATION Place an X in the ap African-American Caucasian: Female Other Minority (As Native American) M/WBE Certification Nu	P762 AISF P762 AISF p762 AISF ogram COMMO propriate boxes: Hispanic Male sian-Pacific, Asian-American	45 45 001TY COD	99 PKP762 99 PKP762 99 PKP762 99 PKP762 0E: 91200 CHANGE ORDEN Change Order No. Original CR/AA Date Total of Previous Change Amount I Order	FINAN R DATA 4 11/9/2016 Change Ord Including this	CT PKR16019957 CT PKR16019957 CT PKR16019957 CING: 2003 Bond Funds Original CR/AA No Original CR/AA Amount ders <u>\$400,916.16/\$3,857,5</u> \$426,022.00/\$3,882,0	\$ 284.3 \$ 1,421.1 <u>\$23,401.1</u> <b>\$25,106.7</b> 0. <u>16-1675</u> <u>3,456,648.00</u>
FUND       DEPT.         SR00       PKR         SR05       PKR         6R05       PKR         PROGRAM NO.:       See Pro         M/WBE INFORMATION         Place an IXI in the ap         African-American         Caucasian: Female         Other Minority (As Native American)         M/WBE Certification Nu         RTP 5/30/         Approved as being in accord	P762       AISF         P762       AISF         P762       AISF         ogram       COMMC         propriate boxes:       Image: Communication of the second se	45 45 00ITY COD	99 PKP762 99 PKP762 99 PKP762 99 PKP762 0E: 91200 CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage	FINAN R DATA 4 11/9/2016 Change Oro Including this is ler	CT PKR16019957 CT PKR16019957 CT PKR16019957 CING: 2003 Bond Funds Original CR/AA No Original CR/AA Amount ders <u>\$400,916.16/\$3,857,5</u> \$426,022.00/\$3,882,0	\$ 284.3 \$ 1,421.1 <u>\$23,401.1</u> <b>\$25,106.7</b> 0. <u>16-1675</u> <u>3,456,648.00</u>
FUND DEPT. SR00 PKR SR05 PKR 6R05 PKR PROGRAM NO.: See Pro M/WBE INFORMATION Place an X in the ap African-American Caucasian: Female Other Minority (As Native American) M/WBE Certification Nu	P762       AISF         P762       AISF         P762       AISF         ogram       COMMO         propriate boxes:       Image: Common co	45 45 00ITY COD	99 PKP762 99 PKP762 99 PKP762 99 PKP762 0E: 91200 CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage	FINAN R DATA 4 11/9/2016 Change Oro Including this is ler	CT PKR16019957 CT PKR16019957 CT PKR16019957 CING: 2003 Bond Funds Original CR/AA No Original CR/AA A Mount ders <u>\$400,916.16/63,867,6</u> \$ <b>425,022.00</b> /\$3,882,0 10.972%	\$ 284.3 \$ 1,421.1 <u>\$23,401.1</u> \$25,106.7 0: 16-1675 3,456,648.00 549.10 \$ 3,857,56 670.99 90 RTW 6/1
FUND       DEPT.         SR00       PKR         SR05       PKR         6R05       PKR         PROGRAM NO.:       See Pro         M/WBE INFORMATION         Place an □X□ in the ap         △       African-American         Caucasian:       Female         ○       Other Minority (As Native American)         M/WBE Certification Nu       Image: See Proceeding in according to the second seco	P762       AISF         P762       AISF         P762       AISF         ogram       COMMO         propriate boxes:       Image: Common co	45 45 00ITY COD	99 PKP762 99 PKP762 99 PKP762 99 PKP762 0E: 91200 CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage	FINAN R DATA 4 11/9/2016 Change Oro Including this is ler	CT PKR16019957 CT PKR16019957 CT PKR16019957 CING: 2003 Bond Funds Original CR/AA No Original CR/AA A Mount ders <u>\$400,916.16/63,867,6</u> \$ <b>425,022.00</b> /\$3,882,0 10.972%	\$ 284.3 \$ 1,421.1 <u>\$23,401.1</u> \$25,106.7 0: 16-1675 3,456,648.00 549.10 \$ 3,857,56 670.99 90 Rrv 6/
FUND       DEPT.         SR00       PKR         SR05       PKR         6R05       PKR         PROGRAM NO.:       See Pro         M/WBE INFORMATION         Place an □X□ in the ap         △       African-American         Caucasian:       Female         ○       Other Minority (As Native American)         M/WBE Certification Nu       Image: See Proceeding in according to the second seco	P762       AISF         P762       AISF         P762       AISF         ogram       COMMO         propriate boxes:       Image: Common co	45 45 00ITY COD	99 PKP762 99 PKP762 99 PKP762 99 PKP762 0E: 91200 CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage	FINANA R DATA 4 11/9/2016 Change Ord Including this fer ode.	CT PKR16019957 CT PKR16019957 CT PKR16019957 CING: 2003 Bond Funds Original CR/AA No Original CR/AA A Mount ders <u>\$400,916.16/63,867,6</u> \$ <b>425,022.00</b> /\$3,882,0 10.972%	\$ 1,421.1 <u>\$23,401.1</u> \$25,106.7 0. 16-1675 3,456,648.00 549.10 \$ 3,857,56

BACKGROUND         This Change Order #3 consists of the following items:         Increased scope for a metal guardraif and additional sod and installation at Timbergien Sprayground (PK17VK66- \$11,350,00), additional sod and i removal of heaved sidewalks and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VB44 \$38,423.00). Total cost for this change is \$49,773.00.         All changes are owner requested.         FUNDING         FUND DEPT. UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO.         1V00       PKR       VK66       AQFC       4599       PK17VK66       CX PKR-2018-00007950-2         1V00       PKR       VB44       AQFC       4599       PK17VB44       CX PKR-2018-00007950-2         1V00       PKR       VB44       AQFC       4599       PK17VB44       CX PKR-2018-00007950-2         1V00       PKR       VB44       AQFC       4599       PK17VB44       CX PKR-2018-00007950-2       Total         PROGRAM NO.: See Program       COMMODITY CODE:       91200       FINANCING:       2017 Bond Funds         MWBE INFORMATION         Place an CXC in the appropriate boxes:       Change Order       No.       3       Original CR/AA No.       18-         Original CR/AA       Orig	9	
INSTRUCTIONS         VENDOR NAME       Kardisman Commercial Playgrounds & Waterparks       VENDOR NUMBER       238690         CONTRACT NAME       Spraymound Colspan="2">Spraymound Spraymound Spraymound (PK17VK66- \$11,350,040,793.00, 148-00007950         CONTRACT NAME       Spraymound (PK17VK66- \$11,350,040,373.00, 148-00007950         CONTRACT NAME       Reservice idewslip and installation of concrete idewslip and installation of concrete idewslip and installation of concrete idews		
Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.     The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.     Attach all supporting documents.     Attach all supporting documents.     See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.     Authorized by Dallas City Code, Section 2.     Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?     ves     vendor NAME	70	
<ol> <li>The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.</li> <li>Attach all supporting documents.</li> <li>See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.</li> <li>Authorized by Dallas City Code, Section 2.</li> <li>Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? yes</li> <li>VENDOR NAME Kraftsman Commercial Playgrounds &amp; Waterparks</li> <li>VENDOR NAME Sprayrounds</li> <li>VENDOR NAME Kraftsman Commercial Playgrounds &amp; Waterparks</li> <li>VENDOR NAME Sprayrounds</li> <li>VENDOR REQUESTED</li> <li>Authorize Change Order #3 to increase the construction contract with Kraftsman Commercial Playgrounds &amp; Waterparks in the amount of \$49,773.00, 11 increasing the contract from \$7.056,020.55 to \$7.106,393.55.</li> <li>CONTRACT NUMBER: PKR-2018-00007950</li> <li>CONTRACT TERM: 178 calendar days To 178.</li> <li>BACKGROUND</li> <li>This Change Order #3 consists of the following items: Increased scope for a metal guardraft and additional sod and installation at Timbergien Sprayground (PK17VK66-\$11,350.00), additional sod and is stallation at Sprayground (PK17VK66-\$11,350.00), additional sod and is stallation at Sprayground (PK17VK66-\$11,350.00), additional sod and is stallation at Sprayground (PK17VK66-\$11,350.00), additional sod and is prayer as sprayground (PK17VK66-\$11,350.00), additional sod and is stallation at Timbergien Sprayground (PK17VK66-\$11,350.00), additional sod and is stallation at Sprayground (PK17VK66-\$11,350.00), additional sod and is prayer as a sprayground (PK17VK66-\$11,350.00), additional sod and is prayer as a sprayground (PK17VK66-\$11,350.00), additional sod and is prayer as a sprayground (PK17VK66-\$11,350.00), additional sod and is prayer as a sprayer as a wore requested.</li> <li>FUNDING</li> <li>FUND DEPT, UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. 1000 PKR VK66 AQ CY CK 99</li></ol>	T	
Attach all supporting documents.     Attach all supporting documents.     Authorized by Dallas City Code, Section 8 and 9 for additional information and routing.     Authorized by Dallas City Code, Section 2.     Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?     Yes  VENDOR NAME Kraftsman Commercial Playgrounds & Waterparks     VENDOR NUMBER 238690 CONTRACT NAME Spraygrounds     DEPARTMENT Park and Recreation  Authorize Change Order 81 to increase the construction contract with Kraftsman Commercial Playgrounds & Waterparks in the amount of \$49,773.00,1 increasing the contract from \$7,056,620.55 to \$7,106,393.55.  CONTRACT NUMBER: PKR-2018-00007950 CONTRACT PKR-2018-000007950 CONTRACT PKR-2018-00007950 CONTRACT PKR-2018-00007950 CONT	m	
3. Aftach 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)?         YenDOR NAME         Kraftsman Commercial Playgrounds & Waterparks         VENDOR NUMBER         Other Stop         CONTRACT NAME         Stage order #3 consists of the construction contract with Kraftsman Commercial Playgrounds & Waterparks in the amount of \$49,773.00, 11         Increased scope for a metal guardraif and additional sod and installation at Timbergien Sprayground (PK17VK66- \$11,350.00), additional sod and internation enclosure at Sprayground (PK17VK66- \$11,350.00), additional sod and installation at Timbergien Sprayground (PK17VK66- \$11,350.00), additional sod and internation enclosure at Sprayground (PK17VK66- \$11,350.00), additional sod and internation enclosure at Sprayground (PK17VK66- \$11,250.00), additional sod and internation enclosure at Sprayground (PK17VK66- \$11,250.00), additional sod and installation at Commercial Playgne PK17VK66- \$11,250.00), additional sod and internation enclosure a	Concession of the local diversion of the loca	
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)?   7. Yes   VENDOR NAME   Kraftsman Commercial Playgrounds & Waterparks   VENDOR NAME   Straygrounds   Contract NAME   Sprayground   Proceeding   PR-2018-00007950   CONTRACT TERM:   178 calendar days   To   Increased seque for a metal guardraif and additional sod and installation at antallation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK 17VK465-\$11,350,00), additional sod and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK 17VK4545,423,02,0), Total cost for this change is \$49,773,00.   Altichanges are owner requested.   FUND   PEPT.   UNIT   AGTC   4599   PK17VK64   ENCUMBRANCE NO.   1V00   PKR   VK56   Agric   4599   PK17VK66   CX   PROGRAM NO.:   See Program   COMMODITY CODE:   91200   FIN	F 7 7	
6.       Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       yes         VENDOR NAME       Krafisman Commercial Playgrounds & Waterparks       VENDOR NUMBER       238690         CONTRACT NAME       Spraygrounds       DEPARTMENT       Park and Recreation         Action REQUESTED       Authorize Change Order #3 to increase the construction contract with Krafisman Commercial Playgrounds & Waterparks in the amount of \$49,773 00, 41 increasing the contract from \$7,056,620.55 to \$7,106,393.55.       CONTRACT TERM:       178 calendar days       To       178 of 17		
VENDOR NAME         Kraßsman Commercial Playgrounds & Waterparks         VENDOR NUMBER         238690           CONTRACT NAME         Spraygrounds         DEPARTMENT         Park and Recreation         Additional Spraygrounds & Waterparks in the amount of \$49,773.00,11           Action REQUESTED         Authorize Change Order #3 to increase the construction contract with Kraßsman Commercial Playgrounds & Waterparks in the amount of \$49,773.00,11         increasing the contract from \$7,056,620.55 to \$7,106,393.55.           CONTRACT NUMBER:         INR. 2018-00007950         CONTRACT TERM:         178 calendar days         To         178 s           BACKGROUND         This Change Order #3 consists of the following items:         Increased scope for a metal guardnet and additional sod and installation at Timbergien Sprayground (PK17VK66- \$11,350.00), additional sod and i stallation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VB44 \$18,423.00). Total cost for this change is \$49,773.00.         All changes are owner requested.           FUNDING         FUND         DEPT.         UNIT         ACTV.         OBJ.         PROGRAM         ENCUMBRANCE NO.           IV00         PKR         VK66         AQFC         4599         PK17VK66         CX PKR-2018-00007950-2         Total           PROGRAM NO.:         See Program         COMMODITY CODE:         91200         FINANCING:         2017 Bond Funds <tr< td=""><td></td></tr<>		
Other Minorize Change Order #3 to increase the construction contract with Kraftsman Commercial Playgrounds & Waterparks in the amount of \$49,773.00,11           Action REQUESTED           Authorize Change Order #3 to increase the construction contract with Kraftsman Commercial Playgrounds & Waterparks in the amount of \$49,773.00,11           Increasing the contract from \$7,056,620.55 to \$7,106,393.55.         CONTRACT NUMBER:         PKR-2018-00007950         CONTRACT TERM:         178 calendar days         To	No No	
ACTION REQUESTED       Authorize Change Order #3 to increase the construction contract with Kraftsman Commercial Playgrounds & Waterparks in the amount of \$49,773.00,11 increasing the contract from \$7,056,620.55 to \$7,106,393.55.         CONTRACT NUMBER:       PKR-2018-00007950       CONTRACT TERM:       178 calendar days       To       178.2         BACKGROUND       This Change Order #3 consists of the following items:       Increased scope for a metal guardraif and additional sod and installation at Timberglen Sprayground (PK17VK66- \$11,350,00), additional sod and i removal of heaved sidewalks and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VK461 S34,23.00). Total cost for this change is \$49,773.00.         All changes are owner requested.       FUNDING         FUNDING       DEPT.       UNIT       ACTV.       OBJ.       PROGRAM       ENCUMBRANCE NO.         IV00       PKR       VK66       AQFC       4599       PK17VK66       CX PKR-2018-00007950-2         IV00       PKR       VK66       AQFC       4599       PK17VK66       CX PKR-2018-00007950-2         IV00       PKR       VK66       AQFC       4599       PK17VK66       CX PKR-2018-00007950-2       Total         PROGRAM NO.:       See Program       COMMODITY CODE:       91200       FINANCING;       2017 Bond Funds         MWBE INFORMATION       Change Or		
Authorize Change Order #3 to increase the construction contract with Kraftsman Commercial Playgrounds & Waterparks in the amount of \$49,773.00; di increasing the contract from \$7,056,620.55 to \$7,106,393.55.         CONTRACT NUMBER:       PKR-2018-00007950       CONTRACT TERM:       178 calendar days       To       178 dalendar days       To	_	
increasing the contract from \$7,056,620.35 to \$7,106,393.55.         CONTRACT NUMBER:       PKR-2018-00007950       CONTRACT TERM:       178 calendar days       To       178 colspan="2">178 colspan="2">178 colspan="2">Colspan="2">CONTRACT NUMBER       178 colspan="2">178 colspan="2">178 colspan="2">178 colspan="2">178 colspan="2">178 colspan="2"         To <th co<="" td=""><td>hereby</td></th>	<td>hereby</td>	hereby
BACKGROUND         This Change Order #3 consists of the following items:         Increased scope for a metal guardraft and additional sod and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VK66- \$11,350.00), additional sod and i removal of heaved sidewalks and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VK66- \$11,350.00), additional sod and i removal of heaved sidewalks and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VK66- \$11,350.00), additional sod and i removal of heaved sidewalks and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VK66- \$11,350.00), additional sod and i removal of heaved sidewalks and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VK66- \$11,350.00), additional sod and i removal of heaved sidewalks are owner requested.         FUNDING         FUNDING         FUNDING         FUNDING         PROGRAM NO.: See Program         COMMODITY CODE: 91200         FINANCING: 2017 Bond Funds         MWBE INFORMATION         Change Order         No.         Original CR/AA         Male </td <td></td>		
This Change Order #3 consists of the following items:         Increased scope for a metal guardraif and additional sod and installation at Timberglen Sprayground (PK17VK66- \$11,350,00), additional sod and i removal of heaved sidewalks and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VK66- \$11,350,00), additional sod and i removal of heaved sidewalks and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VK66- \$11,350,00), additional sod and i removal of heaved sidewalks and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VK66- \$11,350,00), additional sod and i removal of heaved sidewalks and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VK66- \$11,350,00), additional sod and i removal of heaved sidewalks and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VK66- \$11,350,00), additional sod and i removal of heaved sidewalks and installation of concrete sidewalks for ADA access, additional bars for security purposes on the filtration enclosure at Sprayground (PK17VK66- \$11,350,00), additional sod and i removal of heaved sidewalks for ADA access, additional sole and installation of concrete sidewalks for ADA access, additional sole and installation at Timberglen Sprayground (PK17VK66- \$11,350,00), additional sole and installation at Timberglen Sprayground (PK17VK66 CX PKR-2018-00007950-2 Total CR/AA AQFC 4599 PK17VK66 CX PKR-2018-00007950-2 Total         PROGRAM NO.:       See Program       COMMODITY CODE:       91200       FINANCING:       2017 Bond F	calendar days	
M/WBE INFORMATION       CHANGE ORDER DATA         Place an TXT in the appropriate boxes:       Change Order         African-American       Hispanic         Caucasian: Female       Male         Male       Male         Change Order       Original CR/AA         Dother Minority (Asian-Pacific, Asian-American       Total Change Order         State       State         Change Amount Including this       State         State       State         State       State         Change Amount Including this       State         State       State         State       State         State       State         State       State         State       State         Change Amount Including this       State         State       State         State <td< th=""><th>\$38.4 \$49,7</th></td<>	\$38.4 \$49,7	
African-American       Hispanic         No.       3       Original CR/AA No.         Original CR/AA       0riginal CR/AA         Date       11/14/2018       Original CR/AA         Total of Previous Change Orders       \$1,135,793,40 / \$7,056,620,54         Caucasian: Female       Male       X         Other Minority (Asian-Pacific, Asian-American       Total Change Order         Total Change Order       \$1,185,566,40 / \$7,106,393,54		
African-American       Hispanic         African-American       Hispanic         Original CR/AA       Original CR/AA         Date       11/14/2018         Total of Previous Change Orders       \$1,135,793,40 / \$7,056,620,54         Caucasian: Female       Male         Male       X         Other Minority (Asian-Pacific, Asian-American       Total Change Order		
Date       11/14/2018       Amount       \$5,92         Date       11/14/2018       Amount       \$5,92         Total of Previous Change Orders       \$1,135,793,40 / \$7,056,620,54         Caucasian: Female       Male       X         Other Minority (Asian-Pacific, Asian-American       Total Change Order       \$1,185,566,40 / \$7,106,393,54	1622	
Caucasian: Female       Male       X       Change Amount Including this Order       \$1,185,566.40 / \$7,106,393.57         Other Minority (Asian-Pacific, Asian-American       Total Change Order       \$1,000,000,000,000,000,000,000,000,000,0	20,827.15	
Caucasian: Female       Male       X       Change Amount Including this Order       \$1,185,566.40 / \$7,106,393.57         Other Minority (Asian-Pacific, Asian-American       Total Change Order       \$1,000,000,000,000,000,000,000,000,000,0	5 bm	
	~	
MWBE Certification Number:		
1 RTW 6/3/19 LE 4.4.19 APPROVAL		
approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.		
BY DEPARTMENT DIRECTOR DATE 6.09		
DR Attested by:	19	
bert Abtahi, President Date Anthony Becker, Secretary Date Park and Recreation Board Date	-19	

	CH	IANGE	ORDE	R 🗆	EFFEC	TIVE DATE
CITY OF DALLAS		(See Administrativ			6/11	119
		203 200 C	INSTRUCTIONS			2019 CU7
1. Complete and s	ubmit this form for a		of \$50,000 or less to	o competitively	hid contracts	IT'S YE
			ed +/- 25% of the or			AS.
	rting documents.			3		REAL
4. See Administrat	ive Directive 4-5, Se	ections 8 and 9 for a	dditional information	and routing.		XA H
5. Authorized by D	allas City Code, Sec	ction 2.				
6. Is Form1295 - C	Certificate of Interest	ed Parties required	to comply with Hous	e Bill 1295 atta	ached (if applicable)	1? X Yes No
VENDOR NAME	RKM Utility Service	es, Inc.		VENDOR NU	MBER VS00000	26242
CONTRACT NAME	Goodnight Lane Ph	hase 2 from Royal	DEPARTMENT	Public Works	A REAL PROPERTY AND A REAL	
ACTION REQUESTED	Lane to North of Ha	arcourt Street				
barricade at Wisconsi	n Street and remove a	n abandoned structure	ute the electrical condu at Harcourt Street. Th			
barricade at Wisconsin needed for this chang	n Street and remove a	n abandoned structure				
barricade at Wisconsin needed for this chang FUNDING FUND DEP1	n Street and remove an e order are listed in the	n abandoned structure e attachment. ACTV.		is will require ad		contract. All items
barricade at Wisconsin needed for this chang FUNDING FUND DEP1	n Street and remove an e order are listed in the	n abandoned structure e attachment. ACTV. (	e at Harcourt Street. Th	is will require ad	ding new items to the	contract. All items
barricade at Wisconsin needed for this chang FUNDING FUND DEP1 4T22 PBW	n Street and remove an e order are listed in the	ACTV. COMMODITY	e at Harcourt Street. Th	is will require ad	ding new items to the ICUMBRANCE NO.	AMOL \$16,000
FUNDING FUND DEPT 4T22 PBW PROGRAM NO.: P	n Street and remove a e order are listed in the T. UNIT U787 B06U787	ACTV. ( THRF	e at Harcourt Street. Th	M EN 7 PB FINANCIN	ding new items to the ICUMBRANCE NO.	AMOL \$16,000
barricade at Wisconsii         needed for this chang         FUNDING         FUND       DEP1         4T22       PBW         PROGRAM NO.:       P         M/WBE INFORMATIO	n Street and remove a e order are listed in the T. UNIT U787 B06U787	n abandoned structure e attachment. ACTV. ( THRF COMMODITY CODE:	BJ. PROGRA DBJ. PROGRA 510 PB06U78 CHANGE ORDEL Change Order	M EN 7 PB FINANCIN R DATA	ding new items to the ICUMBRANCE NO. W-2018-00004890 NG: 2006 BOND FL Original CR/AA	AMOL \$16,000
FUNDING FUND DEPT 4T22 PBW PROGRAM NO.: P M/WBE INFORMATIO Place an X in th	n Street and remove a e order are listed in the r. UNIT U787 B06U787 N e appropriate boxes	n abandoned structure e attachment. ACTV. ( THRF 4 COMMODITY CODE:	Bat Harcourt Street. Th OBJ. PROGRA STI0 PB06U78 CHANGE ORDE	M EN 7 PB FINANCIN	ding new items to the ICUMBRANCE NO. W-2018-00004890 NG: 2006 BOND FL	AMOL \$16,000
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FUNDING FUND DEPT 4T22 PBW PROGRAM NO.: P M/WBE INFORMATIO Place an X in th African-	n Street and remove a e order are listed in the r. UNIT U787 B06U787 N e appropriate boxes	n abandoned structure e attachment. ACTV. ( THRF 4 COMMODITY CODE:	at Harcourt Street. Th OBJ. PROGRA 4510 PB06U78 Change Order No. Original CR/AA Date	M EN 7 PB FINANCIN R DATA 4 2/28/2018	ding new items to the ICUMBRANCE NO. W-2018-00004890 NG: 2006 BOND FL Original CR/AA Original CR/AA Amount	AMOL AMOL \$16,000 JNDS
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	CHAN	GE O	RDER	2	EFFECTIVE	DATE
CITY OF DALLAS		ministrative Dire			JUN 07 201	
		INST	RUCTIONS			20
The cumulative total of Attach all supporting d See Administrative Dir Authorized by Dallas C	ocuments. ective 4-5, Sections 8 a Sity Code, Section 2.	f changes of \$5 at not exceed +/- and 9 for additio	0,000 or less to c - 25% of the origi nal information a	nal contra nd routing	act amount. LAS, TEX,	RECEIVE
ENDOR NAME Mart.	nc.			VENDO	DR NUMBER 500027	N
	er Park Renovation		DEPARTMENT		Recreation	
CTION REQUESTED A		n overall decrease		ntract with	Mart. Inc. in the amount of (\$15,	238.60); thereby
decreasing the contract from \$1,	974,867.43 to \$ 1,959,628.8. KR-2016-00000115	3.	CONTRACT	TEDM-		180 Working
ONTRACT NUMBER:	KK-2010-00000115	1	CONTRACT	IERW.	180 Working Days To	Days
68 PKR 00 PKR	Wall UNIT AC K129 COI K129 COI	С (С ТV. ОВ. РК 4599 РК 4599	PK03K129. PK03K129.	M 1 1	es (are / are not) owner requested. ENCUMBRANCE NO. CT PKR16019536 CT PKR16019536	AMOUNT -\$404.25 -\$1,907.95
00 PKR 00 PKR 00 PKR 00 PKR	K129         COI           K129         COI	РК 4599 РК 4599 РК 4599 РК 4599	<ul> <li>PK03K129.</li> <li>PK03K129.</li> <li>PK03K129.</li> <li>PK03K129.</li> </ul>	1 1 1 1	CT PKR16019536 CT PKR16019536 CT PKR16019536 CT PKR16019536 CT PKR16019536	-\$10,208,770 -\$1,839.92 -\$302.69 -\$465.87 -\$109.22 (\$15,238.60)
ROGRAM NO.: See Progr	am CO	MMODITY CODE			ICING: Buckner Park Land S	ale Funds, 2006 Bond
WBE INFORMATION Place an □X□ in the appr African-American	opriate boxes: *		CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders	2	Original CR/AA No.	16-0439 \$1,935,506.0 nt_4
Caucasian: Female	Male	0	Change Amount I Order	ncluding	this \$24,122.79	1
Other Minority (Asia Native American)	n-Pacific, Asian-Americ		Fotal Change Ord Percentage	ler	1.25%	
M/WBE Certification Num	iber:					
hi 4/19	6.4.15		ROVAL			
proved as being in accorda	ance with the Budget an	nd Chapter 2 of	the Dallas City Co	ode.	DATE	
UMM W	innin				6	.07.19

		MINIG.	TRATIV	E	ADMINIST	RATIVE ACT	TION NUMBER
					1	906	41
	CH	ANGE		R 🗆	E	EFFECTIVE	ATE
CITY OF DALLAS		(See Administrati	ve Directive 4-5)		6.18.1	FIL	
			INSTRUCTIONS			SE	0
1. Complete and s	submit this form for a	pproval of change	s of \$50,000 or less to	o competitively	bid contracts	00 4	TT
날 이 이 감기 지갑했다. 신영 신문			ceed +/- 25% of the or	the standard and		RETA	5
3. Attach all suppo	orting documents.					22 1	
4. See Administra	tive Directive 4-5, Se	ections 8 and 9 for	additional information	n and routing.		SA NG	
5. Authorized by D	Dallas City Code, Sec	ction 2.					
6. Is Form1295 - 0	Certificate of Intereste	ed Parties required	d to comply with Hous	se Bill 1295 atta	iched (if appli	icable)? 🛛	Yes 🗌 No
VENDOR NAME	MACVAL Associate	es, LLC		VENDOR NU	MBER   VS	0000025999	)
CONTRACT NAME	Alley Reconstructio		DEPARTMENT	Public Works			
ACTION REQUESTE	PB12S249 & PB12	5221					
CONTRACT NUMBER	R:   PBW-2017-000		, contra	ACT TERM:	11/8/2017	To1	2/31/2019
changes and delay between Earthwind quantity of items the	s experienced reloca Dr and Campbell Ro at are no longer need	ting conflicting gas d and Alley 5 – alle	struction delays assoc s lines which were en ay between Hillcrest F aw items to the contra	countered durin Rd and Blue Me	ng excavation sa Dr. This re	of Alley 4 - equires redu	alley cing the
changes and delay between Earthwind	s experienced reloca Dr and Campbell Ro at are no longer need chement. T. UNIT S221	ting conflicting gas d and Alley 5 – alle	s lines which were en ey between Hillcrest R	countered durir Rd and Blue Me ct. All items ner M EN M EN	ng excavation sa Dr. This re	of Alley 4 - equires redu change orde E NO. 0003728	alley cing the er are AMOU (\$29,652. <u>\$29,652</u> .
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CITY OF DALLAS	(See Administrativ	e Directive 4-5)	6/13	119 Misu
		INSTRUCTIONS	OAL	
1. Complete and submit this	form for approval of changes	of \$50,000 or less to a		
2. The cumulative total of all	change orders must not exce	ed +/- 25% of the origi	nal contract amount.	No m
3. Attach all supporting docu				AK V
	ive 4-5, Sections 8 and 9 for a	additional information a	nd routing.	9 m
5. Authorized by Dallas City		· · · · · · · · · · · · · · · · · · ·		- from
6. Is Form1295 - Certificate of	of Interested Parties required	to comply with House	Bill 1295 attached (if applicable)	17 Der Yes [] No
	ING THE WE. INC.		VENDOR NUMBER VC199	
CONTRACT NAME		DEPARTMENT	MANAGEMENT SERVICES: and Human Rights	Office of Equity
ACTION REQUESTED				
Authorization to present the L	Indesigning the Redline Exhib	oit Experience for the C	ity of Dallas.	
	-			
CONTRACT NUMBER:   FHO	-2019-00009820	CONTR	ACT TERM: 3/25/2019 T	o 9/30/2019
BACKGROUND		ц. <u>стерия</u>		
Redlining exhibit in City Hall Lobb in cost.			ity of Dallas and Designing the WE otermber 30, 2019. There will be no	
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	CHANG	E ORDE	R	EFFE	ECTIVE DATE
CITY OF DALLAS		strative Directive 4-5)		(0/24	ella mas
		INSTRUCTIONS		0	2 3 20
<ol> <li>The cumulative to</li> <li>Attach all supporti</li> <li>See Administrative</li> <li>Authorized by Dal</li> </ol>	mit this form for approval of cha tal of all change orders must not ng documents. Directive 4-5, Sections 8 and 9 las City Code, Section 2. tificate of Interested Parties requ	exceed +/- 25% of the or for additional information	riginal contract	amount. AS, TEXAS	LOEIVED
	eyes Group		VENDOR NU		0067162
The second second second second second	lisc. Drainage Improvements	DEPARTMENT	Department of		0001102
	AVI-2018-00007753		ACT TERM:	3/25/2019 To	7/4/2019
original bid sheets which	extend some quantities and decrease will include the repair of a drainage n this change order is \$35,503.50	e or eliminate others, also th			
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CITY OF DALLAS	s File					ry documen an official fi	tation with the le stamp.		9-2019 6
L. Place an "X" i	in the appr	opriate l	oox for the a	pproval of:	-			0	
					id or for	mal proposal p	rocess, including servi	ce procurements	made mough
Interiocul of	cooperativ	e agreen	nents.					Þ	
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2				Service contrac 10 or less, per Ci			City Code Sec. 2-34.	m	AN V
						of the City Cod	0	A	
							e. Ist be attached):	<i>c</i> 2-	< ± 0
							ontract should be proce	essed by requisitio	n.
. Is this an ame	endment to	) an exist	ing construc	tion contract?	o If yes,	complete an A	dministrative Chang	e Order.	Yes 🛛 No
. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	<sup>f</sup> yes, attach co	opy of AAs within last	12 months.	Yes No
Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
endor Name:	Big Thou	ght						Vendor No.	269229
ubject:	West Dal	las Soar	s 2019 Sum	mer Youth Ca	mp				
and Doct	Office of	Commu	nity Care/ V	Vest Dallas M	ultipurp	oose Center			
ction	To appro meeting	val the / spaces a	Administrati It the West I	Dallas Multip	urpose	for a summer	es authorizing the O youth camp (West tional programming	Dallas Soars 20	19 Summer Youth
ead Dept: Action Requested:	To appro meeting Camp) to	val the A spaces a be held demic cu	Administrati It the West I July 8-19, 2 Irricula, dev	Dallas Multip 2019. Big Tho	urpose ought pr 21 <sup>st</sup> cen	for a summer ovides educa tury skills and	youth camp (West	Dallas Soars 20 for kids that an al needs.	19 Summer Youth ddress and reinford
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action lequested: lackground:	To appro meeting Camp) to core acad <i>Contract</i> In the su space at <i>FUND</i>	wal the A spaces a be held demic cu <i>Number</i> mmer of the Wes	Administrati it the West I July 8-19, 2 irricula, dev : 0 f 2018, The t Dallas Mul	Dallas Multip 2019. Big Tho elopment of . OCC 2019 000: City of Dallas Itipurpose Ce	urpose bught pr 21 <sup>st</sup> cen 10069 6 Office nter. Th	for a summer ovides educa <u>tury skills and</u> <i>Contra</i> of Communit ne West Dalla	youth camp (West tional programming d social and emotion act Term: July 8, y Care executed a c s Soars Summer You ENCUMBRANCE TY	Dallas Soars 20 for kids that an al needs. 2019 <i>to</i> contract with Bi uth camp was h	19 Summer Youth ddress and reinford July 19, 2019 g Thought to prov eld June 18-29, 20 AMOUNT
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CITY OF DALL	Fil			ective 4-05 form and all no					EF	FECT	
OTT OF DALL?		City	Secretary'	s Office to r	eceive a	in official f	ile stamp.	h.	M	lay 31,	2019
1. Place an "X"							_				2
	s of \$70,000 r cooperati			competitive b	id or form	al proposal p	process, inclu	uding servi	ce procureme	岐山	de through 2
	1.000.00			al proposal con	ntracts: \$5	0,000 or less	(may not in	crease orig	inal contract	priego	mise than 25%
The state of the second				Service contrac					3	EC	5 m
d. Amendn	ents to non	-bid conti	acts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.			T	RE	Do Morana
<u></u>				City Code Sec.			de.		24	A	H H
f. Other Sei	vices (expla	in on atta	chment; for	ratifications th ling \$3,000 and	ne Justifica	tion Form m	ust be attac		essed by requi	Sition.	10
2. Is this an am	endment to	o an exist	ing construc	tion contract	P If yes, c	omplete an i	Administrat	ive Chang	e Order.		Yes 🛛 No
3. Any Adminis	trative Acti	ons to thi	s vendor in	the last 12 mo	onths? If y	yes, attach c	opy of AAs	within last	12 months.		Yes 🗌 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply w	vith House B	ill 1295 atte	ached (if a	pplicable)?	E	Yes 🛛 No
Vendor Name:	SBC Glob	al Servic	es, Inc. dba	AT&T Global	Services				Vendor No.	VC	16751
Subject:	Emergen	cy Call T	racking Syst	em (ECATs) S	Software	Custom Rep	porting Ser	vices		- 14	
1 I	Honsteres	4	and the state of the								
Lead Dept:	Commun	ication a	nd Informa	tion Services	3			_			
Action	las Je			eement No. 8		ECATS enh	ancement	and custo	m reports.		
Action	Authoriz		mental Agr		to allow		ancement	and custo 4/29/		to	10/31/2022
Action Requested:	Authorize Contract This serv summary Departm	e Supple Number ice contr r report, ent and	mental Agro Dact will allo shift ansv Dallas Fire f	eement No. 8 SV-2017-000 w ECAT's enh ver time sun	to allow 03902 nancemen nmary re action wi	Contro nts and cust eport, and ill allow 9-1-	act Term: comization all emerg 1 Call Cent	4/29/ to enhanc ency call	2019 ce data repo type repor	orting for	10/31/2022 or calling handling the Dallas Police statistics, position
Action Requested:	Authorize Contract This serv summary Departm	e Supple Number ice contr r report, ent and	mental Agro Dact will allo shift ansv Dallas Fire f	eement No. 8 SV-2017-000 w ECAT's enh ver time sun Rescue. This a	to allow 03902 nancemen nmary re action wi	Contro nts and cust eport, and ill allow 9-1-	oct Term: comization all emerge 1 Call Cent isitcs.	4/29/ to enhanc ency call er enhanc	2019 ce data repo type repor	orting for ts for agent	or calling handling the Dallas Police
Action Requested:	Authorize Contract This serv summary Departm details, c	e Supple Number ice contr report, ent and all type b	mental Agro Dact will allo shift ansv Dallas Fire F Dy call taker	eement No. 8 SV-2017-000 w ECAT's enh ver time sun Rescue. This a r, and transfer	3 to allow 03902 nancemen nmary re action wi r time re	Contro nts and cust eport, and II allow 9-1- porting stat	act Term: comization all emerg 1 Call Cent isitcs. ENCUM	4/29/ to enhanc ency call ter enhanc BRANCE TO	2019 ce data repor type repor cements for	orting for ts for agent IBER	or calling handling the Dallas Police statistics, position
Action Requested: Background:	Authorizi Contract This serv summary Departm details, c FUND	e Supple Number ice contr r report, ent and all type t	mental Agro D act will allo shift ansv Dallas Fire F by call taker UNIT	eement No. 8 SV-2017-000 w ECAT's enh ver time sun Rescue. This a r, and transfer	to allow 03902 nancemen nmary re action wi r time rej <i>OBJ</i>	Contro nts and cust eport, and II allow 9-1- porting stat	act Term: comization all emerg 1 Call Cent isitcs. ENCUM	4/29/ to enhanc ency call ter enhanc BRANCE TO	2019 ce data reportype report cements for	orting for ts for agent IBER	or calling handling the Dallas Police statistics, position AMOUNT
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Action Requested: Background:	Authorize Contract This serv summary Departm details, c FUND 0191	e Supple Number ice contr r report, ent and all type t	mental Agro D act will allo shift ansv Dallas Fire F by call taker UNIT	eement No. 8 SV-2017-000 w ECAT's enh ver time sun Rescue. This a r, and transfer	to allow 03902 nancemen nmary re action wi r time rej <i>OBJ</i>	Contro nts and cust eport, and II allow 9-1- porting stat	act Term: comization all emerg 1 Call Cent isitcs. ENCUM MASC - -	4/29/ to enhance ency call ter enhance BRANCE TO POM-201	2019 ce data report type report cements for <i>PE and NUM</i> 7-00003902	Dorting for ts for agent IBER	or calling handling the Dallas Police statistics, position AMOUNT \$26,325.00 \$26,325.00
200	Authorize Contract This serv summary Departm details, c FUND 0191	e Supple Number ice contr r report, ent and all type t DEPT DSV DSV	mental Agro D act will allo shift ansv Dallas Fire F by call taker UNIT	eement No. 8 SV-2017-000 w ECAT's enh ver time sun Rescue. This a r, and transfer	to allow 03902 nancemen mary re action wi r time rep 0BJ 3070	Contro nts and cust eport, and II allow 9-1- porting stat	act Term: comization all emerg 1 Call Cent isitcs. ENCUM MASC	4/29/ to enhance ency call cer enhance BRANCE TO POM-201 Previous mentol	2019 ce data report type report cements for <i>PE and NUM</i> 7-00003902	Difference of the second secon	or calling handling the Dallas Police statistics, position AMOUNT \$26,325.00

Bartona & Meaninch Jun ? 2016

Jun 3, 2019

Hugh Miller (Apr 17, 2019) By Department Director

Date Jury Zanata (Voy 31, 2019)

Apr 17, 2019

Approved as to Form by City Attorney BAMC May 31, 2019 Date

By City Manager

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Date

						1. Jack		ADMINIS	TRATIVE	ACTION
		AD	MINIS	STRA	TIV	'E AC	TION	19	603	9
							ines and routing.	EFFE	ECTIVE DA	ATE
TTY OF DALLA	AS File					y document in official fil	tation with the estamp.	0.00 V . 9	117/20	and and an other
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Interlocal			mante							
							may not increase orig	inal contracting	by hore the	25%).
							City Code Sec. 2-34.	۵. 	JUN	m
				0 or less, per C	C. Sandara I.			A	n 1	0
			1	The second s	C. C	of the City Code		S	- ω	(TT)
							st be attached): ontract should be proc	essed by requisit	PH PH	Chinase .
2. Is this an am	endment to	o an exis	ting construc	tion contract?	P If yes, c	omplete an A	dministrative Chang	e Order.	Tes 🛛	No
3. Any Adminis	trative Actio	ons to th	is 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	5 - Certificat	te of Inte	erested Partie	es required to	comply v	with House Bil	ll 1295 attached (if a	pplicable)?	X Yes	No
Vendor Name:	Injury Ma	anagem	ent Organiza	ition, Inc.				Vendor No.		
Subject:	Workers	Compe	nsation Cert	ified Networ	k					
ead Dept:	Office of	Risk Ma	nagement							
						nagement Or onsideration	ganization as IMO 1 for the City.	to subcontract	with for Pha	rmacy
	Benefit N Contract On Febru	Aanager Number ary 24,	nent service r: 4006 r: 2016 pursua	s. There is no 2 M - 201 MASCORMIN nt to Resolut	o cost co 19 _6 4 MO	60381, the C	for the City. ct Term: 5/1/2 ity entered into a fi	2019 to ve-year contrad	2/24	/2021 to provide
Requested:	Benefit N Contract On Febru access to	Aanager Number Nary 24, o their	nent service r: <b>(100 k</b> 2016 pursua workers' con	s. There is no 2 M - 201 MASCORMII nt to Resolut mpensation	ion No.1	60381, the Contract	for the City. ct Term: 5/1/2	2019 to ve-year contrac sionals and se	2/24 ct with IMO t rvices relate	/2021 to provide d to cost
Requested:	Benefit N Contract On Febru access to	Aanager Number Nary 24, o their	nent service r: 2016 pursua workers' con sistent with	s. There is no 2 M - 201 MASCORMII nt to Resolut mpensation	ion No.1	60381, the Contract	for the City. ct Term: 5/1/2 ity entered into a fi healthcare profess	2019 to ve-year contrac sionals and se not to exceed \$	2/24, ct with IMO t rvices relate 2,524,093.7	/2021 to provide d to cos
Requested:	Benefit M Contract On Febru access to containm	Aanager Number Jary 24, o their Dent con	2016 pursua workers' con isistent with	s. There is no 2. MASCORMII mascormii nt to Resolut mpensation relevant Tex	ion No.1 certified as law.	60381, the Contract	for the City. ct Term: 5/1/2 ity entered into a fi healthcare profess was in an amount r	2019 to ve-year contract sionals and se not to exceed \$ YPE and NUMBE	2/24, ct with IMO t rvices relate 2,524,093.7	/2021 to provide d to cost 5.
Requested: Background:	Benefit M Contract On Febru access to containm FUND	Aanager Number ary 24, o their nent cor DEPT	2016 pursua workers' con isistent with	s. There is no 2. MASCORMII mt to Resolut mpensation of relevant Text ACTV	ion No.1 certified as law.	60381, the Contract	for the City. ct Term: 5/1/2 ity entered into a fi healthcare profess was in an amount r ENCUMBRANCE T	2019 to ve-year contract sionals and se not to exceed \$ YPE and NUMBE	2/24, ct with IMO t rvices relate 2,524,093.7! R AM	/2021 to provide d to cost 5.
Requested: Background:	Benefit M Contract On Febru access to containm FUND	Aanager Number ary 24, o their nent cor DEPT	2016 pursua workers' con isistent with	s. There is no 2. MASCORMII mt to Resolut mpensation of relevant Text ACTV	ion No.1 certified as law.	60381, the Contract	for the City. ct Term: 5/1/3 ity entered into a fi healthcare profess was in an amount r ENCUMBRANCE T – ORMCNIN	2019 to ve-year contract sionals and se not to exceed \$ YPE and NUMBE	2/24, ct with IMO t rvices relate 22,524,093.7! <i>R AM</i> 0.00	/2021 to provide d to cost 5.
Action Requested: Background: Funding:	Benefit M Contract On Febru access to containm FUND 0189	Aanager Number ary 24, o their nent cor DEPT	2016 pursua workers' con isistent with	s. There is no 2. MASCORMII mt to Resolut mpensation of relevant Text ACTV	ion No.1 certified as law.	60381, the Contract	for the City. ct Term: 5/1/2 ity entered into a fi healthcare profess was in an amount r ENCUMBRANCE T - ORMCNIF -	2019 to ve-year contract sionals and se not to exceed \$ YPE and NUMBE	2/24, ct with IMO t rvices relate 2,524,093.7! R AM	/2021 to provide d to cost 5.
Requested: Background:	Benefit M Contract On Febru access to containm FUND 0189	Aanager Number aary 24, o their bent con DEPT ORM ORM ncing: ental	2016 pursua workers' con isistent with	s. There is no 2. MASCORMII mt to Resolut mpensation of relevant Text ACTV	ion No.1 certified as law. 0BJ 3099	60381, the Contract	for the City. ct Term: 5/1/2 ity entered into a fi healthcare profess was in an amount r ENCUMBRANCE T - ORMCNIF -	2019 to ve-year contract sionals and se not to exceed \$ YPE and NUMBE MOFY15	2/24, ct with IMO t rvices relate 2,524,093.7! R AN 0.00	/2021 to provide d to cost 5.

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itively L Planni contra			bid or forn	nal proposal p	rocess, including	service prod	urementsma	de through
' Planni I contra			atomator Ci	50 000 as loss		· Sutation ·	50	N ITT
contra							ntract price b	y more than 25%).
		0 or less, per			City Code Sec. 2-	34.	XA	TT [T]
		r City Code Sed			la		5NY	0 0
	1.000			1	ist be attached):		100	
					contract should be	processed b	y requisition.	
existin	g construc	ction contract	? If yes, c	complete an I	Administrative Cl	hange Orde	r. E	Yes No MAC
to this	vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs within	n last 12 m	onths.	Yes No Mai
f Intere	sted Parti	es required to	comply w	with House B	ll 1295 attached	(if applical	ble)?	Yes X No MAL
s Inc.						Vend	or No. VS	0000064916
ocksm	ith Servic	e						
					ntain our Mede g bid service us			llas Love Field.
mber:	A	VI-2019-000	10548	Contro	ct Term:	5/23/19	to	05/22/2022
n badg ed to r	e to allow epining co	access in se	cure area	s in the airp	ort. Vendor will	service an	d maintain t	anism reads your he locks, including years and was bid
DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and	NUMBER	AMOUNT
AVI	7706	AV11	3210	11.2	MASC AVI-2	019-00010	548	\$5,213.55
			-					
g:	FY2019	Operating F	und				TOTAL:	\$5,213.55
4.	Base		ct Bas		Supplemente	us To I Amo	al Contract unt Including	Total Supp'l Agreement Percentage
-		Base	Base Base Contra	Base Base Contract Bas	Base Base Contract Base Contract	Base Base Contract Base Contract Sum of Previo CR/AA No Date Amount Supplemente	Base Base Contract Base Contract Sum of Previous Tol CR/AA No Date Amount Supplemental Amo	Base Base Contract Base Contract Sum of Previous Total Contract Amount Supplemental Amount Including

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

06/14/19 Dote By Department Director Approved as to Form by City Attorney Dby Date

					TH /		TION	ADMIN	IISTRA	TIVE ACTION
(Caleron		AD	<b>MINI</b>	STRA	INF	= AC	TION	11	960	)47
							nes and routing. ation with the	EF	FECT	VE DATE
CITY OF DALLA	s			s Office to re				Мау	28,201	.9
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				1		
a. Contract interlocal o				n competitive bi	d or formal	proposal pr	ocess, including servio	ce procurem	ents eggde	
				al proposal com	tracts: \$50,	000 or less (i	may not increase orig	inal contract	P-	more than 25%)
							City Code Sec. 2-34.		50	* O
d. Amendm	ents to non	-bid contro	acts: \$50,00	0 or less, per Ci	ty Code Sec	2-34.			SCE CE	ώ Π
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) of t	he City Code	×.		HE	PM
							t be attached): ntract should be proce	ssed by reau	×>	N ITT
							iministrative Change		C)	YENNO
3. Any Administ	trative Actio	ons to this	vendor in	the last 12 mol	nths? If ye	s, attach co	py of AAs within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply wit	h House Bill	1295 attached (if a	oplicable)?		Yes 🗌 No
Vendor Name:	911 Wild	life, LLC						Vendor No	. VS0	000020079
Subject:	911 Wild	life Servio	ces							
Lead Dept:	Dallas An	imal Serv	vices							
Action Requested:	Authorize	e an exte	nsion of th	e current Mas	ter Agree	ment for a	dditional two (2) ye	ar period.		
1	Contract	Number:	D	AS-2019-0001	0344	Contrac	rt Term: 8/12	/19	to	8/12/2021
Background:	for Wildl BL1327.	ife mana This exter	gement in	the amount	of \$457,0	42.00 by R	service contract w esolution No. 13-3 their services und	L276 result	ing from	Solicitation No.
	and the second sec									id conditions for
	FUND	DEPT	UNIT	ACTV	OBJ I	PROGRAM	ENCUMBRANCE T	PE and NUN	ABER	AMOUNT
	FUND 0001	DEPT DAS	UNIT 3573	ACTV CC03	<i>OBJ</i> / 3099	PROGRAM		(PE and NUN -00010344		
Funding:			1			PROGRAM		0.07/000000000		
Funding:			1			PROGRAM	- DAS-2019	0.07/000000000		
Funding:	0001		1			PROGRAM	- DAS-2019	0.07/000000000		
Funding: Contract Amendment	0001	DAS ncing: ental	1		3099 t Base	PROGRAM Contract	- DAS-2019 - - Sum of Previous Supplemental	-00010344 TOTA Total Co Amount In	L: ntract scluding	AMOUNT
Contract Amendment	0001 Finar Supplem	DAS ncing: ental	3573	CC03 Base Contrac	3099 t Base An	Contract	- DAS-2019 - - Sum of Previous	-00010344 TOTA	L: ntract ocluding tion	AMOUNT
Contract	0001 Finar Supplem Agreemer	DAS ncing: ental nt No.	3573 Bose CR/AA No. 17-6428	CC03 Base Contrac Date 08/14/2017	3099 t Base An \$457	Contract nount ,042.00	- DAS-2019 - - Sum of Previous Supplemental Agreements \$286,242.00	-00010344 TOTA Total Co Amount In this Ac \$ 0.0	L: ntract ocluding tion 00	AMOUNT
Contract Amendment	0001 Finar Supplem Agreemer	DAS ncing: ental nt No.	3573 Bose CR/AA No. 17-6428 oved as bei	CC03 Base Contrac Date 08/14/2017	3099 t Base An \$457 nce with t	Contract nount ,042.00 the budget	- DAS-2019 - - Sum of Previous Supplemental Agreements	-00010344 TOTA Total Co Amount In this Ac \$ 0.0	L: ntract ocluding tion DO ity Code.	AMOUNT

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By City Manager

May 28, 2019 Date

	See A	dminis	trative Dire	STRA ective 4-05 fo	r addit	ional guidel	ines and ro	uting.	1	96	0 4 2 IVE DATE
CITY OF DALLA	AS FI			s Office to re				ne	1.1	05-2	2-19. SW
1. Place an "X"	in the appr	opriate	box for the a	pproval of:						09	
<ul> <li>interlocal a</li> <li>b. Amenda</li> <li>c. Professia</li> <li>d. Amenda</li> <li>e. WRR-FM</li> <li>f. Other Set</li> </ul>	or cooperation nents to com onal / Persor nents to non t expenditur rvices (expla	ve agreen npetitivel nal / Plan n-bid cont res: \$50,0 nin on att	ments. ly bid or form ning / Other tracts: \$50,00 000 or less pel achment; for	n competitive bi al proposal cont Service contract 0 or less, per Cit City Cade Sec. ratifications the ding \$3,000 and y	rocts: \$5 s: \$50,0 ty Code \$ 2-79(C) c : Justifici	50,000 or less ( 00 or less, per 5ec. 2-34. of the City Code otion Form mu	may not increa City Code Sec. e. st be attached	ase orig 2-34. ):	inal contr	LAS. TEXAS	220
2. Is this an am											Yes No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mor	ths? If	yes, attach co	py of AAs with	hin last	12 mont	hs.	Yes No
4. Is Form 1295	i – Certifica	te of Int	erested Parti	es required to a	comply w	with House Bil	1295 attach	ed (if a	oplicablej	? 🗵	Yes No
Vendor Nome:	Colonial	Hardw	are Corpor	ation				T	Vendor	Vo. 50	1147
Subject:	Master /	Agreem	ent Extens	ion							
Lead Dept:	-		rement Ser								
Actíon Requested:	Authoriz		-	ension for a n 0M-2019-000			or hand and	4/13/		to	10/13/2019
Background:	Corpora	tion (50	01147) for 1		ver too	Is in the am	ount of \$1,6	eemer 55,22	nt BE15 9.88 by	Resolutio	Ionial Hardwar on 16-0526. Th
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	PE and N	UMBER	AMOUNT
		1					- PO	M-201	9-000094	33	\$0.00
Funding:							,			÷	
							-				
1. All 1. All 1.	Finor	ncing:	1				_		то	TAL:	\$0.00
Contract	Supplem Agreeme		Bose CR/AA No.	Base Contract Date		se Contract Amount	Sum of Prev Supplemen Agreemen	ntal	Amount	Contract Including Action	Total Supp'l Agreement Percentoge
Amendment Information:	C.B. Harris										

 Chhunny Chhean
 May 20, 2019
 Michael Doss
 Jun 3, 2019

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

 Jun 3, 2019
 By City Manager
 May 22, 2019
 Date

		AD		STRA	ATI	VE AC	TION	1	ADM	NISTRA	SO 4 3
CITY OF DALLA	Fil					litional guideli ary document			E	FFECT	IVE DATE
CITT OF DALLA	13	City S	Secretary'	s Office to	receive	e an official fil	e stamp.		0	5-2	2-19 80
1. Place an "X"											2
interlocal a b. Amenda c. Professia d. Amenda e. WRR-FM f. Other Sei NOTE: Mino	n cooperati nents to con nal / Person nents to non l expenditur rvices (expla or services or	ve agreem npetitively nal / Plann n-bid contr res: \$50,00 nin on atta nd/or repai	ents. bid or form ing / Other acts: \$50,00 0 or less per chiment; för rs not exceed	al proposal co Service contro 0 or less, per City Code Se ratifications i ling \$3,000 an	ontracts: acts: \$50 City Cad c. 2-79(C the Justij d which	C) of the City Code fication Form must do not require a co	may not incre City Code Sec. st be attachec ontroct should	ase orig 2-34. I): be proce	inol contro essed by req	ALEAS. TEX/	JUN-3 PH 3: 5
				211 10 10 C 10 0 10 2		, complete an A					Yes No
						If yes, attach co					Yes No
4. Is Form 1295	– Certifica	te of Inter	rested Parti	es required t	o compl	y with House Bill	1295 attach	ed (if a	pplicable)	7	Yes 🛛 No
Vendor Name:	Fastena	I Compa	iny						Vendor N	lo. 33	1296
Subject:	Master /	Agreeme	ent Extens	ion							
Lead Dept:	Office of	Procure	ement Ser	vices	-						
Action Requested:		e a six n		ension for a 0M-2019-00		agreement fo		4/13/		to	10/13/2019
Background:	(331296	5) for har	nd and po	wer tools in	n the a		500.00 by	Resolu	ution 16-1	0526. Th	stenal Compan is extension w
		-	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NU	IMBER	AMOUNT
	FUND	DEPT					- 00	M-201	9-000094	33	\$0.00
	FUND	DEPT					10				
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Funding:		DEPT							тот	AL:	\$0.00
		ncing: ental	Base CR/AA No.	Base Contro Date	act t	Base Contract Amount	- Sum of Prev Supplement Agreement	ntal	Total C Amount	AL: Contract Including Action	\$0.00 Total Supp'l Agreement Percentage

Chhunny Chhean	May 20, 2019	Michael Doss	Jun 3, 2019
By Department Director	Date	Approved as to Form by City Attorney	Date
	Rypatau	May 22, 2019	
	By City Manager	Dote	

