

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

4-9-19 0

in the appr ts of \$70,000									DVI	1	P.43
the state of the s	or less res	ulting from			and the second second						
or cooperativ			competitiv	e bid o	r formal pro	posal pro	cess, includi	ng servi	ice procurem	ents made i	through
nents to com	petitively i	oid or form	al proposal	contrac	ts: \$50,000	or less (n	nay not incre	ase orig	ginal contrac	t price by m	ore than 25%).
onal / Persor	nal / Planni	ng / Other :	Service con	tracts:	\$50,000 or l	less, per C	ity Code Sec.	2-34.			
nents to non	-bid contro	cts: \$50,00	0 or less, pe	er City C	Code Sec. 2-	34.					
1 expenditur	es: \$50,000	or less per	City Code S	Sec. 2-7	9(C) of the	City Code.					
									essed by requ	uisition.	
endment to	an existir	g construc	tion contro	act? If	yes, comple	ete an Ad	lministrative	Chang	e Order.	⊠ Y	es 🗌 No
trative Acti	ons to this	vendor in	the last 12	month	s? If yes, a	ttach cop	y of AAs wit	thin las	t 12 months	i. , □ Y	es 🛛 No
5 – Certifica	te of Inter	ested Parti	es required	to con	nply with H	louse Bill	1295 attach	ed (if a	pplicable)?	- Y	es 🛛 No
Kleinfeld	der, Inc								Vendor N	o. VC1	5559
Trinity S	kyline Tr	ail (Joint	Use Main	tenan	ce Road)	Materia	l Testing		72	-17-3	
Dallas V	Vater Util	ities - (19	-01)						A1346	50	
improve	ments in	the Dalla									
14000 120		DWU-2019-00009225 Contract Term: 3/8/2019						to	3/8/2020		
through agreeme Solicitat	a Maste ent is nov ion #BM2	r Agreem w required 21528 ha	ent. Sinc d to provi s provide	e the de the d a sh	Master A material nort list of	greeme testing qualifie	nt no long for each o d firms to	er existal provid	sts for the constructi e these se	se service on project	es, a separate t. Professional
FUND	DEPT	UNIT	ACTV	ОВ	J PRO	GRAM	ENCU			E and	AMOUNT
0063	SDM	W051	SD01	411	3 PBS	WW051				9225	\$48,934.95
Finar	ncing:								тот	TAL:	\$48,934.95
Agree	Supplemental Base Base Co				Previous Supplement	Supplemental Amount Inc.		Including	Total Supp'l Agreement Percentage		
4		ved as be		117	e with the	M	e	To	A	City Code.	5/2/19 Date
	ments to non in expenditur rices (explor reces (explor reces (explor reces an inendment to trative Actio G - Certifica Kleinfeld Trinity S Dallas V Authoriz improve exceed Con Num Professi through agreeme Solicitat was sele FUND 0063 Finar Suppler Agree No	nal / Personal / Planning pents to non-bid contral expenditures: \$50,000 prices (explain on attactor services and/or repair trative Actions to this intended and existing trative Actions to this intended and	neal / Personal / Planning / Other ments to non-bid contracts: \$50,000 or less per ruices (explain on attachment; for or services and/or repairs not exceed the number of the near to an existing construct trative Actions to this vendor in G - Certificate of Interested Particular Kleinfelder, Inc Trinity Skyline Trail (Joint Dallas Water Utilities - (19) Authorize professional ser improvements in the Dalla exceed \$48,934.95. Contract Number: Professional services conthrough a Master Agreemagreement is now require Solicitation #BMZ1528 has was selected for this project FUND DEPT UNIT 0063 SDM W051 Financing: Stormw. Capital Agreement Agreement Agreement CR/AA No. No. PAPPROVAL: Approved as be	nents to non-bid contracts: \$50,000 or less, per despenditures: \$50,000 or less per City Code structes (explain on attachment; for ratification or services and/or repairs not exceeding \$3,000 or less per City Code struction on attachment; for ratification or services and/or repairs not exceeding \$3,000 or less per City Code struction on attachment; for ratification or services and/or repairs not exceeding \$3,000 or less per City Code struction on attachment; for ratification control or services and/or repairs not exceeding \$3,000 or less per City Code struction on attachment; for ratification control or services and/or repairs not exceeding \$3,000 or less per City Code struction control or services and/or repairs not exceeding \$3,000 or less per City Code struction control or services and/or repairs not exceeding \$3,000 or less per City Code struction or services and/or ratification control or services and/or repairs not exceeding \$3,000 or less per City Code struction or services and/or ratification or services and/or repairs not exceeding \$3,000 or less per City Code struction or services and/or ratification or services and/or repairs not exceeding \$3,000 or less per City Code struction or services and/or ratification or ser	nents to non-bid contracts: \$50,000 or less, per City of expenditures: \$50,000 or less per City Code Sec. 2-7 rvices (explain on attachment; for ratifications the Justices and/or repairs not exceeding \$3,000 and white per services and/or repairs not exceeding \$3,000 and white per services and/or repairs not exceeding \$3,000 and white per services and/or repairs not exceeding \$3,000 and white per services and/or repairs not exceeding \$3,000 and white per services and/or repairs not exceeding \$3,000 and white per services and/or repairs not exceeding \$3,000 and white per services and/or repairs not exceeding \$3,000 and white per services and/or repairs not exceeding \$3,000 and white per services and/or repairs not exceeding \$3,000 and white per services and/or repairs not exceeding \$3,000 and white per services and/or required to contract? If the per services are required to contract for material services and services contract for material had been serviced as a service and services are attached by the per services and services are attached by the per services and services are attached by the per services and/or repairs not exceed \$48,934.95. Contract DWU-2019-00009 Professional services contracts for material through a Master Agreement. Since the agreement is now required to provide the Solicitation #BMZ1528 has provided a service attached by the per services and services are attached by the per services are attached	nents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the respenditures: \$50,000 or less per City Code Sec. 2-79(C) of the revices (explain on attachment; for ratifications the Justification for services and/or repairs not exceeding \$3,000 and which do not rependent to an existing construction contract? If yes, complete the first and the services and/or repairs not exceeding \$3,000 and which do not rependent to an existing construction contract? If yes, complete the first and the services and/or repairs not exceeding \$3,000 and which do not rependent to an existing construction contract? If yes, complete the first and the last 12 months? If yes, and services contracts or comply with He is the service of Interested Parties required to comply with He is the Kleinfelder, Inc Trinity Skyline Trail (Joint Use Maintenance Road) Dallas Water Utilities - (19-01) Authorize professional services contract for material improvements in the Dallas Floodway Levee System exceed \$48,934.95. Contract Number: DWU-2019-00009225 Professional services contracts for material testing through a Master Agreement. Since the Master Agreement is now required to provide the material Solicitation #BMZ1528 has provided a short list of was selected for this project, see attached Special FUND DEPT UNIT ACTV OBJ PRO 0063 SDM W051 SD01 4113 PBS Financing: Stormwater Management Draina Capital Construction Supplemental Agreement Organical Capital Construction Supplemental Agreement Organical Capital Construction APPROVAL: Approved as being in accordance with the Capital Capit	anal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less for material testing that the code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less for material testing service through a Master Agreement. Since the Master Agreement agreement is now required to provide the material testing Solicitation #BMZ1528 has provided a short list of qualifie was selected for this project, see attached Special Needs. If the Code Sec. 2-79(C) of the City Code Sec.	anal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Section of the Contracts: \$50,000 or less, per City Code Section of Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Section or Expenditures: \$50,000 or less per City Code Sections on the City Code. Tricity Styline Trail Construction or Expenditures or Ex	nentl / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. nents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. nents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. nerts expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. rvices (explain on attachment; for ratifications the Justification Form must be attached): or services and/or repairs not exceeding \$3,000 and which do not require a contract should be proceed the process of the composition of the last 12 months? If yes, attach copy of AAs within last 5- Certificate of Interested Parties required to comply with House Bill 1295 attached (if a Kleinfelder, Inc Trinity Skyline Trail (Joint Use Maintenance Road) Material Testing Dallas Water Utilities - (19-01) Authorize professional services contract for materials testing services relating improvements in the Dallas Floodway Levee System from approximately Sexceed \$48,934.95. Contract Number: Professional services contracts for material testing services during construction #BMZ1528 has provided the material testing for each capital Solicitation #BMZ1528 has provided a short list of qualified firms to provid was selected for this project, see attached Special Needs Justification ment FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRA No. Supplemental Agreement Capital Construction Supplemental Agreement Capital Construction Supplemental Agreement Agreement Drainage Management Capital Construction Approval: Approved as being in accordance with the budget and Chapter 2 of the provide that the budget and Chapter 2 of the provide that the budget and Chapter 2 of the provide that the budget and Chapter 2 of the provide that the budget and Chapter 2 of the provide that the budget and Chapter 2 of the provide that the budget and Chapter 2 of the provide that the budget and Chapter 2 of the provide that the budget and Chapter 2 of the provide that the budget and Chapter 2 of the provide that the budget and Chapter 2 of the	anal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. Interest to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Invices (explain on attachment; for ratifications the Justification Form must be attached): or services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required to an existing construction contract? If yes, complete an Administrative Change Order. Iterative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months of Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Kleinfelder, Inc	nents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 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ADMINISTRATIVE ACTION

190389

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 2/28/2019

 Place an "X" in t 	he approp	riate b	ox, complete	e and s	ubmit th	is form for	the app	roval of:	2	C) 32 4	
a. Low bid cor	tracts of r	not mo	re than \$70,	.000							- 4
b. Change ord	ers for lov	v bid co	ontracts: \$50	0,000 c	r less (m	nay not inci	rease or	iginal contract	price by more than 2	25%) 1	
c. Professiona	I / Persona	al / Plan	nning / Othe	er Servi	ce contr	acts: \$50,0	000 or le	SS.	2		
d. Amendmen	ts to non-	bid cor	tracts: \$50,	000 or	less, per	City Code	Sec. 2-3	14	0.5	£ 23	
e. WRR-FM ex	penditure	s: \$50,	000 or less	er City	Code Se	ec. 2-79(C)	of the C	ity Code.	3.3	₩.	
f. Other (expl	ain on atta	achmer	nt) Utility A	ccess	for On	cor			824	0.0	
2. Attach all suppo	rting docu	ments	including bi	d infori	mation a	s required.	Approv	al shall be obt	ained before services	are rendered.	
3. Is this expenditu	re related	to a co	nstruction p	rojecti	>					Yes □ N	lo
4. Any Administrat	ive Actions	s to this	vendor in t	he last	12 mon	ths? (If yes	s attach	explanation)		XYes N	lo
5. Is Form 1295 - C	ertificate d	of Intere	ested Partie	s requi	red to co	mply with	House E	Bill 1295 attaci	hed (if applicable)?	☐ Yes 🛛 N	lo
Vendor Name:	Oncor E	Electri	c Delivery,	LLC				Vendor No.			
Subject:	Electric Airport	al sys	tem install	ation a	at Dalla	s Executi	ve	Department:	Aviation		
Action Requested:								Airport for that to Saturn	ne DCS Airplane H Drive.	angar project	for City
	Contract	Numbe	r: AVI-20	19-00	009624	1	0	Contract Term:		To	
Background:			epartmen		iation o	perations			his installation is n	o cost to the	
											\$0.00
Funding:	00			00)				00		
									TOTA	L:	\$0.00
Project No:			Commodity	Code:			Finan	and the second			
Change Order No.	Original (CR/AA	Original C Date	R/AA	Origina Amoun	al CR/AA nt	I I I I Andrew Common and	Previous ge Orders	Change Amount Including this Order	Total Change Percentage	and the second second
											%
M/WBE INFORMAT	ION - Prim	e and S	Subcontract	ors use	this sect	tion for low	bid cor	ntracts greater	than \$50,000 but les	s than \$70,000.	
Indicate Amount	African	-Americ	can	His	panic	Co	ucasian	- Female	Other Minority	MWBE Cert	
to Each Group:	.1/	\$			\$			\$	\$		
1	APPRO	VAL: A	oproved as b	eing in	accordar	nce with the	e budget	and Chapter 2	of the Dallas City Cord	2.	
Mul		h		2	27/	19/	1	15		04	1/25/19
By Degartment Dir	ector				DATE	20	Approx	as to form by	City Attorney		TUATE*
					TI	K		21	23/9		
			By Assistant	City Me	nager	-		1	DATE		



190397

EFFECTIVE DATE

May 9, 2019

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

1 Diago an IVII	In the annu	onelata l	hay far tha a	annough of	_			_	
1. Place an "X"		-			d or form	mal proposal ni	ocess, including servi	ce procurements m	ade through
interlocal o	TO THE REAL PROPERTY AND ADDRESS OF THE PARTY			reompetitive of	a or join	nai proposai pr	occas, melading servi	1-41	
b. Amendm	ents to com	petitivel	y bid or form	al proposal cont	tracts: \$.	50,000 or less (may not increase orig	final contract price	by mare than 25%).
C. Profession	nal / Persor	al / Plan	ning / Other	Service contract	ts: \$50,0	100 or less, per	City Code Sec. 2-34.	1 - 1	
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code .	Sec. 2-34.		11	**
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Code	2.	2	-
							st be attached): ontract should be proc	essed by requisition.	E.2.
2. Is this an ami	endment to	an exist	ting construc	tion contract?	If yes, o	complete an A	dministrative Chang	e Order.	Yes No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 moi	nths? If	yes, attach co	py of AAs within las	t 12 months.	Yes No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	Southwe	st Airline	es Co. and J	ason Bruges S	tudio, L	TD		Vendor No.	
Subject:	Supplem	ental Ag	reement No	o. 1 to Contrac	t for fa	brication and	installation of pub	lic art at Dallas Lo	ve Field
Lead Dept:	Office of	Cultural	Affairs						
Action Requested:	Contract	Number	r: 0	CA-2019-0003	10419	Contra	ct Term: October		June 1, 2019 t Services Contract
Background:	at Dallas re-manu The City,	Love Fig facture f	eld, Dallas, the lighting rest, and the	Texas. Technic and therefore	al issue final in esire to	es with the fa stallation was	ation for site-specifi brication of LED lig s delayed. ontract schedule o	hting elements re	quired the artist to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							100		\$0
Funding:							5.		
,							÷.		
	Finar	ncing:	No Cost			1		TOTAL:	\$0
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l
Information:	1							\$ 0.00	%
Tennifer Scr	PPROVI	AL: Appr	roved as be	ing in accorda		th the budget	and Chapter 2 of t	he Dallas City Co	de. 05/13/2019
By Depai	tment Direc	tor		Date		App	roved as to Form by Ci	ity Attorney	Date
10.20			Inne The	Type Jain			05/09/2019		