		AD		STRA	τιν	E AC	TIO	N	ADM	96	044
CITY OF DALLA	Fil	e the ap	proved for	ective 4-05 fo rm and all ne	cessar	y document	ation with		E	FFECT	IVE DATE
- 17 18 11120		City S	Secretary'	s Office to re	ceive a	n official fil	e stamp.	-	1	05-2	2-29 81
1. Place an "X"					-					A	1 10
interlocal o	r cooperation nents to con	ve agreem npetitively	ents. bid or form	a competitive bio al proposal cont Service contract	racts: \$5	0,000 or less (	may not inc	rease orig		50	mar Jon 25
e. WRR-FN	l expenditur	res: \$50,00	0 or less pe	0 or less, per Cit City Code Sec. ratifications the	2-79(C) a	f the City Code		ed)-		EXAS	PH 3:5
NOTE: Mine	or services or	nd/or repai	rs not excert	ling \$3,000 and v	which do	not require a co	ontract should	d be proce		uisition.	6
	CONTRACTOR OF THE		and the second second	tion contract?					and the second second		Yes 🛛 No
3. Any Adminis	trotive Acti	ons to thi	s vendor in	the last 12 mor	ths? If	yes, attach ca	py of AAs w	ithin los	t 12 month	is.	Yes 🛛 No
1. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to a	comply v	vith House Bil	1295 attac	hed (if a	pplicable)	? 🛛	Yes 🗌 No
/endor Name:	Fort Wo	rth Bolt &	& Tool Co	LLP					Vendor N	lo. VS	0000034085
Subject:	Master A	Agreeme	ent Extens	ion							
Lead Dept:	Office of	f Procure	ement Ser	vices							
Action Requested:			1	ension for a n		-					
	Contract	t Number:	PC	M-2019-000	09433	Control	t Term:	4/13/	2019	to	10/13/2019
	On Anri			for hand and	power	tools in the	amount o	\$52,96	50.00 by 1	Resolutio	orth Bolt & To on 16-0526. Th conditions.
Background:	Co. LLP			ty to continue	to pur		goods un				
Background:	Co. LLP				OBJ	PROGRAM	-	-	YPE and NL	IMBER	AMOUNT
Background:	Co. LLP extensio	on will all	ow the Ci				ENCUMB	RANCE T	YPE and NL 9-000094		AMOUNT \$0.00
	Co. LLP extensio	on will all	ow the Ci				ENCUMB	RANCE T			1000000000
	Co. LLP extensio	on will all	ow the Ci				ENCUMB	RANCE T			
	Co. LLP extension FUND	on will all	ow the Ci				ENCUMB	RANCE T		33	
Background: Funding: Contract Amendment nformation:	Co. LLP extension FUND	DEPT	ow the Ci		OBJ Bas		ENCUMB	RANCE TO OM-201 evious ental	9-000094 TO1 Total ( Amount	33	\$0.00

Chhunny Chhean	May 20, 2019	Michael Doss	Jun 3, 2019
By Department Director	Date	Approved as to Form by City Attorney	Dáte
	Reportant	May 22, 2019	
	By City Manager	Dote	

	See A	dminis	trative Dire	ctive 4-05 fo	or addit	ional guidel	TION	1	96	0 4 5
CITY OF DALLA	S FI			s Office to re			tation with the e stamp.		05-1	2239 80
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:					25	K a
	· · · · · · · · · · · · · · · · · · ·			competitive b	id or forn	nal proposal pr	ocess, including servio	ce procurer	nentemos	e through
	or cooperativ			al proposal con	tracts S	50 000 or less /	may not increase orig	inal contra	P	Impra linga 2586km
							City Code Sec. 2-34.		2000	and Con 2 Story
_				0 or less, per C			city cours sear 2 str		-de	PHX
				City Code Sec.			2,		XA	<b>ω</b> Π
f. Other Se	vices (expla	in on att	ochment; for	ratifications th	e Justific	ation Form mu	st be attached):		S	5 5
NOTE: Mind							ontroct should be proce		visition.	
A real from the second							dministrative Chang			Yes No
							py of AAs within last			Yes 🛛 No
	1		erested Parti	es required to	comply	with House Bil	l 1295 ottoched (if a		_	Yes No
Vendor Name:	Hilti, Inc							Vendor N	o. 07	9626
Subject:		-	ent Extens							
Lead Dept:	Office of	f Procur	rement Ser	vices						
Action Requested:	Authoriz	e a six-	month exte	ension for a	master	agreement f	or hand and powe	er tools.		
	Contract	Number	· PC	M-2019-000	009433	Contra	ct Term: 4/13/	2019	to	10/13/2019
Background:	hand ar	d powe	er tools in the	he amount o	f \$60,7	15.02 by Re	aster agreement l solution 16-0526. ns and conditions.	This ext		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NL	MBER	AMOUNT
							- POM-201	9-000094	33	\$0.00
			-							
Funding:	-									Sector Sector Sector
Funding:									-	
Funding:	Final	ncing:					-	τοτ	AL:	\$0.00
Funding: Contract Amendment	Final Supplem Agreeme	ental	Base CR/AA No,	Base Contrac Date		se Contract Amount	- Sum of Previous Supplemental Agreements	Total C Amount	AL: ontract Including Action	\$0.00 Total Supp'l Agreement Percentage

 Chhunny Chhean
 Michael Doss
 Jun 3,2019

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

 By City Manager
 Date
 May 22,2019

					_				ADM	INISTR	ATIVE ACTION
CITY OF DALL	See A	dminist e the ap	trative Dire	ective 4-05 rm and all	for add	VE AC ditional guide sary documen e an official fi	lines and tation with	routing.			5046 TIVE DATE
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interlocal a b. Amendra c. Professia d. Amendra c. WRR-FM b. c. WRR-FM f. Other Se NOTE: Mino	or cooperati ments to con onal / Person ments to nor 1 expenditur rvices (explo or services ai	ve agreen npetitively nal / Plani n-bid conti res: \$50,00 nin on atto nd/or repa	ments. y bid ar form ning / Other racts: \$50,00 00 ar less per achment; for nirs not exceed	al proposal co Service contro O or less, per City Code Se ratifications ling \$3,000 or	ontracts: acts: \$50 City Coa c. 2-79(0 the Justi ad which	C) of the City Cod fication Form mu do not require a c	(may not inc City Code Se le ust be attach antract shou	crease orig ec. 2-34. ned): Id be proce	inol contro essed by re	act phys. TEXASon	ALC CLIVED
						s, complete an A					Ves No
						If yes, attach co					Yes No
	T			es required t	o compl	ly with House Bi	ll 1295 otto	ched (if a			Yes 🗌 No
Vendor Name:	Joe Jete								Vendor I	Vo.   14	9596
Subject: Lead Dept:			ent Extens ement Ser					_		_	
Action Requested:	Authoriz	e a six-	month exte	ension for a	a maste	er agreement	for hand a	nd powe	er tools.		
_	Contract	t Number	r: PC	DM-2019-0	000943	33 Contro	ct Term:	4/13/	2019	to	10/13/2019
Background:	for hand	d and po	ower tools	in the amo	ount of		y Resoluti	ion 16-0	526. Thi		r Sales (149596 ion will allow the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	PE and N	UMBER	AMOUNT
	-			-	-		- F	POM-201	9-000094	33	\$0.00
Funding:	-					-		_			-
e e namigi			-				*	-			-
	the second second	ncing:					1			TAL:	\$0.00
,	Final			L	Sec. 11. 19	Bose Contract	Sum of P			Contract	Total Supp'l
Contract Amendment Information:	Final Supplem Agreeme	iental	Base CR/AA No.	Base Contr Date	act	Amount	Supplen Agreen			Including Action	Agreement Percentage

Chhunny Chhean	May 20, 2019	Michael Doss	Jun3,2019
By Department Director	Dale	Approved as to Form by City Attorney	Date
	Ryportaus	May 22, 2019	
	By City Monage	or Dale	

CITY OF DALLA	See A	dminist e the ap	trative Dire	ctive 4-05 fo	r additi cessar	onal guidel y document	TION ines and routing ation with the e stamp.		19	11VE ACTION 60 4 7 1VE DATE 2 = 9 9
1. Place an "X"	in the appr	opriate t	ox for the a	pproval of:						
interlocal a b. Amendn c. Professia d. Amendn d. Amendn e. WRR-FN f. Other Se	or cooperation ments to com mai / Persor ments to non texpenditure rvices (explo	ve agreen npetitively nal / Plani -bid conti es: \$50,00 in on atto	nents. ) bid or forma ning / Other : racts: \$50,00 00 or less per achment; for	al proposal cont Service contract 0 or less, per Cil • City Cade Sec. • ratifications the	rracts: \$5 s: \$50,00 ty Code 5 2-79(C) c e Justifici	0,000 or less ( 00 or less, per iec. 2-34. of the City Code ation Form mu	ocess, including ser may not increase a City Code Sec. 2-34 e. st be attached): patract should be pro	riginal contr	S, FEXAS	more than 25% C
						A REAL PROPERTY.	dministrative Cha			Yes No
	A CALIFORNIA TO COM SC						py of AAs within la		ths.	Yes No
4. Is Form 1295	- Certifica	te of Inte	rested Parti	es required to a	comply v	with House Bil	1295 attached (i)	applicable	1? 🛛	Yes No
Vendor Nome:	1							Vendor		0000005048
Subject:	-		ent Extens	ion	-					
Lead Dept:		•	ement Ser							
Action Requested:	Contract	Number	: PC	0M-2019-000	09433	Contra	or hand and pov at Term: 4/1 ar master agre	3/2019	to 1504 to	10/13/2019 Longhorn, Inc
Background:	(VS0000 extensio	0005048 on will a	8) for han llow the Ci	d and power ty to continue	r tools e to pur	in the amo	ount of \$121,40 goods under th	0.00 by F le same te	Resolution erms and	n 16-0526. Thi conditions.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	Constanting		AMOUNT
				-		-	- POM-20	19-000094	433	\$0.00
		-	-							
Funding:				1		I I	•	1 **	741	¢0.00
unding:		100							TAL:	\$0.00
Funding:	Finar	ncing:	1		-	1	Cum of Decideur	Tatal		Tutal Sug-14
Funding: Contract Amendment Information:	Finar Supplem Agreemer	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Amoun	Contract t Including Action	Total Supp'l Agreement Percentage

Chhunny Chhean	May 20, 2019 Micl	Jun 3, 2019	
By Department Director	Date	Approved as to Form by City Attorney	Date
	Ryportaun	May 22, 2019	
	By City Manager	Date	

	1		MINI	STR	TI	E AC	TIO	N	ADM	INISTR.	ATIVE ACTION
										170	0040
	Fil					ional guidel			1	EFFECT	IVE DATE
CITY OF DALLA	NS					an official fil				05-	22-1984
1. Place an "X"	in the appr	opriate	box for the a	pproval of:						-	
						mal proposal pr					
b. Amendra	ents to con	noetitivel	ly bid or form	al proposal co	ntracts: \$	50,000 or less (	may not in	crease orig	inal contri	act orige	
C. Professio	nal / Person	nal / Plan	ning / Other	Service contro	cts: \$50,0	00 or less, per	City Code S	ec. 2-34.		F	
d. Amenda	nents to non	-bid con	tracts: \$50,00	0 or less, per	City Code	Sec. 2-34.				A	SE Z C
e WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec	: 2-79(C)	of the City Code	2			S	c w m
f. Other Ser	vices (expla	in on att	achment; for	ratifications t	he Justific	ation Form mu not require a co	st be attack	hed):		E	PH V
2. Is this on am											Wes No TT
3. Any Adminis										17.	Yes HNO
4. Is Form 1295											Yes No
Vendor Name:	Mavich,					<u> </u>		T	Vendor I		588952
Subject:			ent Extens	ion							
Lead Dept:	Office of	Procu	rement Ser	vices							
Action	Authoriz	e a six-	-month exte	ension for a	master	agreement f	or hand a	and powe	er tools.		
Requested:			and the second second								
Requested:	Contract	Numbe	r: PC	M-2019-00	009433	Control	t Term:	4/13/	2019	to	10/13/2019
	On Apri for hanc	1 13, 20 and p	)16, City Cook	ouncil awar in the amou	ded a th unt of \$3	nree-year ma	ister agre y Resolu	eement E tion 16-0	3E1504 t 0526. Thi	o Mavich	n, LLC (VS8952)
	On Apri for hanc	1 13, 20 and p	)16, City C ower tools e to purcha	ouncil awar in the amou	ded a th unt of \$3	nree-year ma 67,567.25 b	aster agre y Resolu terms an	eement E tion 16-0 id condit	3E1504 t 0526. Thi	o Mavich s extens	n, LLC (VS8952)
	On Apri for hanc City to c	1 13, 20 I and period	)16, City C ower tools e to purcha	ouncil awar in the amou se these go	ded a th Int of \$3 ods und	nree-year ma 67,567.25 b ler the same	aster agre y Resolut terms an ENCUM	tion 16-0 d condit	3E1504 t )526. Thi ions.	o Mavich s extens JMBER	n, LLC (VS8952) ion will allow the
Background:	On Apri for hanc City to c	1 13, 20 I and period	)16, City C ower tools e to purcha	ouncil awar in the amou se these go	ded a th Int of \$3 ods und	nree-year ma 67,567.25 b ler the same	aster agre y Resolut terms an ENCUM	tion 16-0 d condit	BE1504 t 526. Thi ions. YPE ond NO	o Mavich s extens JMBER	n, LLC (VS8952) ion will allow the AMOUNT
Requested: Background: Funding:	On Apri for hanc City to c	1 13, 20 I and period	)16, City C ower tools e to purcha	ouncil awar in the amou se these go	ded a th Int of \$3 ods und	nree-year ma 67,567.25 b ler the same	aster agre y Resolut terms an ENCUM	tion 16-0 d condit	BE1504 t 526. Thi ions. YPE ond NO	o Mavich s extens JMBER	n, LLC (VS8952) ion will allow the AMOUNT
Background:	On Apri for hanc City to c	1 13, 20 I and period	)16, City C ower tools e to purcha	ouncil awar in the amou se these go	ded a th Int of \$3 ods und	nree-year ma 67,567.25 b ler the same	aster agre y Resolut terms an ENCUM	tion 16-0 d condit	3E1504 t 0526. Thi ions. YPE ond NO 9-000094	o Mavich s extens JMBER	n, LLC (VS8952) ion will allow the AMOUNT
Background:	On Apri for hanc City to c	I 13, 20 I and prontinue	)16, City C ower tools e to purcha	ouncil awar in the amou se these go	ded a th int of \$3 ods und <i>OBJ</i>	nree-year ma 67,567.25 b ler the same	aster agre y Resolut terms an ENCUM	eement E tion 16-C ad condit BRANCE T POM-201 Previous mental	3E1504 t 0526. Thi ions. YPE ond NU 9-000094 9-000094 TOT Total ( Amount	o Mavich s extens <i>JMBER</i> 33	h, LLC (VS8952) ion will allow the <u>AMOUNT</u> \$0,00

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Convening Concour	May 20, 2019	Without De S ( with 1919)	Jun 3, 2019
By Department Director	Dote	Approved as to Form by City Attorney	Dote
	- Rypa Paus	May 22, 2019	
	By City Manager	Date	

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CITY OF DALLA	Eil	e the ap	proved for	m and all I	necess		ines and routing tation with the e stamp.	. E	FFECT	IVE DATE
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interlocal d	r cooperatin	ve agreen	esulting from nents.	competitive	bia or fe	ormai proposal pr	ocess, including ser	vice procurem	ent Sr	ω r
b. Amenda	ents to con	petitively	bid or forme	al proposal co	ntracts	\$50,000 or less (	may not increase or	iginal contrac		more than 25%
							City Code Sec. 2-34.		(m)	4
d. Amenda	ents to non	-bid conti	racts: \$50,00	) or less, per	City Cod	le Sec. 2-34.			A	3.
e. WRR-FM	l expenditur	es: \$50,00	00 or less per	City Code Se	c. 2-79(	C) of the City Code	2.		01-	< 01 (
						fication Form mu do not convice a c	st be attached): ontract should be pro	cacead by capy	icition	
							dministrative Chan	and the second second		Yes No
							py of AAs within lo	-	F	Yes No
					11-1-1-		1295 attached (if			Yes No
Vendor Name:		-	plies, LP					Vendor No	. Vs	0000002561
Subject:			ent Extensi	on					-	
Lead Dept:	10 T 10 10 10 10		ement Ser							
Action Requested:	Authoriz	e a six-	month exte	ension for a	maste	er agreement f	or hand and pow	ver tools.		
-	Contract	Number	: PC	M-2019-00	000943	33 Contrac	ct Term: 4/13	/2019	to	10/13/2019
Background:	(VS000	000256	1) for hand	and pow	ver too	Is in the amo	ster agreement E punt of \$270,430 goods under th	0.39 by Re	solution	n 16-0526. TI
	1		UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	ABER	AMOUNT
	FUND	DEPT	ONT	1.01.5					2	\$0.00
	FUND	DEPT	OWN	17517		51.7	- POM-20	19-0000943	5	\$0.00
Funding:	FUND	DEPT	UNI				- POM-20	19-0000943	5	\$0.00
Funding:	FUND	DEPT	ONIT				- POM-20	19-0000943	5	\$0.00
Funding:		DEPT	Givit				- POM-20	19-0000943:		\$0.00
Funding: Contract Amendment Information:		ncing: ental	Base CR/AA No.	Base Contro Date	oct	Base Contract Amount	- POM-20 - - Sum of Previous Supplemental Agreements	1	L: ntract ncluding	

Chhunny Chhean		Michael Doss Machael Dass (Jun 3, 2019)	Jun 3, 2019
By Deportment Director	Date	Approved as to Form by City Attorney	Date
	Reportant.	May 22, 2019	
	By City Manager	Date	

			Sec. 13.	1.00			G. S. S. T	ADMINIST	RATIVE ACTIO
	11.2.2						TION	19	6052
CITY OF DALLA	File						ines and routing. ation with the	EFFE	CTIVE DATE
UNIT OF DALLA		City S	Secretary's	s Office to re	ceive a	in official fil	e stamp.	05	-22-1981
1. Place on "X"	in the appr	opriate b	ox for the a	pproval of:				0,	219
			2.22.79.97				ocess, including servic	and the second second	
b. Amenda	r cooperain ents to com	petitively	bid or forme	al proposal con	racts: SS	0.000 or less (	may not increase orig	inal contract page	elbamore than 2580
c. Professio	nal / Persor	nal / Planr	ning / Other !	Service contract	s: \$50,00	00 or less, per	City Code Sec. 2-34.		C 3 1
2				0 or less, per Ci				Ē	E PA <
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) c	of the City Code	2.	A	AR S IT
							st be attached):	c.	K Sh C
NOTE: Minu							ontract should be proce dministrative Change		Ves No
							py of AAs within last		Ves No
							1295 attached (if a		Yes No
Vendor Name:				C Industrial S				Vendor No.	
			ent Extensi		supply (			venuor No.	150516
Subject:									
.ead Dept:	Office of	Procure	ement Ser	vices					
Action Requested:	Authoriz	e a six r	nonth exte	nsion for a n	naster a	agreement f	or hand and powe	er tools.	
	Contract	Number:	PC	M-2019-000	09433	Control	ct Term: 4/13/2	2019 to	10/13/2019
	MSC Ind	dustrial \$	Supply Co.	(150516) fc	r hand	and power t	aster agreement E cools in the amour purchase these g	nt of \$2,720,90	1.20 by Resolutio
Background:	16-0526 conditio								
lackground:			UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
Background:	conditio	ns.	UNIT	ACTV	OBJ	PROGRAM		/PE and NUMBER 9 00009433	AMOUNT \$0.00
	conditio	ns.	UNIT	ACTV	OBJ	PROGRAM			11212 0210
	conditio	ns.		ACTV	QBJ	PROGRAM			11212 0011
	FUND	ns.		ACTV	QBJ	PROGRAM	- POM-2019		11212 0210
Background: Funding: Contract Amendment nformation:	FUND	ns. DEPT cing: ental	UNIT Base CR/AA No.	ACTV Base Contract Date	Bas	PROGRAM	- POM-2019	9 00009433	\$0.00 \$0.00 t Total Supp'l

Chhunny Chhean	May 20, 2019	Michael Doss	Jun 3, 2019
By Department Director	Dote	Approved as to Form by City Attorney	Dote
	Repartan	May 22, 2019	
	By City Monager	Date	

		1.5		A				Sec.		ADM	INISTRA	ATIVE ACTIC
Ð	See A	dminist	rative Dire	ctive 4-05	for a	dditio	E AC	ines and r	outing.	1	96	053
CITY OF DALLA	S PI						n official fil		luie		05-	-22-1981
1. Place on "X"	in the appr	opriate b	ox for the o	pproval of:					-	-	00	1.56
interlocal c b. Amendn c. Professio	er cooperation ments to com mal / Person	ve agreen opetitively oal / Plann	nents. / bid or form ning / Other	al proposal c	ontrai acts: ;	cts: \$50 \$50,000	0 or less, per	may not incl	ease orig			more than 25%
f. Other Se	vices (expla	in on atta	chment; for	ratifications	the Ju	stificor	f the City Code tion Form mu tot require a co	st be attoch		essed by rea	ARY quisition.	3: 54
2. Is this an am												Yes No
3. Any Adminis	trative Acti	ons to thi	is vendor în	the lost 12 n	nonth	s? If y	es, attach co	py of AAs w	ithin los	t 12 month	hs.	Yes No
4. Is Form 1295	- Certifica	te of Inte	rested Parti	es required	to con	nply w	ith House Bil	1295 attac	hed (if a	pplicable)	? 🛛	Yes No.
Vendor Name:	Simba l	ndustrie	S						-	Vendor I	Vo. 51	9720
Subject:	Master /	Agreem	ent Extens	ion								
Lead Dept:	Dallas V	Vater De	epartment			-						
Action Requested:	Authoriz	e a six-	month exte	ension for a	a ma	ster a	greement f	or hand ar	nd pow	er tools.		
	Contract	Number	PC	M-2019-0	0009	433	Contrac	ct Term:	4/13/	2019	to	10/13/2019
Background:	for hand	and por	wer tools i	n the amou	int of	f\$1,4		by Resolut	ion 16-	0526. Th		ustries (51972 ion will allow t
	FUND	DEPT	UNIT	ACTV	0	DBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	JMBER	AMOUNT
						1	1	- P	OM-201	9-000094	33	\$0.00
								-				0
Funding:												
Funding:												
Funding:	Final	ncing:								TOT	TAL:	\$0.00
Funding: Contract Amendment Information:	Finai Supplem Agreeme	ental	Base CR/AA No.	Bose Contr Date	act		e Contract Imount	Sum of Pr Supplem Agreem	ental	Total ( Amount	TAL: Contract Including Action	\$0.00 Total Supp' Agreement Percentage

Chhunny Chhean	May 20, 2019	Michael Doss	Jun 3, 2019
By Department Director	Date	Approved as to Form by City Atlorney	Date
	Reportant	May 22, 2019	
	By City Manager	Date	

-

1.00		1.14	22.10			1.772			ADMI	NISTR	ATIVE ACTION
Ð	See A	dminis	trative Dire	STRA	or additi	onal guidel	ines and ro	uting.	1	96	054
CITY OF DALLA	s File			rm and all n s Office to r				the	-	118/1	1470 COM 5
1. Place an "X"	in the appr	opriate	box for the a	pproval of:							22
interlocal o	r cooperativ	e agreei	ments.							AT	
									ginal contra	Bridg b	( more than 25%).
<u></u>				Service contrac		and some first	City Code Sec.	2-34.		SCR	- 11
				00 or less, per C	14 10 11 12					mm	1
f. Other Ser	vices (expla	in on att	achment; for	r City Code Sec. ratifications th ding \$3,000 and	ne Justifica	tion Form mu	st be attached		essed by req	Any Sition.	
2. Is this an am	endment to	an exis	ting construc	ction contract	? If yes, c	omplete an A	dministrative	Chang	e Order.	E	0 53
3. Any Administ	trative Actio	ons to th	is vendor in	the last 12 mc	onths? If	yes, attach co	py of AAs wit	thin las	t 12 month	5.	Yes 🛛 No
4. Is Form 1295	- Certificat	te of Inte	erested Parti	ies required to	comply w	vith House Bil	l 1295 attach	ed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Trafsys In	ic.							Vendor N	o. VS	65334
Subject:	People Co	ounter /	Automation								
Lead Dept:	Library										
Action Requested:	and the second second			ayment for da three-year ag		-			. Annual fe	e for dat	a hosting is
	Contract	Numbe	r: 1	IB-2019-0000	09781	Contra	ct Term:	6/1/2	2019	to	5/31/2022
Background:	FY14 the Central a data that	Library nd brar is conf	extended a the visitor construction of the second s	n agreement ounts. Trafsys	with Trais exclusive for statis	fsys, to host ely offers ad stical analysis	software ne ditional har	cessary dware	y to stream and softwa	line and are that	ranch libraries. In efficiently collect wirelessly collects zed as part of the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NU	MBER	AMOUNT
	0001	LIB	5322		3110		- LIE	-2019-	00009781		\$10,440.00
Funding:							-				
										100	
-	Finan	icing:							тот	4L:	\$10,440.00
Contract	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Pre Suppleme	ntal	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Amendment Information:				-			Agreeme	into	stinger	attern	rerectinge

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

03.13.1 Dote

By City Manager

ce Jul By Department Director

Dote Dote Approved as to Form by City Attorney

3-18-79 Date

ORIGINAL - City Secretary

	100				_	1.1			ADMI	NISTR	ATIVE ACTIC
		ADI	MINIS	STRA	TIV	E AC	TIOI	N		196	055
Ľ				ective 4-05 fo					E	Sec. 2	IVE DATE
CITY OF DALLA	S File			rm and all ne s Office to re				the		1.17	- I-AIGO
1. Place an "X"	in the appr	oprinte h	ox for the a	nnroval of	_				1. 1	613	20171
				competitive b	id or form	al proposal pr	ocess, includ	ling service	ce procuren	neats ma	de through Z
interlocal o										FX	E C
									inal contra	ct pripe by	mare than 25%)
Berlin an Solari				Service contrac 0 or less, per Cl			Lity Lode Se	c. 2-34.		RE	-
a contra se a				City Code Sec.	10,000		a			XA	E ITT
7				ratifications th				ed):		ARY	- 0
NOTE: Mino	r services an	d/or repai	irs not exceed	ling \$3,000 and	which do	not require a co	ontract should	d be proce		uisition.	£
and the second	A	1.	2 17 June 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tion contract?	1.1	and the second second second	and the second second				Yes 🛛 No
			Contraction of the	the last 12 mo				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 attac	ched (if a	pplicable)?		Yes 🛛 No
endor Name:	Advocate	2							Vendor N	o. 34	9080
ubject:	Advertise	ement Se	rvices								
ead Dept:	City Secre	etary's O	ffice						_		
	Authorize	e paymei	nt for adve	rtisement sen	vices in t	he amount o	of \$968.00			5.	
	Authorize			rtisement sen EC-2019-0001			of \$968.00 ct Term:	5/20/	2019	to	06/08/2019
equested:	Contract The web	Number. publicati	: S on advertis	EC-2019-0003	10649 Ig polling	Control	ct Term:				06/08/2019 g locations, date
equested:	Contract The web	Number. publicati	: S on advertis	EC-2019-0001 es early votin	10649 Ig polling	Control	ct Term:	mes and		ay pollin	- and the party
equested:	Contract The web and time	Number. publicati s for the	s S on advertis upcoming	EC-2019-0001 tes early votin runoff electio	10649 Ig polling n on Jun	Contrat clocations, da e 8, 2019.	ct Term:	mes and	election d	ay pollin MBER	g locations, date
equested: ackground:	Contract The web and time FUND	Number. publicati s for the DEPT	s S on advertis upcoming UNIT	EC-2019-0001 tes early votin runoff electio	10649 Ig polling n on Jun <i>OBJ</i>	Contrat clocations, da e 8, 2019.	ct Term:	mes and	election d	ay pollin MBER	g locations, date
equested: ackground:	Contract The web and time FUND	Number. publicati s for the DEPT	s S on advertis upcoming UNIT	EC-2019-0001 tes early votin runoff electio	10649 Ig polling n on Jun <i>OBJ</i>	Contrat clocations, da e 8, 2019.	ct Term: ates, and tin ENCUMB CX SI	mes and	election d	ay pollin MBER	g locations, date
equested: ackground:	Contract The web and time FUND 0001	Number. publicati s for the DEPT	Son advertis upcoming UNIT 1190	EC-2019-0001 tes early votin runoff electio	10649 Ig polling n on Jun <i>OBJ</i>	Contrat clocations, da e 8, 2019.	ct Term: ates, and tin ENCUMB CX SI	mes and	election d	ay pollin MBER	g locations, date
Action Requested: Background: Funding: Fontract Amendment Information:	Contract The web and time FUND 0001	Number. publicati s for the DEPT SEC DEPT SEC	Son advertis upcoming UNIT 1190	EC-2019-0001 es early votin runoff electio	10649 ng polling n on Jun <i>OBJ</i> 3320 t Bas	Contrat clocations, da e 8, 2019.	ct Term: ates, and tin ENCUMB CX SI	mes and RANCE TY EC-2019 EC-2019	election d (PE and NU -00010645	AL: AL: Dontract Including	g locations, data AMOUNT \$968.00

Approved as to Form by City Attorney 6/4/2019 Dote Date By Department Director 5 2 By City Manager Date /

				TD			TIO		ADIVI	14121	RATIVE ACTI		
un alle		AD	MINIS	SIRA	AIIV	E AC	:110	N	1	9	6056		
Ľ						ional guide			E		CTIVE DATE		
CITY OF DALLA	s File					ry documen an official fi		n the	1	6/3/2019 m			
1. Place an "X"	in the oppr	oprinte h	ov for the a	nnroval of:				-	4	13	10019-00		
o Contracto			and the second second		bid or forn	nal proposal p	rocess. inclu	dina servia	e procurer	nents n	nade through		
interlocal or	cooperativ	e agreem	ents.							00			
b. Amendm	ents to com	petitively	bid or forma	al proposal co	ontracts: \$	50,000 or less	(may not inc	rease orig	inal contra	crarice	by more than 25%		
프일이 아이는 아이는 것을						00 or less, per	City Code Se	c. 2-34.		ASE	N C		
				0 or less, per	100 C C C C					S.CR	* [7]		
				1997 1997 1997 1997		of the City Cod ation Form mu		adle		EE	3		
						not require a c			ssed by req	arsition	N: 171		
2. Is this an ame	endment to	an existi	ing construc	tion contrac	t? If yes, a	complete an A	Administrati	ve Change	e Order.	5 A	Tes No		
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 m	nonths? If	yes, attach co	opy of AAs v	vithin last	12 month	s.	🛛 Yes 🗌 No		
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required t	o comply v	with House Bi	ll 1295 atta	ched (if ap	oplicable)?	,	🗌 Yes 🖾 No		
Vendor Name:	Eco Latin	0							Vendor N	0. 1	VC14240		
Subject:	Advertise	ement Se	rvices										
Lead Dept:	City Secre	etary's O	ffice										
cuu bept.	-												
Action	Authorize	e paymei	nt for adver	rtisement se	ervices in t	the amount o	of \$3,700.0	0					
Action	Authorize			rtisement se EC-2019-000			of \$3,700.0	0 5/20/2	2019	to	6/8/2019		
Action Requested:	<i>Contract</i> The radic day pollir	Number.	st and pub st, dates, a	EC-2019-00 Dication not and times fo	010648 tice adventor for the upc	Contra tises the earl coming runof	oct Term:	5/20/2 olling loca n June 8,	itions, dat 2019.	es, and	d times and elect		
Action Requested:	Contract The radic day pollir FUND	Number. b broadcang locatio DEPT	S ast and pub ons, dates, a UNIT	EC-2019-00	010648 tice advert or the upc <i>OBJ</i>	Contra	oct Term: ly voting po f election o ENCUME	5/20/2 olling loca n June 8, BRANCE TY	itions, dat 2019. 'PE and NU	es, and	d times and elect AMOUNT		
Action Requested: Background:	<i>Contract</i> The radic day pollir	Number.	st and pub st, dates, a	EC-2019-00 Dication not and times fo	010648 tice adventor for the upc	Contra tises the earl coming runof	oct Term: ly voting po f election o ENCUME CX S	5/20/2 olling loca n June 8, BRANCE TY	itions, dat 2019.	es, and	d times and elect		
Action Requested: Background:	Contract The radic day pollir FUND	Number. b broadcang locatio DEPT	S ast and pub ons, dates, a UNIT	EC-2019-00 Dication not and times fo	010648 tice advert or the upc <i>OBJ</i>	Contra tises the earl coming runof	oct Term: ly voting po f election o ENCUME	5/20/2 olling loca n June 8, BRANCE TY	itions, dat 2019. 'PE and NU	es, and	d times and elect AMOUNT		
Action Requested: Background:	Contract The radic day pollir FUND 0001	Number. o broadca ng locatio DEPT SEC	S ast and pub ons, dates, a UNIT 1190	EC-2019-000 Dication not and times fo	010648 tice advert or the upc <i>OBJ</i>	Contra tises the earl coming runof	oct Term: ly voting po f election o ENCUME CX S	5/20/2 olling loca n June 8, BRANCE TY	tions, dat 2019. 'PE and NU -00010648	ies, and IMBER 3	d times and elect AMOUNT 3,700.00		
Action Requested: Background:	Contract The radic day pollir FUND 0001 Finar	Number. o broadca ng locatio DEPT SEC	S ast and pub ons, dates, a UNIT 1190 Genera	EC-2019-000 Dication not and times fo ACTV	010648 tice adventor the upc <i>OBJ</i> 3320	Contra tises the earl oming runof	ly voting po f election o ENCUME CX S - -	5/20/2 olling loca n June 8, BRANCE TY EC-2019-	tions, dat 2019. 'PE and NU 00010648	ies, and IMBER 3 AL:	d times and elect <u>AMOUNT</u> 3,700.00 3,700.00		
Action Requested: Background: Funding: Contract	Contract The radic day pollir FUND 0001 Finar Supplement	Number.	S ast and pub ons, dates, a UNIT 1190 Genera Base	EC-2019-000 Dication not and times for ACTV	010648 tice advertor the upc OBJ 3320	Contra tises the earl oming runof	In the form of the supplementation of the sup	5/20/2 olling loca n June 8, BRANCE TY EC-2019- EC-2019- Sector	tions, dat 2019. /PE and NU 00010648 TOT Total C Amount	MBER AL: Includir	d times and elect AMOUNT 3,700.00 3,700.00 t Total Supp' Agreement		
Action Requested: Background: Funding: Contract Amendment Information:	Contract The radic day pollir FUND 0001 Finar	Number.	S ast and pub ons, dates, a UNIT 1190 Genera	EC-2019-000 Dication not and times fo ACTV	010648 tice advertor the upc OBJ 3320	Contra tises the earl oming runof	In the form of the	5/20/2 olling loca n June 8, BRANCE TY EC-2019- EC-2019- Sector	tions, dat 2019. /PE and NU 00010648 707. Total C	MBER MBER 3 AL: Contract Includir Action	d times and elect AMOUNT 3,700.00 3,700.00 t Total Supp'		

	-	of Est	A			2.5 1.5 2		ADMINIST	RATIVE ACTION
		ADI	MINI	STRA	TIV	E AC	TION	19	6057
Ľ							ines and routing tation with the	EFFE	CTIVE DATE
CITY OF DALLA	AS PI			s Office to re				05-1	3-19 945
1. Place an "X"	in the appr	opriate L	ox for the a	pproval of:					A 61
the second se	s of \$70,000 or cooperation			n competitive bio	d or forn	nal proposal pr	rocess, including serv	vice procurements	- Aller - Alle
				al proposal cont	racts: \$.	50,000 or less (	may not increase or	iginal contract prio	by more thán 25%).
C. Professio	nal / Person	nal / Plan	ning / Other	Service contract	s: \$50,0	00 or less, per	City Code Sec. 2-34.	Here and the second sec	
d. Amendn	nents to non	-bid cont	acts: \$50,00	00 or less, per Cit	ty Code .	Sec. 2-34.		XX	-K -
e. WRR-FM	expenditur	es: \$50,0	00 or less pe	r City Code Sec.	2-79(C)	of the City Code	е.	SR	ω []
							st be attached):		1
NOTE: WING	State of the second state			and the second second	- 3		ontract should be pro dministrative Chan		and a second second
The state state at the law of	Contraction and the	Colory and		and the second second			AND AND A COMPLEMENT OF		
							ppy of AAs within la		Yes No
	-			es required to t	comply	with House Bil	l 1295 attached (if		Yes No
Vendor Name:	All Amer				-	-		Vendor No.	359974
Subject:	Court Re	, p							
Lead Dept:	Office of	Procure	ment Servio	ces					
Action Requested:	Authoriz	e a two-y	vear extens	ion for a servio	ce conti	ract for court	reporting and tra	nslation services.	
	Contract	Number	: P	OM-2019-0001	10397	Contra	ct Term: 02/1-	4/2019 to	02/13/2021
Background:	for Court reporters other pro	Reportion Reportion Reportion Reportion Report Repo	ng Services nslation tra s where ac	5. This service anscribers to t	contrac ake dej n accou	ct resulting fr positions, app ints are nece	om Solicitation BF pellate hearings, n ssary. This extens	RZ1255 will provid neetings, witness	ount of \$398,857.50 de services for court statements and any the continuation of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
		POM	1				- POM-20	19-00010397	\$0.00
Funding:	· · · · ·		1				-		
		1.					÷		· · · · · · · · · · · · · · · · · · ·
	Final	ncing:	Current	t Funds				TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date	Ва	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	Total Supp'l
Information:	1.3		13-0284	2/13/2013	\$3	98,857.50	\$0.00	\$398,857.50	0%

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

114 Mepartment Director

5/10/1 Date 9

By City Manager

Approved as to Form by City Attorney

5-13-19

Date

05/28/19 Date

		ADI		STRA	τιν	E AC	TION	ADMINIST	TATIVE ACTION	
CITY OF DALL	File	e the ap	proved fo	rm and all ne	cessar	y document	ines and routing. ation with the		TIVE DATE	
		City	Secretary'	s Office to re	eceive a	n official fil	e stamp.	05-	3-19 8WS	
1. Place an "X"	the second		and the second second second second	A DESCRIPTION OF A DESC	1				22	
interlocal b. Amendr c. Professi d. Amendr e. WRR-FM f. Other Se NOTE: Min 2. Is this an an 3. Any Adminis	or cooperation ments to com onal / Persor ments to non A expenditur ervices (expla or services an mendment to strative Action 5 – Certifica	e agreen petitively al / Plan bid conti es: \$50,00 in on atto d/or repa o an exist ons to th te of Inte scripts Ir	nents. bid or form ning / Other racts: \$50,00 00 or less per ing construc- ing construc- is vendor in rested Parti- nc.	al proposal con Service contrac O or less, per Ci City Code Sec. ratifications th ling \$3,000 and ction contract? the last 12 mo	tracts: \$5 ts: \$50,00 ty Code S 2-79(C) o e Justifica which do i I Jf yes, cu nths? If y	0,000 or less ( 00 or less, per 0 ec. 2-34. If the City Code ntion Form mus not require a co omplete an A yes, attach co	ocess, including servio may not increase orig City Code Sec. 2-34. e. st be attached): ontract should be proce dministrative Chang py of AAs within last I 1295 attached (if a	essed by requisition. e Order. 12 months. pplicable)?	S 177	
Lead Dept: Action Reguested:			ment Servio vear extens	1000	ce contra	act for court	reporting and trans	slation services.	1	
	Contract	Number	: P	OM-2019-000	10396	Contrac	ct Term: 02/14/	/2019 to	02/13/2021	
Background:	Court Re reporters other pro	porting and tra oceeding	Services. T nslation tra s where ac	his service co inscribers to	ontract r take dep n accour	esulting from ositions, app nts are neces	n Solicitation BRZ1 pellate hearings, me ssary. This extension	255 will provide eetings, witness s	of \$224,310.00 for services for court tatements and any the continuation of	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT	
	-	POM					- POM-201	9-00010396	\$0.00	
Funding:	1	-			_		-			
	1		1		_					
								TOTAL:	1 40 00	
	ntract Supplemental Base		Curren	t Funds				TOTAL.	g Agreement	
Contract Amendment Information:	1	ental	Curren Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l	

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

05/28 Date 5/10/19 Dote C By Department Director Approved as to Form by City Attorney 573-19 By City Monager Date

		AD	MINI	STRA	TIV	E AC	TION	ADMINIS	TRATIVE ACTIO
CITY OF DALLA	File	e the ap	proved for		ecessar	y document	ines and routing. tation with the e stamp.	EFFI 5-15-1	
1. Place an "X"	in the appr	opriate l	hax for the a	pproval of:			100	5131	1 1
a. Contracts interlocal of	of \$70,000 cooperativ	) or less r ve agreen	esulting from nents.	competitive bi			ocess, including servio may not increase orig	D=	made through
				Decision of			City Code Sec. 2-34.	AF	
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code S	Sec. 2-34.		2.5	etensos
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Code	2.	m	
NOTE: Mino	services an	d/or repa	irs not exceed	ling \$3,000 and	which do	not require a co	st be attached): ontract should be proce		1.0
							dministrative Chang		
		a seconda da					py of AAs within last		Ves No
Contraction of the second				es required to	comply v	with House Bil	l 1295 attached (if a		Yes No
Vendor Name:	In Depth	Events,	Inc.					Vendor No.	VC16993
Subject:	Service o	f Rental	Audio Syste	em Setup & O	peration	1			
Lead Dept:	DWU								
Action Requested:	Stageline	SL50 or I rental	Apex equiv	alent. Provide	e Audio	rental and ge	ge equipment and s nerator with feede the day of the ever	r distribution.	Provide monitor
	Contract	Number	: D	WU-2019-000	10241	Contra	ct Term: 06/03	1/19 to	11/30/19
Background:							event on June 8 <sup>th</sup> . T y, set up, operator,		udes an SL50 or AR
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT
	0100	DWU	3009	DW35	3099		(e)		\$5,205.00
Funding:							~		
							al		
	Finar	ncing:	1				1000 - E. F.	TOTAL:	\$5,205.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	0.000	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclue this Action	ding Agreement
nformation:	22							\$ 0.00	%
1	APPROV	AL: Appr	oved as bei	ing in accorda	ance wit	h the budget	and Chapter 2 of t	he Dallas City	Code.

By Department Director

By City Manager 6

5-1579 Date

-		Α	DMI	NIS	STRA	TIV	E	ADMINIST	RATIVE ACTION
				AC	TION			196	060
CITY OF DALLAS								EFFEC	TIVE DATE
UTT OF DALLAS		See Ad			ve 4-5 [Sectio uidelines and		h 11]	5-15-19	4
1. Place an "X" in :	the approx	priate box		ALC: NO BELIEF			pproval of:	9.3	A
a. Low bid co							Hereit Gr	10	0 5 20
					less (may no	ot increase	original contra	ct price by more than 2	5%) = 171
C. Professiona	al / Person	al / Plann	ing / Othe	r Servic	e contracts:	\$50,000 or	less.	15	ST CO
d. Amendmen	nts to non-	-bid contr	acts: \$50,0	000 or le	ess, per City	Code Sec. 2	2-34	En l	g + m
e. WRR-FM e	xpenditure	es: \$50,00	0 or less p	er City	Code Sec. 2-	79(C) of the	e City Code.	in 1	
f. Other (exp	lain on att	achment)						×3	NT
2. Attach all suppo	orting docu	iments in	cluding bid	inform	ation as req	uired. Appr	oval shall be o	btained before services	Gre rendered
3. Is this expenditu	are related	to a cons	truction p	roject?	1				Ves No
4. Any Administrat	tive Action	s to this v	endor in t	he last 1	2 months?	(If yes attac	ch explanation	)	Ves No
5. Is Form 1295 - C	Certificate	of Interes	ted Parties	require	d to comply	with House	e Bill 1295 atta	ched (if applicable)?	Ves No
Vendor Name:	Suez V	VTS Ana	lytical In	strume	nts		Vendor No.	358272	
Subject:	Suez T	OC Ana	lyzer AA				Department:	DWU	
		ting age Number:	ncy. DWU-2	2019-00	0009764		Contract Tern	s and TNI, the enviro	To 10/31/2021
Background:	Contract The sy Sample water.	Number: vstem sh er for the The TO	DWU-2 all be the analysis C Analyz	e Siev of TO er Equ	rers M5310 C in Munic ipment and	ipal drinki its acces	uter-controlle ing water, rar ssories must	a: 4/1/2019 d Lab TOC Analyze nging from raw surfa- be as small, to mini-	er with ICR and Auto ce to finished drinking
Background:	Contract The sy Sample water. lab spa	Number: vstem sher for the The TO ace; a be	DWU-2 all be the analysis C Analyz enchtop s	e Siev of TO er Equ system	ers M5310 C in Munic ipment and is preferre	ipal drinki d its acces d.Must be	uter-controlle ing water, rar ssories must new and no	a: 4/1/2019 d Lab TOC Analyze nging from raw surfa- be as small, to mini- t refurbished	er with ICR and Auto ce to finished drinking mize the demands of
Background:	Contract The sy Sample water. lab spa	Number: vstem sher for the The TO ace; a be DEPT	DWU-2 all be the analysis C Analyz	e Siev of TO er Equ	rers M5310 C in Munic ipment and is preferre	ipal drinki d its acces d.Must be PROGR	uter-controlle ing water, rar ssories must new and no	4/1/2019 d Lab TOC Analyze nging from raw surfa- be as small, to mini- t refurbished ENCUMBRANCE	er with ICR and Auto ce to finished drinking mize the demands or <u>AMOUNT</u>
	Contract The sy Sample water. lab spa	Number: vstem sher for the The TO ace; a be	DWU-2 aall be th analysis C Analyz enchtop s	e Siev of TO er Equ system	ers M5310 C in Munic ipment and is preferre	ipal drinki d its acces d.Must be	uter-controlle ing water, rar ssories must new and no	a: 4/1/2019 d Lab TOC Analyze nging from raw surfa- be as small, to mini- t refurbished	er with ICR and Auto ce to finished drinking mize the demands or <u>AMOUNT</u>
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Funding:	Contract The sy Sample water. lab spa	Number: vstem sh er for the The TO ace; a be DEPT DWU	DWU-2 nall be the e analysis C Analyz enchtop s UNIT PW5 0	e Siev s of TO er Equ ystem ACT	rers M5310 C in Munic ipment and is preferred OBJ 4731	ipal drinki d its acces d.Must be <i>PROGR</i> 7A140	uter-controlle ing water, rar ssories must new and no AM 05 DV	2 4/1/2019 d Lab TOC Analyze oging from raw surfa- be as small, to mini- t refurbished ENCUMBRANCE VU-2019-00009764	er with ICR and Auto ce to finished drinking mize the demands or <u>AMOUNT</u> 46334.75
Funding: Project No:	Contract The sy Sample water. lab spa FUND 3115 Original	Number: Vestem sheer for the The TOO ace; a be DEPT DWU	DWU-2 nall be the e analysis C Analyz enchtop s UNIT PW5 0 commodity Original CR	ACTN Code:	rers M5310 C in Munic ipment and is preferred 0 0BJ 4731 4731 17513 Original CR/J	ipal drinki d its acces d.Must be PROGR 7A140 Find AA Tot	ancing: Water	2 4/1/2019 d Lab TOC Analyze nging from raw surfa- be as small, to mini- t refurbished ENCUMBRANCE VU-2019-00009764 TOTAL er Utilities Capital Change Amount	AMOUNT AMOUNT 46334.75 1: 46,334.75 Total Change Order
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Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Contract The sy Sample water. lab spa FUND 3115 Original No.	Number: vstem sh er for the The TO ace; a be DEPT DWU CR/AA	DWU-2 Dall be the analysis C Analyz conchop s UNIT PW5 0 Commodity Original CR Date Contractor	ACTA Code: K/AA	rers M5310 C in Munic ipment and is preferred (OBJ 4731 4731 17513 Original CR/A Amount his section for anic \$	ipal drinki d its acces d.Must be PROGR 7A140 7A140 AA Tot Cha br low bid c Caucasia	ancing: Water ancing: Water water, ranssories must anew and no AM 05 DV ancing: Water ange Orders contracts greater an - Female \$	a:       4/1/2019         d Lab TOC Analyze         aging from raw surfat         be as small, to minit         t refurbished         ENCUMBRANCE         VU-2019-00009764         TOTAL         er Utilities Capital         Change Amount         Including this Order         er thon \$50,000 but less         Other Minority	ar with ICR and Auto ce to finished drinking mize the demands or <u>AMOUNT</u> 46334.75 1: 46334.75 1: 46334.75 1: 70tal Change Order Percentage % s than \$70,000. <u>MWBE Certification Number</u>
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Contract The sy Sample water. lab spa FUND 3115 Original No.	Number: vstem sh er for the The TO ace; a be DEPT DWU CR/AA	DWU-2 Dall be the analysis C Analyz conchop s UNIT PW5 0 Commodity Original CR Date Contractor	ACTA Code: K/AA	rers M5310 C in Munic ipment and is preferred (OBJ 4731 4731 17513 Original CR/A Amount his section for anic \$	ipal drinki d its acces d.Must be PROGR 7A140 7A140 AA Tot Cha br low bid c Caucasia	ancing: Water ancing: Water water, ranssories must anew and no AM 05 DV ancing: Water ange Orders contracts greater an - Female \$	4/1/2019         d Lab TOC Analyze         aging from raw surface         be as small, to minist         t refurbished         ENCUMBRANCE         VU-2019-00009764         TOTAL         er Utilities Capital         Change Amount Including this Order         er than \$50,000 but less         Other Minority         \$	ar with ICR and Auto ce to finished drinking mize the demands or <u>AMOUNT</u> 46334.75 1: 46334.75 1: 46334.75 1: 70tal Change Order Percentage % s than \$70,000. <u>MWBE Certification Number</u>
Indicate Amount to Each Group:	Contract The sy Sample water. lab spa FUND 3115 Original No.	Number: vstem sh er for the The TO ace; a be DEPT DWU CR/AA	DWU-2 Dall be the analysis C Analyz conchop s UNIT PW5 0 Commodity Original CR Date Contractor	ACTA Code: K/AA	rers M5310 C in Munic ipment and is preferred (OBJ 4731 4731 17513 Original CR/A Amount his section for anic \$	ipal drinki d its acces d.Must be PROGR 7A140 7A140 AA Tot Cha br low bid c Caucasic th the budg	ancing: Water ancing: Water water, ranssories must anew and no AM 05 DV ancing: Water ange Orders contracts greater an - Female \$	1/2019         d Lab TOC Analyze         nging from raw surfat         be as small, to minit         t refurbished         ENCUMBRANCE         VU-2019-00009764         TOTAL         er Utilities Capital         Change Amount Including this Order         er than \$50,000 but less         Other Minority         \$         2 of the Dallas City Code         MMMM S	ar with ICR and Auto ce to finished drinking mize the demands or <u>AMOUNT</u> 46334.75 1: 46334.75 1: 46334.75 1: 70tal Change Order Percentage % s than \$70,000. <u>MWBE Certification Number</u>

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				ective 4-05 fo rm and all no					E	FFECT	IVE DATE
CITY OF DALLA	s			s Office to r					3	F. 3 -	19 msc
1. Place an "X"	in the app	ropriate L	ox for the a	pproval of:						20	5 2
				n competitive b	id or forn	nal proposal p	process, inc	luding servi	ce procuren	ents ma	dethrough
interlocal o				al proposal con	tracts: \$	50.000 or less	(may not i	ncrease orig	inal contra	Por b	nore than 25%).
				Service contrac						TRE	The second second
<u></u>				00 or less, per C			200 2122			EXA	SK Inner
e. WRR-FM	expenditur	res: \$50,0	00 or less pe	r City Code Sec.	2-79(C)	of the City Cod	te.			AR	20
				ratifications th						4	
2. Is this an am	and the second second			ding \$3,000 and		and a last of a				isition.	Yes 🗙 No
3. Any Administ											Yes X No
4. Is Form 1295			10 10 10 10 10					a presentation presentation presentation and a presentation of the	and the second second		Yes X No
Vendor Name:	G.L. Sear				compile a				Vendor N	v VS	000041240
Subject:			Heart Con	e Chairs						<u>a</u>   14	
Lead Dept:	AVI		ficare con	c onena							
Action Requested:				tion For vendo s bid out thro							
	Contract	Number	1	VI-2019-0001	10340	Contro	act Term:	6/1/2	2019	to	5/31/2020
Background:	the comf 16 existin	fort of pa ng chairs	ssengers. H and reuph	ligh traffic has	s caused /endor w	damages to	the chairs	s. Vendors	will be res	oonsible	irs are located for for picking up the ove Field. Services
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	PE and NU	MBER	AMOUNT
	130	AVI	7710	AV11	4710		СХ	AVI-2019-	00010340	·	\$16,025.01
Funding:			1			_		_	_		
	Final	nalagi	EV2010	Operating Eu	nd				тоти	<i>.</i>	\$16 025 01
		ncing:	10000	Operating Fu	1.000	6.1 (CH	Sumof	Previous	Total Co		\$16,025.01 Total Supp'l
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	A 1 1 1 1 1 1 1 1 1	se Contract Amount	Supple	emental ements	Amount I this A	ncluding	Agreement Percentage
Information:	1									-	

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

₹ 119 By Department Director Date pproved as to Form by City Attorney Dat mo By City Manuger Date c

	1.00	1.2		1		-		ADMINIS	TRATIVE ACTION
		ADI	MINI	STRA	TIV	E AC	CTION	1	96062
Ľ							lines and routing.		ECTIVE DATE
CITY OF DALLA	S FI			s Office to re			tation with the le stamp.	5-23	2. 19 MAR
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				00	20
	s of \$70,000 r cooperativ			competitive b	id or form	nal proposal p	rocess, including serv	ice procarements	maderinorgh
b. Amendn	nents to con	petitively	bid or form	al proposal con	tracts: \$5	50,000 or less	(may not increase ori	ginal commact ph	ce by more than 25%).
C. Professio	nal / Persor	nal / Plann	ning / Other	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-34.	-22 -	and the second
d. Amendr	ents to non	-bid contr	acts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.		THE P	Derthdart
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) a	of the City Coo	le.	AR	parenter la
							ist be attached):		S Summer
							contract should be proc Administrative Chang		Yes X No
							opy of AAs within las		Yes No
						and the second second	ill 1295 attached (if a		Yes No Mac
Vendor Name:			Lock, LLC	corequired to	compiy i	and house b	1255 Gradines ()	Vendor No.	VC15904
				odoco VT Loc	ke /Elact	ronic Porim	eter Gate Keys)	venuor no.	1013304
Subject:		ung war	lager for w	EUELO XI LUC	KS (Elect	Ionic Fernine	eter date keysj		
Lead Dept:	AVI		Contract (			5	Contractor and	Section 2	
Action Requested:							for vendor to be th 50. Service not to e		nager for the Medeco
nequesteu.	1.1.1.1	ocrinee					service not to e	~	ASA 1
nequesteu.	Contract			VI-2019-0001			05/2	200	05/2100
nequested.		Number.	-   A	VI-2019-0001	10500	Contro	05/2 act Term: 4/39/	2019 to	05/21 ** 4/29/2022
	Electroni responsil and trou	Number c Perime ble for th bleshoot	eter Keys a e web host ing of any i	re used for managemen ssues that ma	10500 access in t of thes ay arise v	Contro n various ar e products. with the Me	nct Term: 4/39/ reas at Dallas Love This includes, but n	2019 to Field. The aw ot limited to, p ger, Electronic	arded vendor will be roviding maintenance Keys, Cores Cylinders,
	Electroni responsil and trou	Number c Perime ble for th bleshoot	eter Keys a e web host ing of any i	re used for managemen ssues that ma	10500 access in t of thes ay arise v	Contro n various ar e products. with the Me	ect Term: 4/30/ reas at Dallas Love This includes, but n deco XT Web Mana	2019 to Field. The aw ot limited to, p ger, Electronic 90150, not to e	arded vendor will be roviding maintenance Keys, Cores Cylinders, exceed \$6,346.47
	Electroni responsil and trou Programi	Number c Perime ole for th bleshoot ming Stat	eter Keys a e web host ing of any i tions and P	re used for managemen ssues that ma adlock. Servic	10500 access ir t of thes ay arise v e bid thr	Contro n various ar e products. with the Me rough Purch	reas at Dallas Love This includes, but n deco XT Web Mana asing using Bid#B31 ENCUMBRANCE T	2019 to Field. The aw ot limited to, p ger, Electronic 90150, not to e	4/29/2022 arded vendor will be roviding maintenance Keys, Cores Cylinders exceed \$6,346.47
Background:	Electroni responsil and trou Program	Number c Perime ble for th bleshoot ming Stat	eter Keys a e web host ing of any i tions and P UNIT	re used for managemen ssues that ma adlock. Servic	access in t of thes ay arise v e bid thr OBJ	Contro n various ar e products. with the Me rough Purch	reas at Dallas Love This includes, but n deco XT Web Mana asing using Bid#B31 ENCUMBRANCE T	2019 to Field. The aw ot limited to, p ger, Electronic 90150, not to e YPE and NUMBER	arded vendor will be roviding maintenance Keys, Cores Cylinders, exceed \$6,346.47
Background:	Electroni responsil and trou Program <i>FUND</i> 130	Number c Perime ble for th bleshoot ming Stat	eter Keys a e web host ing of any i tions and P UNIT 7719	re used for managemen ssues that ma adlock. Servic	10500 access ir t of thes ay arise v e bid thr <i>OBJ</i> 2280	Contro n various ar e products. with the Me rough Purch	reas at Dallas Love This includes, but n deco XT Web Mana asing using Bid#B31 ENCUMBRANCE T	2019 to Field. The aw ot limited to, p ger, Electronic 90150, not to e YPE and NUMBER	arded vendor will be roviding maintenance Keys, Cores Cylinders exceed \$6,346.47
Background: Funding: Contract Amendment Information:	Electroni responsil and trou Program <i>FUND</i> 130	Number. c Perime ble for th bleshoot ming Stat DEPT AVI acing: ental	eter Keys a e web host ing of any i tions and P UNIT 7719	re used for managemen ssues that ma adlock. Servic ACTV AV15	10500 access ir t of thes ay arise v e bid thr <i>OBJ</i> 2280 nd t Bas	Contro n various ar e products. with the Me rough Purch	reas at Dallas Love This includes, but n deco XT Web Mana asing using Bid#B31 ENCUMBRANCE T	2019 to Field. The aw ot limited to, p ger, Electronic 90150, not to e YPE and NUMBER -00010500	A/29/2022 arded vendor will b roviding maintenand Keys, Cores Cylinder exceed \$6,346.47 R AMOUNT \$6,346.47 \$6,346.47 \$6,346.47 ct Total Supp'l Agreement

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

06 5 Approved as to Form by City Attorney By Department Director Date Date 1401 1 10 19 By City Manager Date

	1					-		ADMINIS	STRATIVE ACTION
		AD	MINI	STRA	ATIN	E AC	CTION	1	96063
Ľ							lines and routing	and the second sec	ECTIVE DATE
CITY OF DALLA	S FI			s Office to			itation with the ile stamp.	5.7	22.19 Mc
1. Place an "X"	in the app	ropriate	box for the a	approval of:					
the second se				n competitive	bid or forn	nal proposal p	process, including serv	ice procurement	s made through
interlocal of b. Amendm				al proposal co	ntracts: \$	50 000 or less	(may not increase ori	ainal controff of	rice by more than 25%).
							City Code Sec. 2-34.	D	S N C
=				00 or less, per l		2011 Add 1979		S	
				r City Code Sec			le.	F	
f. Other Sei	vices (expla	nin on att	achment; for	ratifications t	he Justific	ation Form m	ust be attached):	XI	
NOTE: MINU							contract should be proc		ion. N Prantes
	Carlos Concernantes			100 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 -	- Altrine -		Administrative Chang	192-12 CALE	Pres No
							opy of AAs within las		Yes No
	T			ies required to	o comply i	with House B	ill 1295 attached (if a		Yes X No
Vendor Name:	Prydes N							Vendor No.	VS0000058168
Subject:	Pay invo	ices for l	Emergency	Repairs (serv	ices rend	ered)			
Lead Dept:	AVI	_		_					
Action Requested:	Authoriz exceed \$			tion to pay ir	nvoices fo	or services re	ndered of emergen	cy repairs. Invo	oice total not to
	Contract	Number	r:   /	VI-2019-000	10509	Contro	oct Term: 5/20,	/2019 to	9/30/2019
Background:	Waiting	to bid o	ut services		caused d	elay in repa	irs and posed signif		assengers and aircraft. and security risks. (see
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT
	130	AVI	7722	AV06	3110		CX AVI-2019	-00010509	\$6,767.02
Funding:		1	:	12-12	_	1			
	Final	ncing:	FY2019	Operating F	und			TOTAL:	\$6,767.02
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contri Amount Inclu this Action	act Total Supp'l ding Agreement
Information:	1								
1	Nanneu			tere transmission			t and Chanter 7 of 1		6 A

budget and ( chapter 2 of the Dallas City Code. ine 0-103/19 B By Department Director Approved as to Form by City Attorney Date 19 BCity Manager Date

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		ADN	IINI	STRA	TIV	EAC	TIO	N	1	196	064
				ctive 4-05 form and all ne					E	FFECT	IVE DATE
CITY OF DALLA	s			s Office to re					12-	3-	2019
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				competitive bi	d or form	al proposal pr	ocess, incl	iding servic	e procurer	nehismia	le through
and the second se	r cooperativ	and a state of the		al proposal con	tracts: \$51	000 or less (	may not in	crease oria	inal contro	Finicent	mare than 55%
				Service contrac					indi contra	SCI	o m
E. 19.23 Ser.				0 or less, per Ci				CT 9 3 4		E	De unit
1				City Code Sec.	Sec. 2.16.					AR	9 TT
				ratifications th						S-<	NO N
NOTE: Mind NOTE: Mind Note: Mind Note: Mind Note: Mind Note: Mind Note: Mind				ling \$3,000 and						uisition.	Yes No
. Any Adminis				C 0110 01 00 0000			The second second				Yes No
. Is Form 1295			Construction of the						- Part Contractor		Yes No
endor Name:	Dallas Ob	-	steurun	es required to	comply w	in nouse bin	1255 010		Vendor N		2414
01/2011/01/00		ement Ser	deec		-				vendor N	0. 18.	2414
ubject: ead Dept:	10.10 1 200 COV	etary's Off	100 C C C C C C C C C C C C C C C C C C								
euu Dept.	City Sech	etary s On	ice				_				
ction	Authoriz	e payment	for adver	rtisement serv	ices in th	ne amount o	f \$2,934.0	00			
inoctod.			-	EC-2019-0001	0567	Control	t Term:	5/20/2	2019	to	6/8/2019
Requested:	Contract	Number:	I S		0307						
iequesteu.	Contract	Number:	S	LC-2019-0001	10507	Contrac	a ream				-/-/
	The pub	lication no	tice adve		oting pol	ling location	s, dates,	and times	and elec	tion day	polling location
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	The pub dates, ar	lication no nd times fo	otice adve or the upc	rtises early vo oming runoff	oting pol election	ling location on June 8, 20	s, dates, 019. ENCUM		PE and NU	MBER	polling location
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5/25/9 04/04/19 Date By Department Director Approved as to Form by City Attorney Date Date By City Manager

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CITY OF DALL	AS			s Office to re					10-	3-2	2019
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the second second second second				competitive bi	d or form	al proposal pr	ocess, incl	uding servi	ce procuren	ments man	de through
	or cooperati ments to con			al proposal con	tracts: \$5	0.000 or less (	may not in	crease orig	inal contra	ct drick B	more than 25%)
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ubject:	and a second second	ement Se	·						venuer n	0. 144	01/0
ead Dept:		etary's O		3.52					-	_	
action lequested:	Authoriz	e paymer	nt for adver	tisement serv	vices in th	ne amount o	of \$1,541.	00			
	Contract	t Number:	S	EC-2019-0001	.0569	Contra	ct Term:	05/20	/2019	to	6/8/2019
ackground:				rtises early vo				and time:	s and elec	tion day	polling location
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMOUNT
	0001	SEC	1190		3320		CX	SEC-2019	-00010569	)	\$1,541.00
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inding:								-			
unding:	-		-						TOT	AL:	\$1,541.00
unding:	Fina	ncing:	Genera	– FY2019							
unding: Contract Amendment Information:	Fina Supplem Agreeme	ental	General Base CR/AA No.	– FY2019 Base Contrac Date	2 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	e Contract Amount	Supple	Previous emental ements	Total C Amount this A		Total Supp'l Agreement Percentage

3/28/G 4 06/04/1 Date 119 Approved as to Form by City Attorney By Department Director Dote 6/3 19 By City Manager

		AD	MINI	STRA	τιν	E AC	тю	ON	ADMINIS	TRATIVE ACT
Ľ	and the second se			ective 4-05 fo		· · · · · · · · · · · · · · · · · · ·			EFFI	ECTIVE DATE
CITY OF DALLA	s Fu			rm and all ne s Office to re					6-3-	2019
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1. M. Linds and M. M. Martin and M. M. Martin.			Contraction of the second second	competitive b	id or forn	nal proposal pr	ocess, in	cluding servi	ce procurement	anage through
interlocal or b. Amendm	ents to con	npetitivel	v bid or form	al proposal con	tracts: \$5	50.000 or less (	may not	increase orig	inal contract of	Re by more than 252
C. Profession	nal / Persor	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Cod	e Sec. 2-34.		CR OF T
프로그 이 가지만 하는 것		1.1.1.1.1.1	1173 N. B. B. B.	0 or less, per Ci					0	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) c	of the City Code	2.		3	AR 9 IT
				ratifications th					ç	N N C
									essed by requisition	T
2. Is this an ame	CON COLOR DECISION			AND A DOZ VA CONT	-					Yes No
3. Any Administ										Yes No
1. Is Form 1295							11295 a	ttocnea (if a		Yes No
/endor Name:				DBA North Da	illas Gaz	ette			Vendor No.	246176
Subject:	Advertise				_			_	-	
ead Dept:	City Secr	etary's (	Office	-						
Action Requested:	Authoriz	e payme	ent for adve	rtisement sen	vices in t	the amount c	of \$2,75	0.00		
	Contract	t Numbe	r: S	EC-2019-000	10568	Contra	ct Term:	05/20,	/2019 to	6/8/2019
Background:				rtises early v oming runoff				s, and time	s and election	day polling location
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	MBRANCE T	YPE and NUMBE	R AMOUNT
	0001	SEC	1190	1	3320		CX	SEC-2019	-00010568	\$2,750.00
Funding:										
							÷.			
	Final	ncing:	Genera	I - FY2019	-				TOTAL:	\$2,750.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	of Previous plemental eements	Total Contro Amount Inclu this Action	ding Agreemen
nformation:	1								\$ 0.00	%
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By Depar	tment Dice	tor		Date	1	App	roved as	to Form by Ci	ty Attorney	Date
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				By City N	lonager	>	Date/	1-		

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		City S	ecretary's	s Office to re	ceive an	official file	e stamp	<u>.</u>	6-	3-0	2029
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and the second se	ts of \$70,000 or cooperativ			competitive bi	d or forma	l proposal pro	ocess, incl	uding servic	e procurem	ents mad	le through
				l proposal cont	racts: \$50,	,000 or less (i	may not in	crease orig	inal contrac	100	m640 than 25%)
c. Professio	onal / Person	nal / Planni	ng / Other s	Service contract	s: \$50,000	or less, per 0	ity Code	Sec. 2-34.		TRE	Manatoria Manatoria
] d. Amendn	nents to non	-bid contra	cts: \$50,00	0 or less, per Ci	ty Code See	c. 2-34.				XX	9 11
e. WRR-FN	l expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C) of	the City Code	κ			SBC	- 0
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	and a second second			tion contract?							Yes 🛛 No
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Canal and it.				es required to							Yes No
endor Name:	1	oice Publis			comply the	in nouse bin	1235 011		Vendor No		000024169
ibject:		ement Ser		Jany					VENGOI IVE	. 1030	000024103
ead Dept:		etary's Of					-				
ction equested:	Authoriz	e payment	for adver	tisement serv	ices in the	e amount o	f \$3,570.	00			
	Contract	Number:	S	EC-2019-0001	0594	Contrac	t Term:	5/20/2	2019	to	6/8/2019
ackground:				rtises early vo oming runoff e				and times	and elect	ion day	polling location
ackground:				and the set of the set of the set	election o		019.		and elect		polling location
ockground:	dates, an	nd times fo	r the upco	oming runoff e	election o	n June 8, 20	019.	IBRANCE TY		MBER	
	dates, an	DEPT	r the upco	oming runoff e	OBJ	n June 8, 20	19. ENCUN	IBRANCE TY	PE and NUI	MBER	AMOUNT
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ackground: unding: ontract mendment oformation:	dates, an	DEPT SEC	r the upco	ACTV	OBJ 3320 Base	n June 8, 20	ENCUM CX - Sum of Supple	IBRANCE TY	'PE and NUI -00010594	MBER ML: ontract ncluding	<i>AMOUNT</i> \$3,570.00

starly DGO4 Date 7 Approved as to Form by City Attorney By Department Director Date 3/19 4/3 Date By City-Manager

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		ADI	MINIS	STRA	TIV	E AC	TION		1	96	068
Ľ				ctive 4-05 fo					E	FFECT	IVE DATE
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	r cooperativ			competitive bi	u or jorm	ai proposai pri	ocess, including	g servic	e procuren	DO	
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] d. Amendn	ents to non	-bid contr	acts: \$50,000	) or less, per Ci	ty Code S	ec. 2-34.				XX	S FT
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			us media-D	dilds					vendor iv	0.   VC	13371
ubject:	Advertise		<i>(</i> f*					_		_	
ead Dept:	City Secr	etary's O	ffice							_	
ction equested:	Authorize	e paymei	nt for adver	tisement serv	vices in tl	he amount o	f \$1,575.00				
	Contract	Number:	SI	C-2019-0001	.0593	Contra	t Term:	05/20/	/2019	to	6/8/2019
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ackground:	The radio	) broadca	ast annound	es the upcom	ning run (			19.			
ackground:	The radio	broadca	ast annound	es the upcom	ning run ( OBJ				/PE and NU	MBER	AMOUNT
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5/28/19 0404/19 Date /19 Approved as to Form by City Attorney By Department Director Date 6/3/19 Dote By City Manager

		1.51		-1-1-		n en la sé	-54.0.T	ADMINIS	TRATIVE ACTION
CITY OF DALLA	See A	dminis e the ap	trative Direc	tive 4-05 n and all	for add		ines and routing. tation with the		60 6 9 ECTIVE DATE
						an oniolar in	e diampi		un 5, 2019
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				proposal co	ontracts:	\$50,000 or less (	may not increase orig	inal contraction	ice by more than 25%).
🛛 c. Professio	nal / Persor	al / Plan	ning / Other Se	ervice contri	acts: \$50	),000 or less, per	City Code Sec. 2-34.	_	10 10 100
d. Amendn	ents to non	-bid cont	racts: \$50,000	or less, per	City Cod	e Sec. 2-34.		><	1 35 4
e. WRR-FN	expenditur	es: \$50,0	000 or less per (	City Code Se	c. 2-79(C	C) of the City Code	P.	NS	NO TO
f. Other Sel	vices (expla	in on att	achment; for re	atifications	the Justif	fication Form mu	st be attached): ontract should be proce	esed hy requisit	400 )
					10 10 10 10 10 10 10 10 10 10 10 10 10 1	the second se	dministrative Change		Yes No
		1.2.5.2.2.2.					py of AAs within last		Yes No
		1979 - 197 - 197					1 1295 attached (if a		Ves No
Vendor Name:	WIZEHIV							Vendor No.	VS17464
Subject:	Grants N	lanagen	nent System						de a companya de la c
Lead Dept:	Office of	Cultura	Affairs						
Action							to continue use of s		VizeHive, Inc. for a
Requested:	Managen			grants man	agemer	nt platform. Wize	eHive is the sole sol	urce provider f	for the Zengine Grants
Requested:		nent pla	tform.	A-2018-00			ct Term: 07/01/		for the Zengine Grants
Requested: Background:	Managen Contract The Offic annual re system u will provid	Number Number of Cu pots fro sed by C de conti	tform. r: OC Itural Affairs r om awardees, OCA. As the s	A-2018-00 requires a and interi ystem has plicants an	grants r nal repo met exp	Contrain management sy inting, WizeHive poectations of the	ct Term: 07/01/ stem to handle app a, Inc. is the current a OCA staff, holds F	2019 to Dication, pane provider of th Y 2017-18 and	for the Zengine Grants
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Jennifer Scripps

Jun 5, 2019

Barbara A. McAninch Approved as to Form by City Attorney

Jun 5, 2019 Date

By Department Director

Dote Jup Bases

By City Manager

Date

Jun 5, 2019

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CITY OF DALLA	S			Office to re				Jur	5, 2019
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interlocal o	r cooperativ	e agreeme	nts.				rocess, including serv (may not increase ori	F≺	E 11
Contraction of the second							City Code Sec. 2-34.	Sec	on ITT
프라이지아이아이아				) or less, per Ci	C		200 COMP CONT. 200	THE T	UEW/W
				City Code Sec.	1.0102 A		le.	XA	H IT
f. Other Ser	vices (expla	in on attac	hment; for i	atifications the	e Justifica	tion Form mu	ust be attached): contract should be prod	essed by requisition.	56
2. Is this an am	endment to	an existin	g construct	tion contract?	If yes, co	omplete an A	Administrative Chang	ge Order.	🗌 Yes 🖾 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 moi	nths? If y	ies, attach c	opy of AAs within las	at 12 months.	🗌 Yes 🖾 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bi	ll 1295 attached (if a	applicable)?	Yes 🛛 No
Vendor Name:	CITY TEM	PLE COM	MUNITY D	EVELOPMENT	CORPO	RATION, INC	ς,	Vendor No.	/\$0000054277
Subject:	Professio	nal Servic	es						
Lead Dept:	Office of	Cultural A	ffairs						1.0
Action Requested:	named, C and lyric	ONE Comi developr	munity Creater nent, perc	ative Arts Can ussion trainin	np The p ng, and p	program with	nent program for un engage youth ages g. The program w LiveWell community	12-16 in art class Il culminate in ar	es, music productio n open-to-the-publi
	Contract	Number:	OCA-203	19-00009545	(000243	08) Contro	oct Term: 06/06	/2019 to	08/31/2019
	participat	e in the C	ultural Proj	ects Funding		RPORATIO	N. INC. was selected	ed through a pane	process to
Background:	or \$1,125 invoice, c and rece upon sati	ervice is \$ 5.00 of the one (1) pa pt of the c	4,500.00 to total awar yment of 50 consultant's ompletion	be paid in a ded amount u 0% or <b>\$2,250</b> s second invo	a greate ccordanc upon com .00 of the ice and c	er awareness with the templetion of d total award one (1) payn	am provides suppor is of the cultural and erms of the contract eliverable number of ded amount upon co nent of 25%, or \$1, ned by the Director	d artistic heritage of as follows: one (1 one and receipt of ompletion of delive 125.00, of the awa	izations and other of Dallas. The fee ) payment of 25% the consultant's firs erable number two rd will be payable
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Jennifer Scripps

Jun 5, 2019 Date

Approved as to Form by City Attorney

Jun 5, 2019 Date

By Department Director

Ruppesaun By City Manager

Jun 5, 2019

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	and the second s								
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CITY OF DALLAS	File					an official fil	tation with the estamp.	5-13	0
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1. Place an "X" i					hid or for	mal proposal p	ocess, including servic	e procurements r	made through
interlocal or	cooperativ	e agreen	nents.					20	5 -0
b. Amendme	ents to com	petitively	bid or form	al proposal co	ontracts: \$	50,000 or less (	may not increase origi	inal contract price	e more than 25%).
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						of the City Cod		EXT	M
							st be attached): ontract should be proce	ssed by regulation	en 111
2. Is this an ame	ndment to	an exist	ing construc	tion contrac	t? If yes,	complete an A	dministrative Change	e Order.	Yes No
3. Any Administr	ative Acti	ons to th	is vendor in t	the last 12 m	onths? [	f yes, attach co	py of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	- Certifica	te of Inte	rested Partie	es required t	o comply	with House Bil	l 1295 attached (if ap	oplicable)?	Yes 🛛 No
Vendor Name:	The Uni	versity	of Texas S	outhwester	n Medic	al Center		Vendor No.	904272
1000 B	1.1.1.1	1.4		IC Broact	eeding I	Peer Counse	lor		
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				n competitive bi	d or form	al proposal pi	ocess, including serv	vice procure	mentema	de thraidgh
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							st be attached):		XA	= 111
							ontract should be pro		uisition.	Yest
		1		and the second se			dministrative Chan			Yes No
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COLL PRODUCTION	-				comply w	nth House bi	1 1295 attached (i)			
/endor Name:			Solutions, Ir					Vendor N	10. 26	3234
Subject:	1.		t Services SA							
ead Dept:	Commur	nication	& Informati	on Services	_					
Action Requested:	Authoriz	e SA No	. 1 for the p	urchase of a d	edicated	desktop su	oport technician fo	or the Judic	iary depa	rtment.
	Contract	t Numbe	r: P	DM-2016-000	00612	Contra	ct Term: 6/1/	/2019	to	5/31/2021
Background:	will be e	xclusivel	y assigned t	o CTJ to suppo	ort staff	that encount	nd Judiciary Servic ter PC issues. This ricing and Invoicin	action is a	spend do	wn of previously
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NL	IMBER	AMOUNT
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unding:	0001									
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unding:		ncing:	Genera	l Fund – Subje	ect to ani	nual appropr	riations	TOT	AL:	\$0.00
Funding: Contract Amendment Information:		ental	Genera Base CR/AA No.	I Fund – Subje Base Controc Date	t Bas	nual approp e Contract Amount	iations Sum of Previous Supplemental Agreements	Total C Amount	TAL: Contract Including Action	\$0.00 Total Supp'l Agreement Percentage

24	May 23, 2019	Don Knight	Jun 6, 2
By Department Director	Date	Approved as to Form by City Attorney	D
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Repartant

By City Manager

Jun 6, 2019 Date

2019 Date

		A	D	INI	S	TRA	T	IVE		ADMINIST	RATIVE ACTION
				1. C.		ION		1		19	6074
					000					EFFEC	TIVE DATE
CITY OF DALLAS		See		trative Direct Additional (					1	4/19	12219-
1. Place an "X" in t	he approp	riate b	ox, com	plete and s	ubm	it this form	n for	the appr	oval of:	>-	
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>2. Attach all support</li> </ul>	ers for low I / Person its to non- spenditure ain on atta rting docu	v bid co al / Plan bid cor s: \$50,0 achmer ments	ontracts nning / ( ntracts: 1 000 or k nt) Req includin	: \$50,000 c Other Servi \$50,000 or ess per City Juest for e g bid infor	ice co less, / Coc exec matio	ontracts: \$ per City ( le Sec. 2-7 ution of l	50,00 Code 1 79(C) 0 DHAI	00 or less Sec. 2-34 of the Cit P Home	s. sy Code. ebuyer Wri	tten Agreements	STRETARY OF THE D
3. Is this expenditu					_			Desire t			Yes No
4. Any Administrat	Care Care Care Care Care Care Care Care		11914201		-			C. C. C. A			Yes No
11 July 1 Aug 1	1			arties requi	red t	o comply	with I			hed (if applicable)?	Yes 🛛 No
Vendor Name:	Adjwoa	Hogu	e		_		_		Vendor No.	n/a	
Subject:	Dallas	Homel	ouyer A	Assistance	e (D	HAP)		L	epartment:	HOU	
Action Requested: Background:	down). Counci at or be	gue w Fundi I Resc elow 80	ng for olution 0% of th	the assist 171171.	\$50 tance The ledia	0,000 in e was ap progran	prov n was	t subsid ed thro s appro	ugh the FN ved to allo	IAP and \$24,000 in ( 2017-2018 HUD ( w homebuyer assis	To indirect subsidy (buy Consolidated Plan per stance to homebuyers attached agreements
	FUND	DEP	r UI	NIT AC	TV	OBJ	PR	OGRAM		ENCUMBRANCE	AMOUNT
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Funding:											0,00
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Project No:	n/a			odity Code:		n/a		Financi	1254 A. C. C. C.	a descent of the	114 A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Change Order No.	Original No.	CR/AA	Origin Date	al CR/AA	and the second second	iginal CR/A nount	14		revious Orders	Change Amount Including this Order	Total Change Order Percentage
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M/WBE INFORMAT	ION - Prim	e and S	ubcont	ractors use	this	section fo	r low	bid cont	racts greate	r than \$50,000 but les.	s than \$70,000.
Indicate Amount	African	-Americ	an	His	panio	2	Cat	ucasian -	Female	Other Minority	MWBE Certification Number
to Each Group:		\$	0.00			\$ 0.00			\$ 0.00	\$ 0.00	n/a
<b>A</b>	MPPRC	VAL: A	proved	as being in	ассо	rdance wit	th the	budget a	nd Chapter	2 of the Dallas City Code	2.
Bal	5	1		4/18	19			for	ug R	500	5/24/19
By Department Dir	ector	_	By Assis	dul	PAT	the		Approved	as to form b	City Attorney	DATE

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	(( <b>**</b> )))
CIT	Y OF DALLAS

## **ADMINISTRATIVE ACTION**

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Jun 6, 2019

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1. Place on "X"	in the appr	opriate l	oox for the a	pproval of:	_					
a. Contracts interlocal or	and the second sec			n competitive bi	d or forn	nal proposal ,	process, ind	cluding serv	ice procurements	made through
b. Amendm	ents to com	petitivel	bid or form	al proposal cont	tracts: \$5	50,000 or less	(may not	increase ori	ginal contract pric	y by more than 25%).
C. Profession	nal / Person	al / Plan	ning / Other	Service contract	ts: \$50,0	00 or less, pe	r City Code	Sec. 2-34.	AL	L L
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.			E NU	P O
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Co	de.		Sold Sold Sold Sold Sold Sold Sold Sold	on m
f. Other Ser	vices (expla	in on att	chment; for	ratifications the	e Justifico	ation Form m	ust be atta		essed by requisition	13 <
2. Is this on ame					A 111 1-1 0-1-1	and the second sec				
3. Any Administ										Fes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to a	comply v	with House E	ill 1295 at	tached (if a	pplicable)?	Ves 🛛 No
Vendor Name:	Texas De	partmer	t of Inform	ation Resource	es				Vendor No.	345817
Subject:	Automat	ed Finge	rprint Ident	tification Syste	em (AFIS	5) Circuit Up	grade			
Lead Dept:	Commun	ication a	& Informatio	on Services						
Action Requested:	secure te	lecomm	unications i		veen the	e Dallas Poli	ce Depart	ment's aut		ircuit utilized for rint identification
2010	Contract	Number	; D	SV-2018-0000	)5495	Contr	oct Term:	5/1/	2019 to	7/31/2021
Background:	Departm 2018, the the chand DPD is no workstati system.	ent of Pi Dallas F ces of fir ot able to ions. Thi	ublic Safety' Police Depar Inding a mat Inding a mat	's network to u tment (DPD) r ch for any pre ntage of the hi l approve incr	upload a now has wiously gher res eased b	and research the ability t arrested pe solution cap andwidth o	n fingerpri o submit h rsons; hor abilities o f the circu	int data. W higher reso wever, wit f the syste lit to enabl	lith the upgrade lution fingerprin h the current ba m nor are they a	al interface with the of the AFIS system in ts which will increase ndwidth restrictions, ble run multiple AFIS ition of the upgraded on Resources.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT
1.27	0001	DPD	2164		3099		MASC	DSV-2018	3-00005495	\$25,852.80
Funding:							÷1.	_		
				1.1.1.1						
	Finar	ncing:	Current	Funds - Subje	ect to Ar	nnual Appro	priations		TOTAL:	\$25,852.80
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Suppl	f Previous lemental rements	Total Contrac Amount Includi this Action	and the second second second
Information:	1									%
1	1/		Sec. 3. 18.				All to de	10.16.12	5 0. 1 Parts	

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

May 6, 2019

Don Fright

Jun 6, 2019

By Department Director

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Approved as to Form by City Attorney

attain

By City Manager

Date

Date

Jun 6, 2019

	P	ADI	MINI	STRA	TIV	E AC	TION	2	ADMINI	STR.	ATIVE ACTIO
CITY OF DALLA	Fil	e the ap	proved for		necessar	y documer	lines and rout itation with the le stamp.		EFI 5/3	12100	IVE DATE
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				-	1 12	100	
a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an am 3. Any Administ 4. Is Form 1295 Vendor Name:	s of \$70,000 r cooperative ents to com- nal / Persor pents to non expenditur- vices (expla r services an endment to trative Active - Certifica Consume	D or less re ve agreem apetitively hal / Plann -bid contr es: \$50,00 in on atta d/or repai on an exist ons to thi te of Inte	esulting from nents. bid or forma- ning / Other . acts: \$50,00 00 or less per achment; for irs not exceed ing construct is vendor in rested Partia arket Insigh	a competitive l al proposal co Service contra 0 or less, per ( city Code Sec ratifications to ling \$3,000 and tion contract the last 12 mi es required to its	ntracts: \$5 acts: \$50,00 City Code S a. 2-79(C) o he Justifico d which do ? If yes, c onths? If	50,000 or less 00 or less, per 5ec. 2-34. of the City Coo ation Form minot require a complete an yes, attach c	City Code Sec. 2	e origi 34. proce nange n last	inal contract p ssed by requisi Order. 12 months.	DARLAS. TEXAS	Ves No Ves No Ves No Ves No Ves No
	AVI	r Survey	for Dallas L	ove rielu				_	*		
Subject: Lead Dept: Action Requested:	AVI Authorize	e Admini	strative Act					s Lov	e Field. Servi	ce wa	s bid out through
Lead Dept: Action	AVI Authorize Purchasii	e Admini	strative Act	ion for CMI	not to exe	ceed \$49,60	0.00	s Lov		ce wa	s bid out through 5/6/2020
Lead Dept: Action Requested:	AVI Authorize Purchasin <i>Contract</i> Surveys a passenge	e Admini ng with B <i>Number</i> . are to co or are sele	strative Act id#B61909 A ollect data ected at bo	tion for CMI 1 49. Services VI-2019-000 and improv arding gates	not to exe 010339 e the exp of pre-se	ceed \$49,60 Contro perience as elected flight	0.00 act Term: 5 customers fly 1	to an	019 is the second secon	to as Lov Ilysis v	
Lead Dept: Action Requested:	AVI Authorize Purchasin <i>Contract</i> Surveys a passenge	e Admini ng with B <i>Number</i> . are to co or are sele	strative Act id#B61909 A ollect data ected at bo	tion for CMI 1 49. Services VI-2019-000 and improv arding gates	not to exe 010339 e the exp of pre-se	ceed \$49,60 Contro perience as elected flight	0.00 act Term: 5 customers fly t cs. Their data is d	to an collec	019 i Id from Dall Ited and ana 0. BID#B619	to las Lov lysis v 90949	5/6/2020 ve Field. Randor
Lead Dept: Action	AVI Authorize Purchasin <i>Contract</i> Surveys a passenge traffic int	e Admini ng with B <i>Number</i> are to co er are sele ernation	strative Act id#B61909 A ollect data ected at bo al and dom	tion for CMI 1 49. Services VI-2019-000 and improv arding gates testic. 1 year	not to exe 010339 e the exp of pre-se r service c	ceed \$49,60 Contro perience as elected flight contract not	0.00 act Term: 5 customers fly t cs. Their data is o to exceed \$49,6 ENCUMBRAN	to an collec 500.0	019 i Id from Dall Ited and ana 0. BID#B619	to las Lov lysis v 90949	5/6/2020 ve Field. Randor vill be provided o
Lead Dept: Action Requested: Background:	AVI Authorize Purchasin Contract Surveys a passenge traffic int FUND 130	e Admining with E Number. are to co er are sele ernation DEPT	strative Act id#B61909 A ollect data ected at bo al and dom UNIT 7710	tion for CMI 49. Services VI-2019-000 and improv arding gates restic. 1 year	not to exe 10339 e the exp of pre-se r service c OBJ 3070	ceed \$49,60 Contro perience as elected flight contract not	0.00 act Term: 5 customers fly t cs. Their data is o to exceed \$49,6 ENCUMBRAN	to an collec 500.0	019 Id from Dall ted and ana 0. BID#B619 PE and NUME	to as Lov Nysis v 90949 BER	5/6/2020 ve Field. Randor vill be provided o AMOUNT

05/14/19 Pate 5 Approved as to Form by City Attorney By Department Director Date 0 By City Munage Date

		ADI	MINIS	STRA	TIV	E AC	стю	N	ADMIN	B 6	ATIVE ACTION
CITY OF DALLA	File	e the ap	proved for	ective 4-05 f rm and all n s Office to r	ecessar	y documer	tation wi	th the			
					-X-M-2-				Ju	ITG, 20	190 -
1. Place an "X"				pproval of: competitive b	nid or form	nal pronosal r	roress incl	udina servi	ce procurem	ent lina	le through
	or cooperativ			competitive	na or join	iai proposar p	100000, 110	ading service	ce procencin	50	en ITI
b. Amendr	nents to com	petitively	bid or forma	al proposal con	ntracts: \$	50,000 or less	(may not in	ncrease orig	inal contrac	LAME by	more than 25%).
c. Professio	onal / Person	al / Plan	ning / Other :	Service contra	cts: \$50,0	00 or less, per	City Code	Sec. 2-34.		XA	TR CO
				0 or less, per (					ć	220	3 T
the second se				City Code Sec				1.0			N
				ratifications ti ling \$3,000 and					essed by requ	isition.	
2. Is this an am											Yes 🛛 No
3. Any Adminis	trative Actio	ons to th	is vendor in t	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 Partie	es required to	comply v	with House B.	ill 1295 ott	ached (if a	pplicable)?	E	Yes 🛛 No
Vendor Name:	SHI Gove	rnment	Solutions	_					Vendor No	. 50	2145
Subject:	BlueBear	n Revu S	oftware and	d Maintenan	ce Servic	es					
Lead Dept:	Commun	ication a	and Informa	tion Services	5						
Action Requested:	and the second s		4	ment to acco the terms a			and the second				l support services 8011-02
	Contract	Number	: D	SV-2019-000	10027	Contro	act Term:	6/1/2	2019	to	5/31/2022
Background:	to conve markups action w	rt Micro , and ed ill allow	soft docume liting of blu users to tra	ents and CAD e prints, ele	) drawing ctrical, a ned imag	s into a PDF nd plumbing ges into a te	format. T g designs xt searcha	he tool all and layou ble docun	ows more i ts for the a	n-dept d airport.	ers and Architect letailed drawings Additionally, thi m markups to the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUN	ABER	AMOUNT
	0130	AVI	7754		2735		MASC	DSV-2019	-00010027	1.1.1	\$15,266.00
Funding:							1.00				
		-			_		1 (e)				
	Finar	ncing:	Airport	Revenue Fur	nd				TOTA		\$15,266.00
	A	ental	Base	Base Contra		se Contract		Previous emental	Total Co Amount Ir		Total Supp'l Agreement
Contract Amendment Information:	Supplem Agreemer		CR/AA No.	Date	-	Amount	Agree	ements	this Ac	tion	Percentage

May 6, 2019 Date

Michael Doss Michael Doss Jun 6, 2019

By Department Director

Juppor Jaun By City Manager

Approved as to Form by City Attorney MD

Jun 6, 2019 Date

**.8**...

Date

Jun 6, 2019

1.000			Sec. Sec.	a state of a l	2.22	1.15	and and	25	ADMI	NISTR	ATIVE ACTION
		ADI	VINI	STRA	TIV	EAC	CTION	1	1	96	078
CITY OF DALLA	File	e the ap	proved for	ective 4-05 fo rm and all ne	cessar	y documen	tation with t		-	00	INE DATE
A MAR AN A MARKAN		City	Secretary's	s Office to re	ceive a	n official fi	le stamp.		M	<b>东至3</b>	2009
1. Place an "X"			and the second se	the second se						D'S	× 0.
	s of \$70,000 or cooperativ			n competitive bi	d or form	al proposal p	rocess, includir	ng servi	ce procuren	ients mad	te through 1
	the second se			al proposal con	tracts: \$5	0,000 or less	(may not incre	ase orio	inal contrat	Toride by	more than 25%).
And the second second				Service contract						N N N	\$ M
d. Amenda	nents to non	-bid conti	acts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.			c	24	\$ C
e. WRR-FM	l expenditur	es: \$50,00	0 or less per	r City Code Sec.	2-79(C) o	f the City Cod	le.				
				ratifications the						12111	
2. Is this an am				ding \$3,000 and the sting strength of the stre						lisition.	Yes 🛛 No
3. Any Adminis											Yes No
4. Is Form 1295				Comment and the story of							Yes No
Vendor Name:	BRAINop		coted i di tin	co required to .		nen nouse bi	n 2235 actuen		Vendor No		93454
Subject:	and the second second second	and the second second	nology Pros	gram for STEN	1 enrich	nent		-	venuor m	. 115	55151
Lead Dept:	Park and			Sidimitor Sitely	i chincin	inente					
Action Requested:	enrichme STEM top	ent at ele bics and i	even Park an materials fo Clendon (21	of \$16,200.00 nd Recreation or students to .4) 671-0421	recreati create a	ional facilitie prototype s	es. The vendo solution to so	or will p lve cha	orovide pre allenges rel	esentatio	ons related to the topic.
	Contract	Number	: P	KR-2019-000	10345	Contro	ict Term:	06/09,	/2019	to	08/30/2019
Background:	needs of and com	the PKR I puter gai	Departmen mes. Produ	t. Brainopolis ucts include ST	is a hand FEAM pr	ls-on enrich ograms, har	ment progran nds-on science	n for yo e, robo	oung minds otix, and ga	who lik me and	the programmatic e science, robotics app development Summer Camp.
	for kids.				775.35				VOF JANI	MRER	1
<b>0</b> -1	for kids. FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NUI	WIDEN.	AMOUNT
-page			UNIT N/A	ACTV N/A	OBJ N/A	PROGRAM N/A		10.0	9-0001034	Sec. art	AMOUNT \$16,200.00
-	FUND	DEPT						10.0		Sec. art	and the second second
-	FUND	DEPT					MASC PK	10.0		Sec. art	
୍ୟୁ <b>ନି</b> ପ Funding:	FUND N/A	DEPT					MASC PK	R-2019	9-0001034 TOTA	5 A <i>L:</i>	\$16,200.00 \$16,200.00
-	FUND N/A	DEPT PKR ncing: ental			N/A t Bas		MASC PK	R-2019 vious ntal	9-0001034	5 AL: ontract ncluding	\$16,200.00

5.09. um umm By Department Director

05-29-20 19 Date Approved stofform by fity Attorney 5-13-19 Date

By City Manager

1.000							_		ADMIN	STR	ATIVE ACTION
		ADI	MINIS	STRA	TIV	E AC	TIO	N	1	96	079
				ective 4-05 form and all ne					EF	FECT	IVE DATE
CITY OF DALLA	S			s Office to re				in the	MA	26	2019 20
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					- F		E C
				competitive bi	d or form	al proposal pr	ocess, inclu	ding servi	ce procureme	ts mac	le through T
	r cooperativ				_					12S	A ladante
										orlce by	rate than 25%).
			1219 1219	Service contrac		d the first state	City Code S	ec. 2-34.		27	49 TT
				0 or less, per Ci	1000						en
6 011 0				City Code Sec. ratifications th	1000			ned):			
				ling \$3,000 and					essed by requis	ition.	
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrat	ive Chang	e Order.		Yes 🛛 No
3. Any Adminis	trative Actio	ons to thi	s vendor in	the last 12 mo	nths? If y	ves, attach co	py of AAs	within 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 atta	ched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	SmartDo	ts LLC							Vendor No.	VS	99856
Subject:	Husqvarn	a Auton	nower and s	Setup							
Lead Dept:	Park and	Recreati	on								
Action Requested:	Automov	ver at Tu	rner Plaza.	with SmartDo ( 214)670-19		or the installa	ation of bo	undary/g	guide wire fo	ONE	(1) Husqvarna
	Contract	Number	: P	KR-2019-0000	09863	Contra	ct Term:	04/06	/2019	to	07/01/2019
Background:	A Husqva	irna Auto	omower is a	a commercial	grade ro	botic mowe	r that is p	owered b	oy a lithium b	attery	ers in north Texas. and self-charges. Ifety and security.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUM	BER	AMOUNT
	0001	PKR	5131		3210		CX- I	PKR-2019	-00009863		\$4667.24
Funding:											
			_			· · · · · ·					
	Finar	ncing:	Current	t Fy			-		TOTAL	:	\$4667.24
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	1 1 2 2 2 2 2	e Contract Amount	Sum of F Suppler Agreer	mental	Total Con Amount Inc this Act	luding	Total Supp'l Agreement Percentage
Information:									\$ 0.00	)	%

Win UMm By Department Director 3 9 4 5 Date

Approved as to Form by City Attorney

3/26 /19 Date

72019 Date

By City Manager

		AD		STRA	TIV	EAC	CTION	ADMINIS	TRATIVE ACT
	See A	dminist e the ap	rative Dire proved for	ective 4-05 fo rm and all no	or additi ecessar	ional guide y documer	lines and routing. Itation with the	EFF	ECTIVE DATE
		City	Secretary's	s Office to re	eceive a	in official f	ile stamp.	6	15/19(8
1. Place an "X" i									114
a. Contracts interlocal or				competitive b	id or form	nal proposal p	process, including servic	e procurement	s made through
				al proposal con	tracts: \$5	0,000 or less	(may not increase orig	inal contract pi	The by more than 259
		1.00.00					City Code Sec. 2-34.	E	S W C
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	iec. 2-34.		in	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Cod	le.	=	
							ust be attached):	×ī	
							contract should be proce Administrative Change	123	Ses Not
		_					opy of AAs within last		Yes No
COLOR PORT OF A PARTY OF							ill 1295 attached (if a)		Yes No
/endor Name:				nent Corpora			, <u>, , , , , , , , , , , , , , , ,</u>	Vendor No.	VS0000035763
Subject:			eveloper Le		lion			venuer ne.	100000000000
ead Dept:	ECO	snip - D	eveloper L	GVGI	-				
eau Dept.	art								
Action Requested:			Corpora				evelopment in	Texas Eco	nomic
	Contract	Number	And the second second	rated from co			act Term: 6/1/2019	to	6/1/2020
Background:	Insert the	e reason	the City is e	entering into	the cont	ract. the Off exposition in the off	ership in Texas Econo ice of Economic Deve ire to global business to invest in/& or exp nay create jobs and r	elopment, to p es/workforce/ and operation	rovide the city real estate develop s within the city. Th
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBE	R AMOUNT
	0001	ECO	1164		3340	PROG	CX-(ensumbrance	# fram abave	> \$25,000.0
unding:						PROG	2019-00	010698	
	100 million (199					PROG			
	Final	ncing:	4.4.4					TOTAL:	\$25,000.0
Contract Amendment	Supplem Agreeme		Bose CR/AA No.	Base Contrac Date	a second s	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	iding Agreemen
nformation:	1								%
	APPROV.	22	oved as be	ing in accord	ance wit	11	et and Chapter 2 of the stand chapter 2 of the standard chapter 2 of t	A	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

							-	ADMINIS	TRATIVE ACTION
		ADI	AINIS	SIRA	TIV	EAC	TION	19	6081
Ľ							ines and routing.	EFFE	ECTIVE DATE
CITY OF DALLA	AS FII			s Office to r			ation with the e stamp.	MAY	2 3 2019
1. Place an "X"	in the appr	opriate bi	ox for the a	oproval of:				and the second s	0 20 71
a. Contract	s of \$70,000	or less re	sulting from		id or forma	I proposal pr	ocess, including servi	ce procurements	made through 177
- Interiocal c	or cooperativ							A	SP = Q
and the second se							may not increase orig	inal contractori	ζέ by m <del>ore</del> than 25%). Σι
							City Code Sec. 2-34.	TT.	
				0 or less, per C				XA	
- A			Colored Test	City Code Sec.	A. 1. N. 5. 151 2.	1	e. st be attached):	0.	< N D
NOTE: Mind	or services an	d/or repair	s not exceed	ling \$3,000 and	which do n	ot require a co	ontract should be proce	essed by requisition	on.
2. Is this an am	endment to	an existi	ng construc	tion contract	P If yes, co	mplete an A	dministrative Chang	e Order.	Yes No
3. Any Adminis	trative Actio	ons to this	vendor in t	the last 12 mo	onths? If ye	es, attach co	py of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	- Certifica	te of Inter	ested Partie	es required to	comply wi	ith House Bil	l 1295 attached (if a	oplicable)?	Yes 🛛 No
Vendor Name:	Sunbelt F	Rentals						Vendor No.	507070
Subject:	Vertical a	nd Horiz	ontal Mast	Tower Light	Rental (se	rvices rende	ered)		
Lead Dept:	Park and	Recreatio	on						
Action Requested:	mast tow	er lights		king lot at Fa			ne vendor provided ivatization. (service		ertical and horizontal
0. 1001.40	Contract	Number:	P	KR-2019-000	10324	Contra	ct Term: 5/1/	'19 to	7/1/19
			ovides the	latest equin	ment ren				
Background:	Sunbelt F occasion			latest equip	mentren	tal technolo	gy and has rented	equipment to	the city on numerous
Background:	and the second			ACTV		PROGRAM	By and has rented		
Background:	occasion	in the p	ast.				ENCUMBRANCE TY		
Background:	occasion: FUND	DEPT	unit		ОВЈ		ENCUMBRANCE TY	PE and NUMBE	R AMOUNT
City.	occasion: FUND	DEPT	unit		ОВЈ		ENCUMBRANCE TY	PE and NUMBE	R AMOUNT
- COT	occasion: FUND 0001	DEPT	unit	ACTV	ОВЈ		ENCUMBRANCE TY CX PKR-2019	PE and NUMBE	R AMOUNT
Background: Funding: Contract Amendment Information:	occasion: FUND 0001	DEPT DEPT PKR DCing:	<i>UNIT</i> 5207	ACTV	OBJ 3060		ENCUMBRANCE TY CX PKR-2019	'PE and NUMBE -00010324	\$5,428.99 \$5,428.99 \$5,428.99 oct Total Supp'l fing Agreement

By City Manager

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mm 5.17.19 Date MM

By Department Director

Approved as to Form by City Attorney

5/23/19 Date

OGlob/25, Date

ORIGINAL - City Secretary

-	1		Acres		-32		and the l		ADMINI	STR	ATIVE ACTION
		ADI	MINI	STRA	TIV	EAC	TIO	N	19	16	082
Ľ				ective 4-05 fo					EFF	ECT	IVE DATE
CITY OF DALLA	S File			rm and all ne s Office to re				1 the	MAY	23	2019
1. Place an "X"	in the appr	ooriate k	ox for the a	nproval of:							23
				competitive bi	d or form	al proposal pr	ocess, inclu	ding servi	ice procurenten		stoke Built Ball
	r cooperativ								F	~	
									ginal contracts	rice by	more than 25%).
Card and the second		and the second		Service contrac		and the second	City Code Se	c. 2-34.		R.	- 111
				10 or less, per Ci					2	7	Z Sugar
	2010 C		and the second second	City Code Sec.					AS CO	2	. (17)
				ratifications the ling \$3,000 and					essed by requisi	tion.	20
2. Is this an am											Yes 🛛 No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If y	ves, attach co	py of AAs v	vithin las	t 12 months.		Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply w	vith House Bil	l 1295 atta	ched (if a	pplicable)?		Yes No
Vendor Name:	Platinum	Security							Vendor No.	VS	0000017134
Subject:	Security	for Battle	e in Big D 20	018							
Lead Dept:	Park and	Recreat	ion								
Action Requested:	July 13-1 (Services	5, 2018. Rendere	Platinum S	ecurity provid							tle in Big D Event the event.
	Contract	Number	: P	KR-2019-0000	9271	Contra	ct Term:	7/13/	2018 1	to	7/15/2018
Background:	Platinum	Security	is required	l for events be	eing held	at Fair Park					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	RANCE T	YPE and NUMB	BER	AMOUNT
7982	0001	PKR	5041		3092		CX P	KR-2019	-00009271		\$ 8,010.28
Funding:											
							-				
	Finar	ncing:	Current	t FY					TOTAL:	5	\$ 8,010.28
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Pl Supplen Agreen	nental	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
Information:			-						\$ 0.00	K.	%

 MMM UMMM 5.17.19
 R
 Approved as to Form by City Attorney

 By Department Director
 Date
 Approved as to Form by City Attorney

06/07/254

Japper alis By City Manager

5/23/11 Dote

1. 2. 31				Cale 1					ADMINIST	RATIVE ACTION
		ADI	MINI	STRA	TIVI	E AC	TION		19	6083
							ines and rou tation with th		EFFE	CTIVE DATE
CITY OF DALLA	IS FI			s Office to re				le	MAY	2 3 2019
1. Place an "X"									20	3
				n competitive bi	d or forma	l proposal pr	ocess, including	servic	e procurements	node through
	r cooperation nents to con			al proposal con	tracts: \$50	.000 or less (	may not increa	se oriai	inal contract ork	e by more than 25%).
							City Code Sec. 2		S.C.S.	0 111
				0 or less, per Ci		10 C 10 C 1		-	[m]rr	AN
e. WRR-FN	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) of	the City Code	e.		AR	= [1]
							st be attached).			NO
NUTE: WING									ssed by requisition	
2. Is this an am										
3. Any Adminis 4. Is Form 1295										
	1			es requireu to	comply wi	th House Bil	11295 attache			Yes No
Vendor Name:	Culinaire			Section 200					Vendor No.	500344
Subject:				mphony Cent	er			_		
Lead Dept:	Park and	and the second second								
Action Requested:	The servi Voluntee	ice charg er Apprec	e was not i liation Lunc	ncluded in the	e original o	quote and a	additional lunc	hes ar		ount of \$2,957.45. he choir for the 0 to 2:00.
	Contract	t Number	; P	KR-2019-0000	08273	Contra	ct Term:	4/19/	/19 to	6/13/19
Background:			ual Dallas corporation		eation Vo	lunteer App	preciation Lun	cheon	honoring the i	ndividual volunteers,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	NCE TY	PE and NUMBER	AMOUNT
nar .	0001	PKR	5168		3020		CX PKR-	2019-	00008273	\$2,957.45
Funding:							÷			
						Í.	1			
	Final	ncing:	Current	FY					TOTAL:	\$2,957.45
	10 million - 10 mi		60001		+ Baca	1000	Sum of Previ	ous	Total Contrac	t Total Supp'l
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	Contraction of the second	Contract mount	Supplement Agreement	tal	Amount Includ this Action	

4 ·20 ·) Date mm um V By Department Director

06/07/25 Date

Approved as to Form by City Attorney

5/23/19 Date By City Manager

				0.550	_	20.00		ADMINIS	STRA	TIVE ACTIO
							TION	19	60	084
	File						lines and routing. tation with the	EFF	ECT	VE DATE
CITY OF DALLA	15	City	Secretary'	s Office to r	eceive a	an official fil	le stamp.	Jun	10-20	16
1. Place an "X"					_			AL		5 00
	s of \$70,000 r cooperativ			n competitive b	id or forn	nal proposal pi	rocess, including servi	ce procurement D	ts made	e through
b. Amenda	ents to com	petitively	bid or form	al proposal cor	tracts: S	50,000 or less (	(may not increase orig	ginal contract p	rieby	more than 25%).
							City Code Sec. 2-34.	17	(m)	3
				0 or less, per C				X	A	w m
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Cod	е.	is	YS	5 5
							st be attached):			7
							ontract should be proc dministrative Chang		1-	Yes No
A. 1	211		1	and a second of a	and the second second	and the second second	ppy of AAs within las	and the same of	15	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House Bil	l 1295 attached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	MHC Sof	tware, Ir	IC.					Vendor No.	VSO	000013684
Subject:	Payroll C	hecks an	d W2 Form	Software					-	
Lead Dept:	Commun	ication a	nd Informa	tion Services						
Action Requested:	Authorize	e payme	nt for conti	nuous softwa	re maint	tenance and	support for Docum	ent Exoress so	ftware	
21- G-1								ent express so		e application.
	Contract	Number	: C	SV-2019-000			ct Term: 10/1/		0	9/30/2020
Background:	MHC Sof utilized b positive	tware is by the Ci pay auto	a Sole Sour	ce proprieta er's Office. Th validation of	09974 Ty that p ne softwa	Contra rovides softw are tool allov		2019 to and support se mated payrol	o ervices I checl	9/30/2020 This software its and W2 Form
	MHC Sof utilized b positive	tware is by the Ci pay auto	a Sole Sound ty Controlle mation for the as needed	ce proprieta er's Office. Th validation of	09974 Ty that p ne softwa	Contra rovides softw are tool allov	ct Term: 10/1/ vare maintenance a vs for printing auto	2019 to and support se mated payrol ades, and unlir	o ervices I check mited s	9/30/2020 This software its and W2 Form
	MHC Sof utilized b positive via web o	tware is by the Ci pay auto or phone	a Sole Sound ty Controlle mation for the as needed	ce proprieta er's Office. Th validation of I.	09974 ry that p ne softwa checks is	Contra rovides softw are tool allow ssued by the (	ct Term: 10/1/ vare maintenance a vs for printing auto City, software upgra ENCUMBRANCE T	2019 to and support se mated payrol ades, and unlir	o ervices I check mited s	9/30/2020 . This software i cs and W2 Form software training
Background:	MHC Sof utilized b positive via web o FUND	tware is by the Ci pay auto or phone DEPT	a Sole Sour ty Controlle mation for e, as needed	ce proprieta er's Office. Th validation of I.	09974 ry that p ne softwa checks is <i>OBJ</i>	Contra rovides softw are tool allow ssued by the (	ct Term: 10/1/ vare maintenance a vs for printing auto City, software upgra ENCUMBRANCE T	2019 to and support se mated payroll ades, and unlin YPE and NUMBE	o ervices I check mited s	9/30/2020 This software its and W2 Form software training AMOUNT
Background:	MHC Sof utilized b positive via web o FUND	tware is by the Ci pay auto or phone DEPT	a Sole Sour ty Controlle mation for e, as needed	ce proprieta er's Office. Th validation of I.	09974 ry that p ne softwa checks is <i>OBJ</i>	Contra rovides softw are tool allow ssued by the (	ct Term: 10/1/ vare maintenance a vs for printing auto City, software upgra ENCUMBRANCE T CX DSV-2019	2019 to and support se mated payroll ades, and unlin YPE and NUMBE	o ervices I check mited s	9/30/2020 This software its and W2 Form software training AMOUNT
	MHC Sof utilized b positive via web o <i>FUND</i> 0198	tware is by the Ci pay auto or phone DEPT	a Sole Sour ty Controlle mation for as needed UNIT 1665	ce proprieta er's Office. Th validation of I.	09974 ry that p ne softwa checks is <i>OBJ</i> 3438	Contra rovides softw are tool allov ssued by the C PROGRAM	ct Term: 10/1/ vare maintenance a vs for printing auto City, software upgra ENCUMBRANCE T CX DSV-2019	2019 to and support se mated payroll ades, and unlin YPE and NUMBE	o ervices I check mited s	9/30/2020 This software its and W2 Form software training AMOUNT
Background:	MHC Sof utilized b positive via web o <i>FUND</i> 0198	tware is by the Ci pay auto or phone DEPT DSV ncing: ental	a Sole Sour ty Controlle mation for as needed UNIT 1665	ce proprietai er's Office. Th validation of t. ACTV	09974 ry that p he softwa checks is OBJ 3438 subject t	Contra rovides softw are tool allov ssued by the C PROGRAM	ct Term: 10/1/ vare maintenance a vs for printing auto City, software upgra ENCUMBRANCE T CX DSV-2019	2019 to and support se mated payrol ades, and unlir YPE and NUMBE 0-00009974	o ervices I check mited s ER ER	9/30/2020 . This software it so and W2 Form software training <u>AMOUNT</u> \$4,770.00

Shelia Robinson Christine Transet Apr 11, 2019 Jun 10, 2019 Envisiona Tsevenikas (Juvi 10, 1918) Shelia Robinso MApr 11, 2019 By Department Director Date Approved as to Form by City Attorney Date parain a # On 10, 2018 Jun 10, 2019 locy In Date By City Manager

1.						12.14	and the second	ADMINIST	RATIVE ACTION
		AD	MINI	STRA	TIV	E AC	CTION	19	6085
Ľ	Fil						lines and routing. Itation with the		CTIVE DATE
CITY OF DALLA	S			s Office to re				FEB	1 9 2019
1. Place an "X"	in the appi	ropriate	box for the a	pproval of:				A	1 10 20
a. Contract	s of \$70,000	0 or less i	resulting from	and a second	d or form	nal proposal p	rocess, including servi	ce procurements	made through
mienocaro								AS	i a m
And the second se							(may not increase orig	ginal contract price	T The second
				Service contract 10 or less, per Cit			City Code Sec. 2-34.	XP	32 46
				r City Code Sec.	100 C 10		la	AS	
1 011 5							ust be attached): Exte	ension	1 -
							contract should be proc		n.
2. Is this an am	endment to	o an exis	ting construc	ction contract?	If yes, a	complete an A	Administrative Chang	e Order.	Yes 🛛 No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach c	opy of AAs within las	t 12 months.	🗌 Yes 🖾 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	ies required to a	comply	with House B	ill 1295 attached (if a	pplicable)?	🛛 Yes 🗌 No
Vendor Name:	Greensm	iths Inc.						Vendor No.	269732
Subject:	Granulat	ed and I	Liquid Fertili	izers					
Lead Dept:	Park and	Recreat	tion						
Action Requested:	Ronstar ! from \$14 Johnson	5-0-15 1 4.00 to \$ 34-0-4 v	% in the inc 15.00, How	rease of 6.0% ard Johnson 2 n the increase	from \$2 4-2-4 w	28.00 to \$30. ith Uflexx in		n 19-13-16 in th	
	Contract	Numbe	r:	PKR-2019-000	08429	Contro	act Term: 2/24/20	016 to	2/22/2021
Background:	(269732) resulting more tha	for the from so n 25% c	purchase o plicitation #I	f Granulated a BA1602. Per ti al awarded bid	and Liq he spec I price v	uid Fertilizer ifications, th vith support	s in the amount of ne vendor shall be a	\$194,052.00 by llowed to incre This extension a	ith Greensmiths Inc. resolution #16-0327 ase their price by no nd price increase will s are depleted.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	MASC PKR-2019	-00008429	\$0.00
Funding: 🏼 🖗		-							1
			1		1.11		E C		
	Final	ncing:	1					TOTAL:	\$0.00
				No. of Street,		23.5.00 m	Sum of Previous	Total Contrac	Taxal Comment
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Supplemental Agreements	Amount Includ this Action	