Date

By City Manager



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

5/15/19

			la de la companya de			-	
		INSTRUCTIONS					
. Complete and	submit this form for approval of o	changes of \$50,000 or less	to competitive	ly bid contract	ts.	72	
The cumulative	total of all change orders must	not exceed +/- 25% of the c	riginal contrac	t amount.	0.0	100	-3
. Attach all supp	orting documents.				-	55	CIT
	ntive Directive 4-5, Sections 8 an	nd 9 for additional informatio	n and routing.		79.40	2	3
	Dallas City Code, Section 2.				3.00	0)	7
	Certificate of Interested Parties r	required to comply with Hou	se Bill 1295 a	ttached (if app	olicable)	? Xxyes	□ No
ENDOR NAME	Viking Construction, Inc.		VENDOR N	UMBER 34	0268		general.
ONTRACT NAME	2019 Slurry Seal and Polymer Modified Micro-Surfacing Proje		PBW			ယ်	1041
and Polymer Modit	hange Order No. 1 to the contra fied Micro-Surfacing Project.		ACT TERM:		To	9/30/2	
SMIRACI NUMBE	K. FBW-2019-00009331	CONTR	ACT TERM.	4/23/2015	_ 10 _	313012	2020
001A, 002A, and 3	needed to complete this project. 000. The completion date rema	ins September 30, 2020. P	Il delete bid ite lease see Atta	ems 001 and 0	002 and		ems AMOU
001A, 002A, and 3 UNDING UND DEP	needed to complete this project. 000. The completion date rema T. UNIT ACTV.	This zero-change order wins September 30, 2020. P OBJ. PROGRA	II delete bid ite lease see Atta .M El	ems 001 and (achment "A". NCUMBRANC	002 and		
001A, 002A, and 3 UNDING UND DEP ROGRAM NO.:	needed to complete this project. 000. The completion date rema T. UNIT ACTV. Various COMMC CODE:	This zero-change order wins September 30, 2020. P OBJ. PROGRA	Il delete bid ite lease see Atta M El	ems 001 and (achment "A". NCUMBRANC	002 and		ems AMOU
001A, 002A, and 3 UNDING UND DEP ROGRAM NO.:	T. UNIT ACTV. Various COMMC	OBJ. PROGRA	Il delete bid ite lease see Atta M El	ems 001 and 0 achment "A". NCUMBRANC	DE NO.		ems AMOU
O01A, 002A, and 3 UNDING UND DEP ROGRAM NO.:	needed to complete this project. 000. The completion date rema T. UNIT ACTV. Various COMMC CODE:	This zero-change order with this september 30, 2020. P OBJ. PROGRA ODITY CHANGE ORDER Change Order	Il delete bid ite lease see Atta M El	ems 001 and 0 achment "A". NGUMBRANC NG: Original Ci	DE NO.		AMOU \$0
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O01A, 002A, and 3 UNDING UND DEP ROGRAM NO.: /WBE INFORMATIO	needed to complete this project. 000. The completion date rema T. UNIT ACTV. Various COMMC CODE: DN the appropriate boxes:	OBJ. PROGRA CHANGE ORDER Change Order No. Original CR/AA	Il delete bid ite lease see Atta M El FINANCI R DATA	oms 001 and 0 achment "A". NCUMBRANC NG: Original Cl No. Original CF	DE NO.	add bid ite	AMOU \$0
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O01A, 002A, and 3 JNDING JND DEP ROGRAM NO.: WBE INFORMATION Place an X in to the African-American	T. UNIT ACTV. Various COMMCCODE: The appropriate boxes: Hispanic	OBJ. PROGRA CHANGE ORDER Change Order No. Original CR/AA	Il delete bid ite lease see Atta M El FINANCI R DATA 1 4/10/2019	oms 001 and 0 achment "A". NCUMBRANC NG: Original Cl No. Original CF	DE NO.	add bid ite	AMOU \$0
JNDING JND DEP ROGRAM NO.: /WBE INFORMATIO Place an X in t	T. UNIT ACTV. Various COMMCCODE: The appropriate boxes: Hispanic	This zero-change order withins September 30, 2020. P OBJ. PROGRA ODITY CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous	Il delete bid ite lease see Atta M EI FINANCI R DATA 1 4/10/2019 Change	oms 001 and 0 achment "A". NCUMBRANC Original Cl No. Original CF Amount	DE NO.	add bid ite	AMOU \$0
JNDING JND DEP ROGRAM NO.: WBE INFORMATIO Place an X in t African- American Caucasian: Fema	needed to complete this project. 000. The completion date rema T. UNIT ACTV. Various COMMC CODE: The appropriate boxes: Hispanic Ity (Asian-Pacific, Asian-America)	OBJ. PROGRA OBJ. PROGRA OBJ. PROGRA OBJ. PROGRA ODITY CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order	Il delete bid ite lease see Atta M EI FINANCI R DATA 1 4/10/2019 Change ncluding this	oms 001 and 0 achment "A". NCUMBRANC Original Cl No. Original CF Amount \$0.00	DE NO.	add bid ite	AMOU \$0
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UNDING UND DEP ROGRAM NO.: I/WBE INFORMATION Place an X in the African-American Caucasian: Female Native American M/WBE Certification	needed to complete this project. OOO. The completion date rema T. UNIT ACTV. Various COMMC CODE: DN the appropriate boxes: Hispanic ty (Asian-Pacific, Asian-Americalian) on Number: accordance with the Budget and	OBJ. PROGRA OBJ. PROGRA OBJ. PROGRA ODITY CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Order Percentage	Il delete bid ite lease see Atta M El FINANCI R DATA 1 4/10/2019 Change ncluding this der 0	oms 001 and 0 achment "A". NGUMBRANC Original Ci No. Original CF Amount \$0.00 \$0.00	DE NO.	add bid ite	AMOU \$0



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

MAY 1 3 2019

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

					245	13
			INSTRUCTIONS		23	5 70
Complete and subn	nit this form for appro	oval of changes	of \$50,000 or less to d	competitively bid co	ntracts.	量 四
2. The cumulative total	al of all change order	s must not exce	eed +/- 25% of the original	inal contract amoun	t. 3500	
3. Attach all supportin	g documents.				W(2)	D 113
		ns 8 and 9 for a	additional information a	and routing.	inci	3
	as City Code, Section			J.	32	T IT
			to comply with House	Dill 1205 attached /	if applicable 2	No
o. Is Form 1295 - Cent	ncate of interested P	arties required	to comply with House	bili 1295 attached (п аррпсавіе) г	Wes X No
VENDOR NAME T	exas Standard Con	struction, Inc.		VENDOR NUMB	ER 339573	
CONTRACT NAME M	loss Glen Site Impi	rovements	DEPARTMENT	Park and Recrea	ation	
ACTION REQUESTED						
Authorize Change C					rd Construction,	, LTD. in the
amount of \$36,624.8	7; thereby increasi	ng the contrac	ct from \$718,393.00	10 \$755,219.87.		
CONTRACT NUMBER:	PKR-2018-0000	7047	CONTRA	CT TERM: 120 Wo	orking Days To	170 Working Days
DAGKODOLIND	Total State of the second	WWW.				
BACKGROUND				United And Casses		(1. C)
Change Order #1 con						
Retaining Wall" for	a cost of \$25,391	.60 and "Dra	inage Improvements	s" for a cost of \$	11,233.27, for a	total change
order amount of \$36.	.624.87: in accorda	ince with the	attached Contractors	Proposals, both d	ated April 16, 20	019.
	,,			,,	- Annual Control	
All changes are own	er requested					
FUNDING	or requested.					
FUND DEPT.	UNIT	ACTV.	OBJ. PROGRA	AM ENCU	MBRANCE NO.	AMOUN
1T00 PKR	W150	COPK	4599 PKW150		-2018-00007047	\$33,907.2
6T00 PKR	W150	COPK	4599 PKW150		-2018-00007047	\$ 64.69
8T00 PKR	W150	COPK	4599 PKW150) CX PKR	-2018-00007047	\$ 2,652,9
PROGRAM NO.: See P	rogram	COMMODITY	CODE: 91200	FINANCING:	2006 Bond Fund	\$36,624.8
M/WBE INFORMATION	Togram	COMMODITY	CHANGE ORDE		2000 Bolid Fulid	
M/WEL INFORMATION			CHANGE ORDE	NDAIA		
Place an □X□ in the a	ppropriate boxes:		Change Order			CR 18-1274
The same and the same			No.		riginal CR/AA No.	CK 18-12/4
African-America	n Hispanic		Original CR/AA Date		iginal CR/AA nount	\$718,595,00
				100000000000000000000000000000000000000	lount	
Action to the last		7		Change Orders 0		
Caucasian: Female	Male		Change Amount Order	including this	6,624.87	
		-	1000000	-		
	Asian-Pacific, Asian-A	American	Total Change Ord	der 5,10%		
Native American)			Percentage	5,1076		
M/WBE Certification N	Number:					
1	200020		APPROVAL			
Approved as being in acco	5.13.19	OVER LEADING		p. 14		
Approved as being in acco	ordance with the Bud	get and Chapte	er 2 of the Dallas City C	Code.	DATE	
	Lumin	1			G.	13.19
Kins 5/419 (MM)	Comment		Attacted him	7,1		13.19
1/	X		Attested by:	NO	5-7	4/19
Pahad Abtabi Paradasi	(Date		Anthony D. C.	AL .	0//	0///
Robert Abtahi, President Park and Recreation Board	Date		Anthony Becker Park and Recreat		Date /	
Original-City Secretary Copy - Initial Copy	tmant	REV 5/2017		23344		

Memorandum

RECEIVED

2019 JUN 10 PM 3: 38

CITY SECRETARY DALLAS, TEXAS



DATE 06/04/2019

TO City Secretary

SUBJECT Correction to Administrative Change Order: 19-0467

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

The subject Administrative Change Order was approved on 5/07/2019 authorized in the Chance Orcer No. 1 to serve contract with Northstar Construction, LLC.

Change(s) is needed to correct:

Unit currently reads PKR should read PBW

Current; FUNDING FUND	DEPT	UNIT	ACTV.	OBJ	PROGRAM	ENCUMBRANCE NO.	AMOUNT
4U22	PKR	S622	HIBT	4599	PB12S622	PKR-2019-00008715	\$21,530.00
Correction:							
FUNDING							
FUND	DEPT	UNIT	ACTV.	OBJ	PROGRAM	ENCUMBRANCE NO.	AMOUNT
4U22	PBW	S622	HIBT	4599	PB12S622	PKR-2019-00008715	\$21,530.00
Please make	the nece	essary c	orrection	ns to yo	ur records.		

Willis C. Winters, FAIA, Director
Park and Recreation Department

C: Project Manager Project File

OFS: Denied Is ATT Approval Needed? TY
OFS:

Signature

Date

"Our Product is Service" Equity | Empathy | Ethics | Excellence Bulula

ATT: Approved	Denied	
Assistant City Attorney:	Signature	Date
-	Print Name	



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

MAY 07 2019

(See Administrative Directive 4-5)

	INSTRUCTIONS			
Complete and submit this form for approval of change	es of \$50,000 or less to c	ompetitively bid	contracts.	25
2. The cumulative total of all change orders must not exc			unt.	# fm
Attach all supporting documents.	and the second section of the section of t		500	< 0
4. See Administrative Directive 4-5, Sections 8 and 9 for	additional information a	nd routing.	55	977
5. Authorized by Dallas City Code, Section 2.			一 書 .	-
6. Is Form1295 - Certificate of Interested Parties require	d to comply with House I	Rill 1205 attache		₹ Ves ⊠ Nij
c. 18 f offine 250 Octanicate of interested f and a require	a to comply with Floude 1		7.50	poes.
VENDOR NAME Northstar Construction, LLC		VENDOR NUM		g —
CONTRACT NAME Timberglen Trail	DEPARTMENT	Park and Rec	reation	
ACTION REQUESTED		de Villa de la		
Authorize Change Order #1 to increase in the cons			struction, LLC in	the amount of
\$21,530.00; thereby increasing the contract from \$8	\$17,770.00 to \$839,300	3.00.		
CONTRACT NUMBER: PKR-2019-00008715	CONTRAC	CT TERM: 160	Working Days To	175 Working Days
BACKGROUND				
Change Order #1 to consists of the following items Contractor's Proposal dated 4/23/2019, including retaining wall, removal of existing chain link fencin All changes are owner requested. FUNDING	additional fencing (4	4'-0" Ht.), into	egral concrete co	
FUND DEPT. UNIT ACTV. 4U22 PKR S622 HIBT	OBJ. PROGRA 4599 PB12S62	2 CX P	CUMBRANCE NO. PKR-2019-00008715	AMOUNT \$21,530.00
PROGRAM NO.: See Program COMMODIT M/WBE INFORMATION	CHANGE ORDER	FINANCING R DATA	3: 2017 Bond Fund	
	200000000000000000000000000000000000000	1500		
Place an X in the appropriate boxes:	Change Order	W-7-141	Official ODIA A No	19-0100
African-American Hispanic	No. Original CR/AA	One (1)	Original CR/AA No. Original CR/AA	
Amedicant	Date		Amount	\$817,770.00
	Total of Previous	Change Orders	à	
Caucasian: Female Male	Change Amount I Order		\$21,530.00	
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Ord Percentage	der 2.634	%	
M/WBE Certification Number:				
1	APPROVAL			
Approved as being in accordance with the Budget and Chap	ter 2 of the Dallas City Co	ode.	Paige	
A 1419 WWW WWWW			DATE 5	7.19
20A	Attested by:	15	59	19
Robert Abtahi, President Date Park and Recreation Board Original-City Secretary Copy - Initiating Department REV 5/2017	Anthony Becker, S Park and Recreati		Date	



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

APR 2 9 2019

(See	Administrative	Directive 4-5)

	INSTRUCTIONS				and and
Complete and submit this form for approval of changes	of \$50,000 or less to d	competitively bid	l contraci	ts.	
The cumulative total of all change orders must not exce	eed +/- 25% of the origi	nal contract am	ount.	D 60	- N. M.
Attach all supporting documents.				4.53	en [1]
4. See Administrative Directive 4-5, Sections 8 and 9 for a	additional information a	nd routing.		W. C. W. C. T.	K day
5. Authorized by Dallas City Code, Section 2.		200		200	#7
6. Is Form1295 - Certificate of Interested Parties required	to comply with House	Bill 1295 attach	ed (if app	olicable)?	Wes No
VENDOR NAME JC Commercial, Inc.		VENDOR NU	MBER I	VS*12563	
CONTRACT NAME Park Maintenance District 6 Service Center	DEPARTMENT	Park and Recreat			
ACTION REQUESTED Authorize Change Order #7 to increase the construction contract contract from \$2,492,152.00 to \$2,539,439.95.	with JC Commercial, Inc	c. in the amount o	of \$47,287	.95; thereby in	creasing the
CONTRACT NUMBER: PKR-2018-00006150	CONTRA	CT TERM: 755	5 Calendar	Days To	801 Calendar Days
BACKGROUND					
south facade, G) add several electrical outlets for third party Acc and I) added concrete paving adjacent to Electrical Room 123 et All changes are Owner requested.		contractor, H) m	odificatio	ons to window	at Koom 119
FUNDING			anii iwa		
FUND DEPT UNIT ACTV. 4T00 PKR P763 AISF	OBJ. PROGRA 4310 PKP763.1		PKR17019	ANCE NO.	\$47,287.9
					447,2077
PROGRAM NO.: See Program COMMODITY	CODE: 91200	FINANCIN	G: 200	6 Bond Funds	
M/WBE INFORMATION	CHANGE ORDE				
Place an □X□ in the appropriate boxes:	Change Order				
Frace att the appropriate boxes.	No.	7	Origina	I CR/AA No.	16-1810
African-American Hispanic	Original CR/AA Date	11/09/16		CR/AA	\$2,178,556.00
	Total of Previous	Change Orders	\$313.50	06 00 / \$2 492	152.00
Caucasian: Female Male	Change Amount Order			33.95 / \$2,539,	
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Ord	der 16.	565%		
M/WBE Certification Number:					
RTW 4/24/19 14 4-21-19	APPROVAL				
		ada			
oproved as being in accordance with the Budget and Chapter BY DEPARTMENT DIRECTOR WWW CHAPTER WHAT THE PROPERTY OF THE PROPE	a 2 of the Dallas City C	oue.		DATE .	29.19
Ω	Attested by:	11		-0	1
	1//	W100-	_	5/	9/19
bert Abtahi, President Date	Anthony Seeker,	hterim Secretary		Date	1//
rk and Recreation Board nat-City Secretary Copy - Instituting Department REV 5/2017	Park and Recreat	ion Board			/

190469

Memorandum

RECEIVED
2019 MAY 30 PM 2: 20
CITY SECRETARY
DALLAS, TEXAS

The subject Administrative Action was approved on May 1, 2019, authorizing Supplemental Agreement #1



DATE May 30, 2019

OFS:

Billierae Johnson
City Secretary

SUBJECT Correction to Administrative Action No. 19-0469

to the contract with Vogel Alcove in an amount of \$10,000.00. Change(s) is/are needed to correct (select all applicable): X | Financial/funding information Typo Obvious error from CR context Administrative Action 19-0469 Funding Section should read as follows: **ENCUMBRANCE FUND** DEPT UNIT OBJ **PROGRAM AMOUNT** ACTV **CD17** 3070 MGT-2019-00008515 MGT 355B \$10,000.00 The correction is made to the FUND and UNIT. Director (or designee.): **Print Name** Approved Denied Is ATT Approval Needed? Y OFS:

Signature

Print Name

Reporte



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

in the appr	ropriate l	oox for the a	pproval of:						12	
			n competitive b	id or forn	nal proposal pr	ocess, includi	ng servi	ice procurei	ments mad	de through
ents to com	petitively	bid or form	al proposal con	tracts: \$5	0,000 or less (may not incre	ease orig	ginal contra	coprice by	more than 25%).
nal / Person	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec	2-34.		-	= (-)
ents to non	-bid cont	racts: \$50,00	00 or less, per C	ity Code S	Sec. 2-34.				ASEC	23
expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Code	2.			120	TO MOUNTAIN
								essed by req		* * * * *
endment to	an exist	ing construc	ction contract?	If yes, c	omplete an A	dministrative	Chang	e Order.	S	mes [No.]
rative Action	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs wi	thin las	t 12 month		
– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 attacl	ned (if a	pplicable)	· [Yes 🛛 No
Vogel Al	lcove							Vendor N	o. 26	9533
Child Ca	re Servi	ces Progra	ım - Supplen	nental A	greement #	1				
MGT - O	office of	Communi	ty Care							
homeles	s childr	en for a pe								
Contract Number: MGT-2019-00008515 Contract Term: 04/1/2019							/2019	to	9/30/2019	
overcom otherwis receiving	ne the la se provi g these	sting and l ded by pu services	traumatic eff blic or priva were referre	ects of late entition to V	nomelessne es. Their la	ss. They p st program	rovide year	free, con (ending .	prehens	sive services not 2018), families
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NU	MBER	AMOUNT
CD18	MGT	865C		3070		M	GT-201	9-000085	15	\$10,000.00
		1				-				
Finar	ncing:	1111						TOT	AL:	\$
		Base CR/AA No.	Base Contrac Date	4.		Suppleme	ental	Amount	Including	Total Supp'l Agreement Percentage
1		19-5081	2/11/19	\$4	0,000.00	0		\$50,00	00.00	25%
n 2	Me	oved as bei	pare	ance with		unis	as	bo	City Code	e. Date
	s of \$70,000 r cooperative r c	s of \$70,000 or less reserved agreed the stocompetitively mal / Personal / Plan ments to non-bid control expenditures: \$50,00 vices (explain on attors expended to an exist exative Actions to the Certificate of Interview Actions	s of \$70,000 or less resulting from a cooperative agreements. Sents to competitively bid or form and / Personal / Planning / Other sents to non-bid contracts: \$50,000 expenditures: \$50,000 or less pervices (explain on attachment; for a services and/or repairs not exceed endment to an existing construct trative Actions to this vendor in — Certificate of Interested Particular Vogel Alcove Child Care Services Program MGT - Office of Community Authorize Supplemental A homeless children for a perserve additional children. Contract Number: Wogel Alcove has been secapacity to serve up to 20 overcome the lasting and otherwise provided by pureceiving these services violence shelters, and how the service of the services of the serv	recoperative agreements. The personal of Planning of Personal of Personal of Planning of Personal of P	s of \$70,000 or less resulting from competitive bid or form recooperative agreements. The recooperative agreements of the recooperative agreement of the recooperative agreement of the recooperative agreement of the recooperation of the rec	s of \$70,000 or less resulting from competitive bid or formal proposal price operative agreements. The competitive of the competitive bid or formal proposal contracts: \$50,000 or less (and / Personal / Planning / Other Service contracts: \$50,000 or less, per lents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code vices (explain on attachment; for ratifications the Justification Form must revices and/or repairs not exceeding \$3,000 and which do not require a comment to an existing construction contract? If yes, complete an Act of the Actions to this vendor in the last 12 months? If yes, attach competitive and the competitive of Interested Parties required to comply with House Bill Vogel Alcove Child Care Services Program - Supplemental Agreement # MGT - Office of Community Care Authorize Supplemental Agreement #1 to the contract with homeless children for a period of April 1, 2019 - September serve additional children. Contract Number: MGT-2019-00008515 Contract Number: MGT-2019-00008515 Contract Vogel Alcove has been serving homeless families in the capacity to serve up to 200 young children and K-5 study overcome the lasting and traumatic effects of homelessne otherwise provided by public or private entities. Their lareceiving these services were referred to Vogel Alcove violence shelters, and housing programs. FUND DEPT UNIT ACTV OBJ PROGRAM CD18 MGT 865C 3070 APPROVAL: Approved as being in accordance with the budget and the properties of the budget of the contract of the budget of the contract of the budget of the contract of the budget of the budget of the contract of the budget of the con	s of \$70,000 or less resulting from competitive bid or formal proposal process, includir cooperative agreements. ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase) or competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. vices (explain on attachment; for ratifications the Justification Form must be attached a services and/or repairs not exceeding \$3,000 and which do not require a contract should endment to an existing construction contract? If yes, complete an Administrative rative Actions to this vendor in the last 12 months? If yes, attach copy of AAs with a complete and interested Parties required to comply with House Bill 1295 attached Vogel Alcove Child Care Services Program - Supplemental Agreement #1 MGT - Office of Community Care Authorize Supplemental Agreement #1 to the contract with Vogel Alchomeless children for a period of April 1, 2019 - September 30, 2019 serve additional children. Contract Number: MGT-2019-00008515 Contract Term: Vogel Alcove has been serving homeless families in the Dallas area capacity to serve up to 200 young children and K-5 students daily overcome the lasting and traumatic effects of homelessness. They potherwise provided by public or private entities. Their last program receiving these services were referred to Vogel Alcove by 17 Daylonence shelters, and housing programs. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBR CD18 MGT 865C 3070 MG CD18 MGT 865C 3070 MG APPROVAL: Approved as being in accordance with the budge and Chapter and CAPPROVAL: Approved as being in accordance with the budge and Chapter and CAPPROVAL: Approved as being in accordance with the budge and Chapter and CAPPROVAL: Approved as being in accordance with the budge and Chapter and CAPPROVAL: Approved as being in accordance with the budge and Chapter and CAPPROVAL: Approved as being in accordance with the budge and Chapter and CAPPROVAL: Approved as bei	s of \$70,000 or less resulting from competitive bid or formal proposal process, including service cooperative agreements. sents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. sents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. sents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. sents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifications the Justification Form must be attached): vices (explain on attachment; for ratifica	s of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurer cooperative agreements. sents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts) and / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. sents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. vices (explain on attachment; for ratifications the Justification Form must be ottached): reservices and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by reg endment to an existing construction contract? If yes, complete an Administrative Change Order. trative Actions to this vendor in the last 12 months? If yes, attach copy of Ass within last 12 months — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable): Vogel Alcove Child Care Services Program - Supplemental Agreement #1 MGT - Office of Community Care Authorize Supplemental Agreement #1 to the contract with Vogel Alcove to provide of homeless children for a period of April 1, 2019 - September 30, 2019. This item will as serve additional children. Contract Number: MGT-2019-00008515 Contract Term: 04/1/2019 Vogel Alcove has been serving homeless families in the Dallas area, since 1986. capacity to serve up to 200 young children and K-5 students daily. Their mission in overcome the lasting and traumatic effects of homelessness. They provide free, conditrovers the lasting and traumatic effects of homelessness. They provide free, conditrovers provided by public or private entities. Their last program year (ending). Teceving these services were referred to Vogel Alcove by 17 Dallas-area home violence shelters, and housing programs. Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NU Amount. Agreements 1 19-5081 2/11/19 \$40,000.00 0 \$50,000. APPROVAL: Approved as being in accordan	s of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements mor cooperative greements. Cropperative greements. Cropper



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIV	E DATE	
MAST	2019	70

(See Administrati	ive Directive 4-5)	DZ . 2 . 0
	INSTRUCTIONS	
Complete and submit this form for approval of change		competitively bid contracts. SEC 2
The cumulative total of all change orders must not exc.		The state of the s
3. Attach all supporting documents.	occurr 20% of the ong	
4. See Administrative Directive 4-5, Sections 8 and 9 for	additional information a	AN SO IT
5. Authorized by Dallas City Code, Section 2.	additional information a	8
5. Is Form1295 - Certificate of Interested Parties require	d to comply with House	Rill 1295 attached (if applicable)? Ves X No
	a to comply with Troub	
VENDOR NAME 3i Contracting, LLC CONTRACT NAME SINGING HILLS RECREATION CENTER	Thentester	VENDOR NUMBER VS 91700
CONTRACT NAME SINGING HILLS RECREATION CENTER REPLACEMENT PROJECT - GYM. ADDI'		Park and Recreation
ACTION REQUESTED		
Authorize an increase in the construction contract with 3i Contracting, \$6,018,448.97	LLC, in the amount of \$47,61	8.00; thereby increasing the contract from \$5,970,830.97 to
CONTRACT NUMBER: PKR-2018-00006540	CONTRAC	T TERM: 365 Calendar Days To 365 Calendar Days
BACKGROUND		
Change Order #2 consists of the following items 1. Install a temporary	conc. earth retention system of	of 15' deep and 180LF long.
FUNDING		
FUND DEPT. UNIT ACTV.	OBJ. PROGRA	AM ENCUMBRANCE NO. AMOUN
1V00 PKR VB22 MMCF	4599 PK17VB22	2 CX PKR-2018-00006540 \$47,618
PROGRAM NO.: See Program COMMODIT	Y CODE: 91200	FINANCING: 2017 Bond Fund
M/WBE INFORMATION	CHANGE ORDE	
Place an □X□ in the appropriate boxes:	Change Order No.	2 Original CR/AA No. 18-0942
African-American Hispanic	Original CR/AA	Original CR/AA
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Date	
	Total of Previous	Change Orders \$20,830,97/\$5,970,830.97
Caucasian: Female	Change Amount	Including this \$68,448.97/\$6,018,448.97
Male	Order	300,446.27/30,010,446.27
Other Minority (Asian-Pacific, Asian-American		ATT TO THE REAL PROPERTY OF THE PERTY OF THE
Native American)	Total Change Or Percentage	der 1.138%
	reroonlage	
M/WBE Certification Number:		
RTW 5/16/19 LA 5.16.19	APPROVAL	
Approved as being in accordance with the Budget and Chap	ter 2 of the Dallas City C	Code.
BY DEPARTMENT PIREATOR /////////		PAS -17-19
000000000000000000000000000000000000000	12 200	S De STATE
	Attested by:	XCC 5/23/19
bert Abtahi, President Date rk and Recreation Board	Anthony Becker, In	

Park and Recreation Board



Original-City Sacretary Copy -

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

MAY 1 7 2019

ADMINISTRATIVE CHANGE ORDER (See Administrative Directive 4-5)

	INSTRUCTIONS		
 Complete and submit this form for approval of changes The cumulative total of all change orders must not exce Attach all supporting documents. See Administrative Directive 4-5, Sections 8 and 9 for a Authorized by Dallas City Code, Section 2 	of \$50,000 or less to c eed +/- 25% of the origin - - additional information an	nal contract am	MAY 24 A BMAY 24 A BITY SECRE ALLAS. T
Is Form1295 - Certificate of Interested Parties required	to comply with House L	3ill 1295 attach	ed (if applicable)
VENDOR NAME Artografx, Inc.		VENDOR NU	MBER 357173 &
CONTRACT NAME Park ID Signs (Group IV) at Various Locations	DEPARTMENT	Park and R	ecreation
ACTION REQUESTED Authorize Change Order #1, an increase in the \$47,043; thereby increasing the contract from \$6			tografx, Inc. in the amount of
CONTRACT NUMBER: PKR-2018-00005662	CONTRAC		5/15/19 To 8/7/19
PROGRAM NO.: See Program COMMODITY M/WBE INFORMATION	CODE: 90640 CHANGE ORDER	FINANCIN	KR-2018-00005662 \$47,043 IG: Park and Recreation Facilities Fund
Place an □X□ in the appropriate boxes: African-American X Hispanic	Change Order No. Original CR/AA	1	Original CR/AA No. 180549 Original CR/AA
	Date	4/11/18	Amount \$637,970
Caucasian: Female Male	Total of Previous Change Amount I Order		\$47,043
	Older		4
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Ord Percentage	er	37%
Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number:	Total Change Ord Percentage		
Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number:	Total Change Ord Percentage	_7,:	
Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number: Approved as being in accordance with the Budget and Chapter	Total Change Ord Percentage	_7,:	
Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number:	Total Change Ord Percentage	_7,:	37%

REV 5/2017



ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

		City	Secretary	s Office to re	eceive a	in Omciai m	e stamp.	1	Apr 18,	2019
1. Place an "X"	in the appr	ropriate	box for the	approval of:		9-36-7				20
interlocal o	r cooperati	ve agree	ments.				rocess, including		1-4	de through y more than 25%))
							City Code Sec. 2-		SS	1
				00 or less, per C			only bout sea. 2	- 1.	100	-
				er City Code Sec.			e.		10	55 192
f. Other Ser	rvices (expla	in on at	tachment; fo	ratifications th	e Justific	ation Form mu	st be attached): ontract should be		quisition.	123
2. Is this an am	endment to	o an exis	sting constru	ction contract?	If yes, c	omplete an A	dministrative C	hange Order.		Yes 🛛 No
3. Any Administ	trative Acti	ons to t	his vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs withi	n last 12 mont	hs. 🗵	Yes No
4. Is Form 1295	– Certifica	te of Int	erested Part	ies required to	comply v	vith House Bil	l 1295 attached	l (if applicable)	7	Yes 🛛 No
Vendor Name:	AAA Data	a Comn	nunications,	Inc.				Vendor I	Vo. 50	0286
Subject:	Network	& Data	Cable Insta	llation Service	s					
Lead Dept:	Commun	nication	& Informat	ion Services						
Action Requested:	the second second second		emental agr ober 31, 202		er 4 to e	extend the fir	st exercised re	newal option	for a new	term, October
	Contract	Numbe	er: P	OM-2016-000	01511	Contra	ct Term: 1	0/23/2019	to	10/31/2020
Background:	and serv	vice ne	cessary to		operate	computers	rovides voice and phone o			ation equipmen
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYPE and N	UMBER	AMOUNT
							- MA F	OM BHZ1513		\$0.00
Funding:										
	Finai	ncing:	No Cos	st Consideratio	n to the	City.			TAL:	\$0.00
Contract Amendment	Supplem Agreeme	440,000	Base CR/AA No.	Base Contrac Date	201	se Contract Amount	Sum of Previous Supplements Agreements	al Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	1 4		17-1531	9/27/2017	\$6,:	122,090.62	\$0.00		.00	0.00%
9	APPROV	AL: App	roved as be	ing in accorda	nce wit	h the budget	and Chapter 2	of the Dallas	City Code	е.
Tyroen				Feb 27, 201	9	Obeng Op	ooku-Acheampo	ng_	Ap	or 23, 2019
Ву Дера	rtment Direc	ctor		Date		App	roved as to Form	by City Attorney	ODA	Date
WT			J	Cypothain		Ар	r 18, 2019			
				Ry City M	lananer		Date	-		



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

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

File the approved form and all necessary documentation with the

195896

EFFECTIVE DATE

ADMINISTRATIVE ACTION

February 20, 2019

				pproval of:					2.00	d was	
THE RESIDENCE OF THE PROPERTY.	s of \$70,000 agreement		sulting from	competitive b	id or forma	l proposal proce	ess, includi	ng service p	rocurements made	through inte	rlocal or
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$50	,000 or less (ma	y not incre	ase origina	contract price by	more than 25	67.1
C. Profession	nal / Person	nal / Planni	ng / Other	Service contrac	ts: \$50,000	or less, per City	Code Sec.	2-34.	-13		AL INC.
d. Amendm	ents to non	-bid contro	cts: \$50,00	O or less, per C	ity Code Se	c. 2-34.			W.		-
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C) of	the City Code.			939	63	1
						ion Form must b			Ul market	. 2	4.30
						ot require a cont					_
2. Is this an am										☐ Yes ⊠N	
3. Any Adminis										Yes 🛛 N	
4. Is Form 1295	– Certificat	te of Intere	ested Parti	es required to	comply wi	th House Bill 12	295 attach	ed (if appl	cable)?	☐ Yes 🛛 N	lo
Vendor Name:	Legge Le	wis Legge	LLC						Vendor No.	VS000007597	71
Subject:	Hillcrest V	illage Gree	n PRK RFP	Legge							
Lead Dept:	Office of	Cultural A	Affairs								
Action Requested:	production of the second secon	ation is re Village Gr		procure arti	stic servic	es of Legge Le	wis Legge	for the de	sign proposal fo	r Public Art a	t
	Continue										
	Contract	Number:		DCA-2019-0000	09231	Contract	Term:	2/25	/19 to	2/26/	19
Background:	The Public	c Art Progr Panel for	am of the	City of Dallas (Office of Cu	ultural Affairs re on of a free-sta	equests the	submissio	/19 to n of a concept pro	oposal for rev	iew by a
Background:	The Public	c Art Progr Panel for	am of the	City of Dallas (Office of Cu	ultural Affairs re on of a free-sta	equests the	e submissio door publi	n of a concept pro	oposal for rev	iew by a
Background:	The Public Selection Village Gr	c Art Progr Panel for een. This is	ram of the the design, s a new par	City of Dallas (fabrication an	Office of Cu d installati of Hillcrest	ultural Affairs re on of a free-sta and Arapaho.	equests the	e submissio door publi	n of a concept pro	oposal for rev sculpture at	iew by a
	The Public Selection Village Gre FUND	c Art Progr Panel for een. This is	ram of the the design, s a new part	City of Dallas C fabrication an k at the corner	Office of Cu d installati of Hillcrest	ultural Affairs re on of a free-sta and Arapaho. PROGRAM	equests the	e submissio door publi	n of a concept pro	oposal for rev sculpture at	iew by a
	The Public Selection Village Gre FUND	c Art Progr Panel for een. This is	ram of the the design, s a new part	City of Dallas C fabrication an k at the corner	Office of Cu d installati of Hillcrest	ultural Affairs re on of a free-sta and Arapaho. PROGRAM	equests the anding, out	e submissio door publi	n of a concept pro	oposal for rev sculpture at	iew by a
Background: Funding:	The Public Selection Village Gro	c Art Progr Panel for een. This is	ram of the the design, s a new pari UNIT PA57	City of Dallas C fabrication an k at the corner	Office of Cu d installati of Hillcrest	ultural Affairs re on of a free-sta and Arapaho. PROGRAM	equests the anding, out	e submissio door publi	n of a concept pro	oposal for rev sculpture at	iew by a Hillcress
	The Public Selection Village Gro	C Art Progr Panel for een. This is DEPT PKR	ram of the the design, s a new pari UNIT PA57	City of Dallas C fabrication an k at the corner ACTV PUBA	Office of Cod installation of Hillcrest OBJ 4425	ultural Affairs re on of a free-sta and Arapaho. PROGRAM	ENCUM CX - Sum of Supple	e submissio door publi	n of a concept process artwork gateway (PE and NUMBER 9-00009231	AMO \$1,500.0 \$1,500.0	UNT O O O O O O O O O O O O O O O O O O O

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

Jennifer Scripps

Feb 20, 2019

Junny Popo

Apr 11, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Vigo 8 aux

Feb 20, 2019

By City Manager



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

ADMINISTRATIVE ACTION

CITY OF DALLA	.5	City	Secretary'	s Office to re	eceive a	an official fi	le stamp.		1122	April :	17, 2019
1. Place an "X"	in the appi	opriate i	oox for the a	pproval of:							53
a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 r cooperativents to com nal / Person tents to non expenditur vices (expla	or less receive agreed apetitively and / Pland-bid continues: \$50,00 in on atte	esulting from nents. y bid or form ning / Other racts: \$50,00 00 or less pel achment; for	competitive bi	tracts: \$5 ts: \$50,0 ity Code 5 2-79(C) 6 e Justifice	50,000 or less 00 or less, per Sec. 2-34. of the City Coc ation Form mi	(may not inc City Code Se de. ust be attach	rease ori c. 2-34. ed):	ginal contra	et price b	de through y more than 25%).
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, o	complete an A	Administrativ	e Chang	e Order.		Yes 🛛 No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs w	ithin las	t 12 month:	s. 🗵	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House Bi	ill 1295 attac	hed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Ofelia Fa	z-Garza							Vendor N	o. VS	88191
Subject:	Cultural	Contract	s								
Lead Dept:	Office of	Cultural	Affairs								
Action Requested:	cultural s arts & cr auditoriu	ervices afts and m, and/o	on Saturday games. Art or plaza.	, April 20, 20 stations will b	19 from e locate	11 am to 4 p	om: 13 artist	stations l center	including including g	but not l alleries,	19 1 1 V 10 1 V 10 1 V 10 V 10 V 10 V 10
	Contract			CA-2019-000			ict Term:		2019	to	4/20/2019
Background:	as follow	s: one in	nstallment o of deliverabl	f \$2,150.00 w	rithin thi	irty days of e	xecution of	contrac	t, approval	of admi	pay for services nistrative action of service and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	AMOUNT
	0001	OCA	4805		3089		cx o	CA-201	9-0000969	1	\$4,300.00
Funding:							×-				
							- 00				
	Final	ncing:	Genera	l Fund					тот	AL:	\$4,300.00
Contract Amendment	Supplem Agreeme	100	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pi Supplem Agreem	ental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	/	- 1		1					\$ 0.	00	%

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

Apr 17, 2019

Apr 29, 2019

By Department Director

Pagara aus

Approved as to Form by City Attorney Apr 17, 2019

By City Manager



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

April 03, 2019...

1. Place an "X"	in the appi	opriate L	ox for the a	pproval of:					3200	1 1	[1]
a. Contract				competitive b	id or form	nal proposal p	rocess, includir	ng servio	e procurements	made th	cough
b. Amendm	ents to con	petitively	bid or forme	al proposal con	tracts: \$5	0,000 or less	(may not incre	ase orig	inal contract pric	e by mo	re than 25%).
C. Professio	nal / Person	al / Plan	ning / Other .	Service contrac	ts: \$50,00	00 or less, per	City Code Sec.	2-34.		W 5	7
d. Amendm	ents to non	-bid cont	acts: \$50,00	0 or less, per C	ity Code S	iec. 2-34.			34		2 1 1
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Cod	e.		201	50 /	2.7
f. Other Ser	vices (expla r services ar	in on atto d/or repa	chment; for irs not exceed	ratifications th ling \$3,000 and	e Justifico which do	ation Form mu not require a c	st be attached ontract should	l): be proce	ssed by requisitio	n.	
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative	Change	Order.	☐ Yes	i ⊠ No
3. Any Administ	rative Acti	ons to th	s vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs wit	hin last	12 months.	⊠ Yes	. □ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 attach	ed (if ap	oplicable)?	Yes	i ⊠ No
Vendor Name:	Culinaire	Internat	ional, Inc.						Vendor No.	50034	1
Subject:	Catering	Services									
Lead Dept:	Office of	Cultural	Affairs								
Action Requested:				to pay for callery art eve					nance Hall for roduction.	Mayor	's Creative
1-10-1	Contract	Number	. 0	CA-2019-000	10000	Contra	ct Term:	4/8/2	019 to		4/9/2019
Background:		ance H	all, per City						nphony Cente Council Reso		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NUMBER		AMOUNT
	0001	OCA	4888		3070		сх ос	A-2019	-00010000	\$4	,735
Funding:			1								
							15 =				
	Finai	ncing:	Genera	Fund				- '	TOTAL:	\$4	,735
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	el 1100.	se Contract Amount	Sum of Pres Supplement Agreement	ntal	Total Contrac Amount Includ this Action	70	Total Supp'l Agreement Percentage
Information:	1								\$ 0.00		%
	/									_	

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

Apr 18, 2019

By Department Director

Approved as to Form by City Attorney

Date

Apr 3, 2019

Date

The Saint

Apr 3, 2019

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

April 05, 2019

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

1. Place an "X"	- 3. D - 0+ 60		2 2 2 1 2 2 2 2 2 2 3 2 3 3 3 3 3 3 3 3	0.8.3							20
a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 r cooperativents to come nal / Persor ents to non expenditure vices (expla r services an	or less respectively less of the less respectively less respective	sulting from ents. bid or forma ing / Other S icts: \$50,000 O or less per chment; for s not exceed	competitive b al proposal cor Service contrac 0 or less, per C City Cade Sec. ratifications th ling \$3,000 and	ntracts: \$50,000 City Code Se . 2-79(C) of the Justificat I which do n	0,000 or less 10 or less, per ec. 2-34. f the City Cod tion Form mu not require a c	(may not in City Code S le. ust be attac contract sho	crease orig Sec. 2-34. hed): uld be proc	ginal contra essed by req	ct price b	de through y more than 25%
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	onths? If y	es, attach co	opy of AAs	within las	t 12 month.	s 🗵	Yes No O
4. Is Form 1295	– Certifica	te of Intere	ested Partie	es required to	comply w	ith House Bi	ll 1295 atte	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	STUDIO S	IX ART CO	ONSERVAT	ION, LLC					Vendor N	o. VS	90658
Subject:	Cleaning	of Sevent	h, Imago, a	and Buddhist	Sculpture	e					
	TOTAL TOTAL	F/185 . 185	** .								
Lead Dept:	Office of			procure the	services	of Studio Siz	x Art Cons	ervation,	LLC for cor	servatio	n and cleaning
Action Requested:	Authoriza Imago, Se the appro Contract	ation is re eventh an opriate pr Number; Texas Dis	quested to d Buddhist ocedures. O	cA-2019-000	The Conseino 109796	Contra	orepared a	4/5/	ary conditi '19 ne ceiling m	to to	n and cleaning t and confirme 9/30/19 sculpture is visi ed and conserve
Action Requested:	Authoriza Imago, Se the appro Contract Imago at from the Three inf	etion is re eventh an opriate pr Number: Texas Dis- ground. S ormal pro	quested to d Buddhist ocedures. O covery gard eventh at	CA-2019-000 den needs to Bishop Arts a re requested	The Conseino 19796 be cleane and the Built Studio Si	Contra ed. The dust uddhist Scul ix's is the m	orepared a act Term: on the su pture at K ost advan	4/5/ rface of thi idd Spring tageous.	ary conditi 19 ne ceiling m s need to l	to to counted spe cleane	9/30/19 sculpture is visiled and conserve
Action Requested:	Authoriza Imago, So the appro Contract Imago at from the Three inf	etion is reserventh an oppriate provider: Texas Disaground. Soormal pro	quested to d Buddhist ocedures. Ocovery garrieventh at eposals we	CA-2019-000 den needs to Bishop Arts a	The Conse	Contra ed. The dust uddhist Scul	orepared a act Term: on the sur pture at K ost advan	4/5/ rface of thi idd Spring tageous.	ary conditi 19 ne ceiling m s need to l	to counted soe cleane	9/30/19 sculpture is visited and conserve
Action Requested: Background:	Authoriza Imago, Se the appro Contract Imago at from the Three inf	etion is re eventh an opriate pr Number: Texas Dis- ground. S ormal pro	quested to d Buddhist ocedures. O covery gard eventh at	CA-2019-000 den needs to Bishop Arts a re requested	The Conseino 109796 be cleane and the Built Studio Si	Contra ed. The dust uddhist Scul ix's is the m	orepared a or the sur pture at K ost advanta ENCUM CX-	4/5/ rface of thi idd Spring tageous.	ary conditi 19 ne ceiling m s need to l	to counted soe cleane	9/30/19 sculpture is visiled and conserve
Action Requested: Background:	Authoriza Imago, So the appro Contract Imago at from the Three inf	etion is reserventh an oppriate provider: Texas Disaground. Soormal pro	quested to d Buddhist ocedures. Ocovery garrieventh at eposals we	CA-2019-000 den needs to Bishop Arts a re requested	The Conse	Contra ed. The dust uddhist Scul ix's is the m	or the sur pture at K ost advan	4/5/ rface of thi idd Spring tageous.	ary conditi 19 ne ceiling m s need to l	to counted soe cleane	9/30/19 sculpture is visited and conserve
Action Requested: Background:	Authoriza Imago, So the appro Contract Imago at from the Three inf	etion is reserventh an oppriate provider: Texas Disiground. Sormal provider: DEPT OCA	quested to d Buddhist ocedures. Covery gard eventh at sposals we UNIT 4804	cA-2019-000 den needs to Bishop Arts a re requested ACTV	The Conse	Contra ed. The dust uddhist Scul ix's is the m	orepared a or the sur pture at K ost advanta ENCUM CX-	4/5/ rface of thi idd Spring tageous.	ary condition (19) The ceiling mags need to be seed to	to t	9/30/19 sculpture is visited and conserve AMOUNT \$7,340.00
Lead Dept: Action Requested: Background: Funding: Contract Amendment Information:	Authoriza Imago, So the appro Contract Imago at from the Three inf	etion is reserventh an oppriate provided in the provided in th	quested to d Buddhist ocedures. Ocovery garrieventh at eposals we	cA-2019-000 den needs to Bishop Arts a re requested ACTV	The Conse	Contra ed. The dust uddhist Scul ix's is the m	or the sur pture at K ost advan ENCUM CX- - - Sum of Supple	4/5/ rface of thi idd Spring tageous.	ary conditi 19 ne ceiling m s need to l	to counted to contract ncluding	9/30/19 sculpture is visited and conserve

By Department Director

Approved as to Form by City Attorney

Date

Apr 5, 2019

By City Manager



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

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

195900

EFFECTIVE DATE

April 15, 2019

1. Place an "X"	in the app	ropriate	box for the a	pproval of:					F 27	2 23
The second of the second	ts of \$70,000 or cooperati			competitive bi	d or forn	nal proposal p	rocess, including	service procuren	nents mad	le through
				al proposal con	tracts: \$5	0,000 or less	(may not increas	e original contra	t price by	more than 25%).
C. Profession	nal / Person	nal / Plan	ning / Other :	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-	34.		
	nents to non	-bid con	tracts: \$50,00	0 or less, per Ci	ty Code S	iec. 2-34.			-14	78
e. WRR-FN	1 expenditur	es: \$50,0	000 ar less per	City Code Sec.	2-79(C) d	of the City Cod	le.		2	2,0
f. Other Se	rvices (explo	in on att	achment; for	ratifications the	e Justifica	ation Form mu	ist be attached):		200	The August
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			ALL SHIP OF THE CELL		111111111111111	W (1 H)		processed by req	uisition.	UT.
			220012001				Administrative C			Yes 🛛 No
The state of the s		ALED DI	BY ON BRIDGE			The state of the s		n last 12 month		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	vith House Bi	ll 1295 attached	(if applicable)?		Yes 🛛 No
Vendor Name:	One Thir	ty Produ	uctions					Vendor N	0.	
Subject:	Cultural	Services							0	
Lead Dept:	Office of	Cultura	l Affairs							
Action Requested:	branch li and Sept	braries ember	(Hampton-III 30, 2019. Exa	inois, Lochwo	od, Bac roductio	hman Lake,	Pleasant Grove tablished by th	Bath House Cultand Fretz Park) e participating 3/6/2019	betwee	n January 1, 2019
	Contract			CA-2019-000		Contro		1/1/2019	to	9/30/2019
Background:	The com plays the offend w	pany se at are "c vith que	eks to broad old fashioned	len the cultur I" in the sense nguage and sit	al, socia that th	l, and contin ey tell a goo	uing education d story, are fille	al needs of its a ed with unforge	udience ttable ch	a senior audience by producing naracters, do not nderstanding of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYPE and NU	MBER	AMOUNT
	0001	OCA	4833	CA02	3089		MASC OCA-	-2019-0000931	2	\$43,403.75
Funding:							-			
									-	
	Fina	ncing:	Genera	Fund				тот	AL:	\$43,403.75
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplement Agreement	al Amount	ncluding	Total Supp'l Agreement Percentage
Information:										

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

Jennifer Scripps

Apr 15, 2019

Marchine Samules (Apr 1A, 2019)

Apr 24, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

June 200

Apr 15, 2019

By City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE April 17, 2019...