1 · 3 | · 19 Date

um umm By Department Director

Approved as to Form by City Attorney

OST 15/201

By City Manager 2/19/19\_ Date

ORIGINAL - City Secretary

								ADMINIST	RATIVE ACTION
		AD	<b>MINIS</b>	STRA	TIV	E AC	TION	10	6086
							lines and routing.	EFFE	CTIVE DATE
CITY OF DALLA	s File			m and all ne s Office to re			tation with the le stamp.	5/6	12019 24
1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:					
a. Contract	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			competitive bi	d or forma	al proposal p	rocess, including servic	e procurements o	nade Trough
b. Amendm	ents to com	petitively	bid or forma	al proposal con	tracts: \$50	,000 or less	(may not increase orig	inal contract price	by more than 25%).
🗌 c. Professio	nal / Person	al / Plann	ing / Other	Service contract	ts: \$50,00	0 or less, per	City Code Sec. 2-34.	AS	20
d. Amendm	ents to non	-bid contr	octs: \$50,00	0 or less, per Ci	ty Code Se	c. 2-34.		TR	- 117
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) of	the City Cod	e.	XXX	X allow
							ist be attached): contract should be proce	essed by requisition	5 177
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, co	mplete an A	dministrative Change	e Order.	Yes No
3. Any Administ	rative Actio	ons to thi	vendor in t	the last 12 mo	nths? If y	es, attach co	opy of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	- Certifica	te of Inter	ested Partie	es required to	comply w	ith House Bi	ll 1295 attached (if a	oplicable)?	Yes 🛛 No
Vendor Name:	Winnetka	a Heights	Neighborh	ood Associati	on			Vendor No.	VC19975
Subject:	Dallas Ne	ighborho	od Vitality	Grant Progra	m				
Lead Dept:	Planning	& Urban	Design						
Action Requested:	Associati	on for th	s neighbor	hood revitaliz	ation and	d improvem	ditional grant with V ient project – Neigh Grant Program Stat	borhood Physica	
	Contract	Number:	P	NV-2019-000	0005	Contra	ct Term: 6/6/2	019 to	6/5/2020
	financial a resident e	assistance engageme	to neighbor nt, promotin	hood groups to ig neighborhoo	develop a d pride an	and impleme d building ne	rhood quality of life ar nt projects that addre eighborhood capacity	ss specific needs w through collabora	petitive grant- based while increasing tion and partnerships.
Background:				it enhancemen	t projects.	and the second	orhoods by providing t translates into a more		unity and a better city.
Background:				ACTV	t projects. <i>OBJ</i>	and the second		revitalized comm	
	and up to	\$5,000 for	engagemer	T		The impact	translates into a more	revitalized comm	unity and a better city.
	and up to FUND	\$5,000 for DEPT	UNIT	ACTV	OBJ	The impact	translates into a more ENCUMBRANCE TY MASC PNV-2019	revitalized comm	unity and a better city.
Background: Funding:	and up to FUND 0297	\$5,000 for <i>DEPT</i> PNV	UNIT 1728	ACTV ECNR	OBJ	The impact	translates into a more	revitalized comm /PE and NUMBER -00010005	unity and a better city. AMOUNT \$10,000.00
	and up to FUND 0297	\$5,000 for DEPT PNV ncing: ental	UNIT	ACTV ECNR	OBJ 3099 t Base	The impact	translates into a more ENCUMBRANCE TY MASC PNV-2019	revitalized comm	unity and a better city. AMOUNT \$10,000.00 \$10,000.00 \$10,000.00 Total Supp'I

he By Department Director proved as to Fe Date City Attorney ate 19 Date By nager City

	1			1000		2.5		12.2	ADMI	NIST	RATIVE ACTIC
	1.1.2	ADN	IINIS	STRA	TIV	E AC	CTIO	N		19	6087
Ľ				ctive 4-05 f					E	FFEC	TIVE DATE
CITY OF DALLA	S FI			rm and all n s Office to r						06	16.7/201
1. Place an "X"	in the app	ropriate bo	x for the a	pproval of:						A	3
				competitive b	oid or form	nal proposal p	process, inclu	uding servic	e procurer		ade through
	1	ive agreeme			atamata, CC	000	(many mat in		la al anni an	ASE	by more than 25%).
				Service contra			1000		mai contra	Z Z	ADAR (PLAN)
<u> </u>			ST 110	0 or less, per C			chy code 3	ec. 2-34.	1	XX	AM <
				City Code Sec.			10		2	120	9 TT
f. Other Ser	vices (expl	ain on attacl	hment; for	ratifications th	he Justifica	ation Form mu	ust be attac		read by sam	vielting	0
2. Is this an am										Τ.	Yes No
3. Any Administ	rative Act	ions to this	vendor in t	the last 12 mo	onths? If	yes, attach co	opy of AAs	within last	12 month	5.	Yes No
4. Is Form 1295	a la section de					1000 00 1 1 0 0 4 1	2.0.1			_	Yes No N/
Vendor Name:				Smoak & St				,	endor No.	-	VC0000010490
		ional Serv	· · · · · · · · · · · · · · · · · · ·								
Subject:											
	City Att	orney's Of	fice		0.1014	1 2 March					alle alle suid
Lead Dept: Action	City Att Authoria legal se	orney's Of ze a profe	fice ssional s the City o	of Dallas in c							rt, P.C. to provid nent policies. Th
Lead Dept: Action	City Atta Authoria legal se contrac <i>Contrac</i> Ogletre	orney's Of ze a profe ervices to t t shall not t Number: e, Deakins	fice ssional s he City o exceed \$ AT s, Nash, S	of Dallas in 6 25,000. T-2019-000 Smoak & Ste	010645 ewart, P.	on with rev Contra	ision of th act Term: ew and up	ne City's v	wage ove	to sting v	Indefinite
Lead Dept: Action Requested:	City Atta Authoria legal se contrac Contrac Ogletre policies manage paid on	orney's Of ze a profe ervices to t t shall not t Number: e, Deakins pursuant ers and ot	fice ssional s he City o exceed \$ AT s, Nash, S to Admin her City a rate bas	of Dallas in o 25,000. T-2019-000 Smoak & Ste nistrative Di administrativ	010645 ewart, P. irective 3	Contra Contra C. will revie 3-69, includ nnel. Ogle	act Term: ew and up ding revis tree, Dea	e City's v date the ion of int kins, Nas	wage ove City's exi ernal pol h, Smoa	to sting w icy gu k & Str	nent policies. Th
Lead Dept: Action Requested:	City Atta Authoria legal se contrac Contrac Ogletre policies manage paid on	orney's Of ze a profe ervices to t t shall not t Number: e, Deakins pursuant ers and oth an hourly	fice ssional s he City o exceed \$ AT s, Nash, S to Admin her City a rate bas	of Dallas in 6 25,000. T-2019-000 Smoak & Ste nistrative Di administrativ	010645 ewart, P. irective 3	Contra Contra C. will revie 3-69, includ nnel. Ogle	ision of th act Term: ew and up ding revis tree, Dea ment letter	e City's v date the ion of int kins, Nas	City's exi ernal pol h, Smoa lay 30, 2	to sting w licy gu k & Sti 019.	Indefinite Vage overpayme idance for use l ewart, P.C. will t
Lead Dept: Action Requested:	City Atta Authoria legal se contrac Ogletre policies manage paid on not exce	orney's Of ze a profe ervices to t t shall not t Number: e, Deakins pursuant ers and oth an hourly eed \$25,00	fice ssional s the City o exceed \$ AT s, Nash, S to Admir her City a rate bas 00.	of Dallas in o 225,000. T-2019-000 Smoak & Stenistrative Di administrative Di administrative is as provid	010645 ewart, P. irective 3 ve perso led by th	on with rev Contra .C. will revie 3-69, incluc nnel. Ogle ne engagen	ext Term: ext and up ding revis tree, Deal ment letter ENCUM	ne City's w ndate the f ion of int kins, Nas r dated M	Vage over City's exi ernal pol h, Smoa lay 30, 2 'PE and NU	to sting w licy gu k & Sti 019.	Indefinite Indefinite vage overpayme idance for use I ewart, P.C. will t This contract sha
Lead Dept: Action Requested: Background:	City Atta Authoriz legal se contrac <i>Contrac</i> Ogletre policies manage paid on not exce	orney's Of ze a profe ervices to t t shall not t Number: e, Deakins pursuant ers and oth an hourly eed \$25,00	fice ssional s the City o exceed \$ AT s, Nash, S to Admir her City a y rate bas 00.	of Dallas in o 225,000. T-2019-000 Smoak & Stenistrative Di administrative Di administrative is as provid	010645 ewart, P. irective 3 ve perso led by th	on with rev Contra .C. will revie 3-69, incluc nnel. Ogle ne engagen	ext Term: ext and up ding revis tree, Deal ment letter ENCUM	ne City's w nodate the v ion of int kins, Nas r dated M BRANCE TY	Vage over City's exi ernal pol h, Smoa lay 30, 2 'PE and NU	to sting w licy gu k & Sti 019.	Indefinite Vage overpayme idance for use l ewart, P.C. will this contract sho
Lead Dept: Action Requested: Background:	City Atta Authoria legal se contrac Ogletre policies manage paid on not exce	orney's Of ze a profe ervices to t t shall not t Number: e, Deakins pursuant ers and oth an hourly eed \$25,00	fice ssional s the City o exceed \$ AT s, Nash, S to Admir her City a rate bas 00.	of Dallas in o 225,000. T-2019-000 Smoak & Stenistrative Di administrative Di administrative is as provid	010645 ewart, P. irective 3 ve perso led by th	on with rev Contra .C. will revie 3-69, incluc nnel. Ogle ne engagen	eision of the sect Term: ew and up ding revise tree, Dea ment letter ENCUM CX	ne City's w nodate the v ion of int kins, Nas r dated M BRANCE TY	Vage over City's exi ernal pol h, Smoa lay 30, 2 'PE and NU	to sting w licy gu k & Sti 019.	Indefinite Vage overpayme idance for use l ewart, P.C. will this contract sho
Lead Dept: Action Requested: Background:	City Atta Authoria legal se contrac Ogletre policies manage paid on not exce FUND 0192	orney's Of ze a profe ervices to t t shall not t Number: e, Deakins pursuant ers and oth an hourly eed \$25,00	fice ssional s the City o exceed \$ AT s, Nash, S to Admir her City a rate bas 00.	of Dallas in o 225,000. T-2019-000 Smoak & Stenistrative Di administrative Di administrative is as provid	010645 ewart, P. irective 3 ve perso led by th	on with rev Contra .C. will revie 3-69, incluc nnel. Ogle ne engagen	eision of the sect Term: ew and up ding revise tree, Dea ment letter ENCUM	ne City's w nodate the v ion of int kins, Nas r dated M BRANCE TY	Vage over City's exi ernal pol h, Smoa lay 30, 2 'PE and NU	to sting w icy gu k & Sti 019.	Indefinite Vage overpayme idance for use l ewart, P.C. will this contract sho
Subject: Lead Dept: Action Requested: Background: Funding: Funding: Contract Amendment Information:	City Atta Authoria legal se contrac Ogletre policies manage paid on not exce FUND 0192	orney's Of ze a profe ervices to t t shall not t Number: e, Deakins pursuant ers and oth an hourly eed \$25,00 DEPT OR ncing: mental	fice ssional s the City o exceed \$ AT s, Nash, S to Admir her City a rate bas 00.	of Dallas in o 225,000. T-2019-000 Smoak & Stenistrative Di administrative Di administrative is as provid	connecti 010645 ewart, P. irective 3 ve perso led by th 0BJ 3033	on with rev Contra .C. will revie 3-69, incluc nnel. Ogle ne engagen	eision of the sect Term: ew and up ding revise tree, Dea ment letter ENCUM	ne City's w ndate the v ion of int kins, Nas r dated M BRANCE TY ATT-2019 Previous mental	Vage over City's exi ernal pol h, Smoa lay 30, 2 PE and NU 9-000106	to sting w licy gu k & Sti 019. MBER 645 AL: ontract Includin	Indefinite vage overpayme idance for use l ewart, P.C. will this contract sha AMOUNT \$25,000.00 \$25,000.00 Total Supp'l

		AD	MINI	STRA	TIN	E AC	TION	ADMINIS	TRATIVE ACTION
	Fil						lines and routing. Intation with the	EFF	ECTIVE DATE
CITY OF DALLA	AS			s Office to re				Jun 1	0, 2019
1. Place an "X"			and the second se	A she was a sub-					22
	s of \$70,000 or cooperativ			competitive bi	id or form	mal proposal p	process, including servi	ce procurement	sinde through 20
				al proposal con	tracts: S	50.000 or less	(may not increase orig	inal contract o	ice by mate than 25%
							City Code Sec. 2-34.	4S	
3	1 1.1.8 A 1.4 A.			0 or less, per Ci					77 De 10000
							-	XX	N N N
f Other Co				City Code Sec.			ust be attached)	S	~ 0 0
							contract should be proce	essed by requisit	ion.
2. Is this an am	endment to	o an exis	ting construc	tion contract?	lf yes,	complete an A	Administrative Change	e Order.	🗌 Yes 🛛 No
							opy of AAs within last		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply	with House B	ill 1295 attached (if a	oplicable)?	Yes No
Vendor Name:	IBM Corp	oration	í					Vendor No.	001003
Subject:	Change o	order to	Big Data Ser	vices					3
Lead Dept:	Commun	ication	& Information	on Services	_				
Action Requested:	Authoriz	e Supple	emental Agro	eement 1 to a	pprove	a change to	the Clty's big data p	atform.	
	Contract	Numbe	r: P(	OM-2017-000	01591	Contro	act Term: 4/15/	2019 to	2/28/2020
Background:	change r	equest		e City to mig					orm, in July 2019. This ata Platform, the new
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBE	R AMOUNT
				1.00			MASC DSV00001	.591	\$0.00
Funding:							*		
							-		
	Final	ncing:	Data Se	rvices Fund -	Subject	to Annual A	ppropriations	TOTAL:	\$0.00
and and and a second second	Supplem		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental	Total Contro Amount Inclu	ding Agreement
Contract Amendment Information:	Agreeme	nt NO.	city/villio.	And the State of t			Agreements	this Action	n Percentage

Shelia Retrinson

04/16/19

Don Fright Approved as to Form by City Attorney

Jun 10, 2019

By Department Director

Date

Jun 10, 2019

00K

Date

- Alto By City Manager

		Sector	Second Sec		- 3. v	2	1.0		ADMI	NISTR	ATIVE ACTION
		ADI	MINI	STRA	TIV	'E AC	TIC	DN	1	96	089
Ľ				ective 4-05 fo					E	FFECT	IVE DATE
CITY OF DALLA	S File			rm and all ne s Office to re					1	May	31, 2019
1. Place an "X"	in the appr	opriate k	oox for the a	pproval of:		200			-		22
a. Contract		) or less r	esulting from	n competitive bi	d or forn	nal proposal pi	rocess, in	cluding servi	ce procuren	pents mai	de through
				al proposal cont	tracts: \$5	50,000 or less (	may not	increase orig	ginal contra	t prite b	more them 25%).
C. Professio	nal / Persor	al / Plan	ning / Other	Service contract	ts: \$50,0	00 or less, per	City Code	e Sec. 2-34.	5	200	= Fri
d. Amenda	nents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.			ē		
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec.	2-79(C) d	of the City Cod	e.		72	A.	A Charles
				ratifications the					Ū.	Y a	
			the state of the state of the	ding \$3,000 and						uisition. –	
2. Is this an am											Yes No
3. Any Adminis											Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House Bil	ll 1295 a	ttached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Bearcom	Operati	ng, LLC						Vendor N	0. 35	4717
Subject:	Extension	n of Mas	ter Agreem	ent BU0811 fo	or Radio	, Two-Way E	quipme	nt and Parts	5		
Lead Dept:	Commun	ication a	and Informa	ation Services							
Action Requested:	Authorize	e a 12-m	onth exten	sion of master	agreen	nent BU0811	for radi	o, two-way	equipmen	t and pa	rts.
	Contract	Number	; D	SV-2016-0000	)1414	Contra	ct Term:	5/2/2	2019	to	5/1/2020
Background:	commun	ication e	A COMPANY OF A COMPANY OF A COMPANY								or the purchase of e goods under the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
							MA	BU0811			\$0.00
Funding:			1.01								
	(										
	Finar	ncing:	NA		-				TOT	AL:	\$0.00
Contract	Supplem	ental	Base CR/AA No.	Base Contract		se Contract Amount		of Previous Iemental	Total C Amount	ncluding	Total Supp'l Agreement
Amendment Information:	Agreeme	nt NO.	CHYAA NU.	Dure	1	Amount	Agr	eements	this A	ction	Percentage

Shalia Robinson Donthig 05/22/19 05/31/19 ay 22, 2019 Approved as to Form by City Attorney Date By Department Director Date Ryongain 05/31/19 By City Manager Date

1-1-37		5 k.		244 A		A74.	- Aston		ADMIN	STR	ATIVE ACTION
		AD	MINI	STRA	TIV	'E AC	TION		10	96	090
							lines and rout				IVE DATE
CITY OF DALLA	AS Fil			rm and all ne s Office to re			tation with the	e			
	1	-			cerre a		ie aramp.		JU	ine 1	.0, 2019
1. Place an "X"	and the second sec			and the second se					-141. 2010		a of states
	ts of \$70,00 or cooperati			n competitive bio	d or form	al proposal pi	rocess, including	service	procureme	ats mod	through
				al proposal cont	racts: \$5	0,000 or less	(may not increase	e origin	al contract	grice by	emore than 25%).
C. Professio	onal / Person	nal / Plann	ing / Other	Service contract	s: \$50,00	00 or less, per	City Code Sec. 2-	34.	PH		0
d. Amenda	nents to non	-bid contr	acts: \$50,00	0 or less, per Cit	ty Code S	ec. 2-34.			SCR	-	TT1
e. WRR-FN	1 expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.		mm	AM	- Standard
				ratifications the					AR	-	[T]
							ontract should be dministrative Cl			ition.	Yes No
			-				opy of AAs within			F	Yes No
							ll 1295 attached			岸	Yes No
Vendor Name:	1			cs required to t	.ompry w	inter riouse bi	1255 Gitachea	1	lendor No.	02	3581
				ant 0110011 fo		Two May E	automost and I	-	endor No.	05.	5501
Subject:	-				or Radio,	, TWO-Way E	quipment and I	Parts			
Lead Dept:	Commur	ication a	nd informa	ation Services							
Action Requested:	Authoriz	e a 6-moi	nth extensi	ion of master a	agreeme	ent BU0811 f	or radio, two-w	vay equ	uipment ai	nd part	S.
and and a	Contract	Number:		SV-2016-0000	1414	Contra	ct Term: 5	5/3/20	19	to	5/2/2020
Background:	purchase	of comm		equipment and							ions, Inc. for the asing these goods
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYPI	E and NUM	BER	AMOUNT
							MA BU08	811			\$0.00
Funding:							-				
			NA						TOTAL		\$0.00
	Final	ncing:	and the second sec					-	_	1	
Contract Amendment Information:	Final Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previo Supplemento Agreements	ai .	Total Con Amount Inc this Acti	luding	Total Supp'l Agreement Percentage

Donthig Shella Robinson May 24, 2020 May 24, 2019 06/10/19 Approved as to Form by City Attorney Date By Department Director Date man 06/10/19 ine/Za By City Manager Date

	1.1.1.1						-		ADMI	NISTR	ATIV	E ACTIO
		ADN	IINIS	STRA	TIV	EAC	TIO	N		96	0	91
				ctive 4-05 fo					E	FFECT	IVE	DATE
CITY OF DALLA	S File			m and all ne Office to re				n me	8	06%	10	1201
1. Place an "X"	in the appr	opriate bo	x for the ap	proval of:								
				competitive bio	d or form	al proposal pr	ocess, inclu	ding servi	ce procuren	nents mad	le thro	ugh
	r cooperativ ients to com			l proposal cont	rocts: \$5	0,000 or less (	may not inc	crease orio	inal contra	torice by	none	thank
				ervice contract						AT	JUN	m
d. Amendr	nents to non-	-bid contra	cts: \$50,000	) or less, per Cit	ty Code S	ec. 2-34.				ES.	H I	0
] e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	2-79(C) o	of the City Code	e.			SO	-	111
				ratifications the ing \$3,000 and v					acred burges	TE	R	C. Sagara
				tion contract?						P 2	Yes	No
				he last 12 mor					a produced	10-5	-	No
	0.06.21			s required to a			0.0.7					No
	But Viet I							1	Vendor N		-	10230
endor Name:	Dut viet i	vevvs, mc.							VENUULIN	J.   VC	00000	10250
1923-1942-1949-1949-1949-1949-1949-1949-1949		ement Ser			_				Venuorin	. vc	00000	10250
ubject:	Advertise	1	vices						VENUOLIN		00000	10250
ubject: ead Dept: ction	Advertise City Secre	ement Ser etary's Off	vices fice	tisement serv	ices in t	he amount c	of \$3,400.0	0				10230
ubject: ead Dept: .ction	Advertise City Secre Authorize	ement Ser etary's Off	vices fice t for adver	tisement serv EC-2019-0001	-		of \$3,400.0 ct Term:	0 05/20,		to		/08/2019
ubject: ead Dept: Action Requested:	Advertise City Secre Authorize <i>Contract</i> The publ	ement Ser etary's Off e paymen Number: ication no	vices fice t for adver St otice adver		0714 oting po	Contraction	ct Term:	05/20,	/2019	to	06,	/08/2019
ubject: ead Dept: Action Requested:	Advertise City Secre Authorize <i>Contract</i> The publ	ement Ser etary's Off e paymen Number: ication no	vices fice t for adver St otice adver	EC-2019-0001 tises early vo	0714 oting po	Contraction	ct Term: ns, dates, a 019.	05/20, and time	/2019	to	06, pollir	/08/2019
ubject: ead Dept: Action Requested:	Advertise City Secre Authorize <i>Contract</i> The publ dates, an	ement Ser etary's Off e paymen Number: ication no d times fo	vices fice t for adver SE otice adver or the upco	EC-2019-0001 tises early vo oming runoff e	0714 oting po election	Contra Iling location on June 8, 20	ct Term: ns, dates, a D19. ENCUMI	05/20, and time BRANCE T	/2019 s and elec	to tion day MBER	06, pollir	/08/2019 ng locatio
ubject: ead Dept: action equested: ackground:	Advertise City Secre Authorize <i>Contract</i> The publ dates, an <i>FUND</i>	ement Ser etary's Off e payment Number: ication no d times fo	vices fice t for adver t for adver St otice adver or the upco	EC-2019-0001 tises early vo oming runoff e	0714 oting po election <i>OBJ</i>	Contra Iling location on June 8, 20	ct Term: ns, dates, a D19. ENCUMI	05/20, and time BRANCE T	/2019 s and elec YPE and NU	to tion day MBER	06, pollir	/08/2019 ng locatio AMOUNT
ubject: ead Dept: ction equested: ackground:	Advertise City Secre Authorize <i>Contract</i> The publ dates, an <i>FUND</i>	ement Ser etary's Off e payment Number: ication no d times fo	vices fice t for adver t for adver St otice adver or the upco	EC-2019-0001 tises early vo oming runoff e	0714 oting po election <i>OBJ</i>	Contra Iling location on June 8, 20	ct Term: ns, dates, a 019. ENCUMI CX S	05/20, and time BRANCE T	/2019 s and elec YPE and NU	to tion day MBER	06, pollir 3,40	/08/2019 ng locatio A <i>MOUNT</i> 00.00
/endor Name: Subject: ead Dept: Action Requested: Background:	Advertise City Secre Authorize Contract The publ dates, an FUND 0001	ement Ser etary's Off e payment Number: ication no d times fo	vices fice t for adver Store adver or the upco UNIT 1190	EC-2019-0001 tises early vo oming runoff e	0714 oting po election <i>OBJ</i>	Contra Iling location on June 8, 20	ct Term: ns, dates, a D19. ENCUMI CX S - -	05/20, and time BRANCE T SEC-2019	/2019 s and elec YPE and NU -00010714	to tion day MBER	06, pollir 3,4( 3,4(	/08/2019 ng locatio AMOUNT 00.00
ubject: ead Dept: Action Requested: Packground:	Advertise City Secre Authorize Contract The publ dates, an FUND 0001	ement Ser etary's Off e paymen Number: ication no d times fo DEPT SEC DEPT SEC	vices fice t for adver Store adver or the upco UNIT 1190	EC-2019-0001 tises early vo oming runoff e	0714 oting po election 0BJ 3320	Contra Iling location on June 8, 20	ct Term: ns, dates, a 019. ENCUMI CX S	05/20, and times BRANCE T SEC-2019 Previous mentol	/2019 s and elec YPE and NU -00010714	to tion day MBER AL: Dontract ncluding	06, pollir 3,4( 3,4(	/08/2019 ng locatio A <i>MOUNT</i> 00.00

Date Approved as to Form by City Attorney 6/1// 2019 Date 10 By Department Director 9 By City Manager Date/

3		ADI	MINI	STRA	TIV	E AC	TION	ADMIN	96	ATIVE ACTION
Ľ							lines and routing.	EF	FECT	IVE DATE
CITY OF DALLA	S FI			s Office to r			tation with the le stamp.	6	1311	g mac
1. Place an "X"	in the appi	opriate b	ox for the a	pproval of:		-				
a. Contract.				i competitive b	id ar forn	nal proposal p	rocess, including servi		nts mad	le through
		1		al proposal cor	tracts: \$5	50,000 or less	(may not increase orig	ginal contract	price by	nore than 25%).
C. Professio	nal / Person	nal / Plani	ning / Other	Service contra	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	Î	10	20
d. Amendm	ents to non	-bid conti	racts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.		-	SC	= m
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) c	of the City Coo	le.	-	HALL M	-
							ist be attached): contract should be proc	essed by requir	×5	<u>-</u> m
							Administrative Chang			1/2 XAO
3. Any Administ	rative Acti	ons to thi	is vendor in	the last 12 mc	onths? If	yes, attach co	opy of AAs within las	t 12 months.	E	Yes X No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House Bi	ll 1295 attached (if a	pplicable)?		Yes 🔀 No
Vendor Name:	NOW SPI	CIALTIE	S					Vendor No.	51	7148
Subject:	REPAIR C	F SIGNA	GE IN BAGO	SAGE CLAIM						
Lead Dept:	AVI									
Action Requested:							r signage in baggage to exceed <b>\$7,232.0</b> 0		llas Lo	ve Field. Service
C 10101	Contract	Number	: A	VI-2019-000	10647	Contra	oct Term: 5/31/	2019	to	5/30/2020
	Signage i		ze claim is i	n need of reg	nair Ven					
Background:		r at vend		the second se			ove signs, repair, a nasing bid out servic	A CARL MADE MARKED AND A CARL MADE	-	
Background:	will occu	r at vend		the second se				e using <b>Bid</b> #	B3190	<ul> <li>A state of the sta</li></ul>
Background:	will occu of \$7,232	r at vend 2.00.	ors shop an	d returned fo	or replace	ement. Purch	nasing bid out servic	e using <b>Bid</b> #	B3190	183 in the amount
	will occu of <b>\$7,232</b> FUND	DEPT	ors shop an UNIT	d returned fo	or replace OBJ	ement. Purch	nasing bid out servic	e using <b>Bid#</b> YPE and NUM	B3190	183 in the amount AMOUNT
Background: Funding:	will occu of <b>\$7,232</b> <i>FUND</i> 130	DEPT AVI	UNIT	ACTV AV18	OBJ 3210	ement. Purch	nasing bid out servic	e using <b>Bid#</b> YPE and NUM -00010647	B3190:	AMOUNT \$7,232.00
	will occu of <b>\$7,232</b> <i>FUND</i> 130	DEPT	UNIT	d returned fo	OBJ 3210	ement. Purch	ENCUMBRANCE T CX AVI-2019	e using <b>Bid#</b> YPE and NUM -00010647 TOTAL	B3190: BER :	AMOUNT \$7,232.00 \$7,232.00
	will occu of <b>\$7,232</b> <i>FUND</i> 130	DEPT AVI AVI	UNIT	ACTV AV18	OBJ 3210 and et Bas	ement. Purch	nasing bid out servic	e using <b>Bid#</b> YPE and NUM -00010647	B3190: BER : tract	AMOUNT \$7,232.00

By Department Director

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		AD	MINI	STRA	TIV	E AC	TION	ADMINISTR	ATIVE ACTION
Ľ	See A	dmini	strative Dire	ective 4-05 fo	or addit	tional guide	lines and routing. tation with the	EFFEC	TIVE DATE
CITY OF DALLA	S			s Office to re				May	31,2019
1. Place on "X"	in the app	ropriate	box for the a	pproval of:	200			2-	I C mm
and the second se				n competitive bi	d or form	mal proposal p	rocess, including servi	ce procurements mo	ge through
interlocal o	r cooperati	ve agree	ements.		hanneters t	50 000 ma lass	(may not increase orig	UIG COL	
-								inal contract prices	The second
<u> </u>			NO. 1992 (1993)	00 or less, per Ci			City Code Sec. 2-34.		
				r City Code Sec.			P	202	3
	10 Mar 1990						ist be attached):		
							ontract should be proce	essed by requisition.	
2. Is this an am	endment to	o an exis	sting construc	tion contract?	If yes, a	complete an A	dministrative Change	e 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.	Tes No Co
4. Is Form 1295	– Certifica	te of Int	terested Parti	es required to	comply	with House Bi	ll 1295 attached (if a	pplicable)?	]Yes 🛛 No
Vendor Name:	VAN ENT	ER STU	DIO, LTD.					Vendor No. VS	50000022723
Subject:	Conditio	n asses	sment of the	Robert E Lee	and the	Confederate	Soldier upon its sal	e	
Lead Dept:	Office of	Cultura	al Affairs						
Action Requested:	the Proc a detaile	tor scu d cond	lpture which ition report o	has been in st on the bronze	orage f sculptu	or 22 months re, Lee and th	nter Studios, Ltd to 5. The Conservator he Confederate Sold re before its sale and	will visit the storage ier. The report will	ge site to prepare
	Contract	Numbe	er: O	CA-2019-000	10644	Contra	ct Term: 6/1/2	2019 to	6/30/2019
Background:	Lee and sculptur to a City	the Co e of Rol facility	onfederate So pert E. Lee wa for indefinite	oldier from ci as removed fro storage. The	ty prop om Lee sculptu	perty. After t Park at 3310 re was surplu	te monuments pro he September 6, 2 Turtle Creek Blvd (n sed and auctioned b red. Van enter is mo	017 Council reso ow Turtle Creek P by the city. In prep	lution, the bronze ark), and relocated aration of removal
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	OCA	4804		3070		CX OCA-2019	9-00010644	\$1,200.00
Funding:							. *		
						1			
	Fina	ncing:	Genera	l Fund				TOTAL:	\$1,200.00
Contract Amendment	Supplem Agreeme	and the second	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:					-			\$ 0.00	

Jennifer Scripps Taylor Floyd 05/31/2019 06/06/2019 Dote Approved as to Form by City Attorney By Department Director Date 05/31/2019 By City Manager Date

1		in the second					121-21	ADMINIST	RATIVE ACTIO
		٩D	MINIS	STRA	TIV	/E AC	TION	19	6094
Ľ							lines and routing.	EFFE	CTIVE DATE
CITY OF DALLA	s File					ry documen an official fil	tation with the le stamp.	-	ulig fB
1. Place an "X"	in the appro	onriate	hox for the a	noroval of:				1 10	"L'M"
					id or for	mal proposal p	rocess, including service	e procurements	nadethrough
interlocal or	cooperative	e agreer	ments.					E-Y	a m
							(may not increase orig	inal contract price	Annual Contraction of the local data
							City Code Sec. 2-34.	SCR	- 177
				0 or less, per C	11 C			EH	2 ~
I mb						of the City Cod	e. ist be attached): Untr		N ITT
NOTE: Minor	services and	/or repo	airs not exceed	ling \$3,000 and	which do	o not require a c	ontract should be proce	essed by requisition	Geongeo
2. Is this an ame	endment to	an exist	ting construc	tion contract?	P If yes,	complete an A	dministrative Change	e Order.	🗌 Yes 🖾 No
3. Any Administ	rative Actio	ns to th	is vendor in a	the last 12 mo	onths? Ij	f yes, attach co	opy of AAs within last	12 months.	🗌 Yes 🖾 No
4. Is Form 1295	- Certificat	e of Inte	erested Parti	es required to	comply	with House Bi	ll 1295 attached (if a	oplicable)?	🗌 Yes 🖾 No
Vendor Name:	Stonebri	ar Co	untry Club	Joint Ven	ture			Vendor No.	a month of the set
Subject:	Authoriz	ze Unt	reated Wa	ater Contrac	ct				
Lead Dept:	Dallas V	Vater 1	Utilities						
Action Requested:	Joint Ve	enture	to provide	e untreated	water.		ear contract with		1
				2019-000			k, a tributary of	to	GUL
Background:	Club Joi Joint Ve service	nt Ve nture'	nture shal s diversio ordance v	l be consid n points. T vith Chapte	ered d his wa er 49 o	iverted from ter will be of the Dalla	untreated water n Lake Lewisvil billed at the ordi as City Code. T and limited by, a	le, at Stonebr inance rate fo The sale of u	iar Country Club r untreated wate ntreated water to
10.1	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
1							14		
Funding:							0,20		
			1				4		11
	Finan	cing:						TOTAL:	0
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date	t Ba	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includio this Action	
Information:								\$ 0.00	%
1	APPROVA	L: App	roved as bei	ing in accorda	ance wi	th the budget	and Chapter 2 of t	he Dallas City Co	ode.
Y	Ac	q	/	5/22	1.0	1	79-	2	05/29/1
By Depor	tment Direct	or X	-	Date	17	G APP	proved as to Form by Cit	y Attorney	Date
by bepor		6	A.	AN CHY N	Aanager		5/22/15 Date	y numey	

		ADN	IINIS	STRA		E AC	TION		60	P 5
CITY OF DALLA	File	the app	roved for	m and all n	ecessa		nes and routing. ation with the stamp.	EFF 5.2	ECTIVE	DATE
1. Place an "X"	in the oppr	onriate ho	for the a	nnroval of	_			2	E S	30
a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Sei	is of \$70,000 or cooperativ nents to com nents to com nents to non- expenditure rvices (explai	or less resi e agreemen petitively b al / Plannir -bid contrac es: \$50,000 in on attacl	ulting from nts. id or forma ng / Other S cts: \$50,000 or less per nment; for l	competitive L al proposal con Service contra O or less, per C City Code Sec ratifications ti	ntracts: \$ icts: \$50,C City Code :. 2-79(C) he Justific	50,000 or less (r 100 or less, per C Sec. 2-34. of the City Code ation Form mus	t be attached):	ginal contract pr	128 M 2:50	63
				and the second			ntract should be proc Iministrative Chang			No
							by of AAs within los		X Yes	
							1295 attached (if a			No
			and provide	ociates, Inc.				Vendor No.	350688	
Vendor Name:	I Mas-lek								1330000	
Vendor Name: Subject:			rvice – Str	reet Group 1	2-628, S	A #3				
Vendor Name: Subject: Lead Dept:		Testing Se	rvice – Str	reet Group 1	.2-628, S	A #3				
Subject: Lead Dept: Action	Material Public Wo Authorize Inc., in ar	Testing Se orks Supplem Tamount (	ental Agre	eement #3 fo eed \$15,100	or Profes 0.00 to pr	sional Services ovide Constru	s Contract with Ma ction Material Tes the contract amou	iting during the int from \$25,2	e construc 40.00 to \$	tion of 40,340.00
Subject:	Material Public Wo Authorize Inc., in ar Street Gr <i>Contract</i>	Testing Se orks e Supplem n amount i oup 12-62 <i>Number</i> :	ental Agre not to exc 8. This Su S	eement #3 fo eed \$15,100 pplemental , TS-2017-000	or Profes ).00 to pr Agreeme )02016	sional Services ovide Constru ent will revise t Contrac	ction Material Tes the contract amou t <i>Term:</i> 03/1,	ting during the ent from \$25,2 /2019 to	e construc 40.00 to \$ o 2	tion of 40,340.00 /28/2021
Subject: Lead Dept: Action	Material Public We Authorize Inc., in ar Street Gr <i>Contract</i> On June Testing b \$20,240.0	Testing Se orks Supplem a amount i oup 12-62 <i>Number:</i> 13 2017, y Adminis 00 for Stro	ental Agre not to exc 8. This Su S the City N trative Ac eet Group	eement #3 fo eed \$15,100 pplemental <i>J</i> TS-2017-000 Manager's O tion No. 176 p 12-628 Pav	or Profes 0.00 to pa Agreema 002016 ffice sign 5252 to f ving and	sional Services ovide Constru ent will revise t <i>Contrac</i> ned an Admini Mas-Tek Engin Drainage Imp	ction Material Tes the contract amou	ting during the int from \$25,2 /2019 to d Contract for es, Inc., in the t. This Suppler	e construct 40.00 to \$ o 2 Construct amount r	tion of 40,340.00 /28/2021 tion Material tot to exceed
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Subject: Lead Dept: Action Requested:	Material Public Wo Authorize Inc., in ar Street Gr <i>Contract</i> On June Testing b \$20,240.0 provide a <i>FUND</i>	Testing Se orks Supplem a amount i oup 12-62 <i>Number:</i> 13 2017, y Adminis 20 for Stru dditional <i>DEPT</i>	ental Agre not to exc 8. This Su 8. This Su 5 the City N trative Ac eet Group funding no UNIT	eement #3 fo eed \$15,100 pplemental <i>J</i> TS-2017-000 Manager's Or tion No. 176 b 12-628 Pav ecessary for <i>ACTV</i>	or Profes 0.00 to produce Agreeme 002016 ffice sign 5252 to f ving and the Mate OBJ	sional Services ovide Constru- ent will revise t <i>Contrac</i> ned an Admini Mas-Tek Engin Drainage Imp erial Testing Se <i>PROGRAM</i>	ction Material Tes the contract amount at Term: 03/1/ strative Action an eering & Associate provement Project ervices to complet ENCUMBRANCE STS-2017	ting during the int from \$25,24 /2019 to d Contract for es, Inc., in the t. This Suppler e the project. TYPE and NUM	e construct 40.00 to \$ 0 2 Construct amount r mental Age BER \$7	tion of 40,340.00 /28/2021 tion Material not to exceed preement will AMOUNT
Subject: Lead Dept: Action Requested: Background:	Material Public We Authorize Inc., in an Street Gr <i>Contract</i> On June Testing b \$20,240.0 provide a <i>FUND</i> 3U22 3U22	Testing Se orks Supplem amount i oup 12-62 <i>Number:</i> 13 2017, y Adminis 00 for Stru dditional <i>DEPT</i> PBW	ental Agre not to exc 8. This Su the City N trative Ac eet Group funding no UNIT S311 S448	eement #3 fo eed \$15,100 pplemental . TS-2017-000 Manager's Or tion No. 176 o 12-628 Pav ecessary for ACTV SREC	or Profes 0.00 to profes Agreeme 002016 ffice sign 5252 to f ving and the Mate <i>OBJ</i> 4113	sional Services ovide Constru- ent will revise f <i>Contrac</i> ned an Admini Mas-Tek Engin Drainage Imp erial Testing Se <i>PROGRAM</i> PB12S311	ction Material Tes the contract amount at Term: 03/1/ strative Action an eering & Associate provement Project ervices to complet ENCUMBRANCE STS-2017	ting during the int from \$25,24 /2019 to d Contract for es, Inc., in the t. This Suppler e the project. TYPE and NUMI 2-00002016	e construct 40.00 to \$ 0 2 Construct amount r mental Age BER \$7 \$7	tion of 40,340.00 /28/2021 tion Material not to exceed preement will AMOUNT ,550.00
Subject: Lead Dept: Action Requested: Background:	Material Public We Authorize Inc., in an Street Gr <i>Contract</i> On June Testing b \$20,240.0 provide a <i>FUND</i> 3U22 3U22	Testing Se orks e Supplem n amount I oup 12-62 <i>Number:</i> 13 2017, y Adminis 00 for Stru- dditional <i>DEPT</i> PBW PBW PBW	ental Agre not to exc 8. This Su the City N trative Ac eet Group funding no UNIT S311 S448	eement #3 fo eed \$15,100 pplemental / TS-2017-000 Manager's Or tion No. 176 o 12-628 Pav ecessary for ACTV SREC SREC SREC	or Profes 0.00 to profes Agreeme 002016 ffice sign 5252 to f ving and the Mate <i>OBJ</i> 4113 4113	sional Services ovide Constru- ent will revise f <i>Contrac</i> ned an Admini Mas-Tek Engin Drainage Imp erial Testing Se <i>PROGRAM</i> PB12S311	ction Material Tes the contract amount at Term: 03/1/ strative Action an eering & Associate provement Project ervices to complet ENCUMBRANCE STS-2017	ting during the int from \$25,24 /2019 to d Contract for es, Inc., in the t. This Suppler e the project. TYPE and NUMI 2-00002016 2-00002016	e construct 40.00 to \$ o 2 Construct amount r mental Age BER \$7 \$7 \$7 \$1 \$1 ract uding	tion of 40,340.00 /28/2021 tion Material tot to exceed reement will AMOUNT 550.00 550.00

Aby City Manager

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		ADN	IINIS	STRA	TIV	E AC	CTIC	N	1	91	6096
	Fil			ctive 4-05 fo m and all ne					E	FFEC	TIVE DATE
CITY OF DALLA	s			s Office to re					1.01	April	19,2019
1. Place an "X"	in the appr	opriate bo	for the a	pproval of:					J	Di Pi	
				competitive bi	id or form	nal proposal p	rocess, inc	luding service	ce procurei	ments m	ade through
interlocal o				a month in a much				an a		20E	1
		-10.5 A 1.4	- 190 I.A	2000 A 100 A. W. C		8 M. M. M. M. W.	1.000	9.1200-0	inal contro	ict price	by more than 25%).
			57 Y 1 1 1	Service contrac			City Code	Sec. 2-34.		5	
				0 or less, per Ci	15-12-10-2					AR	5 5 11
1				City Code Sec. ratifications th				chedl		0)~~	28 0
NOTE: Mino	r services ar	nd/or repairs	not exceed	ling \$3,000 and	which do	not require a d	contract she	ould be proce	essed by req	uisition.	
2. Is this an am	endment to	o an existin	g construc	tion contract?	lf yes, c	omplete an A	Administra	tive Change	e Order.		Yes 🛛 No
3. Any Administ	trative Acti	ons to this	vendor in i	the last 12 mo	nths? If	yes, attach c	opy of AAs	within last	12 month	is. [	Yes 🛛 No
4. Is Form 1295	- Certifica	te of Intere	sted Partie	es required to	comply v	vith House Bi	ill 1295 at	tached (if a	oplicable)	P [	Yes 🛛 No
Vendor Name:	The Tow	er Optical	Company,	Inc.				11	Vendor N	lo. V	50000019887
Subject:	Lease of	Binocular	Viewing M	lachine							
		and the second second									
Lead Dept:	Office of	Cultural A	ffairs				_				
Action	Authoriz Bath Hou	ation to en use Cultura	iter into a Il Center.								nachine at the
Lead Dept: Action Requested:	Authoriz Bath Hou	ation to er	iter into a Il Center.	3-year lease CA-2019-000			non-coin c nct Term:	operated bi March 1		iewing r	nachine at the February 28, 2022
Action Requested:	Authoriz Bath Hou <i>Contract</i>	ation to en use Cultura Number: ocular view	iter into a ll Center. O ving machi	CA-2019-000 ine has been i	10030 in fixed o	Contro	nct Term:	March 1 e Bath Hou	l, 2019 Ise Cultura	to al Cente	
Action	Authoriz Bath Hou <i>Contract</i>	ation to en use Cultura Number: ocular view	iter into a ll Center. O ving machi	CA-2019-000 ine has been i	10030 in fixed o	Contro	deck of th will keep	March 1 e Bath Hou	i, 2019 Ise Cultura in place i	to al Cente for visite	February 28, 2022 r, pointing toward:
Action Requested:	Authoriz Bath Hou <i>Contract</i> This binc White Ro	ation to en use Cultura <i>Number:</i> ocular view ock Lake, f	iter into a Center. O Ving machi or approx	CA-2019-000 ine has been i imately 12 ye	10030 in fixed o ars. This	Contro on the back o s agreement	deck of th will keep	March 1 e Bath Hou the device	l, 2019 ise Cultur: in place	to al Cente for visito	February 28, 2022 r, pointing towards ors enjoyment.
Action Requested: Background:	Authoriz Bath Hou <i>Contract</i> This binc White Ro <i>FUND</i>	ation to en use Cultura <i>Number:</i> ocular view ock Lake, f	iter into a Center. O Ving machi or approx	CA-2019-000 ine has been i imately 12 ye	10030 in fixed o ars. This OBJ	Contro on the back o s agreement	act Term: deck of th will keep ENCUM	March 1 e Bath Hou the device	l, 2019 ise Cultur: in place	to al Cente for visito	February 28, 2022 r, pointing towards ors enjoyment. AMOUNT
Action Requested: Background:	Authoriz Bath Hou <i>Contract</i> This binc White Ro <i>FUND</i>	ation to en use Cultura <i>Number:</i> ocular view ock Lake, f	iter into a Center. O Ving machi or approx	CA-2019-000 ine has been i imately 12 ye	10030 in fixed o ars. This OBJ	Contro on the back o s agreement	deck of th will keep <u>ENCUM</u> MASC	March 1 e Bath Hou the device	l, 2019 ise Cultur: in place	to al Cente for visito	February 28, 2022 r, pointing towards ors enjoyment. AMOUNT
Action Requested: Background:	Authoriz Bath Hou <i>Contract</i> This binc White Ro <i>FUND</i> 0001	ation to en use Cultura <i>Number:</i> ocular view ock Lake, f	iter into a Center. O Ving machi or approx	CA-2019-000 ine has been i imately 12 ye	10030 in fixed o ars. This OBJ	Contro on the back o s agreement	deck of th will keep ENCUM MASC	March 1 e Bath Hou the device	l, 2019 ise Cultur: in place	to al Cente for visito IMBER 30	February 28, 2022 r, pointing towards ors enjoyment. AMOUNT
Action Requested:	Authoriz Bath Hou <i>Contract</i> This binc White Ro <i>FUND</i> 0001	ation to en use Cultura Number: ocular view ock Lake, f DEPT OCA ncing: ental	il Center. O Ving machi or approx	CA-2019-000 ine has been i imately 12 ye	10030 in fixed c ars. This OBJ 3070	Contro on the back o s agreement	deck of th will keep ENCUM MASC - - Sum of Suppl	March 1 e Bath Hou the device	, 2019 e in place PE and NL 0-0001003 Total C Amount	to al Cente for visito <i>IMBER</i> 30 <i>TAL:</i> <i>Contract</i>	February 28, 2022 r, pointing toward ors enjoyment. AMOUNT \$1,350.00 \$1,350.00 Total Supp'l

Jennifer Scripps

Apr 19, 2019

By City Manager

Jupatain June

De

Jun 7, 2019

By Department Director

Approved as to Form by City Attorney Apr 19, 2019

Date

	ADMINISTRATIVE ACTION								ADMINISTRATIVE ACTIO			
Ľ	See Administrative Directive 4-05 for additional guidelines and routing.							EFF	ECTIVEDATE			
CITY OF DALLA	S File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.								June 7, 2019			
1. Place an "X"	in the app	ropriate b	ox for the c	approval of:				30	SEC			
interlocal or b. Amendm c. Profession d. Amendm	r cooperati ents to con nal / Persol ents to nor	ve agreen npetitively nal / Plani n-bid conti	nents. bid or form ning / Other racts: \$50,00	al proposal cor Service contrat 00 or less, per C	ntracts: \$: cts: \$50,0 City Code :	50,000 or less ( 00 or less, per Sec. 2-34.	City Code Sec. 2-34.	ice procurement in ginal contract pi	The by more than 25%).			
f. Other Ser	vices (expla	in on atta	chment; for		ne Justific	ation Form mu	st be attached):					
							ontract should be proc dministrative Chang		ION. Yes 🛛 No			
3. Any Administ	rative Acti	ons to thi	s vendor in	the last 12 ma	onths? If	yes, attach co	ppy of AAs within las	t 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 a	pplicable)?	Yes 🛛 No			
Vendor Name:	Hoblitzel	le Found	ation					Vendor No.				
Subject:	Grant Ad	ceptanc	2									
Lead Dept:	Office of Cultural Affairs											
Action Requested:	Authorization to accept a grant from the Hoblitzelle Foundation in the amount of \$30,000 to assist with the Majestic Theatre history gallery project. The funds will support the purchase of a collection of memorabilia related to the Majestic's historical past.         Contract Number:       Contract Term:											
Background:	The histo	ory galle	ry will be in		's lower	lobby. The H			for its centennial yea s with no formal grar			
	FUND	FUND DEPT U		ACTV OBJ		PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT			
Funding:	0388	OCA			RSRC 8411				\$30,000			
							1. Q.					
							÷					
	Financing: Reven			e: OCA Gift &	Donatio	on Fund	TOTAL:	\$30,000				
Contract Amendment Information:		Supplemental Agreement No.		Base Contrac Date	1.	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Action	ding Agreement			
	1	- i i						\$ 0.00	%			
N	APPROV	AL: Appr	oved as be	ing in accorda	ance wit	h the budget	and Chapter 2 of t	he Dallas City	Code.			
Townillon Con	ipps			06/07/201		Quilidigen-			06/07/2019			
ennifer scri	ast -								00/01/2014			

Date

By City Manager

	11	100	durabiliti i	San Star	2.1.	the second	and the second second	ADN	MINISTR	ATIVE ACTIO		
		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.								196098		
Ľ										TIVE DATE		
CITY OF DALLA	AS FIL									10, 2019		
1. Place an "X"	in the appr	rooriate b	ox for the a	pproval of:				_	DA	10 20		
					id or form	al proposal p	rocess, including se	ervice procur	ements me			
	or cooperativ								ASE	20 ()		
the second se							(may not increase		ract prices	ny mode than 25%).		
							City Code Sec. 2-34	<i>ŧ.</i>	00	2 2		
				0 or less, per C					AR	5 0		
				City Code Sec.	0.0050		ist be attached):		50-4	NO		
							contract should be p	rocessed by r	equisition.	0.5		
2. Is this an am	endment to	o an existi	ng construc	tion contract?	lf yes, c	omplete an A	Administrative Cha	nge Order.		Yes 🛛 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	last 12 mon	ths.	Yes 🛛 No		
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	comply v	vith House Bi	ll 1295 attached (	if applicable	)? [	Yes 🛛 No		
Vendor Name:	Seeds to	STEM						Vendor	No. V	591004		
Subject:	Cultural S	Services				_						
Lead Dept:	Office of	Cultural /	Affairs									
	Dallas Cu	ultural Ce	rovide teac nter on Jur	ne through Ju	ly 2019.	Teaching art	the second s	nstruction	to 60 stud	lents between the		
	Dallas Cu ages of 5 focus on classes a	ultural Ce 5-15 in mu the Harle re Monda	rovide tead nter on Jur Ilti-disciplin em Renaiss ay through	ne through Ju nary artistic f ance. Course Friday, 9a to	ly 2019. ields suci will focu 4:30p du	Teaching art h as African is on dance, uring the cor	ists will provide i American contrib music, visual art, ntract term. Addi	nstruction outions to A theater an	to 60 stud merican ( d history.	lents between the Culture with a Summer camp		
Action Requested:	Dallas Cu ages of 5 focus on classes a supplem	ultural Ce 5-15 in mu the Harle re Monda	rovide tead nter on Jur ulti-disciplin em Renaiss ay through gramming	ne through Ju nary artistic f ance. Course	ly 2019. ields suc will focu 4:30p du on STEM	Teaching art h as African is on dance, uring the cor related activ	ists will provide i American contrib music, visual art, htract term. Addi vities.	nstruction outions to A theater an	to 60 stud merican ( d history.	lents between the Culture with a Summer camp		
	Dallas Cu ages of 5 focus on classes a supplem <i>Contract</i> Seeds to administ \$49,900. required with sub of \$9,900 deliverat	ultural Ce 5-15 in mu the Harle re Monda ental pro Number: 0 STEM w rative ex 00. Cons in the sc mission o 00 upon co ble. All se	rovide tear nter on Jur ulti-disciplin em Renaiss ay through gramming 0 vas selecte perience, a ultant und ope is \$49, f invoice (2 ompletion rvices are	the through Ju nary artistic f ance. Course Friday, 9a to with a focus of CA-2019-000 d to perform and connection erstands that ,900 and will ) \$10,000 up of contract to subject to the	ly 2019. ields such will focu 4:30p du on STEM 10184 In service on to the t the Cit- be paid on approversion wite e approversion	Teaching art h as African is on dance, uring the cor related activ <i>Contra</i> s for the So greater Dal y of Dallas v in three (3) val of first de h submission	ists will provide i American contrib music, visual art, ntract term. Addit vities. <u>Act Term:</u> 6/1 buth Dallas Cultu llas community. will pay for servi installments: (1) eliverable with su n of invoice withi	nstruction i putions to A theater an tionally, cor 12/2019 ral Center The fee for ces as follo \$30,000 up bmission of n thirty day	to 60 stud merican ( d history. asultant w because this servi boon execu f invoice ( s of and	lents between the Culture with a Summer camp vill provide		
Requested:	Dallas Cu ages of 5 focus on classes a supplem <i>Contract</i> Seeds to administ \$49,900. required with sub of \$9,900 deliverat	ultural Ce 5-15 in mu the Harle re Monda ental pro Number: 0 STEM w rative ex 00. Cons in the sc mission o 00 upon co ble. All se	rovide tear nter on Jur ulti-disciplin em Renaiss ay through gramming 0 vas selecte perience, a ultant und ope is \$49, f invoice (2 ompletion rvices are	he through Ju hary artistic f ance. Course Friday, 9a to with a focus of CA-2019-000 d to perform and connection erstands that ,900 and will ) \$10,000 upon of contract to	ly 2019. ields such will focu 4:30p du on STEM 10184 n service on to the t the Cit- be paid on appro- erms with e approvided.	Teaching art h as African is on dance, uring the cor related activ <i>Contra</i> s for the So greater Dal y of Dallas v in three (3) val of first de h submission	ists will provide i American contrib music, visual art, ntract term. Addit vities. act Term: 6/1 buth Dallas Cultur llas community. 7 will pay for servi installments: (1) eliverable with su n of invoice withi y of Dallas Office	nstruction butions to A theater an tionally, cor 12/2019 ral Center The fee for ces as follo \$30,000 up bmission of n thirty day of Cultura	to 60 stud merican ( d history. hsultant w because this servi bws: The bon execu f invoice ( s of and I Affairs, i	lents between the Culture with a Summer camp rill provide 7/5/2019 of its cultural and ce will not exceed fee for services a tion of agreemen 3) Final installmen completion of fina		
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Requested: Backgraund:	Dallas Cu ages of 5 focus on classes a supplem Contract Seeds to administ \$49,900. required with sub of \$9,900 deliverab the City of	altural Ce 5-15 in mu the Harle re Monda ental pro Number: 0 STEM w rative ex 00. Cons in the sc mission o 00 upon co ole. All se of Dallas (	rovide tead nter on Jur ulti-disciplin em Renaiss ay through gramming 0 vas selecte perience, a ultant und ope is \$49 f invoice (2 ompletion rvices are s Cultural Po	the through Junary artistic f ance. Course Friday, 9a to with a focus CA-2019-000 d to perform and connection erstands that ,900 and will ) \$10,000 upo of contract to subject to the licy, as amenu	ly 2019. ields such will focu 4:30p du on STEM 10184 n service on to the t the Cit- be paid on appro- erms with e approvided.	Teaching art h as African is on dance, uring the cor related activ <i>Contra</i> s for the So greater Dal y of Dallas v in three (3) val of first de h submission al of the Cit	ists will provide i American contrib music, visual art, ntract term. Addit vities. <i>Act Term:</i> 6/1 buth Dallas Cultu llas community. will pay for servi installments: (1) eliverable with su n of invoice withi y of Dallas Office ENCUMBRANCE	nstruction butions to A theater an tionally, cor 12/2019 ral Center The fee for ces as follo \$30,000 up bmission of n thirty day of Cultura	to 60 stud merican ( d history, asultant w because this servi bws: The boon execu- finvoice ( rs of and Affairs, i	lents between the Culture with a Summer camp vill provide 7/5/2019 of its cultural and ce will not exceed fee for services a tion of agreemen 3) Final installmen completion of fina n accordance with		
Requested: Backgraund:	Dallas Cu ages of 5 focus on classes a supplem <i>Contract</i> Seeds to administ \$49,900. required with sub of \$9,900 deliverat the City of <i>FUND</i>	altural Ce 5-15 in mu the Harle re Monda ental pro Number: 0 STEM w rative ex 00. Cons in the sc mission o 00 upon co ble. All se of Dallas ( DEPT	rovide team nter on Jurulti-disciplin em Renaiss ay through gramming 0 ras selecte perience, a ultant und ope is \$49, f invoice (2 ompletion rvices are Cultural Po UNIT	the through Ju nary artistic f ance. Course Friday, 9a to with a focus of CA-2019-000 d to perform and connection erstands that ,900 and will ) \$10,000 upo of contract to subject to the licy, as amenon ACTV	ly 2019. ields such will focu 4:30p du on STEM 10184 In service on to the t the Cit- be paid on appro- erms wit e approvided. OBJ	Teaching art h as African is on dance, uring the cor related activ <i>Contra</i> s for the So greater Dal y of Dallas v in three (3) val of first de h submission al of the Cit	ists will provide i American contrib music, visual art, ntract term. Addit vities. act Term: 6/1 buth Dallas Cultur llas community. 7 will pay for servi installments: (1) eliverable with su n of invoice withi y of Dallas Office ENCUMBRANCE CX OCA-20	nstruction theater an tionally, cor 2/2019 ral Center The fee for ces as follo \$30,000 up bmission of n thirty day of Cultura	to 60 stud merican ( d history, asultant w because this servi bws: The boon execu- finvoice ( rs of and Affairs, i	lents between the Culture with a Summer camp vill provide 7/5/2019 of its cultural and ce will not exceed fee for services a ition of agreemen 3) Final installmen completion of fina n accordance with AMOUNT		
Requested: Backgraund:	Dallas Cu ages of 5 focus on classes a supplem Contract Seeds to administ \$49,900. required with sub of \$9,900 deliverat the City of FUND 0001	altural Ce 5-15 in mu the Harle re Monda ental pro Number: 0 STEM w rative ex 00. Cons in the sc mission o 00 upon co ble. All se of Dallas ( DEPT OCA	rovide team inter on Jur ulti-disciplin em Renaiss ay through gramming 0 ras selecte perience, a ultant und ope is \$49, f invoice (2 ompletion rvices are s Cultural Po UNIT 4832	the through Ju nary artistic f ance. Course Friday, 9a to with a focus of CA-2019-000 d to perform and connection erstands that ,900 and will ) \$10,000 upo of contract to subject to the licy, as amening ACTV CA02	ly 2019. ields such will focu 4:30p du on STEM 10184 In service on to the t the Cit- be paid on appro- erms wit e approvided. OBJ	Teaching art h as African is on dance, uring the cor related activ <i>Contra</i> s for the So greater Dal y of Dallas v in three (3) val of first de h submission al of the Cit	ists will provide i American contrib music, visual art, ntract term. Addit vities. <i>Act Term:</i> 6/1 buth Dallas Cultur las community. 7 will pay for servi installments: (1) eliverable with su n of invoice withi y of Dallas Office ENCUMBRANCI CX OCA-20	nstruction theater an tionally, cor 12/2019 ral Center The fee for ces as follo \$30,000 up bmission of n thirty day of Cultura	to 60 stud merican ( d history, nsultant w because this servi bws: The boon execu- finvoice ( rs of and Affairs, i	lents between the Culture with a Summer camp vill provide 7/5/2019 of its cultural and ce will not exceed fee for services a ition of agreemen 3) Final installmen completion of fina n accordance with AMOUNT \$49,900.00		
Requested:	Dallas Cu ages of 5 focus on classes a supplem Contract Seeds to administ \$49,900. required with sub of \$9,900 deliverat the City of FUND 0001	altural Ce 5-15 in mu the Harle re Monda ental pro Number: 0 STEM w rative ex 00. Consi in the sc mission o 00 upon co ole. All se of Dallas of DEPT OCA mcing: ental	rovide team nter on Jurulti-disciplin em Renaiss ay through gramming 0 ras selecte perience, a ultant und ope is \$49, f invoice (2 ompletion rvices are Cultural Po UNIT	the through Ju nary artistic f ance. Course Friday, 9a to with a focus of CA-2019-000 d to perform and connection erstands that ,900 and will ) \$10,000 upo of contract to subject to the licy, as amening ACTV CA02	ly 2019. ields such will focu 4:30p du on STEM 10184 n service on to the t the Citri be paid on approved erms with e approved OBJ 3089 at Base	Teaching art h as African is on dance, uring the cor related activ <i>Contra</i> s for the So greater Dal y of Dallas v in three (3) val of first de h submission al of the Cit	ists will provide i American contrib music, visual art, ntract term. Addit vities. <i>Act Term:</i> 6/1 buth Dallas Cultur las community. 7 will pay for servi installments: (1) eliverable with su n of invoice withi y of Dallas Office ENCUMBRANCI CX OCA-20	nstruction butions to A theater an tionally, cor 12/2019 ral Center The fee for ces as follo \$30,000 up bmission of n thirty day of Cultural <i>TYPE and N</i> 019-000101	to 60 stud merican ( d history. hsultant w because this servi bws: The bon execu f invoice ( s of and I Affairs, i UMBER 84	lents between the Culture with a Summer camp vill provide 7/5/2019 of its cultural and ce will not exceed fee for services a tion of agreemen 3) Final installmen completion of fina n accordance with AMOUNT \$49,900.00 \$49,900.00 Total Supp'l		