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:				5	- 3		-3	177
interlocal o	r cooperativ	ve agreer	ments.	competitive bi						33	1	GR-5
				al proposal con					ginal contract p	rice by	more	than 25%).
			It had been been	Service contrac			City Code	Sec. 2-34.		J	2	155
				O or less, per Ci					9	-	63	2.1.1
			the state of the s	City Code Sec.	a Yalan				100	300	-	14
				ratifications th ling \$3,000 and					essed by renuisi	tion	-	
2. Is this an ame				-3						T	Yes [No No
3. Any Administ	7071177177	11.00 11.00 018	-19			CONTRACTOR		-				No
4. Is Form 1295							2000000				Yes	 ⊠ No
Vendor Name:	Rio Bravo	Comics							Vendor No.	VS	3485	
Subject:	Cultural (Contract	s									
Lead Dept:	Office of	Cultural	Affairs									
Action Requested:	Saturday the audit the cente	, July 27 orium fr er. Addit	om 11 am to ionally, cons	ons, and work all am to 5 p o 5 pm and 6 a sultant will pr	m. Lect artist pre	tures and pre	sentations nd worksh	will inclusions from Latinx co	de five differ 11 am to 5 pm mic book arti	ent pa	nel dis e galle l Gon:	cussions in ery wing of zalez.
	Contract	Number	; 0	CA-2019-000	10028	Contro	ct Term:	4/30/	2019	0	7/2	7/2019
Background:	as follow	/s: one in pletion o	nstallment o of deliverabl	not exceed <u>\$3</u> f \$1,500.00 w e 1, and a sec	rithin thi	rty days of e	xecution	of contract	, approval of	admir	istrati	ve action
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NUMB	ER	1	MOUNT
	0001	OCA	4805		3089		СХ	OCA-2019	9-00010028		\$3,0	00.00
Funding:												
							+					
	Finar	ncing:	Genera	Fund					TOTAL:		\$3,0	00.00
Contract Amendment	Supplem Agreeme	23/1/22	Base CR/AA No.	Base Contrac Date	200	se Contract Amount	Supple	Previous emental ements	Total Cont Amount Incl this Actio	uding	A	tal Supp'l greement ercentage
Information:	,								\$ 0.00			%
1	MPROV	Al - Anne	oved as hei	ng in accorda	nce wit	h the hudge	t and Cha	nter 7 of t	he Dallas City	Code		

Apr 17, 2019

Junny 1400

Apr 18, 2019

By Department Director

Date

Approved as to Form by City Attorney

Apr 17, 2019

By City Manager

Memorandum

RECEIVED

2019 MAY 22 PM 12: 16

CITY SECRETARY DALLAS, TEXAS



DATE May 22, 2019

TO Billierae Johnson City Secretary

SUBJECT Correction to Administrative Action No. 19-5902

The subject Administrative Action was approved on April 4, 2019, authorizing Supplemental Agreement #1 to the contract with Open Arms, Inc. dba Bryan's House in an amount of \$10,000.00.

Change(s) is/are needed to correct (select all applicable): Typo X | Financial/funding information Obvious error from CR context Administrative Action 19-5902 Funding Section should read as follows: OBJ **PROGRAM ENCUMBRANCE AMOUNT** FUND UNIT **ACTV** DEPT **CD17** 353B 3070 MGT-2019-00008557 \$10,000.00 MGT The correction is made to the FUND and UNIT. Director (or designee.): Signature lessica Print Name Is ATT Approval Needed? Y OFS: Approved Denied OFS: Signature Print Name

Bala Par



195902

EFFECTIVE DATE

4-4-19 NH

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

		- 1	in a second				12"1 2" 11" N. 11"	7 7	I I N H
1. Place an "X"	in the appr	opriate	box for the a	pproval of:					
a. Contract. interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an ame 3. Any Administ	s of \$70,000 or cooperative ents to common of the ents to non expenditure vices (explair services and endment to crative Actices	O or less in the agreement of the agreem	resulting from ments. y bid or forma ming / Other cracts: \$50,00 000 or less per achment; for airs not exceed ting construc- tis vendor in	al proposal consoler competitive bit al proposal consoler contract of the contract contract contract contract contract?	tracts: \$. ts: \$50,0 ty Code: 2-79(C) & e Justific which do If yes, (nths? If	50,000 or less (00 or less, per Sec. 2-34. of the City Code otion Form mu not require a co complete an A	rocess, including servi (may not increase orig City Code Sec. 2-34. e. st be attached): ontract should be proc dministrative Chang apy of AAs within las	ginal contract price essed by requisition te Order. t 12 months.	e by more than 25%).
Vendor Name:		_	. dba Bryai		comply	With House Bil	1255 unacheu (i) u		266376
Subject:				m - Supplem	ental A	Agreement #	11	VEHICUT TVO.	200370
Lead Dept:		2	Communi		Cilcuit	Биссински	-		
Action Requested:	Authoriz child car will incre House to Contract	re Supp re servi ease the o serve	lemental A ces for spe e contract a additional	greement #1 cial needs ch amount by \$1 children. GT-2019-000	0,000 0,000	for a period from \$40,00 Contra	ct Term: 44//	September 30, Illow Open Arm /2018 to	2019. This item is, Inc. dba Bryan's 9/30/2019
Background:	Special Persons care for Bryan's	Needs with A HIV i House workin	for the City IDS (HOP) Infected/affor thrive from	y of Dallas si WA) contract ected childre n daily service	nce 20 through. Throes ces wh	06. They a gh the City o ough a unio ile their fam	lso are a recipien of Dallas. Those que medical-educ ilies find long-ter	t of the Housin funds are utiliz cation-therapy m self-sufficien	der for children with ag Opportunities for red to provide child model, children at acy. Bryan's House them when a crisis
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	CD18	MGT	865C		3070		MGT-201	9-00008557	\$10,000.00
Funding:							-		
							8		
	Finar	ncing:						TOTAL:	\$10,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	se Contract Amaunt	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	A CONTRACTOR OF THE PROPERTY O
Information:	\ 1		19-5195	12-07-19	\$4	10,000.00	0	\$ 50,000.00	25%
Ma By Depa	APPROVI	U	roved as be	ing in accorda	nce wit	Tous	and Chapter 2 of t	1	ode. 4/19/19 Date

By-City-Manager



195903

1/3/03

CL 120/10 18

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.

								1100	11710
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					
	ts of \$70,000 or cooperativ			competitive b	oid or forn	nal proposal pr	ocess, including serv	vice procurements mad	de through
b. Amendr	ments to com	petitively	bid or forma	al proposal cor	ntracts: \$5	50,000 or less (may not increase or	iginal contract price by	y more than 25%).
c. Profession	onal / Person	al / Plann	ing / Other S	Service contra	cts: \$50,0	00 or less, per	City Code Sec. 2-34.	1-1	
d. Amendr	ments to non	-bid contr	acts: \$50,000	0 or less, per C	City Code S	Sec. 2-34.		500	=
e. WRR-FN	1 expenditur	es: \$50,00	0 or less per	City Code Sec.	. 2-79(C)	of the City Code	2.	56.5	No ***
							st be attached): ontract should be pro	cessed by requisition.	ž.
. Is this an an	nendment to	an existi	ng construc	tion contract	? If yes, c	complete an A	dministrative Chan	ge Order.	YES No
. Any Adminis	trative Action	ons to this	s vendor in t	the last 12 mc	onths? If	yes, attach co	py of AAs within la	st 12 months.	YES No
. Is Form 129	5 – Certifica	te of Inter	ested Partie	es required to	comply v	with House Bil	l 1295 attached (if	applicable)?	Yes 🛛 No N/A
/endor Name:	John A.	Breyer						Vendor No.	
ubject:	Professi	onal Ser	vices Con	tract					
OF REAL PROPERTY.		S. S. S. S. S. S.	77.5						
ead Dept:	Authoriz		fessional s					gical expert to pr	
Action	Authoriz services Cause N	e a profito the 0 lo. DC-1	fessional s City of Dal 4-01443.	llas in conn This contra T-2019-000	ection water shall of 10291	vith the case not exceed S Contrac	styled Trinity E \$25,000. ct Term: 4/3	ast Energy, LLC	v. City of Dallas
action Requested:	Authoriz services Cause N Contract John A. evaluatii in depos No. DC-	e a profito the (do. DC-1) Number: Breyer, ng docur itions or 14-0144	fessional s City of Dal 4-01443. AT will provide nents and in court, in 3. Mr. Bre	llas in conn This contra T-2019-000 de expert g evidence, p n connection eyer will be	ection water shall personal pe	Contract al consulting an assessment case style an hourly ra	e styled Trinity E \$25,000. ct Term: 4136 g services to the nent of petroleun ed Trinity East Er te basis, in addit	ast Energy, LLC	Indefinite ut not limited to oviding testimon of Dallas, Cause travel expenses
action Requested:	Authoriz services Cause N Contract John A. evaluatii in depos No. DC-	e a profito the (do. DC-1) Number: Breyer, ng docur itions or 14-0144	fessional s City of Dal 4-01443. AT will provide nents and in court, in 3. Mr. Bre	llas in conn This contra T-2019-000 de expert g evidence, p n connection eyer will be	ection water shall personal pe	Contract al consulting an assessment case style an hourly ra	e styled Trinity E \$25,000. ct Term: 413c g services to the nent of petroleum ed Trinity East Er te basis, in addit his contract shall	City including, but notential, and protectial, and protection to reasonable	Indefinite ut not limited to oviding testimon of Dallas, Cause travel expenses
Action Requested:	Authoriz services Cause N Contract John A. evaluatii in depos No. DC- as provid	e a profito the (do. DC-1) Number: Breyer, ng docur itions or 14-0144 ded by e	fessional s City of Dal 4-01443. AT will provide nents and in court, in 3. Mr. Breingagemen	llas in conn This contra T-2019-000 de expert g evidence, p n connection eyer will be nt letter date	ection work shall of the cological of the color of the cological of the co	Contract al consulting an assessment case style an hourly ra 22, 2019. T	e styled Trinity E \$25,000. ct Term: 4/3c g services to the nent of petroleum ed Trinity East Er te basis, in addit his contract shall ENCUMBRANCE T	City including, but a potential, and property, LLC v. City ion to reasonable in not exceed \$25,0	Indefinite ut not limited to oviding testimon of Dallas, Cause travel expenses
equested:	Authoriz services Cause N Contract John A. evaluatii in depos No. DC-as provid	e a profito the Glo. DC-1 Number: Breyer, ng docur itions or 14-0144 ded by e	fessional s City of Dal 4-01443. AT will provide nents and in court, in 3. Mr. Bree ngagemen	llas in conn This contra T-2019-000 de expert g evidence, p n connection eyer will be nt letter date	ection was a state of the color	Contract al consulting an assessment case style an hourly ra 22, 2019. T	e styled Trinity E \$25,000. ct Term: 4/3c g services to the nent of petroleum ed Trinity East Er te basis, in addit his contract shall ENCUMBRANCE T	City including, but no potential, and property, LLC v. City ion to reasonable I not exceed \$25,0	Indefinite ut not limited to oviding testimony of Dallas, Cause travel expenses
ction equested: ackground:	Authoriz services Cause N Contract John A. evaluatii in depos No. DC-as provid	e a profito the Glo. DC-1 Number: Breyer, ng docur itions or 14-0144 ded by e	fessional s City of Dal 4-01443. AT will provide nents and in court, in 3. Mr. Bree ngagemen	llas in conn This contra T-2019-000 de expert g evidence, p n connection eyer will be nt letter date	ection was a state of the color	Contract al consulting an assessment case style an hourly ra 22, 2019. T	e styled Trinity E \$25,000. ct Term: 4/3c g services to the nent of petroleum ed Trinity East Er te basis, in addit his contract shall ENCUMBRANCE T	City including, but no potential, and property, LLC v. City ion to reasonable I not exceed \$25,0	Indefinite ut not limited to oviding testimony of Dallas, Cause travel expenses
equested:	Authoriz services Cause N Contract John A. evaluatii in depos No. DC-as provid FUND 0192	e a profito the Glo. DC-1 Number: Breyer, ng docur itions or 14-0144 ded by e	fessional s City of Dal 4-01443. AT will provide nents and in court, in 3. Mr. Bree ngagemen	llas in conn This contra T-2019-000 de expert g evidence, p n connection eyer will be nt letter date	ection was a state of the color	Contract al consulting an assessment case style an hourly ra 22, 2019. T	e styled Trinity E \$25,000. ct Term: 4/3c g services to the nent of petroleum ed Trinity East Er te basis, in addit his contract shall ENCUMBRANCE T	City including, but no potential, and property, LLC v. City ion to reasonable I not exceed \$25,0	Indefinite ut not limited to oviding testimony of Dallas, Cause travel expenses
ead Dept: Action Requested: Background: Funding: Contract Amendment Information:	Authoriz services Cause N Contract John A. evaluatii in depos No. DC-as provid FUND 0192	e a profito the 0 lo. DC-1 Number: Breyer, ng docuritions or 14-0144 ded by e	fessional s City of Dal 4-01443. AT will provide nents and in court, in 3. Mr. Bree ngagemen	llas in conn This contra T-2019-000 de expert g evidence, p n connection eyer will be nt letter date	ection was control of the state	Contract al consulting an assessment case style an hourly ra 22, 2019. T	e styled Trinity E \$25,000. ct Term: 4/3c g services to the nent of petroleum ed Trinity East Er te basis, in addit his contract shall ENCUMBRANCE T	City including, but no potential, and properties, LLC v. City ion to reasonable I not exceed \$25,0 TYPE and NUMBER 19-00010291	Indefinite ut not limited to oviding testimony of Dallas, Cause travel expenses 100. AMOUNT \$25,000.00

By Department Director

By City Monager

Date

By City Monager

Date

By City Monager

Date

Dat



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

EFFECTIVE DATE

REV 05/2017

CITY OF DALLAS		See			ctive 4-5 [Section of Contract		ough 11]		4/10/2	O)	9 5
1. Place an "X" in t	he appropi	riate be	ох, сотр	ete and s	ubmit this fo	rm for th	e approva	l of:			126 7004
c. Professiona d. Amendmen e. WRR-FM ex f. Other (explain	ers for low I / Persona ts to non-l penditures ain on atta	bid co l / Plar oid con s: \$50,0 chmer	ontracts: 5 nning / O tracts: \$5 000 or les t) Requ	s50,000 c ther Serv 50,000 or s per City est for 6	ice contracts: less, per City y Code Sec. 2 execution of	\$50,000 Code Se 79(C) of DHAP	or less. ec. 2-34 the City Co Homebu	ode. yer Writt	price by more than a	17.0	E3 101 1/4
	-			-	7	uired. A	oproval sh	all be obt	ained before services	are	
3. Is this expenditu						116	the ale and la			┼╞	Yes No
4. Any Administrati									and (if applicable)?	늗] Yes ⊠ No] Yes ⊠ No
5. Is Form 1295 – Ce Vendor Name:	April Me	-		ues requi	rea to compi	with no		dor No.	n/a] res No
Subject:		n/	1 2 2	eietanc	e (DHAP)	_		rtment:	HOU	-	
Action Requested:	Execution				omebuyer V	Vritten A		nts (HON	ME/CDBG)	То	
Background:	(Develo	prove prove n was	t). DHA d throug approve	P was a h the F ed to allo	pproved by Y 2017-201 w homebuy	City Co 8 HUD er assis	ouncil on Consolid stance to	Oct. 25 ated Pla homebu	, 2017 per Resolut an per Council Res	tion solu 0% d	bsidy of \$15,000 171653. Funding ition 171171. The of the area median dual homebuyer.
	FUND	DEPT	UNI	T AC	TV OBJ	PRO	GRAM	Ł	NCUMBRANCE		AMOUNT
Funding:										1	\$0.00
	-								TOTA	L:	0,00
Project No:	n/a		Commod	lity Code:	n/a		Financing:	n/a			37,154
Change Order No.	Original C	R/AA	Origina. Date	CR/AA	Original CR/ Amount		Total Previo		Change Amount Including this Order		Total Change Order Percentage
0	n/a				\$	00.00		\$0.00	\$0.0		0.00%
M/WBE INFORMATI	ION - Prime	and S	ubcontro	ctors use	this section f	or low b	id contract	s greater	than \$50,000 but les	s the	an \$70,000.
Indicate Amount	African-	Americ	an	His	panic	Cauc	asian - Fem	ale	Other Minority	T	MWBE Certification Number
to Each Group:	Tobas		0.00	712.72	\$ 0.00	1		0.00	\$ 0.00		n/a
0	APPRO	VAL: Ap	proved a	being in	accordance w	ith the b	udget and (Chapter 2	of the Dallas City Code	2.	
Do	1/5			_ /²	1/9/19	/	11	NO	AS 4	1/2	5/19
By Department Dire	ector	-	By Assisto	Int City Me	DATE	A	oproved as t	4/1	City Attorney	,	DATE



ADMINISTRATIVE ACTION

195905

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 4/10/2019 73

1. Place an "X" in I	the approp	riate b	ox, comp	olete and s	ubmit this fo	rm for t	he approv	al of:		
a. Low bid co	ntracts of	not mo	re than 5	\$70,000						F-0
b. Change ord	ders for lov	w bid co	ntracts:	\$50,000 0	r less (may n	ot incre	ease origin	al contrac	t price by more than 2	
C. Professiona	l / Person	al / Plan	nning/	Other Servi	ce contracts:	\$50,00	0 or less.		E-	7 5 17
d. Amendmer	nts to non-	bid con	tracts: \$	50,000 or	less, per City	Code S	Sec. 2-34		100	2 7 1.7
e. WRR-FM ex	penditure	s: \$50,0	000 or le	ess per City	Code Sec. 2-	79(C) o	of the City	Code.	95%	143
									ten Agreements	7 20 1 2
2. Attach all suppo	rting docu	ments	includin	g bid infori	mation as req	uired. A	Approval s	hall be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a co	nstructio	on projecti	,				10,	Yes No
4. Any Administrat	ive Action	s to this	vendor	in the last	12 months?	(If yes	attach exp	lanation)		☐ Yes ⊠ No
5. Is Form 1295 - C	ertificate d	of Intere	ested Pa	rties requi	red to comply	with H	louse Bill 1	295 attac	hed (if applicable)?	☐ Yes 図 No
Vendor Name:	Suzzet	te Hari	per				Ve	ndor No.	n/a	
Cubiact				aniatana	(DUAD)	_		T. A. T. T.		
Subject:	Dallas	nome	ouyer A	Assistance	e (DHAP)		Dep	partment:	ной	
Action Requested:	Executi	ion of (City of	Dallas Ho	mebuyer W	/ritten	Agreeme	ents (HOI	ME/CDBG)	
	Contract	Numbe	r: HO	U-2019-0	0009902		Cont	ract Term:		To
Background:	on Oct. 2018 H homeb	. 25, 20 HUD C uyer a	017 per Consolic ssistan	Resoluti dated Pla ce to hon	on 171653. In per Cou	Fund ncil Re or bel	ling for the esolution ow 80%	e assista 171171. of the are	The program was a median income.	roved by City Council through the FY 2017- as approved to allow The CAO requires an
	FUND	DEPT	UN	IIT ACT	V OBJ	PR	OGRAM	-	ENCUMBRANCE	AMOUNT
							4117			\$0.00
Funding:										
									TOTAL	: 0.00
Project No:	n/a	a	Commo	dity Code:	n/a		Financing	: n/a	- 1 - 1 - 1 - 1	
Change Order No.	Original (CR/AA	Origina Date	al CR/AA	Original CR/ Amount	'AA	Total Pres Change C		Change Amount Including this Order	Total Change Order Percentage
0	n/a	3			\$	0.00		\$0.00	\$0.00	0.00%
M/WBE INFORMAT	ION - Prim	e and S	ubcontr	actors use	this section f	or low I	bid contra	cts greater	than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cau	casian - Fe	male	Other Minority	MWBE Certification Number
to Each Group:	M	\$	0.00		\$ 0.00	1		0.00	\$ 0.00	n/a
	APPRO	VAL: Ap	proved	as being in	accordance w	ith the l	budget and	Chapter 2	of the Dallas City Code	
Dan	10		~	4/9/1	9	/	1	Al	1/1/20	54/16/19
By Department Dir	rector			i	DATE	1	Approved a	s to form by	City Attorney	DATE
ORIGINAL - City Secret	ary		By Assist	tant-€ity Mb	mager			7	DATE	REV 05/2017



 \boxtimes

Vendor Name:

Action Requested:

Background:

Funding:

Project No:

Change Order No.

Indicate Amount

to Each Group:

Subject:

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

19590

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

1. Place an "X" in the appropriate box, complete and submit this form for the approval of:

c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34

Dallas Homebuyer Assistance (DHAP)

Contract Number: | HOU-2019-00009975

UNIT

Commodity Code:

Original CR/AA

Date

ACTV

OBJ

n/a

\$0.00

Original CR/AA

Amount

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

a. Low bid contracts of not more than \$70,000

3. Is this expenditure related to a construction project?

FUND

n/a

Original CR/AA

n/a

No.

DEPT

Ana Laura Saldana

EFFECTIVE DATE b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) f, Other (explain on attachment) Request for execution of DHAP Homebuyer Written Agreements 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Yes No ☐ Yes 🖾 No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor No. n/a Department: HOU Execution of City of Dallas Homebuyer Written Agreements (HOME/CDBG) Contract Term: To Ms. Saldana was approved for \$43,000.00 in assistance from DHAP. DHAP was approved by City Council on Oct. 25, 2017 per Resolution 171653. Funding for the assistance was approved through the FY 2017-2018 HUD Consolidated Plan per Council Resolution 171171. The program was approved to allow homebuyer assistance to homebuyers at or below 80% of the area median income. The CAO requires an AA to execute the attached agreements for each individual homebuyer. **ENCUMBRANCE AMOUNT** \$0.00 (7.00 TOTAL: Total Change Order Change Amount Including this Order Percentage \$0.00 \$0.00 0.00% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. BE Certification Number n/a

African-American	Hispanic	Caucasian - Female	Other Minority	MW
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
PPROVAL: Approved as	being in accordance wi	th the budget and Chapter :	of the Dallas City Code.	
of the	14/2Alin 1	Mes	14/25/	19
or	DATE	Approved as to form b	y City Attorney / M	5
By Assistan	nt City Widnager	7/2	DATE	

PROGRAM

Financing:

Total Previous

Change Orders

n/a

By Department Director

DATE



ADMINISTRATIVE ACTION

195907

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 4/19/2019

75

1. Place an "X" in t	he appropi	riate bo	x, comp	lete and s	ubmit this for	m for t	the appro	val of:		
a. Low bid cor	tracts of n	ot mor	e than \$	70,000						
b. Change ord	ers for low	bid co	ntracts:	\$50,000 0	r less (may no	ot incre	ease origi	nal contract	price by more than 2	5%}
C. Professiona	/ Persona	I / Plan	ning / O	ther Servi	ce contracts:	\$50,00	00 or less.		34-1	C0 20 3
d. Amendmen	ts to non-l	oid con	tracts: \$	50,000 or	less, per City	Code S	Sec. 2-34		B	
e. WRR-FM ex	penditure:	s: \$50,0	000 or le	ss per City	Code Sec. 2-	79(C) c	of the City	Code.	273	No.
f. Other (expl	ain on atta	chmen	t) Requ	uest for e	execution of	DHA	P Homeb	ouyer Writ	ten Agreements	
2. Attach all suppo	rting docui	ments i	ncluding	bid infor	mation as req	uired.	Approval.	shall be obt	ained before services	ore rendered.
3. Is this expenditu	re related	to a coi	nstructio	n projecti)				247	P Yes No
4. Any Administrati	ive Actions	to this	vendor	in the last	12 months?	(If yes	attach ex	planation)	~~~	Yes 🛛 No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Pai	ties requi	red to comply	with F	House Bill	1295 attaci	hed (if applicable)?	☐ Yes 🛛 No
Vendor Name:	Luis An	gel Re	cinos 8	Ana K.	Yanez		V	endor No.	n/a	
Subject:	Dallas H	lomeb	ouyer A	ssistance	e (DHAP)		De	partment:	HOU	
Action Requested:	Execution	on of C	City of D	Dallas Ho	omebuyer W	ritten	Agreem	ents (HOI	ME/CDBG)	
	Contract	Numbe	r: HOI	J-2019-0	0010062		Con	tract Term:		То
Background:	approve approve progran	ed by ed thro n was	City Cough the approver	ouncil or ne FY 2 ed to allo	n Oct. 25, 2 017-2018 H w homebuy	UD C	per Reso Consolida sistance	olution 17 ated Plan to homebu	1653. Funding for per Council Reso	the assistance was solution 171171. The work of the area median ividual homebuyer.
	FUND	DEPT	UN	IT ACT	TV OBJ	PR	OGRAM		ENCUMBRANCE	AMOUNT
										\$0.00
Funding:										
									TOTAL	: 0.00
Project No:	n/a		Commo	dity Code:	n/a		Financin	g: n/a		
Change Order No.	Original C No.	R/AA	Origina Date	I CR/AA	Original CR/A	4.4	Total Pre Change		Change Amount Including this Order	Total Change Order Percentage
0	n/a	1			\$	0.00		\$0.00	\$0.00	0.00%
M/WBE INFORMAT	ION - Prime	e and S	ubcontro	actors use	this section fo	or low	bid contro	acts greater	than \$50,000 but less	than \$70,000.
Indicate Amount	African-	Americ	an	His	panic	Cau	ucasian - Fi	emale	Other Minority	MWBE Certification Number
to Each Group:	1		0.00		\$ 0.00			\$ 0.00	\$ 0.00	n/a
	PPRO	VAL: Ap	proved a	s being in	accordance wi	th the	budget an	d Chapter 2	of the Dallas City Code	
Dil	0/	_	_	14/18	19, 1	_/	Tau	ler F	lod	F 4/23/19
By Department Dire	ector			lid.	CATE	en l	Approved	s to form by	City (Attorney	DATÊ



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

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

File the approved form and all necessary documentation with the

195908

EFFECTIVE DATE

ADMINISTRATIVE ACTION

2-19-19 +98

interlocal or c b. Amendmen c. Professiona d. Amendmen de. WRR-FM ex f. Other Service	of \$70,000 cooperativ nts to com nts to con expenditure ces (expla services an	or less rate agreen petitively al / Plant bid conti	esulting from nents. bid or forma ning / Other S racts: \$50,000		tracts: \$5				e procurements	7 1	
interlocal or c b. Amendment c. Professiona d. Amendment e. WRR-FM ex f. Other Servic NOTE: Minor s 2. Is this an amen	cooperative al / Person ats to non- expenditure ces (expla services an	e agreen petitively al / Plant bid conti es: \$50,00 in on atto	nents. v bid or forma ning / Other S racts: \$50,000	l proposal con ervice contrac	tracts: \$5				30	7 1	
e. WRR-FM ex f. Other Service NOTE: Minor s 2. Is this an amen	xpenditure ces (expla services an	es: \$50,0 in on atte		or less, per Ci		00 or less, per			inal contract pri	e by more	than 25%).
f. Other Service NOTE: Minor s 2. Is this an amen	ces (expla services an	in on atte	00 or less per		ty Code S	ec. 2-34.			- 9	7	17.6
NOTE: Minor s 2. Is this an amen	services an			City Code Sec.	2-79(C) o	f the City Cod	le.		12-	C 107	
		d/or repa		ratifications the ing \$3,000 and					ssed by requisitio	3400	
3. Any Administra	ndment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	Administrat	ive Change	Order.	☐ Yes	⊠ No
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED I	ative Actio	ons to th	is vendor in t	he last 12 mo	nths? If	yes, attach c	opy of AAs	within last	12 months.	☐ Yes	⊠ No
4. Is Form 1295 -	Certificat	te of Inte	rested Partie	s required to	comply w	vith House B	II 1295 atte	iched (if a	oplicable)?	☐ Yes	⊠ No
Vendor Name:	TL Creati	ve Adve	rtising LLC, o	lba vCreative	inc	EC			Vendor No.	VS99910)
	Programs										
Lead Dept: (Office of	Cultural	Affairs / Wi	RR							
Action Requested:		use this	cloud-based		r produc	tion orders			re, LLC, dba vCr otions & events	workflo	
Background:		s contr		the state of the s	100 100		and the second s		n orders and or January 31, 20		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUMBER	7	AMOUNT
	0140	OCA	1066		3099		MASC	OCA-2019	-00009340	\$36	,000
Funding:			-				-				
1 - 2							-				
	Finar	ncing:							TOTAL:	\$36	,000
Amenament	Supplem Agreemei	ental	ваѕе CR/AA No.	Base Contrac Date		se Contract Amount		Previous mental ments	Total Contra Amount Includ this Action	ct I	otal Supp'l Agreement Percentage
Information:									\$ 0.00		%

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

By Jample Scripps

By Deportment Director

2-13 | Date Approved as to Form by City Attorney

3/8/10

Jayra GUL



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

ADMINISTRATIVE ACTION

195909

EFFECTIVE DATE

3/6/19 SI

1. Place an "X"										
		-								
	s of \$70,000 r cooperativ			competitive b	id or forn	nal proposal pr	ocess, including serv	ice procureme	nts mad	e through
The second secon				al proposal cor	tracts: \$5	0,000 or less (may not increase ori	ginal contract	price by	more than 25%).
c. Professio	nal / Person	nal / Plani	ning / Other :	Service contra	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	7	- (2)	5 14
d. Amendm	ents to non	-bid conti	racts: \$50,00	O or less, per C	ity Code S	iec. 2-34.		Ĭ.	P.	2
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Code	2.	- 6	32	-
f. Other Ser	rvices (expla or services an	in on atto d/or repa	ichment; for irs not exceed	ratifications th ling \$3,000 and	ne Justifico which do	ntion Form mu not require a co	st be attached): ontract should be proc	essed by requis	ition.	17 F
2. Is this an am	endment to	an exist	ing construc	tion contract	If yes, c	omplete an A	dministrative Chang	ge Order.		yes 🛛 No
3. Any Adminis	trative Actio	ons to th	is vendor in I	the last 12 mo	onths? If	yes, attach co	py of AAs within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 attached (if a	applicable)?		Yes 🛛 No
Vendor Name:	Hector A	lcalde						Vendor No.	338	625
Subject:	Personal	Services	Contract							
Lead Dept:	Office of	Strategi	c Partnershi	ps and Gove	rnment A	Affairs				
Action Requested:			31, 2018 w	vith a rate of	\$4,450	.00.	e for legislative se		term o	
	Contract	Number	: M	GT-2019-000	09667	Contra	ct Term: 10/01	/2018	to	10/31/2018
Background:			es perforn				deral legislative some current FY 201	19 contract t	erm.	AMOUNT
				1		PROGRAM			DEN	
rand Haran	0001	BMS	1978	OF01	3070	-		19-00009667	-	\$4,450.00
Funding:		-	-	+ -		1	*			
		01/10/10	+							
	Final	ncing:			1		Cum of Decuious	TOTAL Total Con		Total Supp'l
Contract	Supplem Agreemei	2.00	Base CR/AA No.	Base Contrac Date	20.00	se Contract Amount	Sum of Previous Supplemental Agreements	Amount Inc	luding	Agreement Percentage
Amendment	Agreemen									
	Agreemen							\$ 0.0	0	%