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Jennifer Scripps

Jun 10, 2019 Date Jupon Saun

By City Manager

Christen Sutten

Jun 12, 2019

Dote

By Department Director

Approved as to Form by City Attorney

Jun 10, 2019

								ADMINIS	STRATIVE AG	CTIC
	1	ADN	INIS	STR/	ATIV	E AC	CTION	19	6099	1
Ľ							lines and routing	EFF	ECTIVE DAT	Е
CITY OF DALLA	AS FILE					y documen an official fi	tation with the le stamp.	061	station	m
1. Place an "X"	in the appr	opriate bo	x for the a	oproval of:				10012	27 2	20
a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Sei	ts of \$70,000 or cooperativ nents to com onal / Person nents to non 1 expenditure rvices (explai	or less res e agreeme petitively t al / Planni bid contra es: \$50,000 in on attac	ulting from nts. nid or forma ng / Other S cts: \$50,000 0 or less per hment; for i	competitive al proposal co Service contro O or less, per City Code Se ratifications t	ontracts: \$5 acts: \$50,0 City Code 5 c. 2-79(C) o the Justifica	50,000 or less 00 or less, per Sec. 2-34. of the City Coa ation Form mu	ist be attached):	riginal contract p XAS	ECceby more than FICEby MARY 9: 02	25%
					A		contract should be pro Administrative Chai		Tion.	0
	CONTRACTOR OF ME TAIL	to the second second			112		opy of AAs within la		Ves N	-
a serie of the series of the s							ll 1295 attached (ij	and the second s	Ves N	
Vendor Name:	1	unteer No						Vendor No.	262154	-
Subject:	Aut	thorizing	Supplemen	ntal Agreem	ent No. 1				100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-
Lead Dept:		man Reso	1.	0	0.010000					
Action	1 agrood to	continue	service pr	ovision.						
			1		000726	Contro	oct Term: 6/1	5/2019 t	06/14/2	020
Requested:	Contract On June services events, perform	Number: 15, 2016 for recru and eme ed on ea	, Dallas C iting and rgency ar ich volun	OM-2016-00 City Council placing vo nd disaster teer. Curre	l authoria lunteers r respons ently, \$5	zed a three throughout se. As part 5,998 will a	act Term: 6/1 (3) year contract the City departr of the voluntee allow for the co specifications to	t with Volunte nents for vario r program, ba ntinuation of	er Now for vol ous job duties, s ackground chec services throu	unte spec cks a gh t
Requested:	Contract On June services events, perform heavy us	Number: 15, 2016 for recru and eme ed on ea	, Dallas C iting and rgency ar ich volun	OM-2016-00 City Council placing vo nd disaster teer. Curre	l authoria lunteers r respons ently, \$5	zed a three throughout se. As part 5,998 will a ne for the PROGRAM	(3) year contract the City departr of the voluntee allow for the co specifications to	t with Volunte nents for vario r program, ba ntinuation of	er Now for vol ous job duties, ackground cheo services throu nd a new solic	unte spec :ks a gh t itati
Requested: Background:	Contract On June services events, i perform heavy us issued.	Number: 15, 2016 for recru and eme ed on ea se summ	property of the second	OM-2016-00 Eity Council placing vol nd disaster teer. Curre n and will	authoria lunteers r respons ently, \$5 allow tin	zed a three throughout se. As part 5,998 will a ne for the	(3) year contract the City departr of the voluntee allow for the co specifications to <i>ENCUMBRANCE</i> POM- 2016-00	t with Volunte nents for vario r program, ba ntinuation of be revised a	er Now for vol ous job duties, ackground cheo services throu nd a new solic	unto spec :ks i gh 1 itat
Requested: Background:	Contract On June services events, i perform heavy us issued. FUND	Number: 15, 2016 for recru and eme ed on ea se summ DEPT	provide the second seco	OM-2016-00 Eity Council placing vol nd disaster teer. Curre n and will	authoriz lunteers r respons ently, \$5 allow tin OBJ	zed a three throughout se. As part 5,998 will a ne for the PROGRAM Vol	(3) year contract the City departr of the voluntee allow for the co specifications to <i>ENCUMBRANCE</i> POM- 2016-00	t with Volunte nents for vario r program, ba ntinuation of be revised at TYPE and NUMB	er Now for vol ous job duties, ackground chec services throu nd a new solic ER AMOU	unte spec :ks a gh t itati
Requested: Background:	Contract On June services events, i perform heavy us issued. FUND 001	Number: 15, 2016 for recru and eme ed on ea se summ DEPT PER	provide the second seco	OM-2016-00 Eity Council placing vol nd disaster teer. Curre n and will	authoriz lunteers r respons ently, \$5 allow tin OBJ	zed a three throughout se. As part 5,998 will a ne for the PROGRAM Vol	(3) year contract the City departr of the voluntee allow for the co specifications to <i>ENCUMBRANCE</i> POM- 2016-00	t with Volunte nents for vario r program, ba ntinuation of be revised an <i>TYPE and NUMB</i> 0000726	er Now for vol ous job duties, ackground chec services throu nd a new solic ER AMOU \$50,000	unto spec :ks i gh 1 itat
Requested: Background: Funding: Contract Amendment	Contract On June services events, i perform heavy us issued. FUND 001	Number: 15, 2016 for recru and eme ed on ea se summ DEPT PER DEPT PER	provide the second seco	OM-2016-00 Eity Council placing vol nd disaster teer. Curre n and will	authoria lunteers r responsently, \$5 allow tin OBJ 3070	zed a three throughout se. As part 5,998 will a ne for the PROGRAM Vol	(3) year contract the City departr of the voluntee allow for the co specifications to <i>ENCUMBRANCE</i> POM- 2016-00	t with Volunte nents for vario r program, ba ntinuation of be revised at TYPE and NUMB 0000726	er Now for vol bus job duties, s ackground check services throu nd a new solic ER AMOU \$50,000 \$50,000 ract Total S uding Agreen	unte spec ks a gh t itati

Date

By City Manager

By Department Director

Approved as to Form by City Attorney

Date

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Dote

					Sec.		- Anna	ADMINIST	RATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TION	19	6100
CITY OF DALLA	Fil	e the a	pproved for		cessa	ry documen	ines and routing. tation with the le stamp.	- 1/	
1. Place an "X"	in the app	opriate	box for the a	pproval of:				1 2001	8 1
interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an amu 3. Any Administ	r cooperation ents to com nal / Person ents to nom expenditur vices (expla r services ar endment to rative Action	ve agreen apetitive -bid com es: \$50,0 in on att d/or rep o an exis ons to th	ments. Ily bid or form nning / Other tracts: \$50,00 000 or less per tachment; for airs not exceed ting construct his vendor in	al proposal cont Service contract O or less, per Cit City Code Sec. ratifications the ding \$3,000 and o ction contract? the last 12 mor	eracts: \$. s: \$50,0 ty Code : 2-79(C) e Justific which do If yes, i 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 an A yes, attach co	rocess, including servio (may not increase orig City Code Sec. 2-34. e. est be attached): ontract should be proce administrative Chang opy of AAs within last II 1295 attached (if a	e Order.	by more than 23%).
				nunity House					
Vendor Name:	28277			interest and the second				Vendor No.	/50000060641
Subject:	Service	Agreen	nent						
Lead Dept:	DWU			2		and the second s	Accessed for a		
Action Requested:	1. 2. 3. 4.	Inducti Gas C Therm HACH	vely Couple hromatogra o-Gallery a -Lachat ins	ed Plasma (IC aphy and Mas utomated che trument locat	CP) loc ss Specemistry ed at S	cated at Cen ctroscopy (C analyzer lo Southside pr	r laboratory instrur tral Treatment Pla GC-MS) Model # 5 cated at Central p ocess laboratory	nt - Analytical L 977. rocess laborato	ry.
	Contract		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WU-2019-000	0.0.40.30.00		ct Term: July 1,		June 30, 2021
Background:	includin and mor agreem	g water nitor oth ent will	r, wastewat her non-spe help maint	er, soil and q	uality or rs that is Nation	control. It is i determines onal Laborat	and covers a wide used to measure r water quality or cl cory Accreditation	equired TCEQ eanliness. This	permit analytes service
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	0100	DWL	J 7042		3110		×		\$16,720,28
Funding	0100	DWL	J 7042		3110		*		\$13,075.46
Funding:	0100	DWL	J 7043		3110				\$7,774.50
	0100	DWL	J 7044		3110		÷.		\$7,927.80
	Final	ncing:						TOTAL:	\$45,498.04
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	
Information:	1	- 1		1	11.1			\$ 0.00	%

By City Manager

Mp stula By Deportment Director

G15/19 Date

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Date

Approved as to Form by City Attorney

Date

**ORIGINAL** - City Secretary

	- 1-17								ADMINI	STR/	ATIVE ACTION
	1.5	AD	MINI	STRA	TIV	E AC	CTIO	N	19	6	101
CITY OF DALLA	Fil			ective 4-05 fo rm and all ne					EFI	ECT	
OIT OF DALLA		City	Secretary'	s Office to re	ceive a	an official fi	le stamp.			237	2019 20
1. Place an "X"	in the appr	opriate i	box for the a	pproval of:					- F	$\prec$	ĝ m
interlocal o	r cooperativ	e agreer	ments.	n competitive bi					ç,	2	w m
b. Amendm	nents to con	petitivel	y bid or form	al proposal cont	racts: \$5	50,000 or less	(may not inc	rrease orig	ginal contract?	fier by	more than 25%).
🗌 c. Professio	nal / Persor	nal / Plan	ning / Other	Service contract	s: \$50,0	00 or less, per	City Code Se	ec. 2-34.	X	2	+ ITI
🗌 d. Amendm	ents to non	-bid cont	racts: \$50,00	10 or less, per Ci	ty Code S	Sec. 2-34.			co	Y	0 0
	1			City Code Sec.							-
				ratifications the ling \$3,000 and 1							sion
2. Is this on am											Yes No
3. Any Administ		A 10 10 100								TE	Yes No
4. Is Form 1295										X	Yes No
Vendor Name:	Harrell's			corregance to t	iompiy i	inter the use p	12050 0000		Vendor No.		0000013094
Subject:	Granulat	ed and l	iquid Fertili	zers							
Lead Dept:	Park and									-	
Action Requested:	Celsius W \$260.00	/G in the and Leg	e increase o	he increase of	93.40 to	\$102.00, Bi	o-Maxx 4-0	-0 in the			om \$240.00 to
	Contract			PKR-2019-000	08429	Contro	oct Term:	2/24/20	016	to	2/22/2021
Background:	(VC00000 0327 res no more	013094) ulting fr than 25	for the pur om solicitat % of the ori	chase of Granu ion #BA1602. ginal awarded	ulated a Per the bid prio	nd Liquid Fe specification ce with supp	rtilizers in t ns, the venc ort of mark	he amou dor shall et chang	nt of \$110,70 be allowed to es. This exter	07.50 l o incre nsion a	ith Harrell's, LLC by resolution #16- base their price by and price increase nds are depleted.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NUMB	BER	AMOUNT
		-	N/A	N/A	N/A	N/A	MARC F	KR-2019	-00008429		\$0.00
T	N/A	PKR	IN/M	- ingra	14/14	N/A	MASC P	100 -015			30.00
Funding:	N/A	PKR			14/14	N/A	MASC P				50.00
Funding:	N/A	PKR				N/A					\$0.00
Funding:		PKR				N/A	141		TOTAL:		\$0.00
Funding: Contract Amendment Information:		ncing: ental	Base CR/AA No.	Base Contract	Bo	se Contract Amount	141	revious nental		ract Juding	

Apperve

With a sport of the Dallas City Code. Date

05-22-19 as to Form by City Attorney Date

By Department Director

4-17-19 Date By City Manager

RIGINAL - City Secretary

			MINI	STRA	TIV	FAC	TION	ADMINIS	
CITY OF DALLA	See A	dminis e the ap	trative Dire	ective 4-05 fo	r additi cessar	onal guide y documer	lines and routing. Itation with the	EFFE	CTIVE DATE
	_					in onioidi n	ic stamp.	MAY	1.5 2019
1. Place an "X"					1			2	
	r cooperativ			i competitive bi	a or form	iai proposai p	process, including service	ce procurements	made through
b. Amenda	nents to com	petitivel	y bid or form	al proposal cont	racts: \$5	0,000 or less	(may not increase orig	inal contract pri	ce by more than 25%)
C. Professio	nal / Persor	al / Plan	ning / Other	Service contract	s: \$50,00	00 or less, per	City Code Sec. 2-34.	2	
d. Amendr	nents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.		×	TA P
e. WRR-FM	l expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Coo	le.	6	200
							ust be attached): contract should be proce	aread by roouisitie	
							Administrative Change		Yes No
					<u></u>		opy of AAs within last		Yes No
							ill 1295 attached (if a		Ves No
Vendor Name:	Jerone R							Vendor No.	VS25840
Subject:			21 <sup>st</sup> Century	/ Media				- intransition	
Lead Dept:	Park and								
Action Requested:	Park and the conti	Recreat act tern	tion recreati n.				ovide a music media ovide a total of 36 60		nop at seven Dallas hment classes during
	Contract			KR-2019-0001	0350	Contro	oct Term: 06/09/	2019 to	08/30/2019
Background:	needs of skills thro	the PKR ough a se	Departmen eries of grou	t. Let's Play M	usic is a l and han	media litera ds on activit	cy workshop that inc	reases critical a	eet the programmatic and analytical thinking align with the various
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBE	R AMOUNT
THE	N/A	PKR	N/A	N/A	N/A	N/A	MASC PKR-2019	-00010350	\$6,480.00
Funding								0000	
Funding:									
runamy.									
runung.	Finar	ncing:			-			TOTAL:	\$6,480.00
Contract Amendment Information:	Finar Supplem Agreemer	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	TOTAL: Total Contra Amount Inclue this Action	ct Total Supp'l ling Agreement

Umm 5.13.19 Date UM Approved as to Form by Sity Attorn By Department Director Dat

5-15-19 Date

By City Manager

RIGINAL - City Secretary

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			1111	1.1.1.1.1	4.5 m.	2.11		3.	ADM	NISTR	ATIVE ACTION
		AD	MINI	STRA	TIV	'E AC	CTIO	N		190	6103
				ective 4-05 fo					E	FFECT	IVE DATE
CITY OF DALLA	S FI			rm and all ne s Office to re						MAY 1	5 2019
1. Place an "X"	in the appr	ropriate	box for the a	pproval of:							N
interlocal ol b. Amendm c. Professiol d. Amendm e. WRR-FM	r cooperation ents to com nal / Person ents to nom expenditur	ve agreer npetitivel nal / Plan n-bid cont res: \$50,0	nents. y bid or form ning / Other racts: \$50,00 00 or less pel	n competitive bio al proposal cont Service contract 10 or less, per Cilo r City Code Sec ratifications the	racts: \$5 s: \$50,00 ty Code S 2-79(C) c	50,000 or less 00 or less, per Sec. 2-34. of the City Coo	(may not ir City Code ! le.	crease orig Sec. 2-34.		HTYPESECRET	
				ding \$3,000 and v					essed by rea	disition.	9 10
2. Is this an ame			A. 5 110 100				Contraction of the second		the state of the state		
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mor	oths? If	yes, attach c	opy of AAs	within las	t 12 month	ns. 🛛	Yes 🗌 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to a	comply v	with House Bi	ill 1295 att	ached (if a	pplicable)	? [	Yes 🛛 No
Vendor Name:	EMPAC	_							Vendor N	lo. VS	76165
Subject:	Summer	Math Ca	amp								
Lead Dept:	Park and	Recreat	ion								
Action Requested:	enrichme fundame Contact:	ent at th ental ma Lisa Mc	ree Park an th skills to p Clendon (21	articipants inc 4) 671-0421	ecreatic luding t	onal facilities he basic cor	s. The ven ncepts for	dor will p mathema	rovide tea tics.	ching and	d development of
	Contract	Number	r P	KR-2019-0001	0348	Contro	act Term:	06/09	/2019	to	08/30/2019
Background:	needs of	f the PK	R Departme		ovides	STEM math	programm	ning to yo	outh ages	5 - 12 in	the programmatic a summer camp Camps.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NL	IMBER	AMOUNT
ARI	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-201	9-0001034	8	\$18,090.00
Funding:							1.4				
			1				-				
		1.0.0	1						TOT	AL:	\$18,090.00
	Finar	ncing:									
Contract Amendment Information:	Finar Supplem Agreemer	ental	Base CR/AA No.	Base Contract Date		se Contract Amount		Previous mental ments	Amount	Contract Including Action	Total Supp'l Agreement Percentage

MM Un V By Department Director Date

Approved as to Form by City Attorney

5-1579

Date

26-04 Date

By City Manager

ORIGINAL - City Secretary

1.1.1.1.1.1.1	-	1257		1.1.1.1.1.1	100				ADN	INISTR	ATIV	E ACTION
		ADI	MINI	STRA	TIV	E AC	OITS	N	1.1	190	51	04
				ective 4-05 for rm and all n						EFFECT	IVE	DATE
CITY OF DALLA	S			s Office to r				une		Jun 13, 2	019	1
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						00	20	mapping
a. Contract				n competitive b	id or form	al proposal p	rocess, includ	ing servi	ce procure		de thre	ough TT
b. Amendm	ents to com	petitively	bid or form	al proposal con	ntracts: \$5	0,000 or less	(may not incr	ease orig	ginal contr	act price b		than 25%).
C c. Professio	nal / Persor	al / Plann	ing / Other	Service contrac	cts: \$50,00	00 or less, per	City Code Sec	. 2-34.		SCI	5.	113
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.				E	700	Northeast .
e. WRR-FM	expenditur	es: \$50,00	0 or less per	r City Code Sec.	2-79(C) a	f the City Cod	le.			XA	00	111
				ratifications th					in and in	52	5	0
2. Is this an am				ding \$3,000 and						quisition.	OD Ves	No
3. Any Administ		1. A		and the second						hs [		No
4. Is Form 1295	and the second second											No
Vendor Name:	CivicPlus		coled i di li	co required to	comply i	and mouse in	in 1295 dicut		Vendor			21214
	1	N 1 N	on coffun	e Maintenand	to and Cr	nulens			VENUOT	vo.   vs	00000	21214
Subject:	A star age to				24201301 C	ervices						
Lead Dept:	Commun	ication a	na informa	ation Services			~~~~		_	_		
Action Requested:			tinuous ma ecreation.	aintenance an	d suppor	rt services of	f the CivicPlu	IS GCM	S softwar	e applicat	ions u	ised by
	Contract	Number:	D	SV-2019-000	09934	Contro	act Term:	5/1/2	2019	to	4/	30/2022
Background:	Park's w	ebsite. 7 5, service	his online patches u	oprietary tha hosted softw updates and	ware too	will allow	24/7 emer	gency s	support,	system er	hanc	ements and
C (1)	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	RANCE T	YPE and N	UMBER		AMOUNT
	0341	PKR	5021		3070		MASC D	SV-2019	-0000993	34	\$49	,618.76
Funding:							in Age				1	
1							142				-	
	Finar	ncing:	Data Se	ervices Funds					то	TAL:	\$49	,618.76
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Controc Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Amount	Contract Including Action	1	otal Supp'l Agreement Percentage

Shelia Robinson

Chinas Terr 1151/1/a

By Department Director

Approved as to Form by City Attorney

Jun 13, 2019 Date

Rypalary By City Manager

May 20, 2019

Date

Jun 13, 2019 Date

	1	1.2.2		2.1.2.3		- 21 a - 4	Sec. 2.2	ADMINIST	RATIVE ACTION
		ADN	<b>IINI</b>	STRA	TIVE	EACT	ION	196	5105
CITY OF DALLA	File	e the app	roved for	rm and all ne	ecessary d	al guidelines locumentatio official file sta		EFFEC	
1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:	-			011	2 (
a. Contract interlocal o	s of \$70,000 r cooperativ	) or less res le agreeme	ulting from ents.	n competitive bi				ce procurements in	
						or less, per City C		ASE	FIT
프로그 아이어님				0 or less, per Ci				12	
				City Code Sec.				53	3
f. Other Ser NOTE: Mind	vices (expla r services an	in on attac d/or repair.	hment; for s not exceed	ratifications th ling \$3,000 and	e Justificatio which do not	n Form must be require a contra	ct should be proce	essed by requisition.	
2. Is this an am				the second s					Yes 🛛 No
3. Any Administ	trative Acti	ons to this	vendor in	the last 12 mo.	nths? If yes,	, attach copy oj	f AAs within las	t 12 months.	Yes No
4. Is Form 1295	– Certifica	te of Intere	ested Parti	es required to	comply with	house Bill 129	15 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	S2 Willow	v Pond, LL	C DBA The	e Hive Apartm	ients			Vendor No.	C16922
Subject:	ICI Rebat	e		Contract Contract					
Lead Dept:	Dallas W	ater Utiliti	ies						
Action Requested:	February.	22, 2012. /	Authorize p		lacement of			uncil Resolution No aucet aerators, and	. 12-0530 adopted on I kitchen faucet
	Contract	Number:	DWU-	2019-00	149900	Contract Te	rm:	to	
Background:	to reduce gallons sa years. S2 replaceme	their water ved over the Willow Po ent of exist	r consumpt he life of th ond LLC, D ing toilets,	ion. Rebate am ne project. Ma BA The Hive Aj showerheads a	ounts are th ximum proje partments, h nd aerators	e lesser of: half tect life is detern has applied for with new high e	the installed cost nined by the typ a rebate throug fficiency toilets,	t of the equipment e of equipment an h the DWU ICI Re	identify opportunities or \$0.96 per thousand d does not exceed 10 bate Program for the perators. Total annual 528.83.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ANCE TYPE and UMBER	AMOUNT
	0713	DWU	7138		3099			9-00009941	\$23,628.83
Funding:			1						
	-	1.000					-		
	Final	ncing:			1			TOTAL:	\$23,628.83
			-	1	1		Sum of		A STATE OF A
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	t Base Col	ntract Amount	Previous Supplement al Agreements	Total Contract Amount Includin this Action	

Approved os to Form by City Attorney 5/24/19 Unt 23 Date By Department Director Date City Manager Date

1	-	25.1	Section Con-		1		12.50		ADM	NISTRA	TIVE ACTION
CITY OF DALLA	See A	dminis e the ap	trative Dire	STRA ective 4-05 for rm and all ne s Office to re	r addit cessai	ional guidel ry document	ines and ro tation with	outing.	1	96 FFECT	106 IVE DATE
1. Place an "X"	in the appi	ropriate l	box for the a	pproval of:							53
interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	r cooperati ents to con nal / Persoi ents to non expenditur vices (expla	ve agreen npetitively nal / Plan n-bid cont res: \$50,0 nin on atta	nents. y bid or forma ning / Other : racts: \$50,00 00 or less per achment; for	a competitive bio al proposal cont Service contract O or less, per Cit City Code Sec. 2 ratifications the ling \$3,000 and v	racts: \$. s: \$50,0 y Code 2-79(C) ustific	50,000 or less ( 100 or less, per Sec. 2-34. of the City Code ation Form mu	'may not incr City Code Sec e. st be attache	ease orig : 2-34. d):	<b>jinal</b> contra	IT VESECRETAR	Supere than 25%).
2. Is this an am	endment to	o an exist	ting construc	tion contract?	If yes, a	complete an A	dministrativ	e Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mor	ths? If	yes, attach co	py of AAs wi	thin las	t 12 month	is.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to c	omply	with House Bil	l 1295 attac	hed (if a	pplicable)	2	Yes 🛛 No
Vendor Name:	The Dalla	as Found	lation				-		Vendor N	lo.	
Subject:	City of D	allas Em	ergency Ass	istance Fund							
Lead Dept:	City Man	nager's O	ffice								
Action Requested:	a second second second second		and the second	ent between th istance Fund.	ne City	of Dallas and	The Dallas I	oundat	tion, for th	ie establis	shment of The
	Contract	t Number	r: Cf	MO-2019-0001	0691	Contra	ct Term:	06/21,	/2019	to	06/20/2029
Background:	purposes Foundati	s and the ion will r	e City of Dall receive and	as is establishi	ing a de donat	esignated, spe ions received	cific purpos	e fund	for emerg	ency assis	e and educational stance. The Dallas Dallas Emergency
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NL	IMBER	AMOUNT
		1	-							111	
Funding:							-		_		
		_	1					_		= 1	
	Fina	ncing:			_				тот	AL:	\$0.00
Contract Amendment	Supplem Agreeme	and the second second	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:	/								\$ 0	00	%

By Deportment Director 613. Date Date Approved as to Form by City Attorney B 61 By City Manager Date

	10.1								ADMI	NISTRA	TIVE AC	TION
CITY OF DALLA	See A	dministra e the app	tive Dire	STRA ctive 4-05 for m and all ne s Office to re	r additic cessary	onal guideli document	nes and rou ation with t	iting.		9 6 FFECT		: C
1. Place an "X"	in the appr	opriate bo	for the a	oproval of:						2	110	-
a. Contract	s of \$70,000	or less res	ulting from	competitive bio	d or forma	al proposal pro	ocess, includin	g service	produrer	Mentsmaa	e through	
interiocal d	r cooperativ			I proposal cont	ractes CEI	000 or loss (	may not increa	sco origi		a z	02	59/1
				al proposal cont Service contract					Soc		more oron 2	570].
				0 or less, per Cit			iny cour see.	2.34.	H	n n	and the second	
				City Code Sec. 2					X		Rental	
f. Other Sei	vices (expla	in on attack	ment; for	ratifications the	Justificat	tion Form mus	t be attached	):	cn.	< 51	5	
- NOTE: Mind				ing \$3,000 and v								_
2. Is this an am	Charles be										Yes No	
3. Any Adminis											Yes No	
4. Is Form 1295					omply w	ith House Bill	1295 attache	-		_	Yes 🛛 No	
Vendor Name:		ging Servic							Vendor N	lo. VSS	90690	
Subject:	Service C	ontract Ex	tension a	nd Increase of	Funds							
Lead Dept:	DEV		_						_			-
Action Requested:			1 T T T T T T T T T T T T T T T T T T T	ement #1 for for digitization	1		sion of the te	erm and	(2) addi	tional \$50	),000.00 in f	funds
				DM-2016-0000	11100	Control	the second se		4.2	4		-
	Contract	Number:	PC	JWI-2010-0000	11122	Contrac	t Term:	10-25	-19	to	10-24-2	0
Background:	On Octo (VS90690 contract	ber 26, 20 D) in the an provides c	16 City C nount of \$ ligitizatior	ouncil authori 663,660.00 by a services for n er the same te	zed a th resoluti nultiple (	ree-year ser on number 1 departments	vice contrac .6-1719 resul s. This extens	t with I ting fro ion and	DRS Imag m solicit	ging Servi	ces of Texa 1614. This s	s, Inc ervice
Background:	On Octo (VS90690 contract	ber 26, 20 D) in the an provides c	16 City C nount of \$ ligitizatior	ouncil authori 663,660.00 by 1 services for n	zed a th resoluti nultiple (	ree-year ser on number 1 departments	vice contrac .6-1719 resul s. This extens	t with I ting fro ion and 020.	DRS Imag m solicita I increase	ging Servi ation BNZ e of funds	ces of Texa 1614. This s	s, Inc ervice or the
Background:	On Octo (VS90690 contract continua	ber 26, 20 D) in the an provides c tion of ser	16 City C nount of \$ ligitization vices und	ouncil authori 663,660.00 by a services for n er the same te	zed a th resoluti nultiple o erms and	ree-year ser on number 1 departments conditions u	vice contrac .6-1719 resul s. This extens until 10-24-20 ENCUMBRA	t with I ting fro ion and 020.	DRS Imag m solicita I increase	ging Servi ation BNZ e of funds	ces of Texa 1614. This s will allow f	s, Inc ervice or the NT
	On Octo (VS90690 contract continua	ber 26, 20 D) in the an provides o tion of ser DEPT	16 City C nount of \$ ligitization vices und	ouncil authori 663,660.00 by a services for n er the same te	zed a th resoluti nultiple o erms and	ree-year ser on number 1 departments conditions u	vice contrac .6-1719 resul s. This extens until 10-24-20 ENCUMBRA	t with I ting fro ion and D20. NNCE TYP	DRS Imag m solicita I increase	ging Servi ation BNZ e of funds	ces of Texa 1614. This s will allow f AMOU	s, Inc ervice or the NT
	On Octo (VS90690 contract continua	ber 26, 20 D) in the an provides o tion of ser DEPT	16 City C nount of \$ ligitization vices und	ouncil authori 663,660.00 by a services for n er the same te	zed a th resoluti nultiple o erms and	ree-year ser on number 1 departments conditions u	vice contract .6-1719 resul s. This extens until 10-24-20 <i>ENCUMBRA</i> - BN2	t with I ting fro ion and D20. NNCE TYP	DRS Imag m solicita I increase	ging Servi ation BNZ e of funds	ces of Texa 1614. This s will allow f AMOU	s, Inc ervice or the NT
	On Octo (VS90690 contract continua FUND	ber 26, 20 D) in the an provides o tion of ser DEPT	16 City C nount of \$ ligitization vices und	ouncil authori 663,660.00 by a services for n er the same te ACTV	zed a th resoluti nultiple o erms and	ree-year ser on number 1 departments conditions u	vice contrac .6-1719 resul s. This extens .ntil 10-24-20 <i>ENCUMBRA</i> - BNZ	t with I ting fro ion and D20. NNCE TYP	DRS Imag m solicita I increase	ging Servi ation BNZ e of funds	ces of Texa 1614. This s will allow f AMOU	s, Inc ervice or the NT 0
Background: Funding: Contract Amendment Information:	On Octo (VS90690 contract continua FUND	ber 26, 20 D) in the an provides of tion of ser DEPT OPS ncing: mental	16 City Concernent of \$ ligitization vices unde UNIT	ouncil authori 663,660.00 by a services for n er the same te ACTV	zed a th resoluti nultiple o erms and OBJ	ree-year ser on number 1 departments conditions u	vice contrac .6-1719 resul s. This extens .ntil 10-24-20 <i>ENCUMBRA</i> - BNZ	t with I ting fro ion and D20. NNCE TY/ Z1614 zious ntal	DRS Imag m solicit: I increase PE and NL PE and NL Total C Amount	ging Servi ation BNZ e of funds	ces of Texa 1614. This s will allow f <i>AMOU</i> \$50,000.0	s, Inc ervice or the NT 0 0 pp <sup>4</sup> ent

Approved as to Form by City Attorney Date By Depatrient Director Date 57571 Date By City Manager

								ADMINIS	TRATIVE ACTI	ON
		ADI	MINI	STRA	TIV	E AC	TION	19	6108	1
Ľ							nes and routing	EFFI	ECTIVE DATE	
CITY OF DALLA	S File			m and all ne s Office to re			ation with the e stamp.	6,	13/2019	
1. Place an "X"		and the local second								
<ul> <li>If the second sec</li></ul>	s of \$70,000 r cooperativ		1	competitive bio	d or forma	l proposal pr	ocess, including ser	vice procurements	s made through	
		A		al proposal cont	racts: \$50	,000 or less (	may not increase o	riginal contract pr	ice by more than 25%	i).
] c. Professio	nal / Persor	nal / Plann	ning / Other	Service contract	s: \$50,000	) or less, per (	City Code Sec. 2-34.	DA		ł.
] d. Amendn	ents to non	-bid contr	acts: \$50,00	0 or less, per Cit	y Code Se	c. 2-34.				
e. WRR-FN	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) of	the City Code		AS	SE C	
				ratifications the			t be attached): ntract should be pro	ressed by realisity		
							dministrative Char	1.4.4	Yes No.	_
							by of AAs within lo	20	antas 1	
Is Form 1295	– Certifica	te of Inte	rested Parti	es required to a	comply wi	th House Bill	1295 attached (if	applicable)?	Près No	
endor Name:	Clifford P	ower Sy	stems, Inc.					Vendor No.	354227	
bject:	Service C	ontract I	Extension							
ad Dept:	OPS									
tion equested:				ement No. 1 l and maintena			sion of the term	to service contra	act BN1612 for	
	Castront	-	1							-
	Contract	Number.	P	DM-2016-000	00383	Contrac	t Term: 5-	24-19 to	11-23-19	-
ackground:	On May 2 amount o emergen	25, 2016 of \$431,2 cy gener	City Counci 80.00 by re ator repair	l authorized a solution numb	three-ye per 16-07 nce for n	ar service co 95 resulting nultiple dep	ntract with Cliffc from solicitation artments. This ex	rd Power Systen BN1612. This se	ns, Inc. (354227) in rvice contract provi w for the continuat	de
ackground:	On May 2 amount o emergen	25, 2016 of \$431,2 cy gener	City Counci 80.00 by re ator repair	l authorized a solution numb and maintena	three-ye per 16-07 nce for n	ar service co 95 resulting nultiple dep	ntract with Cliffo from solicitation artments. This ex 19.	rd Power Systen BN1612. This se	ns, Inc. (354227) in rvice contract provi w for the continuat	de
ackground:	On May 2 amount o emergen of service	25, 2016 of \$431,2 cy gener es under	City Counci 80.00 by re ator repair the same t	l authorized a solution numb and maintena erms and cond	three-ye per 16-07 nce for n litions un	ar service co 95 resulting nultiple dep ntil 11-23-20	ntract with Cliffo from solicitation artments. This ex 19.	rd Power System BN1612. This sen tension will allo	ns, Inc. (354227) in rvice contract provi w for the continuat	de
	On May 2 amount o emergen of service	25, 2016 of \$431,2 cy gener es under	City Counci 80.00 by re ator repair the same t	l authorized a solution numb and maintena erms and cond	three-ye per 16-07 nce for n litions un	ar service co 95 resulting nultiple dep ntil 11-23-20	ntract with Cliffo from solicitation artments. This ex 19. ENCUMBRANCE	rd Power System BN1612. This sen tension will allo	ns, Inc. (354227) in rvice contract provi w for the continuat R AMOUNT	de
	On May 2 amount o emergen of service	25, 2016 of \$431,2 cy gener es under	City Counci 80.00 by re ator repair the same t	l authorized a solution numb and maintena erms and cond	three-ye per 16-07 nce for n litions un	ar service co 95 resulting nultiple dep ntil 11-23-20	ntract with Cliffo from solicitation artments. This ex 19. ENCUMBRANCE	rd Power System BN1612. This sen tension will allow TYPE and NUMBE	ns, Inc. (354227) in rvice contract provi w for the continuat R AMOUNT 0.00	de
nckground: unding:	On May 2 amount of emergen of service	25, 2016 of \$431,2 cy gener es under	City Counci 80.00 by re ator repair the same t	l authorized a solution numb and maintena erms and conc ACTV	three-ye per 16-07 nce for n litions un	ar service co 95 resulting nultiple dep ntil 11-23-20	intract with Cliffo from solicitation artments. This ex 19. <i>ENCUMBRANCE</i>	TYPE and NUMBE	ns, Inc. (354227) in rvice contract provi w for the continuat R AMOUNT 0.00 0.00	de
	On May 2 amount of emergen of service	25, 2016 of \$431,2 cy gener es under DEPT DEPT ncing: ental	City Counci 80.00 by re ator repair the same t	l authorized a solution numb and maintena erms and conc ACTV	three-yea oer 16-07 nce for n litions un OBJ Base	ar service cc 95 resulting nultiple dep ntil 11-23-20	intract with Cliffo from solicitation artments. This ex 19. <i>ENCUMBRANCE</i>	rd Power System BN1612. This sen tension will allow TYPE and NUMBE	ns, Inc. (354227) in rvice contract provi w for the continuat R AMOUNT 0.00 0.00 0.00 act Total Supp Agreement	de tion //

N unts 6/7 2019 5 WOOM By Department Director Approved as to Form by City Attorney Date Date 6 L Date Arcity Atomoger ZN

	1							ADMINIST	RATIVE ACTIO
		ADN	<b>MINI</b>	STRA	TIV	E AC	TION	196	5109
	File	e the app	proved for		ecessar	y document	ines and routing. tation with the e stamp.	EFFEC	TIVE DATE
1. Place an "X"	in the annu	onriate h	ov for the a	neroval of	-	1.1.0.4 1.1.0.1		00	C2019
a. Contract		) or less re.	sulting from		id or form	nal proposal pr	rocess, including servi		
				al proposal con	tracts: \$	50,000 or less (	may not increase orig		by more than 75%).
c. Professio	nal / Person	al / Plann	ing / Other !	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	-RE	attackers
] d. Amendm	nents to non-	-bīd contro	acts: \$50,00	0 or less, per Ci	ty Code !	Sec. 2-34.		TA	E ITI
				City Code Sec.		· · · · · · · · · · · · · · · · · · ·		AS-C	NUT
							st be attached): MOU ontract should be proc		
2. Is this an am	endment to	an existin	ng construc	tion contract?	If yes, a	complete an A	dministrative Chang	e Order.	🗌 Yes 🛛 No
3. Any Administ	trative Actio	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach co	ppy of AAs within last	12 months.	Yes 🛛 Na
4. Is Form 1295	- Certificat	te of Inter	ested Partie	es required to	comply	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	SPCA of T	exas						Vendor No. 2	33261
Subject:	Memorar	ndum of I	Jnderstand	ding with the	Society	for the Preve	ntion of Cruelty to	Animals (SPCA) o	f Texas
Lead Dept:	Dallas Po	lice Depa	rtment						
Action	Authorize related to	e a Memo o certain	orandum of			ed in Chapter	as authorizing the S 42 and Chapter 21		
Action	Authorize related to Contract	e a Memo o certain Number:	orandum ol animal crue D	elty offenses PD-2019-000:	describe	ed in Chapter	42 and Chapter 21	of the Texas Pen	al Code.
Action Requested:	Authorize related to <i>Contract</i> The Men investiga with expe it possibl animals r filing and	e a Memo o certain <i>Number:</i> norandun te cases erience ir le for the must be i d referrin	prandum of animal crue D n of Under of alleged a the field of SPCA to b removed, o g cases fo	elty offenses PD-2019-000 standing (MC animal abuse of animal abus setter serve i cared for, and or prosecution	describe 10577 DU) will The SP se and v n a sup d house to the	ed in Chapter Controd allow the Dal CA has nume veterinarians port role to a d. The Dallas e Dallas Coun	42 and Chapter 21	of the Texas Pen to ent and the SPCA uding seasoned s ng abused anima tigations, includi t will maintain th y's Office and w	al Code. A to collaborate an special investigator Is. This MOU make ng instances wher ne responsibility fo
Action Requested:	Authorize related to <i>Contract</i> The Men investiga with expe it possibl animals r filing and	e a Memo o certain <i>Number:</i> norandun te cases erience ir le for the must be i d referrin	prandum of animal crue D n of Under of alleged a the field of SPCA to b removed, o g cases fo	elty offenses PD-2019-000 standing (MC animal abuse of animal abus setter serve i cared for, and or prosecution	describe 10577 DU) will The SP se and v n a sup d house to the	ed in Chapter Controd allow the Dal CA has nume veterinarians port role to a d. The Dallas e Dallas Coun	42 and Chapter 21 ct Term: las Police Departmerous resources incl capable of evaluati animal abuse inves Police Departmen ty District Attorne	of the Texas Pen to ent and the SPCA uding seasoned s ng abused anima tigations, includi t will maintain th y's Office and w s.	al Code. A to collaborate an special investigator Is. This MOU make ng instances wher ne responsibility fo
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Date 4/101 19 Approved as to Form by City Attorney By Department Director Date 6-13-19 Date By City Manager

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Approved as to Form by City Attorney 6/10/19 - 6/5/2019 Date al Date By Department Director ٨ By City Manager

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By Department Director

By City Manager

Date

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Date

Approved as to Form by City Attorney

Jun 12, 2019

Date

ORIGINAL - City Secretary

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2. Is this an am										Yes Yes		
3. Any Adminis	strative Action	ons to th	is vendor in	the last 12 mo	onths? If	yes, attach co	opy of AAs w	ithin last	12 months.	Ves Yes		
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Subject: Lead Dept: Action	Dockless Departme Enter inte complian <i>Contract</i> In June 2 deploy bi very popu use is in a Digital Ur	ent of Tra o a data s ce and en <i>Number:</i> 018 the kes and s ular and o trial per nity are ou <i>DEPT</i>	ansportatio sharing agro nforcemen Dallas City scooters in with increa iod and sta ne of the pr	eement with D t tool. RN-2019-0001 Council appr the public rig sing use there off is using this coposed comp	Oigital U .0479 roved th ht-of-wa e is a gro time to liance a <i>OBJ</i>	Contraction Contraction Dockless V ay for public owing need to develop pot nd enforcement PROGRAM	t Term: June : Vehicle Ordinance : use. Since Ordinance o ensure compliance ential enforcement ent strategies. Ther ENCUMBRANCE TY -	2019 to allowing indeper ce adoption scoo ce with the City's c strategies, The s e are no costs du	December 2019 Indent companies to oter use has become sordinance. Scoote services provided be tring the trial period AMOUNT 0.0 0.0 0.0 0.0 0.0
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Date

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By City Manager

		100		2.3573				100	ADM	INISTR	ATIVE ACTION
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				ective 4-05 fo rm and all ne					É	FFECT	IVE DATE
CITY OF DALL	AS			s Office to re						MAPP	5 20 3
1. Place an "X"	" in the app	ropriate l	oox for the a	pproval of:			_			EX	E m
				n competitive bio	d or forr	mal proposal p	process, inc	luding servi	ice procure	ments ma	de through (
	or cooperati ments to con			al proposal cont	racte \$	50 000 or less	(may not i	ocrease orig	ningl contra	. O	more thank 5%
				Service contract					gindi contre	C -	y more than 25%).
				10 or less, per Cit			city couc	000, 2 04,		AR	5 171
				r City Code Sec	2010/07		de.			~	N2 D
	1. HA Y & L 2 HA Y &			ratifications the		States and the states of the		ched):			
				ding \$3,000 and v							
				ction contract?	10.00						Yes 🛛 No
				the last 12 mor				a second s			Yes No
4. Is Form 129	5 – Certifica	ite of Inte	rested Parti	ies required to a	comply	with House B	ill 1295 at	tached (if a	pplicable)	?	Yes 🛛 No
Vendor Name:	Now Wa	tch Me D	oraw LLC db	a Young Remb	brandt				Vendor N	lo. VS	90073
Subject:	Drawing	Class									
Lead Dept:	PKR										
Action Requested:	provide of problem	drawing -solving	instruction	including color onfidence, and	ring tec	hnique, atte	ntion to d	etail, time			The vendor will creative and
		t Number		KR-2019-0001	0349	Contro	act Term:	04/1	2/19	to	10/12/2019
Background:	Our goal	l is to ens	sure self-co	nfidence and a	in over	all "I can do i	it "attitud	e.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NL	IMBER	AMOUNT
-2008	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2019	-0001034	9	\$9,191.00
Funding:							10				
							-				
	Final	ncing:	Current	t Funds					TOT	AL:	\$9,191.00
Contract Amendment	Supplem Agreeme	A. C. A. C. L. L. L.	Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous emental ements	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:								20.000	\$ 0	00	%

Ų Approved as to Form by City Attorney By Department Director Date Date 5-15-19 Date

By City Manager

SRIGINAL - City Secretary

1.1.5.1.1		222	5.0.0.		-			ADMINIST	<b>FRATIVE</b> A	ACTION
	1	ADN	VINIS	STRA	TIV	E AC	TION	19	611	7
							lines and routing.	EFFE	CTIVE DA	TE
CITY OF DALLA	s File			m and all ne office to re			tation with the le stamp.	5	22/198	f,B
1. Place an "X"								20		20
a. Contract	s of \$70,000 cooperativ	or less re	sulting from ents.	competitive bi	d or form	nal proposal p	rocess, including servi	ce procurements	hadethrough	m
		-		l proposal con	tracts: \$	50,000 or less	(may not increase orig	ginal contractor	by more that	n 25%).
							City Code Sec. 2-34.			1
] d. Amendm	ents to non	bid contro	acts: \$50,000	) or less, per Ci	ty Code	Sec. 2-34.		EE	1 3	Color Index
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec.	2-79(C)	of the City Cod	le.	AA	5 5	11
							ist be attached): Unti			
NOTE: WINO			Concernance of the second s				contract should be proc			Ne
							Administrative Chang		Ves X	
s. Any Administ							opy of AAs within las		Ves X	
	- Certifical	e of Inter	ested Partie		comply	with House Bi	ll 1295 attached (if a		Ves 🛛	No
								Vendor No.		
Vendor Name:	Signal I	-	OA Phase					venuor ivo.		
Vendor Name:	Signal I Authori	ze Untr	eated Wa	e IV, Inc. ter Contrac	t			venuor ivo.		
4. Is Form 1295 Vendor Name: Subject: Lead Dept:	Signal I	ze Untr	eated Wa		t					
Vendor Name: Subject: Lead Dept: Action	Signal I Authori Dallas V Authori	ze Untr Vater U ze Dall	eated Wa tilities	ter Contrac Utilities to		te a three-y	ear contract with		e HOA Ph	ase IV,
Vendor Name: Subject: Lead Dept: Action	Signal I Authori Dallas V Authori Inc. to p	ze Untr Vater U ze Dall	eated Wa tilities as Water untreated	ter Contrac Utilities to	execu		vear contract with		e HOA Ph	ase IV,
/endor Name: Subject: ead Dept: Action Requested:	Signal I Authori Dallas V Authori Inc. to p <i>Contract</i> The City irrigatio from La ordinance	ze Untr Water U ze Dall provide <u>Number:</u> y of Dal n use. Th ke Ray H ce rate fo	eated Wa tilities as Water untreated Dull- las has wa he untreated Jubbard at for untreated	ter Contrac Utilities to I water. - <u>2019 - 000</u> ater rights ir ed water dive t Signal Ridg ed water ser	execut )1054 1 Lake erted by ge HOA vice in	Contra Ray Hubba Signal Rid Phase IV, accordance		n Signal Ridg to urposes includi , Inc. shall be nts. This water 0. The sale of	ing water ri considered will be bill	l ghts fo diverted ed at the
/endor Name: Subject: ead Dept: Action Requested:	Signal I Authori Dallas V Authori Inc. to p <i>Contract</i> The City irrigatio from La ordinance	ze Untr Water U ze Dall provide <u>Number:</u> y of Dal n use. Th ke Ray H ce rate fo	eated Wa tilities as Water untreated Dull- las has wa he untreated Jubbard at for untreated	ter Contrac Utilities to I water. - <u>2019 - 000</u> ater rights ir ed water dive t Signal Ridg ed water ser	execut )1054 1 Lake erted by ge HOA vice in	Contra Ray Hubba Signal Rid Phase IV, accordance	rct Term: rd for multiple pu ge HOA Phase IV Inc. diversion poin e with Chapter 49	n Signal Ridg to urposes includi 7, Inc. shall be nts. This water 0. The sale of estem supply.	ing water ri considered will be bille untreated	l ghts fo diverted ad at the
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**ORIGINAL** - City Secretary

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		AD	MINIS	STRA	TIV	E AC	TION	19	6118
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. Place an "X" in	and the second second second				id or for	nal proposal a	rocess, including servi		ade Brough
interlocal or	cooperativ	e agreem	ents.					<b>F</b> -<	2 17
b. Amendme	nts to com	petitively	bid or form	al proposal com	tracts: \$	50,000 or less (	may not increase orig	ginal contract price	by more than 25%
							City Code Sec. 2-34.	SR	69 011
				0 or less, per Ci	S. 1997			EE	PM
	100 C 10 C 10 C			City Code Sec.				(AR AR	5 m
f. Other Serv	ices (explai services an	n on atta d/or repai	chment; for irs not exceed	ratifications the lina \$3.000 and	e Justific which do	ation Form mu not require a c	st be attached): Untr ontract should be proc	reated Water Purch essed by regulation	ase Contract
							dministrative Chang		Yes No
	A						ppy of AAs within las		Yes No
						C	ll 1295 attached (if a		Yes No
		-		etic Club				Vendor No.	
				ater Contrac	t			T. C.	
ubiect:	Authori	ze Unfi	calcu wa						
ead Dept: Action	Dallas V Authori	Vater U ze Dall	Utilities las Water		execu	te a three-y	ear contract with	h Rockwall Go	olf and Athletic
Action Requested:	Dallas V Authori Club to <i>Contract</i> The City irrigation	Vater U ze Dall provid Numbers of Da n use.	Utilities las Water e untreate Dulu llas has w The untrea	ed water. 1-2019 - ater rights in ated water d	000 k n Lake liverted	054 Contro Ray Hubba by Rockw	ct Term: rd for multiple pu vall Golf and At	to urposes includir thletic Club sl	By water rights nall be consider
Lead Dept: Action	Dallas V Authori Club to <i>Contract</i> The City irrigation diverted billed at	Vater U ze Dall provid Number: of Da n use. T from L the ord	Utilities las Water e untreate DWU llas has w The untrea ake Ray H inance rate	ed water. <u>1</u> <u>2019</u> – ater rights in ated water d lubbard at Ra e for untreate	000 k n Lake liverted ockwa ed wate	O54 Contro Ray Hubba by Rockw Il Golf and er service in	ct Term: rd for multiple pu vall Golf and At Athletic Club di accordance with	to rposes includin thletic Club sl iversion points. Chapter 49. Th	By KA ng water rights nall be consider This water will e sale of untreat
ead Dept: Action Requested:	Dallas V Authori Club to <i>Contract</i> The City irrigation diverted billed at water to	Vater U ze Dall provid Number: of Da n use. T from L the ord Rockw	Utilities las Water e untreate Dulu llas has w The untrea ake Ray H inance rate vall Golf a	ed water. <u>1</u> <u>2019</u> – ater rights in ated water d lubbard at Re e for untreate and Athletic	000 k n Lake liverted ockwa ed wate c Club	O54 Control Ray Hubbar by Rockw Il Golf and er service in is subject to	ct Term: rd for multiple purall Golf and At Athletic Club di accordance with 6 , and limited by, a	to the sincluding the sincluding the since	By water rights nall be consider This water will e sale of untreat supply.
ead Dept: Action Requested:	Dallas V Authori Club to <i>Contract</i> The City irrigation diverted billed at	Vater U ze Dall provid Number: of Da n use. T from L the ord Rockw	Utilities las Water e untreate Dulu llas has w The untrea ake Ray H inance rate vall Golf a	ed water. <u>1</u> <u>2019</u> – ater rights in ated water d lubbard at Ra e for untreate	000 k n Lake liverted ockwa ed wate c Club	O54 Control Ray Hubbar by Rockw Il Golf and er service in is subject to	ct Term: rd for multiple purall Golf and At Athletic Club di accordance with 6 , and limited by, a ENCUMBRANCE T	to the sincluding the sincluding the since	By water rights nall be consider This water will e sale of untreas supply.
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ead Dept: Action Requested: Background:	Dallas V Authori Club to <i>Contract</i> The City irrigation diverted billed at water to	Vater U ze Dall provid Number: of Da n use. T from L the ord Rockw	Utilities las Water e untreate Dulu llas has w The untrea ake Ray H inance rate vall Golf a	ed water. <u>1</u> <u>2019</u> – ater rights in ated water d lubbard at Re e for untreate and Athletic	000 k n Lake liverted ockwa ed wate c Club	O54 Control Ray Hubbar by Rockw Il Golf and er service in is subject to	ct Term: rd for multiple purall Golf and At Athletic Club di accordance with 6 , and limited by, a ENCUMBRANCE T	to the sincluding the sincluding the since	By water rights nall be consider This water will e sale of untreat supply.
ead Dept: Action Requested: Background:	Dallas V Authori Club to Contract The City irrigation diverted billed at water to FUND	Vater U ze Dall provid Number: of Da n use. T from L the ord Rockw DEPT	Utilities las Water e untreate Dulu llas has w The untrea ake Ray H inance rate vall Golf a	ed water. <u>1</u> <u>2019</u> – ater rights in ated water d lubbard at Re e for untreate and Athletic	000 k n Lake liverted ockwa ed wate c Club	O54 Control Ray Hubbar by Rockw Il Golf and er service in is subject to	ct Term: rd for multiple purall Golf and At Athletic Club di accordance with a accordance with a and limited by, a ENCUMBRANCE T	to urposes includin thletic Club sl iversion points. Chapter 49. Th available system YPE and NUMBER	By water rights nall be consider This water will e sale of untreat supply. AMOUNT
Lead Dept: Action Requested:	Dallas V Authori Club to <i>Contract</i> The City irrigation diverted billed at water to	Vater U ze Dall provid Number: of Da n use. T from L the ord Rockw DEPT	Utilities las Water e untreate Dulu llas has w The untrea ake Ray H inance rate vall Golf a	ed water. <u>1</u> <u>2019</u> – ater rights in ated water d lubbard at Re e for untreate and Athletic	OOO k n Lake liverted ockwa ed wate Club OBJ	O54 Control Ray Hubbar by Rockw Il Golf and er service in is subject to	ct Term: rd for multiple purall Golf and At Athletic Club di accordance with a accordance with a and limited by, a ENCUMBRANCE T	to the sincluding the sincluding the since	By water rights nall be consider This water will e sale of untreat supply. AMOUNT 0 0 Total Supp'

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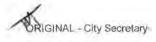
	1					in the second here		ADMINISTR	ATIVE ACTION
		ADN	<b>AINI</b>	STRA	TIV	E AC	CTION	19	6119
Ľ	Fil						lines and routing. Itation with the	EFFEC	TIVE DATE
CITY OF DALLA	AS TH			office to re				MAY 1	3 2019
1. Place an "X"				-					12
	s of \$70,000 or cooperation			competitive bi	d or forn	nal proposal p	rocess, including servi	ce procurements m	de through
				al proposal com	tracts: \$	50,000 or less	(may not increase orig	inal contract price	by mare than 25%)
							City Code Sec. 2-34.	SE	
] d. Amendn	nents to non	-bid contro	acts: \$50,00	0 or less, per Ci	ty Code	Sec. 2-34.		E	
e. WRR-FN	l expenditur	es: \$50,00	or less per	City Code Sec.	2-79(C)	of the City Cod	le.	XA	5 m
							ust be attached):	52	w
				-			contract should be proce Administrative Chang		Yes No
1						2000	opy of AAs within last		Yes No
							ill 1295 attached (if a		Yes No
Vendor Name:	1		carea i aren	S required to	compty	inter rouse b			\$99458
Subject:	1	Dance Cla	cc					venuor ivo.	555456
Lead Dept:	PKR	Dance cla	35						
Action Requested:	Wedness	lay, and T	hursday.		or the La	ady Risper. T	he vendor will provi	de Hip Hop dance	e class Tuesday,
- den ser an		Number:	1	4) 670-8495 KR-2019-0001	0107	Contro	act Term: 04/0		08/09/2019
	contruct	ivamber.	1 .	NN-2015-0003	.0107	contra	04/0.	5/15 10	08/05/2015
Background:	Our goal dance.	is to educ		idents, and d			social and cultural s		art and discipline o
				ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	FUND	DEPT	UNIT						
-wite of	FUND N/A	DEPT PKR	N/A	N/A	N/A	N/A	MASC PKR-2019	-00010107	\$6,825.00
्राम् Sunding:			-		N/A	N/A	MASC PKR-2019	-00010107	\$6,825.00
্যার্শি iunding:			-		N/A	N/A		-00010107	\$6,825.00
୍ବ ଅଟିଏ Eunding:	N/A		-	N/A	N/A	N/A		TOTAL:	\$6,825.00
Contract Amendment	N/A	PKR ncing: ental	N/A	N/A	t Ba	N/A se Contract Amount			\$6,825.00 Total Supp'l