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

1. Place an "X"	in the appr	opriate l	oox for the a	oproval of:					3	- F
a. Contracts				competitive b	oid or forn	nal proposal pr	ocess, including	service procuren	ents mad	le through
b. Amendm	ents to con	petitively	bid or forma	al proposal coi	ntracts: \$5	50,000 or less (may not increas	e original contrat	t price by	more than 25%).
c. Profession	nal / Persor	nai / Plan	ning / Other S	Service contra	cts: \$50,0	00 or less, per	City Code Sec. 2	-34.	150	
d. Amendm	ents to non	-bid cont	racts: \$50,00	or less, per C	ity Code	Sec. 2-34.			15	£5
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec	. 2-79(C)	of the City Code	2,		30-0	0
							st be attached): ontract should be	processed by requ	isition.	C1
2. Is this an ame	endment to	an exist	ing construc	tion contract	7 If yes, o	complete an A	dministrative C	hange Order.		Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in t	the last 12 mo	onths? If	yes, attach co	py of AAs with	in last 12 months	. 🛮	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply	with House Bil	l 1295 attached	d (if applicable)?		Yes 🛛 No
Vendor Name:	CapitalEd	ige Strat	egies, LLC					Vendor No	. VC	080800000
Subject:	Personal	Services	Contract							
Lead Dept:	Office of	Strategi	c Partnershi	ps and Gove	rnment /	Affairs				
Action Requested:		1, 2018	3 - October		ith a rat	e of \$13,333	3.33.	legislative serv	to	a term of 10/31/2018
	Contract	Number	. 1	G1-2019-000	003000	Contract	.c.rem. 1	0/01/2018	10	10/51/2018
Background:								ve.services. Th 2019 contract		n allows the City
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	ICE TYPE and NUI	MBER	AMOUNT
	0001	BMS	1978	OF01	3070		- MGT	-2019-0000966	6	13,333.33
Funding:							8.			
							8			
	Finai	ncing:						TOTA	L:	The second second
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	200	se Contract Amount	Sum of Previo Supplement Agreement	al Amount II	ncluding	Total Supp'l Agreement Percentage
Information:					11 1			\$ 0.	00	%

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



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

316/19 ST

CITT OF DALLA	3	City	Secretary'	s Office to re	eceive	an official fil	e stamp.		316	119	SI	
1. Place an "X"	in the appr	opriate	box for the a	pproval of:							20	
interlocal of	r cooperativ	e agree	ments.	o competitive b						E-5	de through y more than 25%).	
			The second second	Service contrac						60,22	10	
				0 or less, per C						-17	79	
e. WRR-FM	expenditur	es: \$50,	000 or less per	City Code Sec.	2-79(C)	of the City Code	2.			33	<u> </u>	
f. Other Ser	vices (expla	in on at	tachment; for	ratifications th ling \$3,000 and	e Justific	ation Form mu	st be attach		essed by requ	usition.	05	
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes,	complete an A	dministrati	ve Chang	ge Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to t	his vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs	vithin las	t 12 months		Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply	with House Bil	l 1295 atta	ched (if a	pplicable)?		Yes 🛛 No	į
Vendor Name:	Paul Schl	esinger							Vendor No	. 33	8626	Ī
Subject:	Personal	Service	s Contract									Ī
Lead Dept:	Office of	Strateg	ic Partnersh	ips and Gover	nment	Affairs						Ī
Action Requested:				ces contract vith a rate of			ger for leg	gislative	services fo	or a ten	m of October 1,	
	Contract	Numbe	er: N	IGT-2019-000	09668	Contra	ct Term:	10/01	/2018	to	10/31/2018	
Background:				ts with lobby ned in Octob							on allows the Cit	y
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUI	NBER	AMOUNT	
	0001	BMS	1978	OF01	3070		9 1	MGT-201	9-0000966	8	\$2,633.33	
Funding:							4					
							4					
	Finai	ncing:							TOTA	iL:		Ī
Contract Amendment	Supplem Agreeme	and the second	Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of P Suppler Agreer	nental	Total Co Amount li this Ad	ncluding	Total Supp'l Agreement Percentage	
Information:	/								\$ 0	00.	%	Ī

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



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

APR 2 2 2019

1. Place an "X"	in the appr	opriate	box for the a	pproval of:						10	
interlocal o	r cooperativ	e agree	ments.	n competitive bio					L-		3
b. Amendm	ents to com	petitive	ly bid or form	al proposal conti	racts: \$	50,000 or less	(may not in	crease orig	ginal contrac	t price by	more than 25%).
C. Professio	nal / Person	ial / Plai	nning / Other	Service contract	s: \$50,0	00 or less, per	City Code S	ec. 2-34.			e icit
d. Amendm	ents to non	-bid con	tracts: \$50,00	0 or less, per Cit	y Code	Sec. 2-34.			- 3	C	
				City Code Sec. 2					- 6	2	2
				ratifications the ding \$3,000 and w					essed by requ	isition.	N.
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, o	complete an A	Administrat	ive Chang	e Order.	< 13	Res ⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mon	ths? If	yes, attach c	opy of AAs	within las	t 12 months	. 🗆	Yes 🛛 No
4. Is Form 1295	- Certificat	te of Int	erested Parti	es required to c	omply	with House B	ill 1295 atta	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Good Ea	rth Corp	oration						Vendor No	. 510	0006
Subject:	Park Mai	ntenan	ce District 4	Mowing Contra	act						
Lead Dept:	Park and	Recrea	tion								
Action Requested:	maintena Creek Lak	ance ser ke Parks	vices at Me								le grounds ts, and Mountain
	Contract	Numbe	r: P	KR-2019-0000	9838	Contro	act Term:	04/94	2019	to	08/15/2019
Background:	mow trim 4. This c	n, minor	pruning, an will cover s	d weeding of o services betwe	rname en the	ntal beds to person of the contraction of the contr	pertinent p date of the	ark locati former	ions within 3-year grou	Park Ma nds ma	le comprehensive intenance District intenance master currently out for
	FUND	DEP1	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NUN	IBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2019	-00009838		\$37,080.00
Funding:							9.				
12.0		1					- 8				
	Finan	icing:	Current	Funds					TOTA	L:	\$37,080.00
Contract Amendment	Suppleme Agreemer	and the second second	Bose CR/AA No.	Base Contract Date	100	se Contract Amount	Sum of I Supplei Agree	mental	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%
wim	LAPPROVA	ML: App	roved as be	ing in accordar	ice wit	h the budge	t and Chap	oter 2 of t	he Dellas C	ity Code	4-24-201
D., C	dunant Diagram		-	Data	-	1	around as to	Form by C	to Attacas		Data

By Department Director



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

ADMINISTRATIVE ACTION

uting.

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

APR 25 2019

ADMINISTRATIVE ACTION

Care Control of the C	cooperative ents to com	9		al proposal com	tracts: \$5	50,000 or less (may not	increase orig	ginal contract pric	e by more th	an 25%)
c. Professio	nal / Person	al / Plann	ing / Other:	Service contract	ts: \$50,00	00 or less, per l	City Code	Sec. 2-34.		, 60	177
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.				1 32	+
e, WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) c	of the City Code	2.			1,00	1
									utification Agreer		6.2
2. Is this an am									1		No
3. Any Administ										☐ Yes 区	No
4. Is Form 1295	– Certifica	te of Inter	rested Parti	es required to	comply v	vith House Bil	l 1295 at	tached (if a	pplicable)?	☐ Yes 区	No
Vendor Name:	Dallas P	arks Fo	undation (Friends of Ba	achman	Lake)			Vendor No.	10-3-3	
Subject:	Beautific	cation A	greement								
Lead Dept:	Park and	Recrea	tion								
				agreement w		L DL	4 4 4	- David			
	litter and A map io	debris dentifyin	removal, n g the area inderson (nulching, and is provided. 214) 670-020	d plantir 03				d along the Ba	chman Lo	op Trai
Action Requested:	A map ic Contact:	debris dentifyin Sloan A Number:	removal, ng the area anderson (nulching, and is provided, 214) 670-020 (R-2019-000)	d plantir 03 10071	Contrac	ct Term:	7/10/	d along the Ba	chman Lo	op Trai /2020
Requested:	Itter and A map ic Contact: Contract The Frie the combeautifu	I debris dentifying Sloan A Number: ends of E munity i I enviror	removal, ng the area anderson (Pk Bachman I n which the ment of le	nulching, and is provided. 214) 670-020 (R-2019-000) Lake is a coney work, live eisure and fu	d plantin 03 10071 nmitted s, and se n for the	friend's groerve. They are families in	ct Term: up that also dor the cor	7/10/ performs nate funds nmunity a	d along the Ba 2019 to volunteer serv to help make nd neighboring	7/9, ices dedica the Park a g visitors.	op Trai
Requested:	Itter and A map is Contact: Contract The Frie the combeautifu	debris dentifyin Sloan A Number: ends of E munity i l enviror	removal, ng the area anderson (Pk Bachman In which the nment of le	nulching, and is provided. 214) 670-020 (R-2019-000) Lake is a coney work, live eisure and fu	d plantin 03 10071 mmitted c, and se n for the	friend's groerve. They are families in	ct Term: up that also don the cor	7/10/ performs nate funds nmunity a	d along the Bar 2019 to volunteer serve to help make and neighboring	7/9, ices dedicathe Park a visitors.	/2020 ated to
Requested:	Itter and A map ic Contact: Contract The Frie the combeautifu	I debris dentifying Sloan A Number: ends of E munity i I enviror	removal, ng the area anderson (Pk Bachman I n which the ment of le	nulching, and is provided. 214) 670-020 (R-2019-000) Lake is a coney work, live eisure and fu	d plantin 03 10071 nmitted s, and se n for the	friend's groerve. They are families in	ct Term: up that also dor the cor	7/10/ performs nate funds nmunity a	d along the Ba 2019 to volunteer serv to help make nd neighboring	7/9, ices dedica the Park a g visitors.	/2020 ated to
Requested:	Itter and A map is Contact: Contract The Frie the combeautifu	debris dentifyin Sloan A Number: ends of E munity i l enviror	removal, ng the area anderson (Pk Bachman In which the nment of le	nulching, and is provided. 214) 670-020 (R-2019-000) Lake is a coney work, live eisure and fu	d plantin 03 10071 mmitted c, and se n for the	friend's groerve. They are families in	ct Term: up that also don the cor	7/10/ performs nate funds nmunity a	d along the Bar 2019 to volunteer serve to help make and neighboring	7/9, ices dedicathe Park a visitors.	/2020 ated to
Requested:	Itter and A map id Contact: Contract The Frie the combeautifu FUND N/A	debris dentifying Sloan A Number: ends of E munity i l enviror DEPT PKR	removal, ng the area anderson (Pk Bachman I in which the iment of le	nulching, and is provided. 214) 670-020 (R-2019-000) Lake is a concey work, live eisure and fu	d plantin 03 10071 mmitted c, and se n for the	friend's groerve. They are families in	up that also don the cor ENCUR	7/10/ performs nate funds nmunity a	d along the Ba	7/9, ices dedicathe Park as visitors.	/2020 ated to
Requested:	Itter and A map is Contact: Contract The Frie the combeautifu	debris dentifying Sloan A Number: ends of E munity i l enviror DEPT PKR	removal, ng the area anderson (Pk Bachman In which the nment of le	nulching, and is provided. 214) 670-020 (R-2019-000) Lake is a concey work, live eisure and fu	d plantin 03 10071 mmitted c, and se n for the	friend's groerve. They are families in	up that also don the cor ENCUI	7/10/ performs in the funds in	d along the Bar 2019 to volunteer serve to help make and neighboring YPE and NUMBER 9-00010071	7/9, ices dedicathe Park as visitors. AA \$0.00	/2020 ated to
	Itter and A map id Contact: Contract The Frie the combeautifu FUND N/A	debris dentifying Sloan A Number: ends of Emunity i l enviror PKR	removal, ng the area anderson (Pk Bachman I in which the iment of le	nulching, and is provided. 214) 670-020 (R-2019-000) Lake is a concey work, live eisure and fu	d plantin 03 10071 mmitted and se n for the OBJ N/A	friend's groerve. They are families in	up that also don the core	7/10/ performs nate funds nmunity a	d along the Ba	7/9, ices dedicathe Park a yvisitors. AA \$0.00 \$0.00 to Totaling Agri	/2020 ated to

By Department Director



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION 19591

EFFECTIVE DATE

MAR 28 2019

										10 / 10 mm		
1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:								
interlocal or	cooperativ	e agreeme	ents.	competitive bio							2	
	ents to com	petitively b	oid or forma	al proposal cont	racts: \$5	50,000 or.less	(may not	increase orig	inal contract	price by	more thần 25%	1.
C. Profession	nal / Person	al / Planni	ng / Other !	Service contract	s: \$50,0	00 or less, per	City Code	Sec. 2-34.	1	Tara T	10.1	
d. Amendm	ents to non-	bid contra	cts: \$50,00	0 or less, per Cit	y Code	Sec. 2-34.			3.5	F 7	1 40	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec. 2	2-79(C)	of the City Coa	le.		3,13	100	ω ·	
				ratifications the ling \$3,000 and v					ssed by requi	sition.	I m	
2. Is this an ame	endment to	an existin	g construc	tion contract?	If yes, o	complete an A	Administr	ative Change	order. 🐪		Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mor	ths? If	yes, attach c	opy of AA	s within last	12 months.		¥es □ No	
4. Is Form 1295	– Certificat	e of Intere	ested Partie	es required to d	omply v	with House Bi	II 1295 at	tached (if a	oplicable)?		Yes 🛛 No	
Vendor Name:	Linda Sm	ith-Ellis							Vendor No.	VS	000009859	
Subject:	SPD- Line	Dance G	roup Class									
Lead Dept:	Park and	Recreatio	n									
Action Requested:	seniors.			nt for \$3,000.0		inda Smitn-E	ilis. The	vendor will	provide line	e dance	e class for the	
		Number:	1	KR-2019-0000		UH Contro	ict Term:	4/3/2	019	to	9/30/2019	
Background:	Mr. And Artist Control of	rformanc						Company of the Compan			een in various Station and ot	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE TY	PE and NUM	IBER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2109	-00009646	1 114	\$3,000.00	
unding:												
							3					
	Finar	ncing:	Current	Fund					TOTAL	L;	\$3,000.00	
	Contraction		Carr	Bara Cara		as Cantings	Sum o	f Previous	Total Cor	itract	Total Supp	7

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

Base Contract

Amount

By Department Director

Supplemental

Agreement No.

Base Contract

Date

Base

CR/AA No.