Unin Ulun 5. 09.19 Date Director Date

Attorney Date Approved as to Form by City Attorney

By City Manager

57379 Date



		6 L.		2.16.272				ADMINIS	STRATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TION	19	6120
Ľ							lines and routing tation with the	. EFF	ECTIVE DATE
CITY OF DALLA	IS FI			s Office to r				06/	14-2019 1
1. Place an "X"	in the app	opriate	box for the a	pproval of:				- DA	9 5 20
				n competitive b	id or forn	nal proposal p	rocess, including ser		
	or cooperation			al proposal con	tracte C	0 000 or less	may not increase o	D in the second se	The by Hore than 25%).
				and the second second second			City Code Sec. 2-34.		2) Oktober
			ALC: NO. ALC: ON	00 or less, per C			city cour see. 2-54.	24	
				r City Code Sec.			e.	S	\$ 9 m
f. Other Sei	vices (expla	in on att	achment; for	ratifications th	e Justifica	ation Form mu	st be attached):		< 02 O
NOTE: Mind Master Agr				aing \$3,000 and	which do	not require a c	ontract should be pro	ocessed by requisit	ion.
				ction contract?	If yes, c	omplete an A	dministrative Char	nge Order.	Yes No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mo	onths? If	yes, attach co	ppy of AAs within lo	st 12 months.	Yes No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	ies required to	comply v	with House Bi	ll 1295 attached (if	applicable)?	Yes No
Vendor Name:	Toter, LL	с						Vendor No.	333498
Subject:	Supplem	ental Ag	greement No	o. 1					
Lead Dept:	Sanitatio	n Servic	es (SAN)			-			
Action Requested:	price adj	ustment	t from manu		hree mo	nths (May 1,	2019 thru July 31		0009028 to grant a ne terms of the
	Contract	Numbe	r: S	AN-2019-000	09028	Contra	ct Term: 01/2	3/2019 to	01/23/2022
Background:	through vendor is resin. Th	Council allowed e attach	Resolution d to make q	No. 19-0194. uarterly price	In acco adjustm	ordance with ients upon w	n the cooperative ritten notice of m	purchasing agr arket changes s	ith Toter, LLC (333498) eement (120576), the surrounding the cost of oter, LLC which will go
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	0440	SAN	3504		2890		MA SAN-20	19-00009028	\$0.00
Funding:	1	1.1			- 1	1	1 F		
							Acc.		
	Finar	ncing:	Current	t Funds		· · ·		TOTAL:	\$0.00
	the second se			17-7.0786		and the second	Sum of Previous	Total Contr	act Total Supp'l
Contract Amendment Information:	Supplem Agreemei	and the second se	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supplemental Agreements	Amount Inclu this Action	ding Agreement

Sund 6/19/2019 6-5-1 Date Approved as to Form by City Attorney By Department Director 6-14-19 Date

By City Manager

				1.11.1	-	19 S N	614517	ADMINIS	STRATIVE ACTIC
Ð	See A	dminist	rative Dire	ective 4-05 fo	or additi	ional guidel	TION	1 - EFF	96121 ECTIVE DATE
CITY OF DALL	AS File			rm and all ne s Office to re			tation with the e stamp.	Lelo	HIMEVA
1. Place an "X"	' in the appr	opriate k	ox for the a	pproval of:				D-	
and the second	and the second sec	1			id or form	nal proposal pr	ocess, including serv	vice procurement	s made through
- interiocal d	or cooperativ							SE	1 0 11
								iginal contract p	ice by more than 25%).
							City Code Sec. 2-34.	XI	1
				0 or less, per Ci				53	i o O
		Sec. 1997		City Code Sec.			e. st be attached):		ω
							ontract should be prod	cessed by requisit	ion.
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative Chan	ge Order.	Yes 🛛 No
3. Any Adminis	trative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within la	st 12 months.	Yes 🛛 No
4. Is Form 1295	5 – Certifica	te of Inte	rested Parti	es required to	comply v	with House Bil	l 1295 attached (if i	applicable)?	Yes 🛛 No
/endor Name:	Envision	Nare, In	5.					Vendor No.	511447
Subject:	Maintena	ance of c	omputer a	nd print contr	ol softw	are and hard	ware		
Lead Dept:	Library								
Action Requested;	Authorize	e payme	nt of annua	l system main	itenance	e – not to exc	eed \$27,995.94		
	Contract	Number	: 1	IB-2019-0001	0370	Contrac	ct Term: 7/1/	/2019 to	6/30/2020
Background:	and the second se			Ware product prary material		and the second sec		rvations, custo	mer printing, and se
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	ER AMOUNT
	1 1 2 9 10						110 2010	00010370	627 00F 04
	0001	LIB	5310		3099		- LIB-2019	-00010370	\$27,995.94
unding:		LIB	5310		3099		- LIB-2019	-00010370	\$27,995.94
unding:		LIB	5310		3099		La La La La P	-00010370	\$27,995.94
unding:	0001	LIB	5310		3099		La La La La P		\$27,995.94
Funding: Contract Amendment Information:	0001	ncing: ental	5310 Base CR/AA No.	Base Contrac Date	t Bas	se Contract Amount	La La La La P		\$27,995.94 act Total Supp'l uding Agreement

Au By Deportment Director a

So . 67 Date 3

Q Approved as to Form by City Attorney

6/18/19 Date

6-11-15 Date

By City Manager

**ORIGINAL** - City Secretary

100.00			-3-6-16			54. C 6 / E	and a lot	ADMINIST	RATIVE ACTION
(atom	110	AD	MINI	STRA	TIV	E AC	TION	19	06122
Ľ							ines and routing. tation with the	EFFE	CTIVE DATE
CITY OF DALLA	S FIII			s Office to re				w/n	19-VR
1. Place an "X"	in the appr	opriate	box for the a	pproval of:				99	E R
a. Contract	s of \$70,000	) or less	resulting from		id or form	al proposal pr	rocess, including servi		made through
	r cooperativ				Ar			P CO	
Control of the second second							may not increase orig	ginal control trans	Million of Contract of Contrac
							City Code Sec. 2-34.	m H	A «
<u> </u>				00 or less, per C				AR	= m
the second se				r City Code Sec.			e. st be attached):	5-00	03
							ontract should be proc	essed by requisition	n.
2. Is this an am	endment to	an exis	ting construc	ction contract?	If yes, c	omplete an A	dministrative Chang	e Order.	Yes No
3. Any Adminis	trative Actio	ons to th	nis vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within las	t 12 months.	Yes No
4. Is Form 1295	- Certifica	te of Int	erested Parti	ies required to	comply v	with House Bil	l 1295 attached (if a	pplicable)?	Yes No
Vendor Name:	OCLC (	Online	Computer I	Library Cente	er Inc)			Vendor No.	VS*18475
Subject:	Catalogi	ng and	Monthly A	ccess Subsc	ription				
Lead Dept:	Library								
Action Requested:	Authoriz \$23,053		ayment for	cataloging s	ubscrip	tion online a	and monthly acce	ss subscription	s - not to exceed
	Contract	Numbe	r: 1	IB-2019-0001	0662	Contra	ct Term: 7/1/:	2019 to	6/30/2020
Background:	of OCLC to enrich	its reco its own	ords each y n bibliograp	ear, for mate	erials pu and to	rchased. Th support nat	ne library downloa ion-wide and inter	ids and uses the national Inter-L	een 60,000-90,000 lese OCLC records library Loan efforts. vorldwide delivering
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	LIB	5392		3070		- LIB-2019-	00010662	\$23,053.40
Funding:							÷		
	1	-					6		
	Finar	ncing:					1	TOTAL:	\$23,053.40
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Include this Action	
Information:									

sud a

Olo . Ole . 1 Date

usin 52

By Department Director

Approved as to Form by City Attorney

Mu By City Manager

6-11-19 Date

6/17/19

Date

Ð				-	-	-	TION	1.	01. C.S. 14. 0	ATIVE ACT
	1	ADIV	IINI	SIRA	IIV	EAC	TION	1	96	123
							ines and routi	ng.		TIVE DATE
CITY OF DALLAS	s File			m and all no s Office to re			tation with the le stamp.		MAY	0 2019
1. Place an "X" in	n the appr	opriate bo	x for the a	oproval of:					27	5. 10
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM e f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr 4. Is Form 1295 - Vendor Name:	cooperativ ents to com nal / Person ents to non- expenditure vices (explain services an endment to rative Action – Certificat Fit4mom	e agreeme opetitively b oal / Plannín -bld contra es: \$50,000 in on attaci d/or repairs o an existin ons to this te of Intere o Dallas V	nts. nid or forma ng / Other : cts: \$50,00 or less per hment; for anot exceed g construc vendor in i ested Partia Vhite Roc	al proposal con Service contrac O or less, per C City Code Sec. ratifications th ing \$3,000 and tion contract? the last 12 mo	tracts: \$5 ts: \$50,00 ity Code S 2-79(C) o e Justifica which do If yes, co nths? If y comply w	0,000 or less ( 00 or less, per ec. 2-34. f the City Code tion Form mu not require a co omplete an A yes, attach co vith House Bil	ist be attached): a ontract should be p idministrative Ch opy of AAs within	original contr 4. Agreement processed by re ange Order. last 12 mont	quisition.	ton Frage
		d Recreat		ann ennits						
Action Requested:	will adhe Guidelin	es.			1		ement and the			he Contracto Program
Action Requested:	will adhe Guidelin Contact Contract Victoria I	es. John Lav Number: Lawrence	P P has sub	14-670-8860 KR-2019-000 mitted an ap	10520	gram Agree <i>Contra</i>	ct Term: upon ct Term: ex	Outdoor Feature of accution	e-Based	06/03/202
Action Requested:	will adhe Guidelin Contact Contract Victoria I Hill Park	es. John Lav Number: Lawrence . These a	e has sub permit	4-670-8860 KR-2019-000 mitted an ap	10520 oplication by agree	gram Agree <i>Contra</i> n for an Out ements for	tdoor Fee-Base a term of no m	Outdoor Fea the date of secution ed Permit at ore than on	to t White F e year.	06/03/202 06/03/202 Rock Lake TP
Action Requested:	will adhe Guidelin Contact Contract Victoria I Hill Park	es. John Law Number: Lawrence . These a DEPT	P P has sub re permit	4-670-8860 KR-2019-000 mitted an ap s approved	10520 oplication by agree <i>OBJ</i>	Gram Agree Contra n for an Out ements for	ement and the ct Term: upon ex tdoor Fee-Base a term of no m ENCUMBRANC	Outdoor Fea the date of accution ed Permit at ore than on	to to t White F e year.	06/03/202 06/03/202 Rock Lake TP
Action Requested: Background:	will adhe Guidelin Contact Contract Victoria I Hill Park	es. John Lav Number: Lawrence . These a	e has sub permit	4-670-8860 KR-2019-000 mitted an ap	10520 oplication by agree	gram Agree <i>Contra</i> n for an Out ements for	ement and the ct Term: upon ex tdoor Fee-Base a term of no m ENCUMBRANC PKR-2	Outdoor Fea the date of secution ed Permit at ore than on	to to t White F e year.	06/03/202 06/03/202 Rock Lake TP
Action Requested: Background:	will adhe Guidelin Contact Contract Victoria I Hill Park	es. John Law Number: Lawrence . These a DEPT	P P has sub re permit	4-670-8860 KR-2019-000 mitted an ap s approved	10520 oplication by agree <i>OBJ</i>	Gram Agree Contra n for an Out ements for	ement and the ct Term: upon ex tdoor Fee-Base a term of no m ENCUMBRANC	Outdoor Fea the date of accution ed Permit at ore than on	to to t White F e year.	06/03/202 06/03/202 Rock Lake TP
Action Requested: Background:	will adhe Guidelin Contact Contract Victoria I Hill Park	es. John Law Number: Lawrence . These a DEPT PKR	e has sub re permit	Actv N/A	10520 oplication by agree <i>OBJ</i>	Gram Agree Contra n for an Out ements for	ement and the ct Term: upon ex tdoor Fee-Base a term of no m ENCUMBRANC PKR-2	Outdoor Fea the date of ecution ed Permit al ore than on <i>E TYPE and N</i> 019-0001052	to twhite f e year.	Program 06/03/202 Rock Lake TF AMOUN \$0.00
Action Requested: Background:	will adhe Guidelin Contact Contract Victoria I Hill Park	es. John Law Number: Lawrence . These a DEPT PKR ncing: ental	e has sub re permit	4-670-8860 KR-2019-000 mitted an ap s approved	10520 oplication by agree OBJ N/A	Gram Agree Contra n for an Out ements for	ement and the ct Term: upon ex tdoor Fee-Base a term of no m ENCUMBRANC PKR-2	Outdoor Fea the date of eccution ed Permit al ore than on <i>E TYPE and NI</i> 019-0001052 019-0001052 <i>Total</i> <i>Amount</i> this	to to t White F e year.	Program 06/03/202 Rock Lake TP \$0.00 \$0.00 Total Supp

ORIGINAL - City Secretary

						-	TION	ADMINISTR	ATIVE ACTION
		AD	MINI	SIRA		EAC	TION	196	124
Ľ							ines and routing.	EFFECT	IVE DATE
CITY OF DALLA	S File			rm and all ne s Office to re			tation with the e stamp.	6:13/	BII Der
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:				EX.	E m
				n competitive b	id or forn	nal proposal pr	ocess, including servic	e procurement space	le through
	r cooperativ ents to com			al proposal con	tracts: \$5	50.000 or less (	may not increase orig	inal contract diffe by	more than 25%).
		10.00					City Code Sec. 2-34.	EX	R Care
				0 or less, per C				AS	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Code	e.		
							st be attached):		
NOTE: MING							ontract should be proce dministrative Change		Yes 🛛 No
							ppy of AAs within last		Yes No
							1 1295 attached (if a		Yes No
	1				comply	with House on	1 1235 actucited (if a		
Vendor Name:			ch Institute	STRUCTURE	11			Vendor No.	351684
Subject:				Salary Assess	or				
Lead Dept:	Human R	esource	5		_	_			
Action Requested:	Authoriz	e service	contract fo	or subscription	n renewa	al with Econo	mic Research Instit	ute for "Salary Ass	essor".
	Contract	Number	PER-	-2019-000107	24	Contra	ct Term: 07/11/1	9 to	07/11/2020
Background:	survey to	ool "Sala alary da	ry Assessor ta, compen	" from the E	conomic	Research In	e contract term of stitute. This survey ools key to ensuring	provides us with	the accurate and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	PER	1438		3070		-		\$6989.00
Funding:									
							A.		
	Finar	ncing:						TOTAL:	\$6989.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	1							\$ 0.00	%

6/19/201 Date 0/12/19 Date Approved as to Form by City Attorney un By Department Director - 6/13/19 Date By City Manager

1000	1			S. martine				A	DMINISTR	ATIVE ACTION
	1.1.1	ADI	MINI	STRA	TIV	E AC	TION		196	5125
							ines and routi		EFFECT	IVE DATE
CITY OF DALLA	s File			rm and all ne s Office to re			tation with the e stamp.			19 VR
1. Place an "X"	in the appr	opriate L	oox for the a	pproval of:						
	s of \$70,000 r cooperativ			n competitive bi	d or form	nal proposal pr	ocess, including s	service pro	ocurements mai	de through
and the second se	a second second second			al proposal con	tracts: \$5	0,000 or less (	may not increase	original c	ontra Porice b	where then 25%).
C. Professio	nal / Persor	al / Plan	ning / Other	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-3	34.	EX.	E T
d. Amendr	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	iec. 2-34.			NESE	
e. WRR-FM	expenditur	es: \$50,0	00 or less pe	r City Code Sec.	2-79(C) a	of the City Code	2.		SCR.	
							st be attached): ontract should be j		by requisition.	
2. Is this an am	endment to	an exist	ing constru	ction contract?	If yes, c	omplete an A	dministrative Ch	ange Ord	ler. int	ies Ano
3. Any Administ	trative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach ca	py of AAs within	last 12 n	nonths.	Yes 🗌 No
4. Is Form 1295	- Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 attached	(if opplice	able)?	Yes 🛛 No
Vendor Name:	NewsBan	ik. Inc.						Ven	dor No. 06	6251
Subject:	Online N	ews Sub	scription							
Lead Dept:	Library									
Action Requested:	Authoriz	e payme	ent to News	Bank, Inc. for	one yea	r of access to	America's New	vs 2019 E	dition.	
	Contract	Number	; I	IB-2019-0001	0375	Contra	ct Term: 07	/01/2019	) to	06/30/2020
Background:	newspap is curren	er datab tly the s	oase service ole source	and microfilm provided of su	n service Ibscripti	e for the Dall on and onlin	as Public Librar	y by Reso erica's Ne	olution No. 13 ews 2019 Edit	ccess to an online 3-1059. NewsBank ion. Authorization 806.00.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE al	nd NUMBER	AMOUNT
	0001	LIB	5392		3341		- LIB-20	19-0001	0375	\$27,806.00
							8			
Funding:	1									
Funding:	1	1								
Funding:	Finar	ncing:				11			TOTAL:	\$27,806.00
Funding: Contract Amendment Information:	Finar Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previou Supplementa Agreements	I Am	TOTAL: otal Contract ount Including this Action	\$27,806.00 Total Supp'l Agreement Percentage

By Department Director

65.06 Date

5/23/19 Date 00 sree en

Approved as to Form by City Attorney

By City Manager

5-979 Date

10.000		1.51							ADMI	NISTR	ATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TION	1	1	96	126
				ective 4-05 for rm and all ne					E	FFECT	IVE DATE
CITY OF DALLA	S			s Office to re				the	1.0	5/9/1	SUR
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:					1	20	5
				n competitive bi	d or forma	al proposal pr	ocess, includi	ing servi	ce procuren	rents mad	lethrough 1
interlocal o	· · · · · · · · · · · · · · · · · · ·	-		al arapasal con	tracts: \$50	0.000 or less (	may not incre	ease oric	ninal contra	> Children bi	me than 25%).
				Service contrac					jinar contra	120	billion and the second
프로그램 영향 영향				0 or less, per Ci						ET.	X Chan
				City Code Sec.	Sector Sector		3.			AR	
f. Other Ser	vices (expla	in on atte	achment; for	ratifications th	e Justificat	tion Form mu	st be attached			0/2	2 0
2. Is this an am				ling \$3,000 and						uisition.	Yes 🛛 No
3. Any Administ										VE	Yes No VA
4. Is Form 1295				111 - 11 - 11 - 12 - 12 - 12 - 12 - 12				1.2.2.2.4.2.			Yes No
Vendor Name:	NewsBan		resteururu	es required to	comply w	th House on	1200 41140		Vendor N		6251
Subject:	Online N		corintion						VENUON	0. 100	0231
Lead Dept:	Library	ews Sup	scription								
Leuu Dept.	LIUTATY				-	-			-		
Action Requested:	Authoriz	e payme	ent to News	Bank, Inc. for	one year	of access to	America's (	Obituar	ies & Deat	h Notice	s.
and a start of	Contract	Number	r   1	LIB-2019-0001	.0374	Contra	ct Term:	07/01,	/2019	to	06/30/2020
Background:	newspap is curren	er datal itly the ation is	base service sole source	and microfilm provided of	n service subscrip	for the Dall tion and or	as Public Lib nline access	brary by to Am	y Resolutio erica's Ob	n No. 13 ituaries	ccess to an online 8-1059. NewsBank & Death Notices. Ir, not to exceed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NU	MBER	AMOUNT
	0001	LIB	5392		3341		- LIE	3-2019-	00010374	-	\$20,000.00
Funding:							-				1
							-				
	Finar	ncing:							тот	4 <i>L</i> ;	\$20,000.00
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		e Contract mount	Sum of Pre Suppleme Agreeme	ental	Total C Amount this A	ncluding	Total Supp'l Agreement Percentage
									\$ 0	0.02	%

by Gudhel By Department Director

05. Olo Date

Ve

SAI 19 Date

Approved as to Form by City Attorney

5-7-Date

By City Manager

1.000				2 2222			2262.2	ADMINI	STR/	ATIVE ACTION
		ADI	MINIS	STRA	TIV	'E AC	TION	1	96	127
CITY OF DALLA	File	e the ap	proved for		ecessar	y document	ines and routing tation with the e stamp.	EFI	FECT	IVE DATE
1. Place an "X"	in the appr							c	1.	
and the second sec		and the second sec			id or form	nal proposal pi	rocess, including serv	vice procurement	its mad	Saturoual T
interlocal o	r cooperativ	e agreen	nents.					5	in	× O
							may not increase or	iginal contract	perce by	more than 25%).
							City Code Sec. 2-34.	FTT	E	
프 : : : : : : : : : : : : : : : : : : :				0 or less, per C				XD	TAP	- 117
	1. S.			City Code Sec.				to .	×.	00
D J. Other Ser	rvices (expla or services an	in on atta d/or repa	achment; for iirs not exceed	ratifications th ling \$3,000 and	e Justifica which do	not require a c	st be attached): App ontract should be prov	plication cessed by requis	ition.	
							dministrative Chan		10	Yes 🛛 No
3. Any Administ	trative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within la	st 12 months.	VIX	Yes JNOVE
4. Is Form 1295	- Certificat	te of Inte	rested Parti	es required to	comply v	with House Bil	ll 1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:	NewsBan	k. Inc.						Vendor No.	060	5251
Subject:	Online N	ews Sub	scription							
Lead Dept:	Library									
Action Requested:	Authoriz	e payme	ent to News	Bank, Inc. for	one yea	r of access to	o America's Genea	logy Bank.		
	Contract	Number	: 1	IB-2019-0001	.0373	Contra	ct Term: 07/0:	1/2019	to	06/30/2020
Background:	newspap is curren	er datal tly the s	oase service ole source (	and microfil provided of s	m servic ubscripti	e for the Dal ion and onlin	greement with Ne las Public Library b le access to Ameri ers for one year, n	by Resolution ca's Genealog	No. 13 y Bank	-1059. NewsBank c. Authorization is
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT
	0001	LIB	5392	-	3341		- LIB-2019	-00010373		\$25,000.00
Funding:			1				A-			
	1.1.1	1.					•			
	Finar	ncing:		1				TOTAL	:	\$25,000.00
		ental	Base	Base Contrac		se Contract	Sum of Previous Supplemental	Total Con Amount Inc	and the second se	Total Supp'l Agreement
Contract Amendment Information:	Supplem Agreemer		CR/AA No.	Date		Amount	Agreements	this Acti		Percentage

05 Olo Date

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By City Manager

By Department Director

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Approved as to Form by City Attorney

5-9-19 Date

5/23/19

Date

		1.6313					-	312	ADMINIST	RATIVE ACT
		ADN	<b>AINI</b>	STRA	TIV	E AC	TIO	N	119	6128
Ľ				ective 4-05 fo						CTIVE DATE
ITY OF DALLA	s File			rm and all ne s Office to re					6.19.19	
Place an "X"	in the appr	opriate bo	x for the a	pproval of:				-	101111	22
a. Contract	of \$70,000	or less res	ulting from		d or form	al proposal pro	cess, inclu	uding servic	ce procurements	nade through
interlocal of		1						and contract to	F-	
										e by more than 25%
				Service contrac 10 or less, per Ci			ny code si	ec. 2-34.	TR	A State
				r City Code Sec.					XX	7 ×
Contract of the state of				ratifications the	2011/2012	1. 14 D. (그리고) 가슴 가슴)		hed):	AS S	μ ω [7]
									essed by requisition	3 0
Is this an am	endment to	an existin	g construc	ction contract?	If yes, co	omplete an Ad	ministrat	ive Change	e Order.	🗌 Yes 🛛 No
Any Administ	rative Actio	ons to this	vendor in	the last 12 mo	nths? If y	ves, attach cop	y of AAs	within last	12 months.	🗌 Yes 🖾 No
Is Form 1295	– Certificat	te of Intere	ested Parti	ies required to	comply w	ith House Bill	1295 atta	oched (if a	oplicable)?	Yes 🗌 No
endor Name:	Teague N	all and Pe	erkins, Inc.				1		Vendor No.	510848
		tition and	Alley Pet	ition Group 14	4 (PB125	204, 209, 418	, 420 & 4	23)		
ibject:	Street Pe	auton anu	runay rat		The second of					
	Public W	orks		eement No. 2		ngineering se	rvices cor	ntract wit	h Teague Nall a	nd Perkins Inc. fo
ad Dept:	Public We Authorize additiona amount o	orks e Supplem al enginee of \$0.00. 1	nental Agr ring and s his action	urvey services will not incre	to the e needed ase the o	for Fernheat	h Lane fro unt of \$2	om South 43,018.81	Beltline Road t	nd Perkins, Inc. fo o Dead End in the
ead Dept: ction	Public We Authorize additiona amount o <i>Contract</i> It is nece	orks e Supplem al enginee of \$0.00. T <i>Number:</i> ssary to re	nental Agr ring and s his action P edesign th	urvey services will not incre BW-2016-000 e dead end at	to the e s needed ase the o 00732 : Fernhea	for Fernheat contract amount <i>Contract</i> ath Lane to pr	h Lane fro unt of \$2 t <i>Term</i> : ovide a ti	om South 43,018.81 12/11 urnaround	Beltline Road t  L/13 to d instead of the	o Dead End in the 8/31/19 previously propo
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ead Dept: ction equested:	Public We Authorize additiona amount o <i>Contract</i> It is nece cul-de-sa help expe be funder and stree	orks e Supplem al enginee of \$0.00. T <i>Number:</i> ssary to re c to facilit edite the d from rer ets in the c	nental Agr ring and s his action P edesign th ate future ROW acqu maining fu contract th	urvey services will not incre BW-2016-000 te dead end at development uisition proces ands in the Fer hat are no long	to the e s needed ase the o 00732 Fernhea t, reduce ss for the nheath L	for Fernheat contract amount of <i>Contract</i> ath Lane to pro- the width of Supplement ane budget and	h Lane fro unt of \$2 t <i>Term:</i> ovide a tr the prope al Agreer nd unuse d in Exhib	om South 43,018.81 12/11 urnaround erty need ment amo ed funds al oit A for a	Beltline Road t  I/13 to d instead of the ed for street rig bunt of \$14,101 located from ot	o Dead End in the 8/31/19 previously propo ht-of-way (ROW) .31. This amount ther completed al ase, and the cont
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ad Dept: ction equested: ackground:	Public We Authorize additiona amount of <i>Contract</i> It is neces cul-de-sa help expe be funder and stree amount of <i>FUND</i> 1U22 1U22	orks e Supplem al enginee of \$0.00. T <i>Number:</i> ssary to re c to facilit edite the d from rer ets in the c remaining <i>DEPT</i> PBW PBW	nental Agr ring and s his action P edesign th ate future ROW acqu maining fu contract th at \$243,0 UNIT \$204 \$209	BW-2016-000 a development development disition process ands in the Fer- hat are no long 18.81. ACTV APET APET APET	to the e s needed ase the o 00732 Fernhea t, reduce ss for the nheath L ger need <i>OBJ</i> 4111 4111	for Fernheat contract amount contract amount of Contract ath Lane to pro- the width of Supplement ane budget and ed as outlined PROGRAM PB12S204 PB12S209	h Lane fro unt of \$2 t Term: ovide a tri the proper al Agreer nd unuse d in Exhib ENCUM CT- CT- CT-	om South 43,018.81 12/11 urnaround erty need ment amo ed funds al Dit A for a MBRANCE 1 PBW12S20 PBW12S20	Beltline Road t L/13 to d instead of the ed for street rig bunt of \$14,101 located from ot net \$0.00 increa TYPE and NUMBE 4C1 4C1 4C1	o Dead End in the 8/31/19 previously propo- ht-of-way (ROW) .31. This amount ther completed al ase, and the cont <b>R AMOUNT</b> (\$ 582.38) (\$1,400.09)
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ead Dept: ction equested:	Public We Authorize additiona amount of <i>Contract</i> It is nece cul-de-sa help expe be funde and stree amount of <i>FUND</i> 1U22 1U22 2U22 2U22 2U22 2U22	orks e Supplem al enginee of \$0.00. T <i>Number:</i> ssary to re c to facilit edite the d from rer ets in the c remaining <i>DEPT</i> PBW STS PBW STS PBW STS PBW cring: ental	nental Agr ring and s his action Pl edesign th ate future ROW acqu maining fu contract th at \$243,0 UNIT \$204 \$209 \$418 \$423 \$423 \$423	BW-2016-000 Re dead end at e development usition process ands in the Fer- hat are no long 18.81. ACTV APET APET STPT STPT STPT STPT STPT	to the e s needed ase the o 00732 Fernheat t, reduce ss for the nheath L ger need 0BJ 4111 4111 4111 4111 4111 4111 4111 41	for Fernheat contract amount of Contract ath Lane to provide width of Supplement ane budget and ed as outlined PROGRAM PB12S204 PB12S209 PB12S418 PB12S423 PB12S423	h Lane fro unt of \$2 t Term: ovide a tri the proper al Agreer nd unuse d in Exhibit ENCUM CT- 11 CT- 11	om South 43,018.81 12/11 urnaround erty need ment amo ed funds al oit A for a MBRANCE 1 PBW12S20 PBW12S20 PBW12S20 PBW12S20 PBW12S20	Beltline Road t L/13 to d instead of the ed for street rig bunt of \$14,101 located from ot net \$0.00 incres TYPE and NUMBE 4C1 4C1 4C1 4C1 4C1 4C1	a         AMOUNT           (\$ 582.38)         (\$1,400.09)           (\$ 1,685.51)         (\$ 26.35)           (\$ 5,590.71         \$ 0.00           t         Total Supp

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		ADI	MINI	STRA	TIV	E AC	CIT	N	1	96	129
Ľ				ective 4-05 fo							IVE DATE
CITY OF DALLA	SFI			rm and all ne s Office to re						HAPI	02019
1. Place an "X"	in the app	ropriate l	ox for the c	approval of:					-	P	C m
				n competitive bi	d or forn	nal proposal p	rocess, incl	uding servi	ce procure	mentsunad	le through
	r cooperati									S.C	w m
				al proposal cont				A	ginal contro	cc price by	Contraction of the second
			- 56 Jane	Service contract			City Code :	Sec. 2-34.		XX	E Pro
22				00 or less, per Cit						SR	F (7
				r City Code Sec.							+ -
				ratifications the ding \$3,000 and v							te Agreement.
2. Is this an am										ÌF	Yes 🛛 No
3. Any Administ	trative Acti	ons to th	s vendor in	the last 12 mor	nths? If	yes, attach co	opy of AAs	within las	t 12 monti	1s.	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Part	ies required to a	comply v	vith House Bi	ll 1295 att	ached (if a	pplicable)	2	Yes 🛛 No
Vendor Name:	DFW Crid	ket Club							Vendor N	Vo.	
Subject:	Supplem	ental Ma	intenance	Agreement							
Lead Dept:	Park and	Recreat	on			-					
Action Requested:	The orga the pitch	nization on the p	will contin premises of	laintenance Ag ue to provide t Trammell Cro 4-670-0203.	he labo	r, expertise,	materials	tools and	d equipme	ent necess	ary to maintai
12.22	Contract	Number	PKR	-2019-000096	29	Contra	ct Term:	April 10	), 2019	to	April 9, 2024
Background:	responsi	bly throu	gh an esta	ed a mainstrea ablished robus s in DFW area.	t league	a second s					and the second
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NU	JMBER	AMOUNT
1000	N/A	PKR	N/A	N/A	N/A	N/A	CX -	PKR-201	9-000096:	29	\$0.00
Funding:											
	· · · · ·					1	_				
	Final	ncing:	NO CO	ST					TOT	TAL:	\$0.00
				1			Course	Previous	Total	Contract	Tatal Cump
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	emental ements	Amount	Including Action	Total Supp' Agreement Percentage

6.0 By Department Director Date

9 Approved as to Form by City Attorney Date

By City Manager

6-10-15

Date

10.00		143						ADMINIST	RATIVE ACTION
	See A	dministra the app	ative Dire roved for	ective 4-05 fo rm and all ne	or additi ecessar	onal guidel y document	TION ines and routing. tation with the	19 ( EFFE	6130 CTIVE DATE
	-	City S	ecretary's	s Office to re	eceive a	n official fil	e stamp.	6/1	019
1. Place an "X"									ı
interlocal o	r cooperativ	e agreeme	ents.				ocess, including servi	00	000
							may not increase orig	final contract phic	
			100000				City Code Sec. 2-34.	ASE	E O
				0 or less, per Ci	5.000			S.Cr	10 m
- ( out - c			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	City Code Sec.				Ē	The second
							st be attached): ontract should be proce	essed by Tequisition	E ITT
							dministrative Chang	10.11	Yes No
3. Any Administ	trative Actio	ons to this	vendor in	the last 12 ma	nths? If	yes, attach co	py of AAs within last	t 12 months.	Yes No
4. Is Form 1295	- Certificat	e of Intere	ested Parti	es required to	comply v	with House Bil	l 1295 attached (if a	pplicable)?	Yes No
Vendor Name:	AAdvanta	age Laund	ry System	S				Vendor No.	VS0000019428
Subject:	Purchase	and insta	allation of	an extractor (	PPE was	hing machin	e)		
Lead Dept:	Dallas Fir	e-Rescue	Departme	ent					
Action Requested:	Authorize Systems.	e (1) purcl	nase, and	(2) installation	n and tra	iining of an E	xtractor at Station	# 53 from AAdva	antage Laundry
	Contract	Number:	D	FD-2019-000	10690	Contrac	ct Term: N/	A to	N/A
Background:	residual p	particles f	rom the fi		chemica	ls. Extractors	are required to co		tracting the smallest NFPA 1851 Standard.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	DFD	ER53		4890		(H)		8,318.52
Funding:			1				+		
							8		
	Finar	ncing:	Genera	l Fund			-	TOTAL:	8,318.52
Contract	Supplem		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental	Total Contrac Amount Includi	ng Agreement
Amendment Information:	Agreemen	it No. C	Shy Ard NO.	Dute	1	inoune	Agreements	this Action	Percentage

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 19 4 3 Approved as to Form by City Attorney By Department Director Date Date

Date

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By Gity Manager

		ADI	MINI	STRA	TIV	E AC	TION	ADMINIS	TRATIVE ACTION
CITY OF DALLA	File	e the ap	proved for		ecessa	ry document	ines and routing. tation with the e stamp.	EFFE	
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					12
interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an am	r cooperation lents to com- nal / Person lents to nom- expenditur- vices (expla- r services an- endment to	ve agreen npetitively hal / Plani -bid conti es: \$50,00 in on atto d/or repa o an exist	nents. bid or forma ning / Other acts: \$50,00 00 or less per achment; for irs not exceed ing construct	al proposal con Service contrac O or less, per Co City Code Sec. ratifications th ling \$3,000 and ction contract?	tracts: \$. ts: \$50,0 ity Code 2-79(C) e Justific which do If yes, (	50,000 or less ( 00 or less, per Sec. 2-34. of the City Code ation Form mu. not require a co complete an A	City Code Sec. 2-34.	inal contrattory, TEXAS essed by requisiting e Order.	
							l 1295 attached (if a		Yes No
Vendor Name:	1			RODUCTS				Vendor No.	V\$000060259
Subject:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		and the second second	n services					
Lead Dept:	Dallas F	ire Reso	cue						
Action Requested:	complet	ion of se	ervices.				neck machines. In		
	Contract	Number	: D	FD-2019-000	10695	Contra	ct Term: 6/1/2	019 to	5/31/2020
Background:	apparat Protecti	us (SCE on Asso	BA) by NIC ciation) an	OSH (Nation d TCFP (Te:	al Instit xas Cor	tute for Occu mmission on	upational Safety a	and Health), I SCBA are use	-contained breathing NFPA (National Fire ad by the fire fighters
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBE	R AMOUNT
	0001	DFD	AD02	DF01	3110		1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 -		\$6,845.00
Funding:			-				÷.		
				len l			- F		
	Finai	ncing:	1				1.1.1	TOTAL:	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	C	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclue this Action	ding Agreement
Information:									

6-5-19 8 m

By City Manager

**Dote** 

By Department Director

Approved as to Form by City Attorney

19

Date

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6/19/19 E Date DK

**ORIGINAL** - City Secretary

		AD	MINIS	STRA	TIV	E AC	TION		ATIVE ACTION
Ľ							ines and routing.	EFFEC	TIVE DATE
CITY OF DALLA	S FI		Secretary's				tation with the e stamp.	6/5/19	
1. Place on "X"				A Real and the Area was a finance				- [-]-	
	s of \$70,000 r cooperativ			competitive b	id or form	nal proposal pi	rocess, including servi	ce procurements ma	dethrough
				l proposal con	tracts: \$	50,000 or less (	may not increase orig	ginal contract price b	wmore than 25%).
							City Code Sec. 2-34.	Las	N C
d. Amendr	ents to non	-bid cor	ntracts: \$50,000	) or less, per C	ity Code :	Sec. 2-34.		SC	0
e. WRR-FM	expenditur	es: \$50,	000 or less per	City Code Sec.	2-79(C)	of the City Code	е.	TE	AM V
							st be attached): ontract should be proce	XD Digit	- 111
							dministrative Chang		Res No
							ppy of AAs within last		Yes No
							1295 attached (if a	The second s	Yes No
Vendor Name:	Universit	y of Te	xas Southwes	tern Medica	I (UTSW	)		Vendor No. 90	04272
Subject:	Contract	-			0				
Lead Dept:	Dallas Fir	e-Resc	ue (DFR)						
Action Requested:	1. W. G. W. L. L. C. C. L.		ion until Augu ment Progran				ervices revised and	approved by UTS	W for Network
	Contract	Numbe	er: Di	FD-2019-000	09917	Contra	ct Term: 04/1/	2019 to	August 5, 2019
Background:	expand 1 Council exercised exercised	the role authori d the o d a one	e and service zed Dallas Fi ne-time two-y e-time 7-mon	s provided b re-Rescue to rear renewal th renewal o	option u	o include MC e services to until August 8 ntil March 31	<ul> <li>29544 amending HP. On August 12, UTSW through M (11/2018 by AA #1 , 2019 by AA #19-5 on the fee study to</li> </ul>	2015, by Resolut CHP. On August 6-6472. On Januar 5192. Developmer	ion #15-1479, City 10, 2016 the City y 22, 2019 the City
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	DFE	ER90		7564				\$0.00
Funding:							8		
	1								1
	Finar	ncing:						TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	#2		AA 19-5192	9/18/15				\$ 0.00	%

19 B 19 S 3 G Mmg 8 x By Department Director Approved as to Form by City Attorney Date Date 6-5-19 Date By Citx Manager 5

	1							ADMI	NISTR	ATIVE ACTION
Ð	See A	dminist	rative Dire		r additi	onal guideli	TION ines and routing ation with the	g. E	19(	5133 IVE DATE
CITY OF DALLA	s			s Office to re				Jun	20, 201	9
1. Place an "X"	In the appr	opriate b	ox for the a	pproval of:						
interlocal o	r cooperativ ents to com	ve agreem opetitively	ents. bid or forma	al proposal cont	tracts: \$5	0,000 or less (	ocess, including sei may not increase o City Code Sec. 2-34	riginal confra	S here se	more than 25%).
d. Amendm	ents to non	-bid contra	acts: \$50,00	0 or less, per Cit	ty Code S	ec. 2-34.		ŝ	CP 0	and an a
f. Other Ser	vices (expla	in on atta	chment; for	City Code Sec. ratifications the ling \$3,000 and v	e Justifica	tion Form mu	e. st be attached): ontract should be pro	ocessed by reg	TA Bition.	TTT TTT
							dministrative Chai			Yes No
. Any Administ	trative Action	ons to this	s vendor in t	the last 12 mor	nths? If y	es, attach co	py of AAs within lo	ast 12 month	s. 🗌	Yes 🛛 No
. Is Form 1295	– Certifica	te of Inter	ested Partic	es required to (	comply w	ith House Bill	1295 attached (ij	applicable)?	, [	Yes 🛛 No
lendor Name:	Vion Cor	poration						Vendor N	o. 35	2223
ubject:	Storage A	Area Netv	vork (SAN)	Contract SA N	lo. 4					
ead Dept:	Commun	ication &	Informatio	on Services (Cl	IS)					
Action Requested:	Authoriz	e an exte	nsion of ma	aster agreeme	ent BU11	02 for the pr	rocurement of Sto	orage Area N	Network (	(SAN) equipmen
	Contract	Number:	D	SV-2019-0000	8994	Contrac	t Term: 6/2	2/2019	to	9/30/2020
Background:							er agreement allo ort the City's data	operations	•	of the system a
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU		7111100111
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU		\$0.00
unding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU		
unding:	FUND	DEPT		ACTV	OBJ	PROGRAM	*.	TYPE and NU		
unding:		DEPT		ACTV t Consideratio		PROGRAM	*	TYPE and NU		
Funding: Contract Amendment Information:		ncing: ental			n t Bas	PROGRAM	*	тот.	AL: ontract Including	\$0.00

Shelia Robinson

Jun 20, 2019

Don Fright

Jun 20, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Jup Sain By City Manager

Jun 20, 2019 Date

1.1.1		0.50	122.00		2001		23.5	500	ADMI	NISTR	ATIVE ACTION
		ADI	MINI	STRA	TIVE	EAC	TIOI	N	101	96	5134
				ctive 4-05 fo m and all ne					1 DE	FFEC	TIVE DATE
CITY OF DALLA	S			s Office to re				uie	6	- 14	-2019
1. Place an "X"	in the appr	opriate b	oox for the a	pproval of:					-	-	2
a. Contract: interlocal o				competitive bi	d or formal	proposal pr	ocess, includ	ling servic	ce procuren	ents-mo	de through
	1005 C 1 1 C 1			al proposal con	tracts: \$50,	000 or less (	may not inci	rease orig	inal contra	ct price b	y more than 25%).
				Service contrac						ASEO	2º FT
				0 or less, per Ci						귀음	2 ~
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) of t	he City Code	e.			XX	00 111
f. Other Ser	vices (expla	in on atte	chment; for	ratifications the ling \$3,000 and	e Justificati	on Form mu	st be attache	ed): d ba proce	wood by soo	54	50
2. Is this an am							1				Yes No
3. Any Administ										s. D	Yes X Nolle
4. Is Form 1295										-	Yes No
Vendor Name:	LinkedIn	Corpora	tion					- 11	Vendor N	o. V(	216071
Subject:	Lynda.co	m Onlin	e Learning S	ervices				-	-		
Lead Dept:	Library										
Action Requested:	Authoriz \$48,000.		al payment	for access to I	_ynda.com	an online	learning se	rvice for	a 1 year p	eriod -	Not to exceed
	Contract	Number	;   I	IB-2019-0000	9951	Contra	ct Term:	7/1/2	019	to	6/30/2020
Background:	courses t	that alig	n with the		ams offer	ed by the	library. This				ming service offers ed to support the
				1	Contract In	1000				17755	
	FUND	DEPT	UNIT	ACTV	OBJ I	PROGRAM	ENCUMB	RANCE TY	PE and NU	MBER	AMOUNT
	<i>FUND</i> 0001	DEPT LIB	5392	ACTV 3341	OBJ I	PROGRAM			/PE and NU 00009951	MBER	AMOUNT \$48,000.00
Funding:					OBJ I	PROGRAM				MBER	
Funding:					OBJ	PROGRAM	- 10			MBER	
Funding:	0001				OBJ	PROGRAM	- u				
Funding: Contract Amendment	0001	LIB ncing: ental			t Base	Contract nount	- u	B-2019-( evious ental	00009951	AL: ontract	\$48,000.00 \$48,000.00 Total Supp'l

By Department Director

6/19/2019 Dote alena Approved as to Form by City Attorney

6-14-19 Date

By City Manager

06.13 Date

		AD		STRA	TIV	E AC	TION	ADM 1	NISTRA 96	TIVE ACTION
	File						lines and routi tation with the		FFECT	IVE DATE
CITY OF DALLA	s			s Office to re					4/10	la sic
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:	1					N
a. Contract interlocal o				n competitive bi	d or forn	nal proposal p	rocess, including s	ervice procure	negomac D	Ethrough
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$	50,000 or less	(may not increase	original contro	et-price by	more than 25%).
🛛 c. Professio	nal / Persor	nal / Plani	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-3	34.	SE	N TT
d. Amendm	ents to non	-bid conti	acts: \$50,00	0 or less, per Ci	ty Code :	Sec. 2-34.			TR	- CO
				City Code Sec.		5			EN	The second
							ist be attached): contract should be j	processed by rea	P 70 fuisitión.	
2. Is this an am	endment to	o an exist	ing construc	tion contract?	If yes, o	complete an A	Administrative Ch	ange Order.		Yes 🛛 No
3. Any Administ	trative Actio	ons to thi	is vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs within	last 12 month	ns.	Yes X No On
4. Is Form 1295	- Certifica	te of Inte	rested Parti	es required to	comply	with House Bi	ll 1295 attached	(if applicable)	?	Yes 🛛 No
Vendor Name:	Intersect	ion Med	ia, LLC.					Vendor N	lo. VC	15625
Subject:	StormWa	ater Adve	ertising			-			0.03	
Lead Dept:	MGT- Of	fice of Er	vironment	al Quality and	Sustain	ability				
Action Requested:	Authorize	e payme	nt in the an	nount of \$15,0	082.95 f	or advertisin	g on DART buse	s from June 2	019 to Jul	ly 2019.
	Contract	Number	: 0	EQ-2019-000	10058	Contro	oct Term: 06	/01/2019	to	09/30/2019
Background:	2019 in partners	accorda with DA	nce with Pe RT for adve	ermit #WQ00	004396 RT buse	000 for the s which will t	City of Dallas !	StormWater	Managem	une 2019 and July nent. This vendor here is no Master
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	JMBER	AMOUNT
	0001	MGT	5610	EN01	3320		OEQ- 2019-	00010058		15,082.95
Funding:							*			
	1						*			
_	Finar	ncing:						тот	TAL:	15,082.95
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previou Supplementa Agreements	I Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:								\$ (	0.00	%

6/4/19 Date 19 9 Ù By Department Director Approved as to Form by City Attorney Date John John Date

	9	AD	MINI	STRA	TIV	EAC	стю	N	ADMIN	IISTRA 96	TIVE ACTION
CITY OF DALLA	Fil	e the ap	proved for	ctive 4-05 form and all no s Office to re	ecessary	documer	tation with	th the	EI	FECT	
	_				eceive ai	Tomciari	ie stamp.	1		2411	100
1. Place an "X"	Contraction of the second s								ŕ		
interlocal o				competitive b	id or forma	al proposal p	process, incl	uding servi	ce procureng	ents mad	through 2
b. Amendm	ents to con	petitively	bid or form	al proposal con	tracts: \$50	0,000 or less	(may not in	crease orig	inal contrac	t price by	more than 25%).
🛛 c. Professio	nal / Persor	nal / Plan	ning / Other .	Service contrac	ts: \$50,00	0 or less, per	City Code S	ec. 2-34.	5	27	IN Same
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code Se	ec. 2-34.			20	R	<u> </u>
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) of	the City Cod	le.				8
				ratifications th ling \$3,000 and					essed by reau	isition	
2. Is this an am											Yes No
3. Any Administ											Yes Norm
4. Is Form 1295	- Certifica	te of Inte	rested Parti	es required to	comply w	ith House B	ill 1295 att	ached (if a	pplicable)?	E	Yes 🛛 No
Vendor Name:	NCM M	edia Ne	twork						Vendor No	. VC	8550
Subject:	StormW	ater Ad	vertising							1.1.1	
Lead Dept:	MGT - E	nvironm	ental Qualit	y and Sustain	ability						
Action Requested:	Authoriz through			amount of \$8	8,832.00	for advert	ising in se	everal mo	vie theate	rs from	May 2019
	Contract	Number	; O	EQ-2019-000	10080	Contro	act Term:	May 1	, 2019	to	September 30, 2019
Background:	through	July 2	019 in a		with Per	mit #WQ	00043960	000 for	the City		nth of May 2019 las StormWater
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUN	ABER	AMOUNT
	0001	MGT	5610	EN01	3320		OEQ	2019-000	10080		\$8,832.00
Funding:							3	1			· · · · ·
							191				
	Final	ncing:					-		ΤΟΤΑ	L:	\$8,832.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous mental ments	Total Co Amount Ir this Ac	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0		%

4/10/19 Date 6/19 Date An Approved as to Form by City Attorney By Department Director 4/10/13 51 Date age

		AD	MINI	STRA	TIV	E AC	стіс	N	-		ATIVE ACTION
Ľ	File			ective 4-05 fo rm and all ne							IVE DATE
CITY OF DALLA	S			s Office to re					1111	MAY 2	3 2019
1. Place an "X"										-	63 63
	s of \$70,000 r cooperativ			n competitive bi	d or forn	nal proposal p	rocess, ind	luding servi	ce procuren	nehts ma	
. b. Amendm	ents to com	petitivel	y bid or form	al proposal cont	tracts: \$.	50,000 or less	(may not i	increase orig	inal contra	ct price by	more than 25%).
🛛 c. Professio	nal / Persor	nal / Plan	ning / Other !	Service contract	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.		5 m	- 171
d. Amendm	ents to non	-bid cont	racts: \$50,00	i0 or less, per Cit	ty Code .	Sec. 2-34.				Tim	I K
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Cod	le.			XA	w m
				ratifications the						5	NO CO
			_	ling \$3,000 and v						uisition.	Yes No
2. Is this an am											
3. Any Administ						A 11 1 1 1 1 1 1					
4. Is Form 1295							1295 at	tached (if a			Yes 🛛 No
Vendor Name:	100000			American DJ					Vendor N	o. VS	100288
Subject:	Professio	nal DJ S	ervices for S	Southern Skate	es Rolle	r Rink					
Lead Dept:	Park and	Recreat	ion		_						
Action Requested:	provide I	DJ Servic		nt Managemer					can DJ Con	npany. 1	he vendor will
	Contract			KR-2019-0001	0179	Contro	ict Term:	NT	P	to	7/18/2020
Background:	Southern service of	n Skates contract	offers mult will facilita	iple skate tim	es as w struct	ell as opport ure, tone, p	tunities to ace and	o plan birth manageme	nday partie ent of hos	es and p	for over 10 years rivate events. This nts to ensure the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
and	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2019	-00010179	)	\$10,400.00
Funding:											
	1	1					. ¢				1
	Finar	ncing:				1			тот	AL:	\$10,400.00
Contract Amendment	Supplem Agreeme	ALC: NOT THE REPORT OF	Base CR/AA No.	Base Contract Date		se Contract Amount	Suppl	f Previous Iemental Iements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:											

By Department Director Date Date Approved as to Formery City Attorney Date

5/23/19 Date

Dypatan By City Manager

									ADMIN	ISTR	ATIVE ACTION
	1.57			STRA						196	6138
	Fil			ctive 4-05 fo m and all ne					EF	FECT	IVE DATE
CITY OF DALLA	S			s Office to re					J	UN 1	0 2019
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:					r	50	12 21
the second se	s of \$70,000 r cooperativ			competitive bi	d or form	nal proposal pi	rocess, inc	luding servi	ce procurent	ents mad	le through-1-1
	· · · · · · · · · · · · · · · · · · ·			al proposal cont	racts: \$5	50,000 or less	(may not i	ncrease orig	r ginal contrad	price by	more than 25%).
C. Professio	nal / Persor	nal / Plan	ning / Other	Service contract	s: \$50,0	00 or less, per	City Code	Sec. 2-34.	ç	20	- [1]
d. Amenda	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.			ī	1m	The second
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Cod	е.		20	X N	w 177
f. Other Sel	vices (expla	in on att	achment; for	ratifications the ling \$3,000 and	e Justifica	ation Form mu	st be atta	ched): Beau	utification Ag	Rennent Sition	22
2. Is this an am		100 million 100									Yes 🛛 No
3. Any Adminis	trative Actio	ons to th	is vendor in	the last 12 moi	nths? If	yes, attach co	py of AAs	within las	t 12 months.	T	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	with House Bi	ll 1295 att	ached (if a	pplicable)?		Yes No
Vendor Name:	Jackson	Family							Vendor No	1	
Subject:	Beautifi	cation A	Agreement	1.000							
Lead Dept:	Park and	d Recre	ation								
Action Requested:	up proje	ects at C	Glendale Pa	ark from July	1, 201				on will prov	ide litte	er/debris clean-
and the second	Contact			4) 670-1923 KR-2019-0001	1	Contra	ct Term:	7/1/2	2010	to	6/30/2020
	contract	Number	•   F	KK-2019-0001	0021	Contra	ci remi.	//1/4	2019	10	0/30/2020
Background:	will ente	r into a	1-year Par	ns in the sout k Beautificat projects at Gl	ion Agr	eement with					n Department f organizing
0	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	1BER	AMOUNT
north	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-201	9-0001062	1	\$0.00
Funding:							1				
									Ann		
	Finar	ncing:							ΤΟΤΑ	L:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous emental ements	Total Co. Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:					1				\$ 0.0	0	%

umn 6.12 Date

By City Manager

6-19-2 Approved as to Form by City Attorney Date

6-10-19 Date

1.00	1		-	2.4.2.5			1.1.1.1	2.1.5	ADMI	NISTR	ATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TIC	N	1 acquir	190	6139
				ctive 4-05 fo m and all ne					E		IVE DATE
CITY OF DALLA	s			s Office to re					JU	N 1 0	2019
1. Place an "X"	in the appr	opriate	box for the a	pproval of:					-		
a. Contract. interlocal o				competitive bi	d or form	al proposal pi	rocess, inc	luding servi	ce procuren	nents mad	le through
				al proposal cont	racts: \$5	0,000 or less (	'may not i	ncrease oric	ginal contra	Drie by	more than 25%).
				Service contract						So	N C
			1. 7 C C - 1.	0 or less, per Cit						SC	= m
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) oj	f the City Cod	e.			EE	7 <
f. Other Ser NOTE: Mino	vices (expla r services an	in on att d/or repu	achment; for airs not exceed	ratifications the ling \$3,000 and v	e Justifica which do r	tion Form mu not require a c	st be atta ontract she	ched): Beau ould be proc	utification A essed by req	greement	w Th
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, co	omplete an A	dministra	tive Chang	e Order.		Pes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mor	nths? If y	ves, attach co	ppy of AAs	within las	t 12 month	s.	Yes 🛛 No
1. Is Form 1295	– Certificat	e of Int	erested Parti	es required to a	comply w	ith House Bi	ll 1295 at	ached (if a	pplicable)?		Yes 🛛 No
/endor Name:	Polk Ter	race N	eighborhoo	d Associatio	n				Vendor N	<i>o</i> .	
Subject:	Beautific	ation /	Agreement		_						
ead Dept:	Park and	Recre	ation								
Action Requested:	provide	litter/de	ebris clean-	agreement w up projects a 4) 670-1923							
	Contract	Numbe	<i>r:</i> P	KR-2019-0001	0622	Contra	ct Term:	7/1/2	2019	to	6/30/2020
Background:	Departm	nent wi	I enter into	od Associatio a 1-year Par e of organizi	k Beaut	ification Ag	reemen	with Poll	<pre> Terrace</pre>	Neighbo	orhood
7	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT
and	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-201	9-000106	22	\$0.00
unding:	1					1					
	Finar	cing:							TOT	4L:	\$0.00
Contract	Supplem		Base	Base Contract		e Contract		Previous emental	Total C Amount	ontract Including	Total Supp'l Agreement
Amendment	Agreemer	nt No.	CR/AA No.	Date	-	Amount		ements	this A		Percentage

Umm 6.06.

un 6-19. ot pproved as to Form by City Attorney Date

By Department Director

By City Manager Û

Date

6-10-19 Date

								1.5	ADMINIS	TRATIVE ACTIC
	1 2	AD	MINI	STRA	LINE	= AC		N	1	96140
				ective 4-05 fo					EFFI	ECTIVE DATE
CITY OF DALLA	AS FIL			rm and all ne s Office to re					JUN	1 0 2019
1. Place an "X"	in the appr	opriate l	pox for the a	pproval of:						
the second se				n competitive bio	l or formal	proposal p	ocess, incl	uding servio	e procurements	s made through
	or cooperativ			al proposal cont	racte CED	non or larr	maunatio	ereace orie	3	and a genutation
<b>2</b> 1 1 1 1 A.A.		1. A A A A A A A A A A A A A A A A A A A		Service contract				10 a 14 a 14 a		0 2 C)
그는 아직 같은 것				0 or less, per Cit			city code :	ec. 2-34.	P.C	E P TT
				City Code Sec						m -
f. Other Se	rvices (expla	in on atta	achment; for	ratifications the	Justificatio	on Form mu	st be attac	hed): Beau	tification Agree	
NUTE: MING				ding \$3,000 and v				C 1 1 1 1 1		M N
2. Is this an am				A	A. A. C. A. M. A. M.	· · · · · · · · · · · · · · · · · · ·	or generation of the second	C		Yes No
3. Any Adminis								and the second second	Carlos and the second second	Yes No
4. Is Form 1295	i – Certifica	te of Inte	rested Parti	es required to a	comply with	h House Bi	l 1295 att	ached (if a	oplicable)?	Yes No
Vendor Name:	Souther	n Hills I	Veighborh	ood Associati	on	_			Vendor No.	
Subject:	Beautifi	cation A	greement							
Lead Dept:	Park and	Recrea	ation							
Action Requested:	provide 30, 202	litter/de 0.	bris clean-							is organization will , 2019 through Jur
	Contract	Number	т: Р	KR-2019-0001	0623	Contra	ct Term:	7/1/2	019 to	6/30/2020
	Couthor	-								0,00,2020
Background:	Departn	nent will tion for	enter into	a 1-year Par	k Beautifi	cation Ag	reement	on. The D with Sou	thern Hills Ne	nd Recreation
Background:	Departn Associa	nent will tion for	enter into	a 1-year Par	k Beautifi ng litter a	cation Ag	reement clean-up	on. The E with Sou projects	thern Hills Ne	nd Recreation eighborhood Creek and Twin
Background:	Departn Associa Falls Pa	nent will tion for ark.	enter into the purpos	a 1-year Par e of organizi	k Beautifi ng litter a	cation Ag nd debris	reement clean-up ENCUM	on. The E with Sou projects	thern Hills Ne at Five Mile	nd Recreation eighborhood Creek and Twin
Background:	Departn Associa Falls Pa <i>FUND</i>	nent will tion for ark. DEPT	enter into the purpos	a 1-year Par se of organizin	k Beautifi ng litter a <i>OBJ F</i>	cation Ag nd debris	reement clean-up ENCUM	on. The E with Sou projects	thern Hills Ne at Five Mile PE and NUMBE	nd Recreation eighborhood Creek and Twin
WHY	Departn Associa Falls Pa <i>FUND</i>	nent will tion for ark. DEPT	enter into the purpos	a 1-year Par se of organizin	k Beautifi ng litter a <i>OBJ F</i>	cation Ag nd debris	reement clean-up ENCUM	on. The E with Sou projects	thern Hills Ne at Five Mile PE and NUMBE	nd Recreation eighborhood Creek and Twin
WHY	Departn Associa Falls Pa <i>FUND</i> N/A	nent will tion for ark. DEPT	enter into the purpos	a 1-year Par se of organizin	k Beautifi ng litter a <i>OBJ F</i>	cation Ag nd debris	reement clean-up <i>ENCUM</i> NA	on. The E with Sou projects	thern Hills Ne at Five Mile PE and NUMBE	nd Recreation eighborhood Creek and Twin
WHY	Departn Associa Falls Pa <i>FUND</i> N/A	nent will tion for urk. DEPT PKR ncing: ental	enter into the purpos	a 1-year Par se of organizin	k Beautifi ng litter a OBJ P N/A Base (	cation Ag nd debris	ENCUM NA - - Sum of Supple	on. The E with Sou projects	thern Hills Ne at Five Mile (PE and NUMBE 9-00010623	nd Recreation eighborhood Creek and Twin R AMOUNT \$0.00 \$0.00 \$0.00 act Total Supp'I Agreement

unn umm 6.06.19

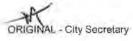
By Department Director

19 pproved as to Form by City Attorney Date

By City Manager

Date

6-10 79 Date



	1	223	T.M.	1.1.1.5.		1.1.25	Sec. 1.	2	ADM	NISTR	ATIVE AC	TION
		AD	MINI	STRA	TIV	E AC	TION	1		196	14	1
				ective 4-05 for rm and all ne					I	FFECT	IVE DAT	E
CITY OF DALLA	S FIR			s Office to re-				ne		IUN 1 0	2019	
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:				_				
a. Contract. interlocal o			the second se	n competitive bio	l or form	al proposal pi	racess, includii	ng servi	ce procure	ments mo	le through	27
				al proposal cont	racts: \$5	0,000 or less (	may not incre	ase orio	ginal contro	D-l	more than	25%).
				Service contract				12010	o any ora	ASE	N	2
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	y Code S	ec. 2-34.				So CH	-	E j
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec. 2	2-79(C) o	f the City Cod	<i>a</i> .			mm	H ·	in me
f. Other Ser NOTE: Mino	vices (expla r services an	in on atte d/or repo	achment; for irs not exceed	ratifications the ling \$3,000 and v	Justifica hich do i	rtion Form mu not require a c	st be attached ontract should	l): Bear be proc	utification essed by rea	In a string	8	11
				ction contract?	_					Ē	Yes No	0
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mon	ths? If y	ves, attach co	ppy of AAs wit	hin las	t 12 monti	15,	Yes 🛛 No	0
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to c	omply w	vith House Bi	l 1295 attach	ed (if a	pplicable)	? [	Yes 🛛 No	0
/endor Name:	Bridge L	aCross	9						Vendor N	lo.		
Subject:	Beautific	cation A	greement	0								
ead Dept:	Park and	Recrea	ation									
Action Requested:	up proje	cts at E	oren-Hilse	agreement w weck Trail fro 4) 670-1923						ovide litt	er/debris o	clean-
	Contract	Number	; Р	KR-2019-0001	0613	Contra	ct Term:	7/1/2	2019	to	6/30/20	020
Background:	Dallas. [	Dallas F	Park and R	h sports orga ecreation wis of park beaut	hes to	enter into a	1-year Park	Beau	utification			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBR,	ANCE T	YPE and NL	IMBER	AMOL	INT
mm/	N/A	PKR	N/A	N/A	N/A	N/A	NA PK	R-201	9-000106	513	\$0.00	
unding:							-47			-		
					_		4		-	_		_
	Finar	icing:				_		_	тот		\$0.00	
Contract Amendment nformation:	Supplem Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Amount	Contract Including Action	Total Su Agreen Percent	nent
									1	.00		

W U Ó Date

By Department Director

0-11-2 Date Approved as to Form by City Attorney

6-10-19 Date

By City Manager

		1							ADMIN	STR	ATIVE ACTION
		AD	MINI	STRA	TIV	EAC	STIC	<b>N</b>	1	96	5142
Ľ				ective 4-05 fo					EF	-	IVE DATE
CITY OF DALLA	S FI			rm and all ne s Office to re					JU	N 1 (	2019
1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:							
a. Contract			20 C 10 X 70 Y 70 Y	o competitive bi	d or forn	nal proposal j	process, inc	luding servi		$rac{1}{2}$	le Brough
b. Amendm	ents to con	petitivel	bid or form	al proposal com	tracts: \$	50,000 or less	(may not i	ncrease orig	ginal contract	Friceby	and the second se
🗌 c. Professio	nal / Persor	nal / Plan	ning / Other	Service contract	ts: \$50,0	00 or less, pe	City Code	Sec. 2-34,	5	>m	N N
🗌 d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code !	Sec. 2-34.			9	ROA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				City Code Sec.					Ĩ	TE	2 2
				ratifications the ling \$3,000 and							<u></u> щ [П]
2. Is this an am											YES NO
3. Any Administ											Yes No
4. Is Form 1295				And the second sec					and the second se		
Vendor Name:	Bridge L	aCross	2						Vendor No.	1	
Subject:	Beautifi	cation A	greement								
Lead Dept:	Park and	Recrea	ation								
Action Requested:	litter/del	oris clea	in-up proje	ation agreem cts at J.C. P 4) 670-1923	helps F						rovide
	Contract	Number	: Р	KR-2019-0001	0619	Contro	act Term:	7/1/2	2019	to	6/30/2020
Background:	Dallas. I	Dallas F	ark and R		shes to	enter into a	a 1-year l	Park Beau	utification Ag		oods in southern ent with Bridge
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUME	BER	AMOUNT
al	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-201	9-00010619		\$0.00
Funding:						_	1.00				
							2-6			- 10	
	Finar	ncing:							TOTAL		\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date	0.000	se Contract Amount	Suppl	Previous emental ements	Total Cont Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:							-		\$ 0.00		%

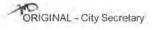
m

6-19-2019 Date MARIE Approved as to Form by City Attorney

By City Monager

6-10-19

Date



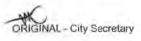
1.2.2.1		112							ADM	INISTRA	ATIVE ACTION
		ADI	MINI	STRA	TIV	E AC	TIC	DN	1.15	196	143
Ľ				ective 4-05 fo					F	FFECT	IVE DATE
CITY OF DALLA	S			rm and all ne s Office to re						JUN 1	0 2019
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:					-	00	20
interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	r cooperativ eents to com nal / Person eents to non expenditure vices (expla r services an	ve agreen opetitively oal / Plan -bid cont es: \$50,0 in on atta d/or repo	nents. y bid or forma ning / Other racts: \$50,00 00 or less per achment; for virs not exceed	Service contrac 10 or less, per Ci City Code Sec. ratifications the ling \$3,000 and	tracts: \$5 ts: \$50,00 ty Code 5 2-79(C) c e Justifice 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 City Code e. ist be atto ontract sh	increase ori <u>c</u> Sec. 2-34. ached): Beau ould be proce	ginal contro utification <i>i</i> essed by rec	Y SECRETAR Y	mage than 25%
2. Is this an am 3. Any Administ											Yes No
4. Is Form 1295											Yes No
	1				comply v	with House bi	1295 at				res Aivo
Vendor Name:	-		ommunity (						Vendor N	<i>lo,</i>	
Subject:			greement							_	
Lead Dept:	Park and Authoriz			agreement v	vith Col	lege Park C	ommun	ity Group.	The ord	anization	n will provide
Action Requested:	litter/det	oris clea	an-up proje	ects at JJ Ler	non Pa						r uni provido
	Contract			KR-2019-0001		Contra	ct Term:	7/1/2	2019	to	6/30/2020
Background:				Group is mad JJ Lemon Pa		f citizens in	Southe	rn Dallas i	nterestec	l in perfo	rming
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NL	JMBER	AMOUNT
mark	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-201	9-000106	514	\$0.00
Funding:							- 47				
	-				-	1 - 1	+				
	Finar	ncing:							тот	TAL:	\$0.00
Contract	Supplem		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental	Amount	Contract Including	Total Supp'l Agreement
Amendment Information:	Agreemen	nt No.	Chyrod NO.	Duit	-	rationate	Agre	ements	this ,	Action	Percentage

00 Date

By City Manager

6-12 2019 Approved as to Form by City Attorney

6-10-19 Date



1		1		والمستعد الم		_			ADM	INISTRA	ATIVE ACTION
	-	ADI	MINI	STRA	TIV	E AC	TIOI	N		196	5144
				ective 4-05 fo						EFFECT	IVE DATE
CITY OF DALLA	S FI			rm and all ne s Office to re				the	J	UN 10	2019
1. Place an "X"											
a. Contract. interlocal o				n competitive bi	d or form	al proposal pi	rocess, includ	ling servi	ce procure	ments mod	le mpugh
	1			al proposal coni	racts: \$5	0,000 or less (	may not incr	ease orig	ginal contr	actiprice	more than 25%).
c. Professio	nal / Persoi	nal / Plan	ning / Other	Service contract	s: \$50,00	0 or less, per	City Code Se	. 2-34.		LAS	20
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per Ci	ty Code Si	ec. 2-34.				S.C	- 177
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec.	2-79(C) aj	f the City Cod	e.			EA	3
f. Other Ser NOTE: Mino	vices (expla r services ar	in on atte nd/or repo	ichment; for irs not exceed	ratifications the ding \$3,000 and	e Justifica which do r	tion Form mu not require a c	st be attache ontract shoul	d): Bear be proc	utification essed by re	Agréement	The property
2. Is this an am	endment to	o an exist	ing construc	ction contract?	If yes, co	omplete an A	dministrativ	e Chang	e Order.		Ves No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 moi	nths? If y	ves, attach co	ppy of AAs w	ithin los	t 12 mont	hs.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required to	comply w	ith House Bil	ll 1295 attac	hed (if a	pplicable)	?	Yes 🛛 No
Vendor Name:	Elmwoo	od Neigł	borhood .	Association					Vendor I	Vo.	
Subject:	Beautifi	cation A	greement								
Lead Dept:	Park and	d Recrea	ation								
Action Requested:	will prov	vide litte	r/debris cle	ation agreem ean-up projec 14) 670-1923	ts at El						e organization ne 30, 2020.
	Contract	Number	: Р	KR-2019-0001	0618	Contra	ct Term:	7/1/	2019	to	6/30/2020
Background:	Departn	nent will	enter into	Association is a 1-year Par se of organizi	k Beaut	ification Ag	reement w	vith the	Elmwood	d Neighbe	orhood
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMB	RANCE T	YPE and N	UMBER	AMOUNT
WICK	N/A	PKR	N/A	N/A	N/A	N/A	NA P	KR-201	9-00010	618	\$0.00
Funding:		1									
						1					
	Final	ncing:	1	-					TO	TAL:	\$0.00
10000	Supplem	antal	Base	Base Contract	Rac		Sum of Pr	evious	Total	Contract	Total Supp'l
Contract Amendment nformation:	Agreeme		CR/AA No.	Date	2 A 100	e Contract Amount	Supplem Agreem		1	Including Action	Agreement Percentage

mun 6.0.6.1 Date

By City Manager

Date

Approved as to Form by City Attorney

67175 Date

RIGINAL - City Secretary

	T			a tana 20			and a s	ADMINIST	RATIVE ACTION
		AD	MINI	STRA	TIV	EAC	TION	19	6145
Ľ							ines and routing.	EFFE	CTIVE DATE
CITY OF DALLA	S File			rm and all ne s Office to re			tation with the le stamp.	JUN	1 0 2019
1. Place an "X"	and the second second								D2
interlocal d	r cooperativ	ve agreer	nents.				rocess, including servi	Þ	
							(may not increase orig	inal contract price	by more than 25%).
							City Code Sec. 2-34.	isc	
				10 or less, per Ci	S			=	
	1 A 201 A 201 A 201		and a state of the state of the	r City Code Sec.	1			×i	S
							ist be attached): Beau ontract should be proce		KN C
							dministrative Chang		Yes No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 moi	nths? If	yes, attach co	ppy of AAs within last	t 12 months.	Yes No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	ies required to	comply w	vith House Bil	ll 1295 attached (if a	pplicable)?	Yes No
Vendor Name:	For Oak	Cliff On	ganizatior	i,				Vendor No.	
Subject:	Beautifi	cation A	greement						
Lead Dept:	Park and	d Recrea	ation						
Action Requested:	litter/del	bris clea	an-up proje		ale Park		rganization. The 1, 2019 through Ju		ll provide
	Contract			KR-2019-0001		Contra	ct Term: 7/1/2	2019 to	6/30/2020
Background:	enter inf	to a 1-y	ear Park B		Agreem	nent with Fo	e Dallas Park and or Oak Cliff Organi Park.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	NA PKR-201	9-00010620	\$0.00
Internal							*)		
unding:									and the second s
unding:							1. F		
- anding:	Final	ncing:					1. <b>1</b> .	TOTAL:	\$0.00
Contract Amendment	Finai Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	- Sum of Previous Supplemental Agreements	TOTAL: Total Contract Amount Includii this Action	Total Supp'l

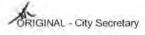
uun um 6.06.19

19-2 6oproved as to Form by City Attorney Date

By City Manager

6-10-19

Date



		A	DMI	NI	STRA	ATT	VE		ADMINIST	RATIVE ACTION
					TION				19	6146
									EFFEC	TIVE DATE
CITY OF DALLAS		See			tive 4-5 [Section Suidelines and		1		6-202	Rold Pro
1. Place an "X" in	the approp	oriate bo	ox, complete	and s	ubmit this for	m for th	he approval	of:	5	A O
a. Low bid co	ntracts of r	not mor	e than \$70,0	000					Ś	3 1 171
b. Change or	ders for lov	w bid co	ntracts: \$50	,000 o	r less (may n	ot incre	ase original	contrac	t price by more than	15%)
C. Profession									X	A X Bull
d. Amendme	nts to non-	bid con	tracts: \$50,0	00 or	less, per City	Code S	ec. 2-34		55	
e. WRR-FM e	xpenditure	s: \$50,0	000 or less p	er City	Code Sec. 2-	79(C) o	f the City Co	ode.		5
f. Other (exp	lain on atta	achmen	t)			_				
2. Attach all supp	orting docu	iments i	including bid	inform	nation as req	uired. A	Approval she	all be ob	tained before services	are rendered.
3. Is this expendite	ure related	to a con	nstruction p	oject?						Yes No
4. Any Administra	tive Action:	s to this	vendor in th	ne last	12 months?	(If yes c	attach expla	nation)		Yes 🗌 No
5. ls Form 1295 – 0	Certificate o	of Intere	sted Parties	requir	red to comply	with H	ouse Bill 12.	95 attac	hed (if applicable)?	Yes 🛛 No
Vendor Name:	Bank of	f Amer	ica, N.A.	_			Vend	lor No.	211068	
Subject:	Addition	nal Bar	nking Servi	ces			Depa	rtment:	City Controller's C	Office
Background:	by resolution	lution N eceive	lo. 141886. routing num	The c ber da	ontract allow	s addit	tional servic ously provid	es to be led by th	e added. The addition	h Bank of America, N.A hal service will allow th o continue payment an
	FUND	DEPT	UNIT	ACT	V OBJ	DR	OGRAM		ENCUMBRANCE	AMOUNT
	001	BMS		307		PAC	JUNAN		CO-2018-00008117	
Funding:		Dine				1		0/10		
unung.	1	-	-	-		1	-			
	-		-		-					
									TOTA	L:
Project No:	-		Commodity	Code			Financina	1	ΤΟΤΑ	L:
	Original	CR/AA	Commodity Original CR	1000	Original CR/	'AA	Financing: Total Previo	bus		-1
	Original ( No.	CR/AA	Commodity Original CR Date	1000	Original CR/ Amount	'AA	Financing: Total Previo Change Ord		Change Amount Including this Order	Total Change Order
		CR/AA	Original CR	1000		'AA	Total Previo		Change Amount	Total Change Order Percentage
hange Order No.	No.		Original CR Date	/AA	Amount		Total Previo Change Ord	lers	Change Amount Including this Order	Total Change Order       Percentage       0     0.00%
hange Order No. M/WBE INFORMA	No. TION - Prim		Original CR Date ubcontracto	/AA rs use	Amount	or low t	Total Previo Change Ord	lers s greate	Change Amount Including this Order \$0.0	Total Change Order       Percentage       0     0.00%
hange Order No. M/WBE INFORMA ndicate Amount	No. TION - Prim	ne and S	Original CR Date ubcontracto	/AA rs use	Amount this section f	or low t	Total Previo Change Ord Did contract	lers s greate	Change Amount Including this Order \$0.0 r than \$50,000 but les	Total Change Order         Percentage         0       0.00%         s than \$70,000.         MWBE Certification
hange Order No. M/WBE INFORMA	No. TION - Prim African	ne and S -America \$	Original CR Date ubcontracto an	/AA rs use Hisp	Amount this section f panic \$	or low t	Total Previo Change Ord bid contract casian - Ferri \$	lers s greate ale	Change Amount Including this Order \$0.0 r than \$50,000 but les Other Minority	Total Change Order Percentage 0 0.00% s than \$70,000. MWBE Certification Number
hange Order No. M/WBE INFORMA Indicate Amount	No. TION - Prim African	ne and S -America \$	Original CR Date ubcontracto an	/AA rs use Hisp	Amount this section f panic \$	or low t	Total Previo Change Ord bid contract casian - Ferri \$	lers s greate ale	Change Amount Including this Order \$0.0 r than \$50,000 but les Other Minority \$	Total Change Order Percentage 0 0.00% s than \$70,000. MWBE Certification Number
Indicate Amount	No. TION - Prim African APPRO	ne and S -America \$	Original CR Date ubcontracto an	/AA rs use Hisp	Amount this section f panic \$	or low t Caud ith the t	Total Previo Change Ord bid contract. casian - Fem \$ budget and C	lers s greate ale Chapter 2	Change Amount Including this Order \$0.0 r than \$50,000 but les Other Minority \$	Total Change Order Percentage 0 0.00% s than \$70,000. MWBE Certification Number
hange Order No. M/WBE INFORMA Indicate Amount to Each Group:	No. TION - Prim African APPRO	ne and S -America \$	Original CR Date ubcontracto an	/AA rs use Hisp	Amount this section f panic \$ accordance w 3 /19	or low t Caud ith the t	Total Previo Change Ord bid contract. casian - Fem \$ budget and C	lers s greate ale Chapter 2	Change Amount Including this Order \$0.0 r than \$50,000 but les Other Minority \$ cof the Dallas City Code The constants r City Attorney	Total Change Order Percentage 0 0.00% s than \$70,000. MWBE Certification Number
hange Order No. M/WBE INFORMA Indicate Amount to Each Group:	No. TION - Prim African APPRO	ne and S -America \$	Original CR Date ubcontracto an	IAA rs use Hisp ing in IAA	Amount this section f panic \$ accordance w S/19 DATE	or low t Caud ith the t	Total Previo Change Ord bid contract. casian - Fem \$ budget and C	lers s greate ale Chapter 2	Change Amount Including this Order \$0.0 r than \$50,000 but les Other Minority \$ 2 of the Dallas City Code Thempula	Total Change Order Percentage 0 0.00% s than \$70,000. MWBE Certification Number

1. A. A.		0.23		1		534			ADMI	NISTR	ATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TION		1	94	147
				ective 4-05 fo					E	FFEC	
CITY OF DALLA	s Fil			rm and all ne s Office to re				he	1	24, 201	
1. Place an "X"	in the app	ropriate l	oox for the a	pproval of:		_			-		
a. Contract	s of \$70,00	0 or less r	esulting from	n competitive bi	d or forma	l proposal pr	rocess, includir	ng servi	ce procuren	grits ma	de through
interlocal o				A construction of the construction		000 /			AL.	77	
									ginal contr <del>a</del>	co co	more than 25%).
				Service contrac			City Code Sec.	2-34.	5	5	F TT
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code Se	c. 2-34.			(TT	ET 1	
				City Code Sec.					XA	AR	TT TT
S f. Other Ser	vices (explo r services av	nin on atte	ichment; for	ratifications the	e Justificat	ion Form mu	st be attached	) he nroci	C)		-
2. Is this an am											Yes No
3. Any Administ											Yes No.
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply wi	th House Bil	ll 1295 attach	ed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Bonfire I	nteractiv	e, Ltd.						Vendor No	. VC	18830
Subject:	Procurer	nent Sou	rcing Softw	are and Servio	ces			_		-	
Lead Dept:	Commur	ication a	and Informa	tion Services							
Action Requested:	use of th	ne electr	onic solicita		ursuant t						2) for continuous rative of America
	Contract	Number	: P(	OM-2018-000	06928	Contra	ct Term:	6/29/	2019	to	6/28/2020
Background:	Bonfire F solicitatio	Public Pro on proce	o software s ess. The sys	system. This system allows C	vstem is u PS to po	tilized by th ost solicitat	ne Office of P ion documer	rocure nts, as	ment Servi sist with b	ces to fa id tabul	of the cloud-based acilitate electronic lations, electronic ement process.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NUI	ABER	AMOUNT
	0198	DSV	1665		3099		CX PO	M-201	8-0000692	8	\$63,000.00
Funding:							-				
	1		1				2		_		
	Final	ncing:		_					ΤΟΤΑ	L:	\$63,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		Contract mount	Sum of Prev Supplemen Agreemen	ntal	Total Co Amount II this Ai	ncluding	Total Supp'l Agreement Percentage
Information:	1		18-6167	6/29/2018	± 40	,900.00	\$0.00		\$112,90		0.00%

Shelia Robinson

Donmi Dom Kright (Jun 24, 200

Jun 24, 2019

By Department Director

Approved as to Form by City Attorney

Date

By City Manager

mey

Jun 20, 2019

Date Date

Jun 24, 2019 Date

		611-2			25		1000	ADMINIS	STRATIVE ACTION
3		ADI	MINI	STRA	TIV	'E AC	TION	10	96148
Ľ							ines and routing	EFF	ECTIVE DATE
CITY OF DALLA	S			s Office to re			tation with the le stamp.	ie	-5-19 MAC
1. Place an "X"	in the appr	opriate l	pox for the a	pproval of:					23
	s of \$70,000 r cooperativ			n competitive bi	id or form	nal proposal pi	rocess, including serv	ice procuremen	s made through
				al proposal con	tracts: \$5	0,000 or less (	may not increase or	iginal contract p	rice by more than 25%).
Card Contract of Contract		1					City Code Sec. 2-34.	S	S P m
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code S	iec. 2-34.		20	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	of the City Cod	е.	XX	- m
							ist be attached): ontract should be prod	cossed by requisit	
	ALL D. D. L.						dministrative Chan		Ves No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within las	st 12 months.	Yes No
4. Is Form 1295	- Certifica	te of Inte	erested Parti	es required to	comply v	with House Bi	ll 1295 attached (if	applicable)?	Yes No
Vendor Name:	The Univ	ersity of	f Texas at A	rlington				Vendor No.	57084
Subject:	DART/UT	TA Trans	portation L	eadership Aca	demy				-
Lead Dept:	AVI								
Action Requested:				e DART/UT/ as interns in				ny to cover th	e expenses of four
	Contract	Number	7 A	VI-2019-0000	9895	Contra	ct Term: 5-1	L-19 t	o 9-31-20
Background:	access Leaders careers We will select S Academ qualified	to stud hip Aca in the t also cre aturday y stude	dents who idemy prov ransportati eate AVI se is througho ents to diffi its to pursu	are interes ides us with on field. In minar/works out the year. erent aspect ie employme	ted in a unique return, t hop(s) f These s of the ent with	a career ir e opportunit he students for students sessions wil e Departme us after grad	n transportation. y to find highly qu s will work as inte of the Academy Il expose the DAP nt of Aviation, w	The DART alified studen erns in the De which will be RT/UTA Trans ith the goal of ary purpose of	y in order to leverage /UTA Transportation ts who wish to pursue partment of Aviation. held at Love Field on sportation Leadership of encouraging highly of this partnership will
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER AMOUNT
	0131	AVI	7710	AV11	3099		-AVI-2019-0	00009895	42,500.00
Funding:			1						
	1.00						1.91		
	Finar	ncing:					1.5.7.1	TOTAL:	42,500.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	se Contract Amount	Sum of Previous Supplemental	Total Contr Amount Inclu	iding Agreement
Information:							Agreements	this Actio	n Percentage

APPROVAL Appr	oved as being in accordance with the budget and Chapter 2 of the Pallas Cit	y Code.
the 1 14	5/22/19 Alentic Omo	6/11/19
By Department Director	Dote Approved as to Form by City Attorney	Date
	By City Manager Date 6/5/19	
ORIGINAL - City Secretary		REV 11/2

	· · · ·				-	-	-		ADM	NISTR	ATIVE A	CTIC
		AD	MINI	STRA		EAC	110	N	1	96	149	
CITY OF DALLA	File	the ap	proved for	ctive 4-05 form and all no	ecessar	y documen	tation with	th the	E		TIVE DAT	ſE
	-	Citys	Secretary's	s Office to re	eceive a	an official fi	le stamp.	1		5	12, 2019	_
1. Place an "X"									0	-1	U	
	s of \$70,000 r cooperativ			competitive b	nd or forn	nal proposal p	process, incl	uding servic	pres.	ments mo	de through	
b. Amendm	ents to com	petitively	bid or forma	al proposal con	tracts: \$	50,000 or less	(may not in	crease orig			y more than	25%
c. Professio	nal / Person	al / Plann	ing / Other !	Service contrac	cts: \$50,0	00 or less, per	City Code S	iec. 2-34.	-	ži -	Notem a	
] d. Amendm	ents to non	bid contr	acts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			ITT.	1	(minane)	
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C)	of the City Coo	le.		P	5 5	( seat-rest	
				ratifications th ling \$3,000 and					essed by req	wisition.	a hour	
2. Is this an am	endment to	an existi	ng construc	tion contract?	P If yes, c	omplete an A	Administrat	tive Change	e Order.	E	Yes XA	lo
3. Any Administ	rative Actio	ons to this	s vendor in t	the last 12 mo	onths? If	yes, attach c	opy of AAs	within last	12 month	s. [	Yes XA	lo
4. Is Form 1295	- Certificat	te of Inter	ested Partie	es required to	comply v	with House Bi	ill 1295 atta	ached (if a	pplicable)	· [	Yes X	lo
A CONTRACTOR OF A CONTRACTOR O		12.2.2							Vendor N	o. V	C20174	
	Phyllis Ci	cero										
endor Name:	Phyllis Cie Cultural (	1.1.1.1.1.1										
Vendor Name: Subject: Lead Dept:	Cultural C Office of Authoriz	Contracts Cultural A ation is r	Affairs equested to	procure the s					20.000			
Vendor Name: Subject: ead Dept: Action	Cultural O Office of Authoriz from Jun 10:45 an	Contracts Cultural A ation is r e 17 – Ju a - 12:15	Affairs equested to ly 11, 2019 pm. Additio	procure the s as follows: consuly, consu n to 5:00 pm.	eighteen ltant wil	1.5-hour the	ater arts cl	asses fron	n Monday	through	Friday from	m
Vendor Name: Subject:	Cultural O Office of Authoriz from Jun 10:45 an	Contracts Cultural A ation is r e 17 – Ju 1 - 12:15 , 2019 fr	Affairs equested to ly 11, 2019 pm. Addition om 4:00 pr	as follows: conally, consu	eighteen lltant wil	1.5-hour the l teach eight	ater arts cl	asses fron	n Monday ts classes	through	Friday from	m from
/endor Name: Subject: Lead Dept: Action Requested:	Cultural C Office of Authoriz from Jun 10:45 an July 1-11 <i>Contract</i> The fee f as follow	Contracts Cultural A ation is r e 17 – Ju i - 12:15 , 2019 fr Number: For this se s: one in oletion of	Affairs equested to ly 11, 2019 pm. Addition om 4:00 pr of contents of the stallment of f deliverable	as follows: conally, consu n to 5:00 pm.	eighteen Itant wil 10615 2,000.00. vithin thi	1.5-hour the l teach eight Contro Consultant t rty days of e	ater arts cl (8) 1-hour act Term: understand execution c	asses from theater an 6/14/2 is that the of contract	n Monday ts classes 2019 City of Da , approval	through Monday to allas wil of admi	Friday from to Friday 1 7/11/2 I pay for seministrative a	m from 019 rvice ction
/endor Name: Subject: Lead Dept: Action Requested:	Cultural C Office of Authoriz from Jun 10:45 am July 1-11 <i>Contract</i> The fee f as follow and comp receipt of	Contracts Cultural A ation is r e 17 – Ju 1 - 12:15 , 2019 fr Number: For this se s: one in oletion of final inv	Affairs equested to ly 11, 2019 pm. Addition om 4:00 pr of contents of the stallment of f deliverable	9 as follows: c onally, consu n to 5:00 pm. CA-2019-000 not exceed <u>\$2</u> f \$1,000.00 w	eighteen Itant wil 10615 2,000.00. vithin thi	1.5-hour the l teach eight Contro Consultant t rty days of e	ater arts cl (8) 1-hour act Term: understand execution c 1,000.00 w	asses from theater an 6/14/2 is that the of contract	n Monday ts classes 2019 City of Da , approval ays of cor	through Monday to allas wil of admi npletion	Friday from to Friday 1 7/11/2 I pay for seministrative a	m from 019 rvice ctior and
Vendor Name: Subject: Lead Dept: Action	Cultural C Office of Authoriz from Jun 10:45 am July 1-11 <i>Contract</i> The fee f as follow and comp receipt of	Contracts Cultural A ation is r e 17 – Ju 1 - 12:15 , 2019 fr Number: For this se s: one in oletion of final inv	Affairs equested to ly 11, 2019 pm. Addition om 4:00 pr of the stall of the stall restallment of the stall of the stall yoice.	9 as follows: c onally, consu n to 5:00 pm. CA-2019-000 not exceed $\frac{$2}{$1,000.00}$ w e 1, and a sec	eighteen Itant wil 10616 2,000.00. vithin thi	1.5-hour the l teach eight Contro Consultant rty days of e allment of \$	ater arts cl (8) 1-hour act Term: understand execution c 1,000.00 w ENCUM	asses from theater ar 6/14/2 s that the of contract, within 30 d	n Monday ts classes 2019 City of Da , approval ays of cor 'PE and NU	through Monday to allas will of admin pletion	7/11/2 pay for set inistrative a of service	m from 019 rvice ctior and <i>UNT</i>
/endor Name: Subject: Lead Dept: Action Requested: Background:	Cultural C Office of Authoriz from Jun 10:45 am July 1-11 <i>Contract</i> The fee f as follow and comp receipt of <i>FUND</i>	Contracts Cultural A ation is r e 17 – Ju i - 12:15 , 2019 fr Number: For this set s: one in oletion of f final inv DEPT	Affairs equested to ly 11, 2019 pm. Addition om 4:00 pr 0 rvice will r stallment of f deliverable voice. UNIT	9 as follows: c onally, consu n to 5:00 pm. CA-2019-000 not exceed $\frac{$2}{$1,000.00}$ w e 1, and a sec	10616 000.00. 000.00. 00.00. 00.00. 00.00.	1.5-hour the l teach eight Contro Consultant rty days of e allment of \$	ater arts cl (8) 1-hour act Term: understand execution c 1,000.00 w ENCUM	asses from theater ar 6/14/2 is that the of contract, rithin 30 d	n Monday ts classes 2019 City of Da , approval ays of cor 'PE and NU	through Monday to allas will of admin pletion	7/11/2 I pay for serior service a of service a	m from 019 rvice ctior and <i>UNT</i>
Vendor Name: Subject: ead Dept: Action Requested:	Cultural C Office of Authoriz from Jun 10:45 am July 1-11 <i>Contract</i> The fee f as follow and comp receipt of <i>FUND</i>	Contracts Cultural A ation is r e 17 – Ju i - 12:15 , 2019 fr Number: For this set s: one in oletion of f final inv DEPT	Affairs equested to ly 11, 2019 pm. Addition om 4:00 pr 0 rvice will r stallment of f deliverable voice. UNIT	9 as follows: c onally, consu n to 5:00 pm. CA-2019-000 not exceed $\frac{$2}{$1,000.00}$ w e 1, and a sec	10616 000.00. 000.00. 00.00. 00.00. 00.00.	1.5-hour the l teach eight Contro Consultant rty days of e allment of \$	ater arts cl (8) 1-hour act Term: understand execution co 1,000.00 w ENCUM CX	asses from theater ar 6/14/2 is that the of contract, rithin 30 d	n Monday ts classes 2019 City of Da , approval ays of cor 'PE and NU	through Monday to allas will of admin pletion	7/11/2 I pay for serior service a of service a	m from 019 rvice ctior and <i>UNT</i>
/endor Name: Subject: Lead Dept: Action Requested: Background:	Cultural C Office of Authoriz from Jun 10:45 am July 1-11 <i>Contract</i> The fee f as follow and comp receipt of <i>FUND</i>	Contracts Cultural A ation is r e 17 – Ju i - 12:15 , 2019 fr Number: or this se s: one in oletion of f final inv DEPT OCA	Affairs equested to ly 11, 2019 pm. Addition om 4:00 pr 0 rvice will r stallment of f deliverable voice. UNIT	9 as follows: c         onally, consumed to the consumer of the consu	10616 000.00. 000.00. 00.00. 00.00. 00.00.	1.5-hour the l teach eight Contro Consultant rty days of e allment of \$	ater arts cl (8) 1-hour act Term: understand execution of 1,000.00 w ENCUM CX	asses from theater ar 6/14/2 is that the of contract, rithin 30 d	n Monday ts classes 2019 City of Da , approval ays of cor 'PE and NU	through Monday to allas wil of admi npletion <b>MBER</b> 6	7/11/2 I pay for serior service a of service a	m from 019 rvice ction and <i>UNT</i> 0
Vendor Name: Subject: Lead Dept: Action Requested:	Cultural C Office of Authoriz from Jun 10:45 an July 1-11 <i>Contract</i> The fee f as follow and comp receipt of <i>FUND</i> 0001	Contracts Cultural A ation is r e 17 – Ju i - 12:15 , 2019 fr Number: or this se s: one in: oletion of f final inv DEPT OCA	Affairs equested to ly 11, 2019 pm. Addition om 4:00 pr or vice will r stallment of f deliverable voice.	9 as follows: c         onally, consumed to the consumer of the consu	eighteen Itant wil 10616 2,000.00. vithin thi cond insta 0BJ 3089	1.5-hour the l teach eight Contro Consultant rty days of e allment of \$	ater arts cl (8) 1-hour act Term: understand execution of 1,000.00 w ENCUM CX - - Sum of I Supple	asses from theater ar 6/14/2 is that the of contract, rithin 30 d	n Monday ts classes 2019 City of Da , approval ays of cor "PE and NU 0-0001061 TOT Total C Amount	through Monday to to allas will of admi npletion MBER 6 6 AL: ontract	AMO \$2,000.0 \$2,000.0 Total S	m from 019 rvice ction and UNT 0 0 0 0 0 0 0 0 0 0 0

By Department Director

Date

Approved as to Form by City Attorney

06/12/2019

Date

afaint Joey Zapata ( 12, 2019) By City Manager

Date

			REFER				1.5.5.5.5		ADMIN	ISTR	ATIN	/E A	стю	V
		ADI	MINI	STRA	TIVI	EAC	CTION	1	1	96	51	5	9	
Ľ	Fil			ective 4-05 fo rm and all ne					EF	FECT	TIVE	DAT	TE	
CITY OF DALLA	15			s Office to re						May	31, 2	.019		
1. Place an "X"	in the app	opriate b	oox for the a	pproval of:					00	19	i	20		-
a. Contract	a second s		and the second sec	n competitive bi	d or forma	l proposal p	rocess, includii	ng servi	ce procoreme	nts ma	de thr	ough,		1
and the second se				al proposal con	tracts: \$50,	000 or less	(may not incre	ase orig	inal contract	price	y mor	ethan	25%).	
🗙 c. Professio	nal / Person	nal / Plan	ning / Other	Service contrac	ts: \$50,000	or less, per	City Code Sec.	2-34.	12			ayun-		
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code Sec	c. 2-34.			XX		1	Fajer to		
e. WRR-FM	expenditur	es: \$50,0	00 or less pe	r City Code Sec.	2-79(C) of	the City Cod	le.		232	5.	1	11		
				ratifications the ding \$3,000 and					essed by requi	CD.		- and		
2. Is this an am	100 C 100 C 100				- N	and the second second	Sector Sector Sector	-			Yes		10	1
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If ye	s, attach c	opy of AAs wit	hin last	12 months.	-12	Yes	XN	10 CK	1
4. Is Form 1295	- Certifica	te of Inte	rested Parti	es required to	comply wit	th House B	ill 1295 attach	ed (if a	pplicable)?	E	] Yes	N	lo	1
Vendor Name:	Cara Mia	Theatre	Company					1	Vendor No.	35	7327	ş.		
Subject:	Supplem	ental Ag	reement No	o. 1 to Cultura	l Organiza	tions Prog	ram Service (	Contrac	t					
Lead Dept:	Office of	Cultural	Affairs											
Action Requested:	Contract	to enha , from Ju	nce the Sch	pplemental Ag ool of YES! Su 9 through July	mmer Car	np at Oak	Cliff Cultural	Center,	to serve ap	proxim	nately	y sixty		
	Contract	Number	: C	CA-2018-000	07624	Contra	oct Term:	10/1/	2018	to	9	/30/2	019	
Background:	7, 2018 t centers, program	and co ming, an	ition No. 18 ommunity Id The Scho	gram (COP) Se -1506. This Cu centers. The ol Of YES! Tha ultural arts pro	iltural Org se progra at will prov	anization ms inclue	is providing a de education	season al res	of program idencies, to	ming fo	play	nools, i /s, fie	cultura eld trip	1
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	PE and NUM	BER		AMO	UNT	
	0001	OCA	1299		3089		MASC OC	A-2018	3-00007624	1.1	\$14	4,300.	.00	
Funding:					-			-						
				a la constante de la constante					_					
-	Final	ncing:	Genera	l Fund	_				TOTAL			4,300.		
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	and the factor of	Contract nount	Sum of Pre Supplement Agreement	ntal	Total Con Amount Inc this Act	cluding	1 4	Total S Agreer Percen	ment	
nformation:	, 1		18-1506	10/1/2018	\$57,	,258.00	0		\$71,558	.00	1.5-	24.9	7%	1

lennifer. cribbs ennifer Scripps (May 31, 2019)

05/31/2019 Date

31, 2019)

Joey Zapata (

in

By City Manager

By Department Director

Approved as to Form by City Attorney

06/24/2019 Date

05/31/2019

udfor

Date

								ADMINIS	TRATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TION	19	6160
CITY OF DALLA	File	e the ap	proved for		ecessar	y documer	lines and routing tation with the	- EIT	ECTIVE DATE
			1000	220407-220			ie stamp.	M	lay 31, 2019
1. Place on "X"		120 A 10 A 10 A 10 A			id or form	nal proposal r	rocess, including ser		a made theory
The second se	r cooperativ		the state of the s	i competitive b		nai proposai p	rocess, including ser		
b. Amendm	nents to com	petitively	bid or form	al proposal con	tracts: \$	50,000 or less	(may not increase o	riginal contract pr	rice by more than 25%).
C. Professio	onal / Person	nal / Plann	ing / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	5	t. 711
d. Amendr	nents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ity Code S	Sec. 2-34.		FILTI	
				City Code Sec.				2000	5 ITA
f. Other Sei	rvices (expla or services an	in on atta	chment; for	ratifications th	e Justifica which do	ation Form mi	ust be attached): contract should be pro	CA-C	ion @
and a grant of a local state of					the second se		Administrative Char		Yes No
				The second s			opy of AAs within la		Yes No
							II 1295 attached (if		Yes No
Vendor Name:	HOGAR	le Dallas						Vendor No.	V\$93167
Subject:	Latino Cu	ltural Ce	nter Artist	Service					
Lead Dept:	Office of	Cultural	Affairs						
Action Requested:	plan, coo <i>Year Jou</i> Center fr	ordinate, rney Back rom Frida	and execut k to Hernar ly, Septeml	te the followin <i>Cortez</i> at the	ng exhib 2 Latino 10 Saturo	ition at the l Cultural Cen Jay, October		nter: Honoring O be on view at th	
		Number:	1	CA-2019-000		1	ict Term: 6/6	5/2019 to	8/25/2019
Background:	<u>\$15,000.</u> \$7,500.0	00. Cons 0 within	ultant unde thirty days	erstands that of execution	the City of contr	of Dallas wil act, approva	n in Dallas. The fe I pay for services a I of administrative npletion of service	as follows: one in action and com	nstallment of pletion of deliverable
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	0001	OCA	4805		3089		CX OCA-20	19-00010425	\$15,000.00
Funding:		2					-		
							-		Child Landson
			Genera	I Fund				TOTAL:	\$15,000.00
	Finar	ncing:							
Contract Amendment Information:	Finar Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement

Jennifer Scripps	05/31/2019	Marichelle Samples (Jun 19, 2019)	06/19/2019
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (May 31, 2019)	05/31/2019	

By City Manager

			and a second	and the second	-	1.5	1.0.0		ADMI	NISTR	ATIVE ACTION
		ADI	MINI	STRA	TIV	E AC	CTIO	N	1	96	5161
Ľ				ective 4-05 fo					E	FFECT	IVE DATE
CITY OF DALLA	s Fil			rm and all ne s Office to re				the			5,2019
1. Place an "X"	in the ann	roneiato k	ov for the	unproval of					1	2	a m
and the second s	and a second second second	ALC: NUMBER OF THE OWNER	and the second s	n competitive b	id or forn	nal proposal p	rocess, includ	lina servi	ice procuren	ents ind	and an and a second sec
interlocal o	r cooperati	ive agreen	nents.							50	2 171
									ginal contra	t price b	y mare than 25%):
				Service contrac			City Code Se	c. 2-34.		$\times$	E IT
프로젝트에서 이번에				0 or less, per C	1.00					Siz	to (1)
	and the second			r City Code Sec.				ad).			C Strate
				ratifications th ding \$3,000 and					essed by requ	isition.	
2. Is this an am	endment t	o an exist	ing construc	ction contract?	If yes, c	complete an A	Administrativ	e Chang	e Order.		Yes 🛛 No
3. Any Administ	trative Acti	ions to thi	s vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs w	ithin las	t 12 months	:.	Yes 🛛 No
4. Is Form 1295	- Certifica	te of Inte	rested Parti	les required to	comply w	with House Bi	ill 1295 attac	hed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Stacy Cia	anciulli							Vendor No	o. VS	94271
Subject:	Cultural	Contract	5								
Lead Dept:	Office of	Cultural	Affairs								
Action Requested:	12:45-2:	15pm. D	uties will in	sual arts class iclude teachin of the Manage	g eighte	en 1.5-hour	visual arts cl	lasses di		- 10 H C 10 -	h Friday from mer Camp
	Contract	t Number	0	CA-2019-000	10517	Contro	ict Term:	6/14/	2019	to	7/11/2019
Background:	as follow	vs: one in ion of del	stallment o	f \$800.00 wit	hin thirt	y days of exe	ecution of co	ontract, a	approval of	adminis	pay for services strative action and vice and receipt of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUI	MBER	AMOUNT
1	0001	OCA	4805	CA02	3089		сх о	CA-2019	9-00010517	7	\$1,600.00
Funding:							-				
	Fina	ncing:	Genera	l Fund					тоти	NL:	\$1,600.00
	Supplem	ental	Base	Base Contrac	t Ba	se Contract	Sum of Pr		Total Co Amount li		Total Supp'l
Contract Amendment Information:	Agreeme		CR/AA No.	Date	3	Amount	Supplem Agreem		this A		Agreement Percentage

mos Tennifer Scripps 06/05/2019 06/19/2019 Samples (Jun 19, 2019) Marich Date By Department Director Approved as to Form by City Attorney Date Joey Zapata (En 5, 2019) 06/05/2019 By City Manager Date

	T	1.2		2 - 22				ADMINIS	TRATIVE ACTION
	1. 1	AD	MINI	STRA	TIV	E AC	CTION	19	6162
Ľ							lines and routing.	EFF	ECTIVE DATE
CITY OF DALLA	S			s Office to re			itation with the lie stamp.	Ji	une 5, 2019
1. Place an "X"	in the appl	ropriate	box for the a	pproval of:	-				20
interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	r cooperati ients to con nal / Perso ients to non expenditur vices (expla	ve agree npetitive nal / Plan n-bid con res: \$50,0 nin on ati	ments. ly bid or form nning / Other tracts: \$50,00 000 or less per cachment; for	al proposal con Service contrac 10 or less, per C r City Code Sec. r atifications th	tracts: \$. ts: \$50,0 ity Code . 2-79(C) te Justific	50,000 or less 00 or less, per Sec. 2-34. of the City Coc ation Form m	process, including servi (may not increase orig City Code Sec. 2-34. de. ust be attached): contract should be proc	ginal contract of S, TEXA	TYPE CRETAR
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		The second second				Administrative Chang		Yes No
3. Any Administ	trative Acti	ons to th	nis vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs within las	t 12 months.	🗌 Yes 🖾 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	ies required to	comply	with House B	ill 1295 attached (if a	pplicable)?	🗌 Yes 🖾 No
Vendor Name:	Armando	o Monsi	vais					Vendor No.	343793
Subject:	Cultural	Contrac	ts						
Lead Dept:	Office of	Cultura	l Affairs						the second second
Action Requested:	am - 10:	30 am. 1 e directi	Duties will in on of the Ma		ng eighte e Educat	een 1.5-hr m	1, 2019 as follows: 1 usic classes during t ator. act Term: 6/14/	he LCC Summ	er Camp program
Background:	as follow	vs: one i ion of de	nstallment o	of \$800.00 wit	hin thirt	y days of ex	ecution of contract,	approval of adr	will pay for services ninistrative action and service and receipt of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT
	0001	OCA	4805	CA02	3089		CX OCA-2019	9-00010536	\$1,600.00
Funding:		12	1				÷		
			-		11	1.200	-		
	Final	ncing:	Genera	I Fund	-			TOTAL:	\$1,600.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclue this Action	ding Agreement
Information:	1							\$ 0.00	%
Tennifer Scr miler Scripps (Jun 5, 20	APPROV	AL: App	roved as be	ing in accorda 06/05/201		mr	t and Chapter 2 of t	he Dallas City	Code. 06/19/2019
By Depa	rtment Direc	ctor	Joey Zac	Date	E	Ap	proved as to Form by Cl 06/05/2019	ty Attorney	Date

By City Manager

Date

				STRA	TIV	E AC	TION	ADMINIS	6163
CITY OF DALLA	File						lines and routing. tation with the	EFF	ECTIVE DATE
CITT OF DALLA	3	City S	ecretary'	s Office to re	ceive a	an official fi	le stamp.	JL	ine 12, 2019
1. Place an "X"	in the appr	opriate ba	x for the a	pproval of:	1	-		DA	
interlocal o	r cooperativ	e agreeme	ents.				rocess, including servio (may not increase orig	Þ	S N C
🛛 c. Professio	nal / Persor	al / Planni	ng / Other .	Service contract	ts: \$50,0	00 or less, per	City Code Sec. 2-34.		
d. Amendm	ents to non	-bid contro	cts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.		20	
e. WRR-FM	expenditur	es: \$50,000	) or less per	City Code Sec.	2-79(C) d	of the City Coo	le.	50	XN U
							ist be attached): contract should be proce		Q
							Administrative Change		Yes No
	the state of the state of the state						opy of AAs within last		Yes No
	Con Linna Charles	ALCONT GIRL		the second second second			ll 1295 attached (if a		Yes No
Vendor Name:	Justin M.							Vendor No.	VC20178
Subject:		Contracts						render no.	TOLOITO
Lead Dept:		Cultural A	ffairs						
Action Requested:	artistic a	ssistance		camp teachin				and the second se	onsultant shall provide Monday-Friday, 8:30
	Contract	Number:	0	CA-2019-0001	10617	Contro	oct Term: 6/14/	2019 to	7/11/2019
Background:	The fee f as follow and com	or this ser s: one ins	vice will n tallment o deliverabl	not exceed <u>\$2</u> , f \$1,400.00 w	<u>800.00</u> . ithin thi	Consultant i irty days of e	understands that the	City of Dallas , approval of a	will pay for services dministrative action
Background:	The fee f as follow and com	for this serves: one inspletion of	vice will n tallment o deliverabl	not exceed <u>\$2</u> , f \$1,400.00 w	<u>800.00</u> . ithin thi	Consultant i irty days of e	understands that the xecution of contract	City of Dallas , approval of a ays of comple	will pay for services dministrative action tion of service and
Background:	The fee f as follow and comp receipt o	or this sen s: one ins pletion of f final inv	tallment o deliverabl	not exceed <u>\$2</u> , f \$1,400.00 w e 1, and a seco	800.00. ithin thi ond inst	Consultant u rty days of e allment of \$	enderstands that the xecution of contract 1,400.00 within 30 d	City of Dallas , approval of a ays of comple	will pay for services dministrative action tion of service and
Background:	The fee f as follow and comp receipt o	for this sen rs: one ins pletion of f final inv DEPT	vice will n tallment o deliverabl oice.	not exceed <u>\$2</u> , f \$1,400.00 w e 1, and a seco	800.00. ithin thi ond inst OBJ	Consultant u rty days of e allment of \$	enderstands that the xecution of contract 1,400.00 within 30 d	City of Dallas , approval of a ays of comple	will pay for services dministrative action tion of service and R AMOUNT
	The fee f as follow and comp receipt o	for this sen rs: one ins pletion of f final inv DEPT	vice will n tallment o deliverabl oice.	not exceed <u>\$2</u> , f \$1,400.00 w e 1, and a seco	800.00. ithin thi ond inst OBJ	Consultant u rty days of e allment of \$	ENCUMBRANCE TO CX OCA-2019	City of Dallas , approval of a ays of comple	will pay for services dministrative action tion of service and R AMOUNT
	The fee f as follow and comy receipt o FUND 0001	for this sen rs: one ins pletion of f final inv DEPT	vice will n tallment o deliverabl oice.	ACTV	800.00. ithin thi ond inst OBJ	Consultant u rty days of e allment of \$	ENCUMBRANCE TO CX OCA-2019	City of Dallas , approval of a ays of comple	will pay for services dministrative action tion of service and R AMOUNT
	The fee f as follow and comy receipt o FUND 0001	For this sen rs: one ins pletion of f final inv DEPT OCA OCA	vice will n tallment o deliverabl oice. UNIT 4805	ACTV	800.00. ithin thi ond inst 0BJ 3089 t Ba.	Consultant u rty days of e allment of \$	ENCUMBRANCE TO CX OCA-2019	City of Dallas , approval of a ays of comple /PE and NUMBE 0-00010617	will pay for services dministrative action tion of service and \$2,800.00 \$2,800.00 \$2,800.00 act Total Supp'l Agreement

mpo Tennifer UN1 DDS 06/12/2019 06/19/2019 Marichelle Samples (Jun 19, 2019) ipps (Jun 12, 2019 Date By Department Director Approved as to Form by City Attorney Date afain 06/12/2019 loey Za 12, 2019) By City Manager Date

		a Califo	3.38%.¢	DURA:	1442		12.2		ADMINIS	STRA	TIVE ACTION
		ADI	MINI	STRA	TIV	E AC	CTIC	N	19	6	164
CITY OF DALL	Fil	e the ap	proved fo	ective 4-05 form and all no	ecessary	documen	tation w	ith the			
							in ordinip		00	2 C	2,2019
1. Place an "X"			and a block of the second		1		and an and the state		5-	4	5
	or cooperation			n competitive b	ia or jorni	ui proposui p	nocess, mc	iuuing servi	ice procurément		
b. Amenda	nents to con	petitively	bid or form	al proposal con	tracts: \$50	0,000 or less	(may not i	ncrease orig	ginal contract p	fice by	
C. Professio	onal / Person	nal / Plan	ning / Other	Service contrac	ts: \$50,00	0 or less, per	City Code	Sec. 2-34.	176		C at at
d. Amendn	nents to non	-bid cont	racts: \$50,00	00 or less, per C	ity Code Se	ec. 2-34.			XD		FTI
and the second second second second				r City Code Sec.	11111111111111				500	1	
				ratifications th dina \$3.000 and					essed by requisit	ion.	,
2. Is this an am										1	Yes 🛛 No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If y	es, attach c	opy of AAs	within las	t 12 months.		Yes No
4. Is Form 1295	5 – Certifica	te of Inte	rested Part	ies required to	comply w	ith House Bi	ill 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Jori Jacks	ion			1.1.1.1				Vendor No.	VC2	0175
Subject:	Cultural	Contract	s								
Lead Dept:	Office of	Cultural	Affairs								
Action Requested:	teach eig	hteen 1.	5-hour dan	ce classes from	n June 17	– July 11,	2019 from	n Monday	through Friday	y on th	consultant will ne following 5, 7/8, 7/9, 7/10,
	Contract	Number	: 0	CA-2019-000	10615	Contro	ct Term:	6/14/	/2019 t	0	7/11/2019
Background:	as follow	vs: one in on of del	stallment o	of \$800.00 wit	hin thirty	days of exe	ecution of	ds that the contract,	City of Dallas approval of ad	minist	bay for services rative action and ce and receipt of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NUMB	ER	AMOUNT
	0001	OCA	4805		3089		СХ	OCA-2019	9-00010615		\$1,600.00
Funding:	1 E										
							+				
	Finar	ncing:	Genera	l Fund					TOTAL:		\$1,600.00
	1 11101			1			0.0	Previous	Total Contr	act	T + 10 - 11
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	and a second	e Contract Imount	Supple	emental ements	Amount Inclu this Actio	Iding	Total Supp'l Agreement Percentage

Jennifer Scripps

06/12/2019

mpo Marichelle Samples (Jun 19, 2019)

Approved as to Form by City Attorney

06/12/2019

Date

06/19/2019

Date

By Department Director

Jory Zapata (In 17, 2019)

By City Manager

\_\_\_\_\_

3		AD	MINI	STRA	TIV	EAG	CTION	ADMINIS	STRATIVE ACTION	
CITY OF DALLA	File	e the ap	proved for		ecessar	y docume	elines and routing. ntation with the file stamp.	EFFECTIVE DATE		
1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:	-			- S	B 8 m	
a. Contract. interlocal o b. Amendm c. Professio d. Amendm	s of \$70,000 r cooperativ ents to com nal / Persor ents to non	o or less r ve agreen opetitively nal / Plan -bid cont	esulting from nents. / bid or forma ning / Other : racts: \$50,00	a competitive bi al proposal con	tracts: \$5 ts: \$50,00 ity Code S	50,000 or less 00 or less, pe Sec. 2-34.	er City Code Sec. 2-34.	×	Fice by more than 25%).	
							nust be attached): contract should be proc	errad by requirit	lan	
							Administrative Chang		Yes No	
							copy of AAs within las		Yes No	
							Bill 1295 attached (if a		Yes No	
Vendor Name:	D Magaz							Vendor No.	263988	
Subject:			CALINE PER LA HIGH	ocation & Nev	vcomer	s Guide - S	Summer & Winter 20	019 editions		
Lead Dept:	ECO							1. IN 201 11. 19		
Action Requested:	Winter	2019	editions.				or full page adve			
	Contract	Number	: ECO-20	19-00010783		Contr	ract Term: 7/1/2019	t	o 12/31/2019	
Background:	Insert the	e reason	the City is e	entering into t	the cont	ract. busine in/and	ns. Purpose is to prov	ride the city ex al estate deve s within the cit	lopers looking to invest y. These leads may	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMB	ER AMOUNT	
	0001	ECO	1164		3320	PROG	CX-ECO-2019-000	010783	\$4,000.00	
Funding:		-				PROG				
100	1				1.1	PROG		1	a line of the	
-	Finar	ncing:					10 1	TOTAL:	\$4,000.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	uding Agreement	
Information:	1		Control I			1			%	
/	APPROV	1	oved as bei	ing in accorda	ance with FA1	6	et and Chapter 2 of the proved Us to Form by C	John	v Code. v v 121 19 Date Date	

					-		-	ADMINIS	TRATI	VE ACTIO
in the second		ADV	/INI:	SIRA	IIV	E AC	TION	10	61	66
							ines and routing	EFFE	ECTIVI	DATE
CITY OF DALLAS	File			rm and all ne s Office to re			tation with the e stamp.	6/1	9/1	9 KB
1. Place an "X" ii	the appro	opriate bo	x for the a	pproval of:	-			60	610	25
				competitive bi	d or form	al proposal pr	rocess, including serv	vice procurements	madet	rough
interlocal or								≥£		0
							may not increase or	iginal contract pri	ce by mo	re (non-25%).
프리스 아이 영화에서 가지?			9126030	0 or less, per Ci		electro tra	City Code Sec. 2-34.	ET	He	and the
				City Code Sec.	0.2020			AR	200	517
f Other Com	the second con-	100 Aug. 100	1		C 100 C 100		st be attached):	co-<	en N	05
							ontract should be pro	cessed by requisitio	on.	
. Is this an ame	ndment to	an existir	ng construc	tion contract?	If yes, c	omplete an A	dministrative Chan	ge Order.	Ye:	and the second se
. Any Administr	ative Actio	ns to this	vendor in a	the last 12 mol	nths? If	yes, attach co	ppy of AAs within la	st 12 months.		NOKA
1. Is Form 1295 -	Certificat	e of Inter	ested Parti	es required to	comply v	vith House Bil	l 1295 attached (if	applicable)?	Ye:	NOKH
Vendor Name:	Builders o	f Hope C	DC and Da	llas Area Habi	itat for H	lumanity, Inc	c.	Vendor No.		
Subject:	Amendme	ent to the	Assumpti	ion of the Con	nditional	Grant Agree	ment – Chariot Vi	lage		
	Housing a		and the second second	and the second s	is to am	and the pres	artu docarintion du	accelhad in Fuhik	alt A of	ha
Action	The purpo Assumption	ose of thi on of the ers of Ho	s administ Condition pe, CDC. T	rative action i al Grant Agree	ement a	nd Security [	erty description de Documents betwee as "1 A" and need	en Dallas Habita	t for Hu	manity, Inc.
	The purpo Assumption and Build	ose of thi on of the ers of Ho ock: "1A,	s administ Condition pe, CDC. T	rative action i al Grant Agree	ement a	nd Security I sts the Block	Documents betwee	en Dallas Habita	t for Hu d to ref	manity, Inc.
Action Requested:	The purpo Assumption and Build correct Bl Contract The City of No. 15-08 in East Da an assum No. 18-08	ose of thi on of the ers of Ho ock: "1A, Number: of Dallas a 61 in the ollas. 27 c ption of 331 the C	s administ Condition pe, CDC. T /6127". approved a a amount o of the hom grant agre- ity of Dalla	rative action i al Grant Agree he current Ex a conditional g of \$450,000 in es are for hom ement with G as authorized	ement a hibit A li grant agr bond fu nebuyer reenleaf to exter	nd Security I sts the Block <i>Contrac</i> eement with nds for const s at or below Ventures, Ll nd the agreer	Documents between as "1 A" and need	en Dallas Habita ds to be amende es, LLC on May 1 3 single-family ho s Area Habitat fo 2017. On June 1 er 30, 2017 to De	t for Hu d to ref 13, 2015 omes or or Huma 3, 2018 ecembe	by Resolution Chariot Drive by Resolution Chariot Drive by Resolution r 31, 2019. On
Action Requested:	The purpo Assumption and Build correct Bl Contract The City of No. 15-08 in East Da an assum No. 18-08	ose of thi on of the ers of Ho ock: "1A, Number: of Dallas a 61 in the ollas. 27 c ption of 331 the C	s administ Condition pe, CDC. T /6127". approved a a amount o of the hom grant agre- ity of Dalla	rative action i al Grant Agree he current Ex a conditional g of \$450,000 in es are for hom ement with G as authorized	ement a hibit A li grant agr bond fu nebuyer reenleaf to exter	nd Security I sts the Block <i>Contrac</i> eement with nds for const s at or below Ventures, Ll nd the agreer	Occuments between as "1 A" and need as "1 A" and need as "1 A" and need at Term: Greenleaf Ventur truction of 50 to 53 140% AMFI. Dalla C on August 15 <sup>th</sup> , ment from Octobe itional grant agree	en Dallas Habita ds to be amende es, LLC on May 1 3 single-family ho s Area Habitat fo 2017. On June 1 er 30, 2017 to De	t for Hu d to ref 13, 2015 omes or or Huma 3, 2018 ecembe itat for H	by Resolution Chariot Drive by Resolution Chariot Drive anity executed by Resolution r 31, 2019. On
Action Requested:	The purpo Assumption and Build correct Bl Contract The City of No. 15-08 in East Dat an assum No. 18-08 Novembe	ose of thi on of the ers of Ho ock: "1A, <i>Number:</i> of Dallas a 861 in the ollas. 27 c ption of 831 the C er 8 <sup>th</sup> , 201	s administ Condition pe, CDC. T (6127". approved a a amount o of the hom grant agre ity of Dalla .8, BOH ex	rative action i al Grant Agree he current Ex a conditional g of \$450,000 in es are for hom ement with G as authorized ecuted an ass	ement a hibit A li grant agr bond fu nebuyer reenleaf to exter sumptior	nd Security I sts the Block <i>Contrac</i> eement with nds for const s at or below Ventures, LL nd the agreer n of the cond	Occuments between as "1 A" and need as "1 A" and need as "1 A" and need at Term: Greenleaf Ventur truction of 50 to 53 140% AMFI. Dalla C on August 15 <sup>th</sup> , ment from Octobe itional grant agree	en Dallas Habita ds to be amende es, LLC on May 1 3 single-family he s Area Habitat fo 2017. On June 1 er 30, 2017 to De ement with Habi	t for Hu d to ref 13, 2015 omes or or Huma 3, 2018 ecembe itat for H	manity, Inc. lect the by Resolution Chariot Drive anity executed by Resolution r 31, 2019. On lumanity.
Action Requested: Background:	The purpo Assumption and Build correct Bl Contract The City of No. 15-08 in East Dat an assum No. 18-08 Novembe	ose of thi on of the ers of Ho ock: "1A, <i>Number:</i> of Dallas a 861 in the ollas. 27 c ption of 831 the C er 8 <sup>th</sup> , 201	s administ Condition pe, CDC. T (6127". approved a a amount o of the hom grant agre ity of Dalla .8, BOH ex	rative action i al Grant Agree he current Ex a conditional g of \$450,000 in es are for hom ement with G as authorized ecuted an ass	ement a hibit A li grant agr bond fu nebuyer reenleaf to exter sumptior	nd Security I sts the Block <i>Contrac</i> eement with nds for const s at or below Ventures, LL nd the agreer n of the cond	Occuments between as "1 A" and need as "1 A" and need as "1 A" and need at Term: Greenleaf Ventur truction of 50 to 53 140% AMFI. Dalla C on August 15 <sup>th</sup> , ment from Octobe itional grant agree	en Dallas Habita ds to be amende es, LLC on May 1 3 single-family he s Area Habitat fo 2017. On June 1 er 30, 2017 to De ement with Habi	t for Hu d to ref 13, 2015 omes or or Huma 3, 2018 ecembe itat for H	manity, Inc. lect the by Resolution Chariot Drive anity executed by Resolution r 31, 2019. On lumanity.
Action Requested: Background:	The purpo Assumption and Build correct Bl Contract The City of No. 15-08 in East Dat an assum No. 18-08 Novembe	ose of thi on of the ers of Ho ock: "1A, <i>Number:</i> of Dallas a 861 in the ollas. 27 c ption of 831 the C er 8 <sup>th</sup> , 201	s administ Condition pe, CDC. T (6127". approved a a amount o of the hom grant agre ity of Dalla .8, BOH ex	rative action i al Grant Agree he current Ex a conditional g of \$450,000 in es are for hom ement with G as authorized ecuted an ass	ement a hibit A li grant agr bond fu nebuyer reenleaf to exter sumptior	nd Security I sts the Block <i>Contrac</i> eement with nds for const s at or below Ventures, LL nd the agreer n of the cond	Cocuments between as "1 A" and need of Term: Greenleaf Ventur rruction of 50 to 53 140% AMFI. Dalla C on August 15 <sup>th</sup> , ment from Octobe itional grant agree ENCUMBRANCE	en Dallas Habita ds to be amende es, LLC on May 1 3 single-family he s Area Habitat fo 2017. On June 1 er 30, 2017 to De ement with Habi	t for Hu d to ref 13, 2015 omes or or Huma 3, 2018 ecembe itat for H	manity, Inc. lect the by Resolution Chariot Drive anity executed by Resolution r 31, 2019. On lumanity.
Action	The purpo Assumption and Build correct Bl Contract The City of No. 15-08 in East Da an assum No. 18-08 November FUND	ose of thi on of the ers of Ho ock: "1A, Number: of Dallas a 61 in the ollas. 27 of ption of p 31 the C er 8 <sup>th</sup> , 201 DEPT	s administ Condition pe, CDC. T (6127". approved a a amount o of the hom grant agre ity of Dalla .8, BOH ex	rative action i al Grant Agree he current Ex a conditional g of \$450,000 in es are for hom ement with G as authorized ecuted an ass	ement a hibit A li grant agr bond fu nebuyer reenleaf to exter sumptior	nd Security I sts the Block <i>Contrac</i> eement with nds for const s at or below Ventures, LL nd the agreer n of the cond	Cocuments between as "1 A" and need of Term: Greenleaf Ventur rruction of 50 to 53 140% AMFI. Dalla C on August 15 <sup>th</sup> , ment from Octobe itional grant agree ENCUMBRANCE	en Dallas Habita ds to be amende to es, LLC on May 1 ds single-family ha s Area Habitat fo 2017. On June 1 er 30, 2017 to De ement with Habi	t for Hu d to ref 13, 2015 omes or or Huma 3, 2018 ecembe itat for H	manity, Inc. lect the by Resolution Chariot Drive anity executed by Resolution r 31, 2019. On lumanity. AMOUNT
Action Requested: Background:	The purpo Assumption and Build correct Bl Contract The City of No. 15-08 in East Dat an assum No. 18-08 Novembe	ose of thi on of the ers of Ho ock: "1A, Number: of Dallas a 61 in the ollas. 27 c ption of p 31 the C er 8 <sup>th</sup> , 201 DEPT	s administ Condition pe, CDC. T (6127". approved a a amount o of the hom grant agre ity of Dalla .8, BOH ex	rative action i al Grant Agree he current Ex a conditional g of \$450,000 in es are for hom ement with G as authorized ecuted an ass	ement a hibit A li grant agr bond fu nebuyer reenleaf to exter sumption OBJ	nd Security I sts the Block <i>Contrac</i> eement with nds for const s at or below Ventures, LL nd the agreer n of the cond	Cocuments between as "1 A" and need of Term: Greenleaf Ventur rruction of 50 to 53 140% AMFI. Dalla C on August 15 <sup>th</sup> , ment from Octobe itional grant agree ENCUMBRANCE	en Dallas Habita ds to be amende es, LLC on May 1 3 single-family he s Area Habitat fo 2017. On June 1 er 30, 2017 to De ement with Habi	t for Hu d to ref 13, 2015 omes or or Huma 3, 2018 ecembe itat for H R R	manity, Inc. lect the by Resolution chariot Drive anity executed by Resolution r 31, 2019. On Humanity. AMOUNT

		ADI	MINI	STRA	TIV	E AC	CTION	ADMINIS	616	E ACTION
CITY OF DALLA	Eil	e the ap	proved for		ecessar	y documer	lines and routing. Intation with the ile stamp.	EFF	ECTIVE	DATE 197
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				Þ	S	0
interlocal o b. Amendri c. Professio d. Amendri e. WRR-FM f. Other Ser NOTE: Mino	r cooperation nents to com nents to non nents to non expenditur rvices (expla or services an	ve agreen apetitively aal / Planu -bid contu es: \$50,00 in on atto ad/or repa	nents. v bid or forma ning / Other racts: \$50,00 00 or less per achment; for irs not exceed	al proposal cor Service contrac 10 or less, per C r City Code Sec. r atifications th ding \$3,000 and	ntracts: \$! cts: \$50,0 ity Code : 2-79(C) o ne Justifico which do	50,000 or less 00 or less, pel Sec. 2-34. of the City Cou ation Form m not require a	ust be attached): contract should be proce	inal contractor	RELEARY ON.	e thor 25%).
							Administrative Chang		Yes	
	A. Y.L. Y. Y. M.					• • • • • • • • • • • • •	opy of AAs within last		Ves	-
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House B	ill 1295 attached (if a	pplicable)?	Yes	No CP
Vendor Name:	Internatio	onal Eco	onomic Dev	velopment C	ouncil			Vendor No.	186184	
Subject:	Co-Spor	sor of 2	020 IEDC	Annual Conf	erence					
Lead Dept:	ECO									
Action Requested:				h IEDC to as (COD)		(1) • (1) (1) (1) (1) (1) (1)	of 2020 IEDC A 2020.	nnual Conf	erence	, to be
000000	Contract	Number	ECO-20	19-00010329	9	Contro	act Term: 4/26/2019	to	10/15	/2020
Background:	Insert the	e reason	the City is o	entering into	the cont	high lev ract, commu include participa	ponsor of 2020 IEDC A el of exposure to the ini nity, reinforcing its posit conference exhibit spac ation, VIP invites, confe r IEDC membership.	ternational econo ion as a global c ce, moderator/ke	omic devel hity. Addition hynote intro	opment nal benefits ducer keting options,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBE	R	AMOUNT
	0001	ECO	1164		3361	PROG	CX-ECO-2019-000	10329		50,000.00
Funding:		J			_	PROG				
		1				PROG				
	Final	ncing:	-					TOTAL:		\$50,000.00
Zer Ser H	Supplem		Base	Base Contra		se Contract Amount	Sum of Previous Supplemental	Total Contro Amount Inclu	ding	Total Supp'l Agreement
Contract Amendment Information:	Agreeme	nt No.	CR/AA No.	Date	1.00	Amount	Agreements	this Action	1	Percentage

WAPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. cApproved as to Form by City Attorney By Department Director Date nte 6/14/219 Date By City Manager

		AD	MINIS	STRA	TIV	E AC	TION		ADMINIS	TRAT	
Ľ	See A	dminist	trative Dire	ective 4-05 fc	or additi	ional guidel	ines and rout		EFFE	CTIN	E DATE
CITY OF DALLA	s File			rm and all ne s Office to re			tation with the e stamp.		Jun 1	13,20	19
1. Place an "X"	in the appr	opriate b	oox for the a	pproval of:							N
interlocal of b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Series	r cooperativ ents to com nal / Person ents to non- expenditure vices (explai r services an endment to rative Actic	e agreen petitively al / Plani bid conti es: \$50,00 in on atto d/or repa an exist	nents. / bid ar forma ning / Other . racts: \$50,00 00 or less per achment; for irs not exceed ing construct is vendor in	al proposal con Service contrac O or less, per Ci City Code Sec. ratifications, th ling \$3,000 and tion contract? the last 12 mo	tracts: \$5 ts: \$50,00 ity Code 5 2-79(C) c ne Justific which do I If yes, c nths? If	0,000 or less ( 00 or less, per iec. 2-34. of the City Codi ation Form mu not require a co omplete an A yes, attach co	ist be attached): ontract should be dministrative Cl opy of AAs within	corigin 34. Contra process ange ( 1 last 1	al contract bri act correction ed by requisitio Order. 2 months.	TYRECRETAR	
Vendor Name:	Good Ear	th Corpo	oration					V	lendor No.	5100	06
Subject:	Grounds	Mainten	ance DWU	Facilities	~~~					1	
Lead Dept:	Dallas Wa	ater Utili	ities / PO	M subs							
Action Requested:	Section 1 Contract	. A. Number	; D\	WU-2019-000	09562	Contra	the second de la second	/10/20	019 to		4/9/2022
Background:	Resolutio contract p contract	n 19-05 package to remo	17 authoriz submitted ve bid grou	ed grounds r to CAO identif p 2 from "(bio	mainten fied inco d groups	ance for Wat rrect groups 1, 2, 3, 6, ar	ter Utilities dep to be awarded	bartme to this isted u	ent facilities vendor. This inder Descrip	and lo action	oration Bl1817 ots. The origina n will amend the of Work, Sectior dment.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE	E and NUMBE	8	AMOUNT
							- DWU	-2019-	00009562		\$0.00
Funding:					-		-				
							÷				
	Finan	ncing:			_	_			TOTAL:	-	\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	se Contract Amount	Sum of Previo Supplemento Agreements	1	Total Contro Amount Incluc this Action	ling	Total Supp'l Agreement Percentage
Information:	/ 1		19-0517	4/10/2019	\$1,8	383,300.00	\$0.00		\$ 0.00		0%
lun 12 2019	APPROVA	L: Apor	oved as bei	ing in accorda	ince wit	h the budget	and Chapter 2	of the	Dallas City	Code.	1
hhunny Chh				Jun 13,			N. Bashor				4, 2019
By Depar	rtment Direc	tor		Dote Ryon Parm	E	App	roved as to Form 13, 2019	by City ,	Attorney		Date

Jun 13, 2019 Date

By City Manager

Approved as to Form by City Attorney

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	HE.			STRA	τιν	E AC		V	ADMIN	LISTR/	ATIVE ACTION
CITY OF DALLA	See A	dministra e the app	tive Dire	ctive 4-05 fo m and all ne office to re	r additi cessar	ional guidel y documen	lines and re tation with	outing.	- 14	FECT	IVE DATE
1. Place an "X"	in the appr	opriate bo	for the a	oproval of:					1	50	3 20
				competitive bi	d or form	nal proposal p	rocess, includ	ling servid	ce procuremie	mts mad	te through 1
	r cooperativ			l proposal con	tracts: \$	50.000 or less	(may not incr	ease oria	inal contract	> Co	Bore than 25%).
				Service contrac						17D	Ristrate.
			Carsonala	0 or less, per Ci					2		A COL
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C) d	of the City Cod	e.		AD.	R	- 11
				ratifications th							
<ol> <li>NOTE: Mind</li> <li>Is this an am</li> </ol>		and the second second		ing \$3,000 and		THE R. LEWIS CO., NO.	A COLOR DA COLOR DA			isition.	Yes No
3. Any Administ											Yes No
4. Is Form 1295											Yes No
Vendor Name:	Aaron Pa		Sted Furth	.s required to	comply a	in nouse bi	1235 01100		Vendor No	VC	196796
Subject:	A PROPERTY AND		or Moving	and Related	Evnense	e.			VENUOLINU		130730
Lead Dept:	DEV		N INICALLS	and helated	LAPCING						
Action Requested:	of prope	rty acquisi	tion. He is		ceive a f	fixed moving	and related	expens	e payment	in the a	placed as a result mount of \$1,900. ense).
	Contract	Number:	CX-C	DWU-2019-00	008633	Contra	ct Term:	5/23/	2019	to	5/23/2020
Background:	Lakeview Project.	Dr., Wills Aaron Park	Point, Te er was dis	exas, to be us	sed in c lirect re	onjunction v sult of this p	vith the Lak roperty acq	e Tawal uisition.	koni 144-in Chapter 39	ch Tran A of th	/ located at 11088 Ismission Pipeline e Dallas City Code nment.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBI	RANCE TY	PE and NUN	ABER	AMOUNT
	0102	DWU	CW20		4230	704041	CX- D	WU-201	9-0000863	3-2	\$1,900.00
Funding:					1	1	-				
						1	+1			-	
	Finar	ncing:	Water L	<b>Jtilities</b> Capita	al Impro	vement Fund	ds		ΤΟΤΑ	L:	\$1,900.00
	Supplem		Base R/AA No.	Base Contrac Date		se Contract Amount	Sum of Pr Supplem	ental	Total Co Amount In	cluding	Total Supp'l Agreement
Contract Amendment Information:	Agreeme	nt No. C	NYAA NO.	Dute		, mount	Agreem	ents	this Ac	tion	Percentage

- 06/26/21A Date 58 77 By Department Director Approved as to Form by City Attorney

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Date

By City Manager

CITY OF DALLAS		-		-				- C		NIST	RATIVE ACTI
CITY OF DALLAS		AD	MINIS	STRA	TIV	E AC	<b>TIOI</b>	V	1	96	170
TY OF DALLAS				ctive 4-05 fo					E	FFEC	TIVE DATE
	File			m and all ne s Office to re				the	1	80	15000
	L		11. C.						6	之気	19 XE
1. Place an "X" in				pproval of: competitive bi	d as farm		ingene inclue	line conde		20	Share Star
interlocal or c	•			competitive bi	u or jorn	nai proposai pi	ocess, includ	ing servic	e procurer	uenus II	and through 1.4
and the second sec		0. TV		al proposal con	tracts: \$5	50,000 or less (	may not incr	ease orig	inal contra	ct price	by more than 25%
c. Professiona	I / Person	al / Planr	ing / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code See	, 2-34,	ž	>32	3 17
] d. Amendmen	its to non-	bid contr	acts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.			6	24	2 07
e. WRR-FM ex	penditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) (	of the City Cod	e.				
				ratifications th ling \$3,000 and					read by rag	uicition	
2. Is this an amen											Yes No
3. Any Administra										IS.	Ves No
4. Is Form 1295 -											Yes No
	Aaron Par								Vendor N		/C20162
			ment Hous	ing Payment f	for 90-D	av Homeown	er-Occupar	nt I	rendern		
	DEV	Replace	incine nous	ing ruyment i	01 30 0	uy nonicowi	ici occupui				
in the second seco				esult of prope	rty acqu	isition. He is	eligible to r	eceive a	replacem	ent ho	using payment in
Action k Requested: t	the amou <i>Contract</i> On May 8	int of \$3 <i>Number</i> 3, 2019, 1	4,643. CX-I he City Cou	DWU-2019-00 Incil of the Cit	0008633 y of Dal	Contra	ct Term:	5/23/2 90687, t	2019 o acquire	to prope	5/23/2020 rty located at 11
Action t Requested: t Dackground: p	the amou Contract On May 8 Lakeview Project. A of the City	Number Number 3, 2019, t Dr., Wi Naron Pa y of Dall	4,643. CX-I the City Cou lls Point, Te rker was di as provides	DWU-2019-00 Incil of the Cit exas, to be us splaced as a c relocation pa	0008633 cy of Dal sed in c direct re syments	Contra las adopted f onjunction v sult of this pr for families a	ct Term: Resolution 1 vith the Lak roperty acq and individu	5/23/2 90687, t e Tawak uisition. nals displ	2019 o acquire coni 144-i Chapter 3 aced by t	to prope inch Tr 39A of he gove	5/23/2020 rty located at 11 ansmission Pipe the Dallas City C ernment.
Action t Requested: t Dackground: p	the amou Contract On May 8 Lakeview Project. A of the City FUND	Int of \$3 Number 3, 2019, t Dr., Wi Naron Pa y of Dall DEPT	4,643. CX-I the City Cou Ils Point, Te rker was di as provides UNIT	DWU-2019-00 Incil of the Cit exas, to be us splaced as a c	0008633 ay of Dal sed in c direct re hyments OBJ	Contra las adopted F onjunction v sult of this pu for families a PROGRAM	ct Term: Resolution 1 with the Lak roperty acq and individu	5/23/2 90687, t e Tawak uisition. nals displ	2019 o acquire coni 144-i Chapter 3 aced by ti PE and NU	to prope inch Tr 39A of he gove	5/23/2020 rty located at 11 ansmission Pipe the Dallas City C ernment. AMOUNT
Action k Requested: t Background: p	the amou Contract On May 8 Lakeview Project. A of the City	Number Number 3, 2019, t Dr., Wi Naron Pa y of Dall	4,643. CX-I the City Cou lls Point, Te rker was di as provides	DWU-2019-00 Incil of the Cit exas, to be us splaced as a c relocation pa	0008633 cy of Dal sed in c direct re syments	Contra las adopted f onjunction v sult of this pr for families a	ct Term: Resolution 1 with the Lak roperty acq and individu	5/23/2 90687, t e Tawak uisition. nals displ	2019 o acquire coni 144-i Chapter 3 aced by t	to prope inch Tr 39A of he gove	5/23/2020 rty located at 11 ansmission Pipe the Dallas City C ernment.
Action k Requested: t Background: p	the amou Contract On May 8 Lakeview Project. A of the City FUND	Int of \$3 Number 3, 2019, t Dr., Wi Naron Pa y of Dall DEPT	4,643. CX-I the City Cou Ils Point, Te rker was di as provides UNIT	DWU-2019-00 Incil of the Cit exas, to be us splaced as a c relocation pa	0008633 ay of Dal sed in c direct re hyments OBJ	Contra las adopted F onjunction v sult of this pu for families a PROGRAM	ct Term: Resolution 1 with the Lak roperty acq and individu ENCUMB CX- D	5/23/2 90687, t e Tawak uisition. nals displ	2019 o acquire coni 144-i Chapter 3 aced by ti PE and NU	to prope inch Tr 39A of he gove	5/23/2020 rty located at 11 ansmission Pipe the Dallas City C ernment. AMOUNT
Action k Requested: t Background: p	the amou Contract On May 8 Lakeview Project. A of the City FUND 0102	Int of \$3 Number 3, 2019, t Dr., Wi Aaron Pa y of Dall DEPT DWU	4,643. CX-I the City Cou Ils Point, Te rker was di as provides UNIT CW20	DWU-2019-00 incil of the Cit exas, to be us splaced as a c relocation pa	0008633 cy of Dal sed in c direct re direct re oby Ments 0BJ 4230	Contra las adopted f conjunction w sult of this pu for families a PROGRAM 704041	ct Term: Resolution 1 with the Lak roperty acq and individu ENCUMB CX- D -	5/23/2 90687, t e Tawak uisition. nals displ	2019 o acquire coni 144-i Chapter 3 aced by t PE and NU 9-000086	to prope inch Tr 39A of he gove <i>IMBER</i> 33-1	5/23/2020 rty located at 11 ansmission Pipe the Dallas City Co ernment. AMOUNT \$34,643.00
Action k Requested: t Background: p	the amou Contract On May 8 Lakeview Project. A of the City FUND	Int of \$3 Number 3, 2019, t Dr., Wi Aaron Pa y of Dall DEPT DWU	4,643. CX-I the City Cou Ils Point, Te rker was di as provides UNIT CW20	DWU-2019-00 Incil of the Cit exas, to be us splaced as a c relocation pa	0008633 cy of Dal sed in c direct re direct re oby Ments 0BJ 4230	Contra las adopted f conjunction w sult of this pu for families a PROGRAM 704041	<i>ct Term:</i> Resolution 1 vith the Lak roperty acq and individu <i>ENCUMB</i> CX- D - -	5/23/2 90687, t e Tawak uisition. als displ RANCE TY WU-2019	2019 o acquire coni 144-i Chapter 3 aced by ti PE and NU 9-000086	to prope inch Tr 39A of he gov <i>IMBER</i> 33-1	5/23/2020 rty located at 11 ansmission Pipe the Dallas City C ernment. AMOUNT \$34,643.00 \$34,643.00
Action k Requested: t Background: P Funding:	the amou Contract On May 8 Lakeview Project. A of the City FUND 0102	Int of \$3 Number 3, 2019, t Dr., Wi Aaron Pa y of Dall DEPT DWU	4,643. CX-I the City Cou Ils Point, Te rker was di as provides UNIT CW20	DWU-2019-00 incil of the Cit exas, to be us splaced as a c relocation pa	0008633 y of Dal sed in c direct re hyments 0BJ 4230 al Impro t Ba	Contra las adopted f conjunction w sult of this pu for families a PROGRAM 704041	ct Term: Resolution 1 with the Lak roperty acq and individu ENCUMB CX- D -	5/23/2 90687, t e Tawak uisition. nals displ RANCE TY WU-2019 evious ental	2019 o acquire coni 144-i Chapter 3 aced by t PE and NU 9-000086 TOT Total C Amount	to prope inch Tr 39A of he gove <i>IMBER</i> 33-1 <i>AL:</i> <i>Contract</i> <i>Includir</i> <i>Action</i>	5/23/2020 rty located at 11 ansmission Pipe the Dallas City C ernment.

1.4.1.1.1		2.2.4						ADM	INISTR	ATIVE ACTION
		ADI	MINI	STRA	TIV	E AC	TION		196	5171
Ľ							ines and routing tation with the	p	EFFECT	IVE DATE
CITY OF DALLA	S			s Office to re				Jun 1	3, 2019	
1. Place an "X"	in the appi	ropriate b	oox for the a	pproval of:					-	23 martine
interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM	r cooperati ients to con nal / Perso ients to non expenditur	ve agreen opetitively oal / Plan o-bid conti res: \$50,00	nents. • bid or form ning / Other racts: \$50,00 00 or less per	al proposal com Service contract 10 or less, per Ci r City Code Sec.	tracts: \$! ts: \$50,0 ty Code ! 2-79(C) d	50,000 or less ( 00 or less, per Sec. 2-34. of the City Code	rocess, including ser Imay not increase of City Code Sec. 2-34. e. st be attached):	riginal contr	EY	Em
							ontract should be pro	ocessed by re	quisition.	08
2. Is this an am	endment to	o an exist	ing construc	ction contract?	If yes, c	complete an A	dministrative Char	ge Order.	E	Yes 🛛 No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach co	ppy of AAs within la	st 12 mont	hs.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply w	with House Bil	l 1295 attached (if	applicable)	2	Yes 🛛 No
Vendor Name:	Sierra Int	fosys, Inc						Vendor I	No. VS	0000049977
Subject:	SA No. 1	to BRZ1	707 - Temp	orary Labor IT	Profess	sionals				
Lead Dept:	Commun	ications	& Informat	ion Services						
Action Requested:	Authoriz	e SA No.	1 to BRZ17	07 - Temporar	γ Labor	IT Profession	nals contract for v	endor nam	e change.	
	Contract	Number	: D	SV-2018-0000	05231	Contra	ct Term: 5/1	/2019	to	2/27/2021
Background:		1	-1				usiness name to S			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and N	UMBER	AMOUNT
			-	-	_	-				\$0.00
Funding:										
	1.00	1.1	-					1	AUX 1	40.00
	Final	ncing:	No cost	consideration	1				TAL:	\$0.00
Contract	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Amendment Information:	rigreeme				_	and the second sec	rigicements		Tetron	rencentage

Shulia Robinson

Barbara A. McAninch Approved as to Form by City Attorney

Jun 19, 2019 Date

By Department Director

Jun 3, 2019 Date Paper Saun By City Manager

Jun 13, 2019 Date

BAMC

1.07	1		11.50	States to	-	20110-03		5	ADM	INISTR	ATIVE ACTIO
		ADI	MINI	STRA	TIV	E AC	TION	1		196	5172
Ľ	Fil			ective 4-05 form and all ne						EFFECT	IVE DATE
CITY OF DALLA	AS			s Office to re					Jur	1 25, 201	9
1. Place an "X"	the second se								1		2
X	ts of \$70,00 or cooperati		and the second	n competitive b	id or forn	nal proposal p	rocess, includi	ing servic	e procure	meatsma	de through
				al proposal con	tracts: S	50.000 or less	lmav not incre	ease oria	inal contri	actorice b	mare than 25%
				Service contrac						ASE	NO 14
		12.00		0 or less, per C		94 J. 200 M				· R	en 111
e. WRR-FN	1 expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C)	of the City Cod	e.				3 <
				ratifications th						AR	= 111
				ling \$3,000 and tion contract?						quisitien.	No No
				the last 12 mo						he [	Yes No
	and the second			es required to						-	Yes No
/endor Name:	1		esteururu	es required to	comply	with House bi	1255 01100		Vendor I		0000076343
			Dissources	Platform - SA	No.1	6 mar Duta	rion		venuori	vo. vs	0000076345
Subject:				on Services	4 NO, 1 -	o mos. exter	151011,	_			
eod Dept:	Commun	incation a	informatio	on services							
Action Requested:	A CONTRACTOR OF A CONTRACT			act extension via DIR-SDD-2		inuous main	tenance and	suppor	t services	s of the V	eritas Clearwell
	Contract	Number	D	SV-2019-000	10282	Contra	ct Term:	07/01/	2019	to	12/31/2019
Background:	ability to	discove		on for legal,							enables the City nt is underway t
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and NL	JMBER	AMOUNT
	0198	DSV	1633		3438		CX- DS	V-2019	-0001028	32	\$55,689.70
unding:							- Y	-			
			1				÷				
		a atu au	Data Se	rvices Fund	5.25				TO	TAL:	\$55,689.70
	Fina	ncing:			1		Sum of Pre	vious	Total (	Contract	Total Supp'l
Contract Amendment	Fina. Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppleme	ental	Amount	Including Action	Agreement Percentage

чә	with Instan	Jun 24, 2019	an	Jun 2	5, 2019
	By Department Director	Date	Approved as to Form by City Att	orney	Date
8		Papartain	Jun 25, 2019	127	
×		By City Manager	Date		

## 196173

## Memorandum

## RECEIVED

## 2019 JUL -5 PH 1:49 CITY SECRETARY DALLAS, TEXAS



DATE July 5, 2019

TO City Secretary's Office

SUBJECT Change to Administrative Action #19-6173

Please note the following update to Administrative Action #19-6173.

From:

Vendor Number: VS\*25509

To:

Vendor Number: 265487

Please contact me at 214-670-7809 if you have any questions.

Clinton Lawrence Assistant Director Dallas Public Library

12.20		1	10-24	2		2.16.2	1000	ADMINIST	RATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TION	.19	6173
							ines and routing.	EFFE	CTIVE DATE
CITY OF DALLA	S FI			s Office to re			tation with the le stamp.	6/1	8/19
1. Place an "X"				a de la contra de la					20
a. Contract interlocal o				n competitive bi	d or forn	nal proposal pi	rocess, including servio	e procurements	made through
b. Amendm	ents to con	petitivel	bid or form	al proposal con	tracts: \$.	50,000 or less (	may not increase orig	inal contract pric	e by more than 25%).
							City Code Sec. 2-34.	SEC	20 11
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code	Sec. 2-34.		Tr	- Garacente
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec.	2-79(C)	of the City Cod	е.	XA	-
f. Other Ser	vices (expla	in on atte	achment; for	ratifications the	e Justific which do	ation Form mu	st be attached): ontract should be proce		ω ["""
							dministrative Change		Yes No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy 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	ll 1295 attached (if a	oplicable)?	Yes 🛛 No
Vendor Name:	Texas Sta	ate Libra	ry					Vendor No.	VS*25509
Subject:	FY2019	LL Reimt	oursement F	Program					
Lead Dept:	Library			1.00	_				
Action Requested:	and the second se		pation in th Program.	e Texas State	Library	& Archives Co	ommission's FY2019	Interlibrary Lo	an Lending
	Contract	Number	v   L	IB-2019-0001	0764	Contra	ct Term:	to	1
Background:	and libra public lil Participa	ries who oraries un tion Agr	o lend a min using the Na eement for	nimum of 24 i avigator syste	tems ar m and by June	e eligible for available fun 27, 2019. Au	reimbursement bas iding. To participa	sed on total len te in this progr	y Loan (ILL) Program; ds provided to Texas ram, submission of a pate; final acceptance
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
		1	1				14°		\$0.00
Funding:		-					A		1
							A		
	Final	ncing:	_					TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:	1							\$ 0.00	%

06.

Date

By City Manager

udice 7 By Department Director

Approved as to Form by City Attorney

6/18/19 Date

6/26/19 Date

Administr File the app City S opropriate be 000 or less re otive agreem ompetitively sonal / Plann con-bid contro tures: \$50,00 olain on attac and/or repain t to an existin cate of Inter Corporation , Lease and of Procuren rize a Supple	rative Dire proved for Secretary's box for the a esulting from hents. bid or forme hing / Other s fracts: \$50,00 00 or less per homent; for irs not exceed ing construct is vendor in to rested Partie n Rental - Se ment Service lemental Age	rm and all neo s Office to red approval of: in competitive bid al proposal contr Service contracts 00 or less, per City r City Code Sec. 2 ratifications, the ding \$3,000 and w ction contract? If the last 12 mont ies required to co ervice Contract ces	additi cessar ceive a or form acts: \$5 : \$50,00 v Code S -79(C) o : Justifica hich do If yes, ci ths? If y omply w Extensi for a t	ional guidel ry document an official fil nal proposal pr 50,000 or less ( 00 or less, per Sec. 2-34. of the City Code cation Form mu not require a ca complete an A yes, attach co with House Bil	ines and routing tation with the e stamp. rocess, including serv (may not increase or City Code Sec. 2-34.	EFFE Jun J Jun J Vice procurements iginal contract of iginal contract	e by Bore than 2 PH 12: 30
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DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUI
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nancing:	1		-			TOTAL:	\$0.00
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6	11-1801	06/22/2011	\$13,0	656,046.11	\$1,695,158.00	\$15,351,204.1	
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By City Manager

Jun 14, 2019 Date

		ADM	AINIS	STRA	TIV	E AC	TION		RATIVE ACT
Ľ	See A	dminist	ative Dire	ctive 4-05 for	r addit	ional guidel	lines and routing.		CTIVE DATE
CITY OF DALLA	AS File			rm and all nee s Office to re-			tation with the le stamp.	A CONTRACTOR OF	19, 2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:	-				8
				competitive bid	l ar forn	nal proposal p	rocess, including servi	ice procurementa	made through
	or cooperativ			al proposal cont	ractes di	ED 000 or loss	(may not increase orig	EX	E O
		· · · · · ·					City Code Sec. 2-34.	undi contracconc	e by the that 22
			150. H I I I I	0 or less, per Cit			chy coue see 2-34.	-12	3 5
				City Code Sec. 2			е.	XD	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
f. Other Se	rvices (expla	in on atta	hment; for	ratifications the	Justific	ation Form mu	ist be attached): ontract should be proc	essed by requisition	0 5
2. Is this an am	endment to	o an existi	ng construc	tion contract?	If yes, a	complete an A	dministrative Chang	e Order.	Ves 🛛 No
3. Any Adminis	trative Actio	ons to this	vendor in l	the last 12 mon	ths? If	yes, attach co	opy of AAs within las	t 12 months.	Yes No
4. Is Form 1295	i – Certifica	te of Inter	ested Partie	es required to c	omply	with House Bi	ll 1295 attached (if a	pplicable)?	🛛 Yes 🗌 No
Vendor Name:	Vantage	Automo	tive, LLC			2.2		Vendor No.	VC20219
Subject:	Automat	lic Trans	mission R	emanufactur	ed, Re	built, & Insta	allation Services		
Lead Dept:	Office of	Procure	ment Ser	vices (OPS)					
Requested:	terms ar								
	and a set one set of	Number: Tuary 12.		DM-2017-0000 y Council awa	A.C. A.	and the second s	ct Term: 2-9 Enterprises, LLC		2-8-21
Background:	On Febr six-mon Prior Act AA 17-5 AA 18-5	tions: 638, SA 137, SA	2014 Cit e Contrac No. 1 - tw No. 2 - tw No. 3 - co Ll Tr	y Council awa t (BJ1403), R relve-month e relve-month e onsent to assi _C dba Eagle ransmission	arded tesolut extension gnmer Trans	D McIntosh ion No. 14-( on on mission to L	ct Term: 2-9 Enterprises, LLC 0287, for service re 0287 of services nption of services akewood Autome	dba Eagle Tra epairs to auton from D McInto	ansmission a th natic transmissio sh Enterprises,
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Jun 19, 2019

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						with House Bill .					Yes XA	
endor Name:	Elsa Flore						-		Vendor		C19792	
ubject:	Claim for	Rental A	Assistance o	or Down Paym	ent Assi	stance				<u></u>		-
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ead Dept: ction equested:	Approval displaced Assistand <i>Contract</i> On April 1 Highland displaced	as a dire e in the <i>Number</i> 26, 2017 Road #1 as a dire	ect result of amount of CX- , the City Co 14, Dallas, ect result of	f property acc \$27,417.60. PKR-2019-00 puncil of the C Texas, to be this property	Quisition. 010664 City of Da used in acquisit	She is eligible	e to rec <i>Term:</i> Resolut vith the 9A of t	eive a Rent 6/4/2 ion 170701 e White Ro he Dallas C	2019 , to acqu ck Hills F	to to ance or D to tire prope Park Proje	6/4/20 erty located ect. Elsa Flo	020 at 21 res v
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	and and the second second						ministrative Change		Yes No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	nths? If y	ves, attach cop	y of AAs within last	12 months.	Yes No
1 Is Form 1295	- Certificat	e of Inter	ested Partie	es required to	comply w	ith House Bill	1295 attached (if a	oplicable)?	Yes No
1. 15 1 01111 1255									001000000
	Elsa Flore	s						Vendor No.	VC19792
Vendor Name:	A Contract of the second s	1	ial Moving	and Related	Expenses	s Payment		Vendor No.	VC19792
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Vendor Name: Subject: Lead Dept: Action	Claim for DEV Approval property The movi	Resident of a Clair acquisition ng expen	n for Resid on. She is e se paymer	lential Moving ligible to rece nt is based on	g and Rel eive a fixe the (U.S.	ated Expense ed moving and . Department	d related expense of Transportation	ho has been di payment in the Fixed Moving I	splaced as a result of amount of \$1,400. Expense) schedule.
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/endor Name: Gubject: Lead Dept: Action Requested:	Claim for DEV Approval property The movi <i>Contract</i> On April 1 Highland displaced	Resident of a Clair acquisition ng expen Number: 26, 2017, Road #1: as a dire	m for Resid on. She is e se paymer CX- the City C 14, Dallas, ct result of	lential Moving ligible to rece at is based on PKR-2019-00 ouncil of the Texas, to be o this property	g and Rel eive a fixe the (U.S. 009539 City of D used in c acquisiti	lated Expense ed moving and Department <i>Contract</i> vallas adopted onjunction wi ion. Chapter 3	d related expense of Transportation <i>Term:</i> 6/4/2 Resolution 17070 th the "White Roc	ho has been di payment in the Fixed Moving I 019 to 11, to acquire p k Hills Park Pro	splaced as a result of a amount of \$1,400. Expense) schedule. 6/4/2020 property located 217 bject". Elsa Flores wa
Vendor Name: Subject: Lead Dept: Action Requested:	Claim for DEV Approval property The movi <i>Contract</i> On April 1 Highland displaced	Resident of a Clair acquisition ng expen Number: 26, 2017, Road #1: as a dire	m for Resid on. She is e se paymer CX- the City C 14, Dallas, ct result of	lential Moving ligible to rece at is based on PKR-2019-00 ouncil of the Texas, to be o this property	g and Rel eive a fixe the (U.S. 009539 City of D used in c acquisiti	lated Expense ed moving and Department <i>Contract</i> vallas adopted onjunction wi ion. Chapter 3	d related expense of Transportation <i>Term:</i> 6/4/2 Resolution 17070 th the "White Roc 9A of the Dallas Cit	ho has been di payment in the Fixed Moving I 019 to 11, to acquire p k Hills Park Pro ty Code of the f	splaced as a result of amount of \$1,400. Expense) schedule. 6/4/2020 property located 217 oject". Elsa Flores wa City of Dallas provide
Vendor Name: Subject: Lead Dept: Action Requested:	Claim for DEV Approval property The movi <i>Contract</i> On April Highland displaced relocation	Resident of a Clair acquisition ng expen <i>Number:</i> 26, 2017, Road #12 as a dire paymer	m for Resid on. She is e se paymer CX- the City C 14, Dallas, ct result of hts for fami	lential Moving ligible to rece at is based on PKR-2019-00 ouncil of the Texas, to be o this property lies and indiv	g and Rel zive a fixe the (U.S. 009539 City of D used in co acquisiti riduals dis	ated Expense ed moving and Department <i>Contract</i> vallas adopted onjunction wi ion. Chapter 3 splaced by the	d related expense of Transportation <i>Term:</i> 6/4/2 Resolution 17070 th the "White Roc 9A of the Dallas Cite government. <i>ENCUMBRANCE T</i>	ho has been di payment in the Fixed Moving I 019 to 11, to acquire p k Hills Park Pro ty Code of the f	splaced as a result of amount of \$1,400. Expense) schedule. 6/4/2020 property located 217 oject". Elsa Flores wa City of Dallas provide
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Dr Kity Manager

Date

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CITY OF DALLA	s File					y documentat		611	. 11	40 LT
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1. Place an "X"					id or form	nal nronosal proc	ess, including serv	ice procureme	ints mor	C. Part
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b. Amendm	ents to com	petitively b	oid or form	al proposal con	tracts: \$	50,000 or less (mo	ay not increase ori	ginal contract	Bre by	more than 25%).
c. Profession	nal / Person	al / Plannii	ng/Other:	Service contrac	ts: \$50,0	00 or less, per Cit	y Code Sec. 2-34.	EX	-	× ~
				0 or less, per C				34	5 9	
						of the City Code.				3 0
						ation Form must not require a cont	be attached): tract should be proc	essed by requi	sition.	
							ninistrative Chang			Yes 🛛 No
. Any Administ	rative Actio	ons to this	vendor in	the last 12 mo	onths? If	yes, attach copy	of AAs within las	t 12 months.		Yes 🛛 No
. Is Form 1295	– Certifica	te of Intere	sted Parti	es required to	comply	with House Bill 1	295 attached (if a	applicable)?		Yes 🗌 No
/endor Name:	CP&Y,	Inc.						Vendor No.	VC	0000005625
Subject:	Street F	Reconstr	uction P	roject Grou	ip 17-6	001				
ead Dept:	Public V									
Action	the Stre increas	eet Reco	onstructi ntract an	on Project nount from	Group \$479,6	17-6001 in 30.64 to \$51	the amount c 9,624.35.	of \$39,993.	.71.	
Action Requested:	the Stre increas <i>Contract</i> In an ef	et Reco e the con <i>Number:</i> fort to av	nstructi ntract an B ward this	on Project nount from W-2018-000 s project gr	Group \$479,6 008067 oup for	17-6001 in 30.64 to \$51 <i>Contract</i> construction	the amount o 9,624.35. <i>Term:</i> 12/4/ 1 prior to Dece	of \$39,993. /2018 ember 31,	.71. to 2019,	This action w 12/2/2019 the design w
Action Requested:	the Stre increas <i>Contract</i> In an eff need to of the c any incr beyond design	et Reco e the con <i>Number:</i> fort to av be acce onstruct entive pa the cont	onstruction PB ward this elerated. ion plan ayments trol of CF polete as	on Project nount from W-2018-000 s project gr This actio s, specifica until all rec P&Y, Inc. T set forth	Group \$479,6 008067 oup for n is ne ations, quired The inc	17-6001 in 30.64 to \$51 <i>Contract</i> construction eded to provi and estimate provisions ar entive will be	the amount c 9,624.35. <i>Term:</i> 12/4/	of \$39,993. 2018 ember 31, ve to accel c. will not t ring unfore e end of th	to 2019, erate be elig eseen e desi	This action w 12/2/2019 the design w the completio jible to be pai circumstance gn phase if th
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Action	the Stre increas <i>Contract</i> In an eff need to of the c any incr beyond design quality/f <i>FUND</i> 1V22 1V22	eet Reco e the con Number: fort to av be acce onstruct entive pa the cont is comp oiddable DEPT PBW PBW	ward this elerated. ion plan ayments irol of CF olete as set of p	on Project nount from W-2018-000 s project gr This actio s, specifica until all ree P&Y, Inc. T set forth lans. <u>ACTV</u> SREC SREC	Group \$479,6 008067 oup for in is ne ations, quired The incu in the <i>OBJ</i> 4111 4111	17-6001 in 30.64 to \$51 <i>Contract</i> construction eded to provi and estimate provisions ar entive will be e schedule a <i>PROGRAM</i> PB17V207 PB17V208	the amount of 9,624.35. Term: 12/4/ prior to Dece ide an incentive s. CP&Y, Ince e fulfilled, bar payable at the and the set ENCUMBRANCE CX PBW-20 CX PBW-20 CX PBW-20	of \$39,993. (2018 ember 31, ve to accel c. will not b ring unfore e end of th of final p TYPE and NU 18-0000806 18-0000806	to 2019, erate be elig eseen e desi lans p <i>MBER</i> 67 67	This action w 12/2/2019 the design w the completio jible to be pai circumstance gn phase if th produced is <u>AMOUNT</u> \$9,998.43 \$9,998.42
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By City Manager

Date /

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City S propriate b 20 or less re ive agreem mpetitively onal / Plann n-bid contro ires: \$50,00 lain on atta	Secretary's ox for the a sulting from ents. bid or forma ing / Other : acts: \$50,00	s Office to re pproval of: a competitive bi al proposal cont Service contract	d or form	n official file al proposal pro 0,000 or less (n	e stamp	). Cluding servio	ce procurements of	and the second
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	rs not exceed	ling \$3,000 and	which do	not require a con	ntract sh	ould be proce	essed by requisition.	-
to an existi	ng construc	tion contract?	If yes, c	omplete an Ad	Iministra	ative Chang	e Order.	🗌 Yes 🛛 No
tions to this	s vendor in t	the last 12 moi	nths? If j	ves, attach cop	by of AA	s within last	12 months.	🗌 Yes 🛛 No
ate of Inter	rested Parti	es required to	comply v	vith House Bill	1295 at	tached (if a	pplicable)?	🛛 Yes 🗌 No
or Name: Urban Engineers Group					Vendor N			511462
Street Reconstruction Group 17-1207								
Works								
ct Number:	PB	W-2018-000	08063	Contract	t Term:	1/1/2		12/2/2019
o be acc construc gible to seen circ sign pha	elerated. tion plans be paid cumstanc ase if the	This action s, specification any incention ces beyond design is c	n is nee ions, ar ve pay the cor complet	eded to prov nd estimates ments until ntrol of UEC te as set fo	vide a s. Urb I all re G. The	n incentiv an Engin equired p e incentiv	e to accelerat eers Group, Ir provisions are e will be paya	te the completion nc. (UEG) will n fulfilled, barrin ble at the end
DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE	TYPE and NUMBER	AMOUNT
PBW	V295	SREC	4111	PB17V295	CX	PBW-201	8-00008063	\$9,500.00
PBW	V307	SREC	4111	PB17V307	CX	PBW-201	8-00008063	\$14,500.00
PBW	V312	SREC	4111	PB17V312	CX	PBW-201	8-00008063	\$7,500.00
ancing:	2017 Bo	ond Funds					TOTAL:	\$31,500.00
	Base CR/AA No.	Base Contract Date	a la contra de la	Allowing and the second s	Suppl	emental	Amount Includin	
	18-1662	11/28/2018		The second se			THE REPORT OF A DAY	
	ate of Inter Enginee Reconst Works rize Supp o, Inc. for crease th ct Number: effort to a to be acc construct gible to eseen circles ign pha ced is a co DEPT PBW PBW PBW ancing: mental	Dept       UNIT         PBW       V307         PBW       V312         ancing:       2017 Box	Tend to Find the stress of anti-experimental and the stress of the stres	The construction Provide Street Provided Parties required to comply violation of the street of the street Reconstruction plans, specifications, and gible to be paid any incentive pay esseen circumstances beyond the context of plans         DEPT       UNIT       ACTV       OBJ         PBW       V295       SREC       4111         PBW       V307       SREC       4111         PBW       V312       SREC       4111	Reconstruction Group 17-1207Worksrize Supplemental Agreement No. 1 to the profesto, Inc. for the Street Reconstruction Group 17-1crease the contract amount from \$320,949.50 toct Number:PBW-2018-00008063Contractconstruction plans, specifications, and estimategible to be paid any incentive payments untileseen circumstances beyond the control of UECestign phase if the design is complete as set forced is a quality/biddable set of plans.DEPTUNITV307SRECPBWV307SREC4111PBT/V307PBWV312SREC4111PBT/V312ancing:2017 Bond FundsmentalBase CR/AA No.Base Contract DateBase Contract Amount	The second problem of interested Parties required to comply with House Bill 1295 atEngineers Group, Inc.Reconstruction Group 17-1207WorksWorksrize Supplemental Agreement No. 1 to the professional optic for the Street Reconstruction Group 17-1207 in the street Reconstruction group for construction priot to be accelerated. This action is needed to provide an construction plans, specifications, and estimates. Urbuild gible to be paid any incentive payments until all reconstruction plans, specifications, and estimates. Urbuild gible to be paid any incentive payments until all reconstruction plans, specifications, and estimates. Urbuild gible to be paid any incentive payments until all reconstruction plans is complete as set forth in the street is a quality/biddable set of plans.DEPTUNITACTVOBJPROGRAMENCLPBWV295SREC4111PB17V307CXPBWV307SREC4111PB17V312CXPBWV312SREC4111PB17V312CXancing:2017 Bond FundsAmountAmountAmountAgreet No.BaseBase ContractSum op Supplic AmountSum op Sup	ate of Interested Parties required to comply with House Bill 1295 attached (if all Engineers Group, Inc.         Reconstruction Group 17-1207         Works         rize Supplemental Agreement No. 1 to the professional services by Inc. for the Street Reconstruction Group 17-1207 in the amo crease the contract amount from \$320,949.50 to \$352,449.50. <i>ct Number:</i> PBW-2018-00008063       Contract Term:       1/1/2         effort to award this project group for construction prior to Deceto be accelerated. This action is needed to provide an incentive construction plans, specifications, and estimates. Urban Enging gible to be paid any incentive payments until all required p esseen circumstances beyond the control of UEG. The incentive essign phase if the design is complete as set forth in the schere ced is a quality/biddable set of plans.         DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE         PBW       V295       SREC       4111       PB17V295       CX       PBW-2012         PBW       V307       SREC       4111       PB17V307       CX       PBW-2012         PBW       V312       SREC       4111       PB17V312       CX       PBW-2012         ancing:       2017 Bond Funds       Sum of Previous Supplemental Agreements       Sum of Previous	ate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?Engineers Group, Inc.Vendor No.Reconstruction Group 17-1207Worksrize Supplemental Agreement No. 1 to the professional services contract with b, Inc. for the Street Reconstruction Group 17-1207 in the amount of \$31,500 crease the contract amount from \$320,949.50 to \$352,449.50. <i>ct Number:</i> PBW-2018-00008063Contract Term:1/1/2019toeffort to award this project group for construction prior to December 31, 201 to be accelerated. This action is needed to provide an incentive to accelerat construction plans, specifications, and estimates. Urban Engineers Group, Ir gible to be paid any incentive payments until all required provisions are essen circumstances beyond the control of UEG. The incentive will be paya essign phase if the design is complete as set forth in the schedule and the sched is a quality/biddable set of plans.DEPTUNITACTVOBJPROGRAMENCUMBRANCE TYPE and NUMBER PBW V295PBWV307SREC4111PB17V295CXPBW-2018-00008063PBWV307SREC4111PB17V307CXPBW-2018-00008063PBWV312SREC4111PB17V312CXPBW-2018-00008063ancing:2017 Bond FundsTotal Contract AmountSum of Previous Supplemental AgreementsTotal Contract Amount Includir this Action

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The second s							py of AAs within las		Yes NNO CT.)
							1295 attached (if a		Yes No
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ubject:	Trust Agr	eement	and Record	keeping Servi	ces				
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	in favor o	of remov wth Fun	ving the Fide d. As a res	elity Capital A ult, the Fidelii	pprecia ty Capit	tion Fund op al Appreciatio		existing balances	to the Fidelity Blue
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6/97 Date 5/1-Date By Department Director ko lan Ulterso Approved as to Form by City Attorney By City Monager Dote

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							st be attached):	Maria da ca	XA	55 FTT
							ontract should be dministrative Cl		equisition?	YES NO
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							1295 attached			Yes No
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	2	Advertisir			n Dallas	Gazette . (0	m	venuor	10.	V50000062243
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	C.7.	Gon					\$50,000.00 to		-legal adve	ertising space ci
ackground:			rtments to	o use on an as	necucu	basis per the	e attached fee	schedule.		
ackground:			UNIT	ACTV	OBJ	PROGRAM	e attached fee	schedule. ICE TYPE and N	IUMBER	AMOUNT
ackground:	wide for	City depa	1	1			ENCUMBRAN			AMOUNT \$50,000.00
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proved as to Form by City Attorney Date 5/10/19 Date By Department Director 5-73-19 Date By City Manager

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CITY OF DALLA	S			s Office to re				. J	un 19, 2	019
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e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Code	2.		XX	
f. Other Ser	vices (expla	in on att	achment; for	ratifications the	e Justifica	ntion Form mu	st be attached):	1	P KG	52
							ontract should be proce dministrative Chang		isition.	and the second sec
							py of AAs within lost			
1997 - A. B. C. A. C. C. C. M. C.	Contract and						1295 attached (if a			
/endor Name:	Jamet, In		.,					Vendor No		37193
ubject:			quipment ar	d Repair						21.212.22
ead Dept:			ment Servic							
Action Requested:	terms an	d condit	tions,		2.10		se in funds to the s			
	Contract	Number	r: P(	DM-2019-000	09334	Contrat	zt Term: 2-28	-19	to	2-27-20
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Funding; Contract Amendment Information:	Fina Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date	SIN 1997	e Contract Amount	- Sum of Previous Supplemental Agreements	TOTA Total Co Amount I this Ad	ontract ncluding	\$50,000.00 Total Supp'l Agreement Percentage

By reportment Director 28/19 6 Dale Jun 27, 2019 Succesin er je Approved as to Form by City Attorney Dale Jup Paus By City Monoger Jun 19, 2019 Date