Approved as to Form by Sity Attorney. Attested by:

Supplemental

Agreements

Agreement

Percentage

By City Manager

Secretary

Park and Recreation Board

Amount Including

this Action

\$ 0.00

Contract

Amendment

Information:



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

ADMINISTRATIVE ACTION

195915

EFFECTIVE DATE

APR 25 2019

1. Place an "X"	THE STATE OF THE S									1-1	100	10
interlocal o	r cooperativ	re agreer	nents.	n competitive bio						200	1	7773
b. Amendm	ents to com	petitivel	y bid or form	al proposal cont	racts: \$5	50,000 or less (may not in	crease orig	ginal contro	act price by	more	than 25%).
C. Professio	nal / Person	nal / Plan	ning / Other	Service contract	s: \$50,0	00 or less, per	City Code S	iec. 2-34.		1,53	32	100
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per Cit	y Code S	Sec. 2-34.				1	57	100
				r City Code Sec						- 6	13	
MOTE: Mino	vices (expla r services an	in on att d/or repo	achment; for airs not exceed	ratifications the ding \$3,000 and v	Justifico which do	ation Form mu not require a c	st be attac ontract sho	hed): Beau uld be proc	utification / essed by red	Agreement quisition.		
2. Is this an am	endment to	an exist	ing construc	ction contract?	If yes, o	complete an A	dministrat	ive Chang	e Order.		Yes [⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach co	py of AAs	within las	t 12 month	ns.	Yes	No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	ies required to a	comply v	with House Bil	l 1295 att	ached (if a	pplicable)	?	Yes [⊠ No
Vendor Name:	MSBL/N	orth Te	xas Amate	ur Baseball L	eague				Vendor N	lo.		
Subject:	Beautific	cation A	Agreement									
Lead Dept:	Park and	Recre	ation									
Action Requested:	the field PKR req includin	ls at Re uireme g the fe	verchon Bants. This w	with MSBL/No all Park. The vill include m nd batting ca	League owing,	will mainta edging, trin	in the fie	elds in th	e same c	ondition	or hig	her per
	Contract	Number	PKR-	2019-000100	53	Contra	ct Term:	7/5/2	2019	to	7/	4/2020
Background:	The second second			eur Baseball L aseball and na	UK 7 D.			elp kids l	by creatii	ng a heal	lthy, fi	t, and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	IMBER	A	MOUNT
- 24	N/A	PKR	N/A	N/A	N/A	N/A	CX	PKR-201	9-000100	053	\$0.0	0
Funding:	-						e					
7												
	Finar	ncing:	No Cost						тот	AL:	\$0.0	0
Contract Amendment	Supplem Agreemei	49.7 (6.1	Base CR/AA No.	Base Contract Date	1 5/65	se Contract Amount	Supple	Previous mental ments	Amount	Contract Including Action	Ag	tal Supp'l greement ercentage
Information:									\$ 0	0.00		%
unn	ui	uni		ing in accorda		h the budget	and Chap	oter 2 of t	he Dallas	City Code	i. 1-3	6-2019
By Depai	tment Direc	tor		Date		App	roved as to	Form by Ci	ty Attorney			Date

ORIGINAL - City Secretary



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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

DI-26. LI

CITT OF DALLA.	3	City	Secretary'	s Office to re	ceive a	in official fil	e stamp		74.	25-1	19	·SA	
1. Place an "X" i	n the appr	opriate b	ox for the a	pproval of:							200		
a. Contracts interlocal or				competitive bio	d or form	nal proposal pi	rocess, inc	luding servi	ce procurem	ents mac	le thro	ugh .	
b. Amendme	ents to com	petitively	bid or form	al proposal cont	racts: \$5	50,000 or less (may not i	ncrease orig	inal contrac	t price by	more	than 25%).	
C. Profession	nal / Person	ial / Plani	ning / Other	Service contract	s: \$50,0	00 or less, per	City Code	Sec. 2-34.			co	1 7	
d. Amendme	ents to non	-bid conti	acts: \$50,00	0 or less, per Cit	y Code S	Sec. 2-34.				12	384	-	
				City Code Sec. 2						-0	23		
f. Other Servinor	vices (expla services an	in on atto d/or repa	ichment; for irs not exceed	ratifications the ling \$3,000 and v	Justifico vhich do	ation Form mu not require a c	st be atta ontract sho	ched): Beau ould be proce	itification Agessed by requ	reement isition.	200		
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministra	tive Chang	e Order.		Yes	⊠ No	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										. 🗆	Yes [⊠ No	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to c	omply v	vith House Bil	l 1295 att	tached (if a	pplicable)?		Yes [⊠ No	
Vendor Name:	Westmoreland Heights Neighborhood Association							Vendor No	- 11				
Subject:	Beautification Agreement												
Lead Dept:	Park and Recreation												
Action Requested:	The Westmoreland Heights Neighborhood Association has committed to a quarterly cleanup project in the West Dallas Community that will consist of a litter and debris pickup in Tipton Park, for a cleaner, healthy and safer environment for the neighboring families. Contact: Sloan Anderson 214-670-0203												
	Contract	Number	P	(R-2019-0001	10056	Contract Term: 9/		9/14/	4/2019 to		9/13/2020		
Background:	The Westmoreland Heights Neighborhood Association is a dedicated Community Group, focused on the financial, social and economic well being and betterment of the residents in the West Dallas area, through community engagement.												
Funding:	FUND DEPT		UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBE			ABER	AMOUNT		
	N/A	N/A PKR		N/A	N/A	N/A	NA	PKR-2019-0001056			\$0.00		
							÷	÷					
									-				
	Financing:		No Cost						TOTAL:		\$0.00		
Contract Amendment Information:	Supplemental Agreement No.		Base CR/AA No.	Base Contract Date		Base Contract Amount		Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage	
									\$ 00	00		%	

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

By City Manager



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

ADMINISTRATIVE ACTION

195911

EFFECTIVE DATE

APR 2.5 2019

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:						. 1	3
a. Contracts interlocal of				competitive b	id or forn	nal proposal	process, in	cluding servi	ce procurements	made	through
☐ b. Amendm	ents to com	petitively	bid or forme	al proposal con	tracts: \$	50,000 or les	s (may not	increase orig	ginal contract pri	ce by i	nore than 25%).
. c. Profession	nal / Person	nal / Plan	ning / Other :	Service contrac	ts: \$50,0	00 or less, p	er City Code	Sec. 2-34.	100	6	5
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code .	Sec. 2-34.			-		
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Co	ide.		7.5	2	Ē.
									utification Agree		
2. Is this an ame	endment to	an exist	ing construc	tion contracti	If yes, o	complete an	Administr	ative Chang	e Order.		'es 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in i	the last 12 ma	onths? If	yes, attach	copy of AA	s within las	t 12 months.		es 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House	Bill 1295 a	ttached (if a	pplicable)?		'es 🛛 No
Vendor Name:	Beyond	the Bra	nd						Vendor No.		
Subject:	Beautific	cation A	greement								
Lead Dept:	Park and	Recrea	ation								
Action Requested:	to Park	standar : Sloan	d or above Anderson ((3-point, fre at no cost t (214) 670-02 (R-2019-000	to the C 203	ity.	line.) Als	o, replace	backboards of to		7/14/2020
Background:	the second second second second	ation in	the second water the second	the same of the sa		man and the second second			nere that maxi nd encourage		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBE	R	AMOUNT
de	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-201	9-00010130		\$0.00
Funding:											
	Finar	ncing:	No Cost						TOTAL:		\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	0	se Contract Amount	Supp	f Previous Iemental eements	Total Contro Amount Includ this Action	ling	Total Supp'l Agreement Percentage
Information:	2								\$ 0.00		%
V	APPROVA	AL: Appr	oved as bei	ng in accorda	ance wit	h the budg	et and Ch	apter 2 of t	he Dallas City	Code.	

WWW Curum

By Department Director

Date

Approved as to Form by City Attorney

Date

Pysataus By City Manager

4/25/19



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

APR 25 2019

1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:					N.,	-	No.
interlocal c	r cooperativ	re agreeme	ents.			nal proposal p					7 17 3
b. Amendn	nents to com	petitively	bid or form	al proposal coi	ntracts: \$	50,000 or less (may not in	crease orig	ginal contract j	orice by	more than 25%).
c. Profession	nal / Persor	ial / Planni	ng / Other	Service contra	cts: \$50,0	00 or less, per	City Code S	Sec. 2-34.		W.	57
				0 or less, per (k95
			DOMESTICAL PROPERTY.			of the City Cod			-	Ber.	1
f. Other Sei	rvices (expla or services an	in on attac d/or renair	hment; for	ratifications ti	he Justific d which do	ation Form mu not require a c	st be attac	hed): Bear	utification Agre	ement	
2. Is this an am										I	Yes No
3. Any Adminis			74. 6. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.		T. Alexander	20 2000 0000				1	
1. Is Form 1295										1	Yes No
/endor Name:	Friends	of Maria	Luna Parl	k					Vendor No.		
Subject:	Beautific	cation Ag	reement						1000	-	
ead Dept:	Park and										
Action	The second second					riends of Ma s cleanups					property and produced the second
Requested:	at Maria Contact Contract Friends the neig	Luna Pa : Sloan A Number: of Maria hborhood	rk to incl nderson (Pk Luna Par	ude litter ar (214) 670-0: (R-2019-000 k is a dedic the enrichn	nd debri 203 010114 ated Ne	s cleanups,	ct Term:	7/10/ cused or	weeding and 2019 improving	to the qu	7/9/2020 pality of life in
Requested:	at Maria Contact Contract Friends the neig neighbo	a Luna Pa : Sloan A Number: of Maria hborhood rhoods a	rk to incl nderson (Pk Luna Par d through nd comm	ude litter ar (214) 670-0. (R-2019-000) k is a dedic the enrichm unities.	nd debri 203 010114 rated Ne nent of b	contra Contra ighborhood beautification	planting ct Term: Group fo n projects	7/10/ cused or s in the P	(2019 n improving tark, thereby	to the que	7/9/2020 pality of life in ng better
requested:	at Maria Contact Contract Friends the neig neighbo	E Luna Pa : Sloan A Number: of Maria hborhood rhoods a	rk to incl nderson (Pk Luna Par d through nd comm	ude litter ar (214) 670-0. (R-2019-000) k is a dedic the enrichm nunities.	nd debri 203 010114 rated Ne nent of b	Contra ighborhood peautification	ct Term: Group for projects ENCUM	7/10/ cused or s in the P	/2019 and market the m	to the quarter making	7/9/2020 pality of life in ng better
Requested: Background:	at Maria Contact Contract Friends the neig neighbo	a Luna Pa : Sloan A Number: of Maria hborhood rhoods a	rk to incl nderson (Pk Luna Par d through nd comm	ude litter ar (214) 670-0. (R-2019-000) k is a dedic the enrichm unities.	nd debri 203 010114 rated Ne nent of b	contra Contra ighborhood beautification	ct Term: Group for projects ENCUM	7/10/ cused or s in the P	(2019 n improving tark, thereby	to the quarter making	7/9/2020 pality of life in ng better
Requested: Background:	at Maria Contact Contract Friends the neig neighbo	E Luna Pa : Sloan A Number: of Maria hborhood rhoods a	rk to incl nderson (Pk Luna Par d through nd comm	ude litter ar (214) 670-0. (R-2019-000) k is a dedic the enrichm nunities.	nd debri 203 010114 rated Ne nent of b	Contra ighborhood peautification	ct Term: Group for projects ENCUM	7/10/ cused or s in the P	/2019 and market the m	to the quarter making	7/9/2020 pality of life in ng better
Requested: Background:	at Maria Contact Contract Friends the neig neighbo	a Luna Pa : Sloan A Number: of Maria hborhoods rhoods a DEPT PKR	Pk Luna Par d through nd comm UNIT N/A	ude litter ar (214) 670-0. (R-2019-000) k is a dedic the enrichm nunities.	nd debri 203 010114 rated Ne nent of b	Contra ighborhood peautification	ct Term: Group for projects ENCUM	7/10/ cused or s in the P	(2019 representation of the control of the contro	to to the query making	7/9/2020 pality of life in ng better AMOUNT \$0.00
Action Requested: Background: Funding: Contract Amendment	at Maria Contact Contract Friends the neig neighbo	a Luna Pa : Sloan A Number: of Maria hborhoods rhoods a DEPT PKR	rk to incl nderson (Pk Luna Par d through nd comm	ude litter ar (214) 670-0. (R-2019-000) k is a dedic the enrichm nunities.	nd debri 203 010114 ated Ne nent of the obj N/A	Contra ighborhood peautification	ct Term: Group for projects ENCUM NA - - Sum of I	7/10/ cused or s in the P BRANCE T PKR-201 Previous mental	/2019 and market the m	to the quere making the gract luding	7/9/2020 pality of life in ng better

Approved as to Form by City Attorney

Date

By City Manager

ORIGINAL - City Secretary

By Department Director

REV 11/2018



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

		10.079	222000000	2470517000	70000		.c otamp		N	AR 2	2019
1. Place an "X"	in the appr	ropriate i	ox for the a	pproval of:							200
a. Contracts interlocal or				n competitive bio	d or forn	nal proposal p	rocess, inc	luding servi	ce procurem	ents mad	de through
b. Amendm	ents to con	petitivel	bid or form	al proposal cont	racts: \$3	50,000 or less	(may not i	ncrease orig	ginal contrac	t price by	more than 25%).
C. Profession	nal / Persor	nal / Plan	ning / Other	Service contract	s: \$50,0	00 or less, per	City Code	Sec. 2-34.		X	1 1
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	y Code :	Sec. 2-34.					69
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec. 2	2-79(C)	of the City Coo	le.				33 1 1
				ratifications the ling \$3,000 and v					essed by requ	isition.	12
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, o	complete an A	Administra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mon	ths? If	yes, attach c	opy of AAs	within las	t 12 months		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to c	omply 1	with House B	ill 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Gumesin	nda Fons	eca						Vendor No	. VS	000014096
Subject:	Zumba a	nd Yoga	Group Class	ses							
Lead Dept:	Park and	Recreat	ion								
Action Requested:	classes fo	or the se	niors. Daryl Quarle	ent for \$3,000.0			, T			e Zumb	
	Contract	Number	: P	KR-2019-0000	9650	Contro	ict Term:	4/15/	2019	to	9/30/2019
Background:				n a Zumba and teaches Silver							a and Zumba for 6
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUM	ABER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2019	-00009650		\$3,000.00
Funding:							9				
							-				
	Finai	ncing:	Curren	t Fund					TOTA	L:	\$3,000.00
Controct Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	1 7 6 6	se Contract Amount	Suppli	Previous emental ements	Total Co Amount In this Ac	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%
	APRROV	AL: App	roved as be	ing in accorda	nce wit	h the budge	t and Cha	pter 2 of t	he Dallas C	ity Code	e
uin	in Cle	um	w	3.271	9	MA	Jus S	A	5	4	/16/19

Park and Recreation Board

Park and Recreation Board REV 11/2018

ORIGINAL - City Secretary

Robert Astal



ADMINISTRATIVE ACTION

EFFECTIVE DATE

APR 25 2019

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

			/ T. T. T. T. T. T. T.						_	_	
1. Place an "X"											N
a. Contract.				competitive bio	d or form	nal proposal	process, in	cluding servi	ce procurement	s made – ‡	through -
b. Amendm	ents to com	petitivel	y bid or forma	al proposal cont	racts: \$	50,000 or less	(may not	Increase orig	ginal contract pr	ice by r	hore than 25%).
C. Professio	nal / Persor	nal / Plan	ning / Other !	Service contract	s: \$50,0	00 or less, pe	r City Cod	e Sec. 2-34.	100	Dr.	<u>ل</u> ' ' '
d. Amendm	ents to non	-bid cont	racts: \$50,00	or less, per Cit	y Code .	Sec. 2-34.			2,		
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Co	de.		-		25 7 7
									utification Agree		2 - 1
2. Is this an am	endment to	an exist	ting construc	tion contract?	If yes, a	complete an	Administi	rative Chang	e Order.		res No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 moi	nths? If	yes, attach i	opy of A	As within las	t 12 months.		res 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Partie	es required to	comply	with House E	ill 1295 a	ttached (if a	pplicable)?		res 🛛 No
Vendor Name:	Dallas C	lassic (Baseball						Vendor No.		
Subject:	Beautific	cation A	greement								
Lead Dept:	Park and	d Recre	ation								
Action Requested:	White R	ock Lak	ce Winfrey I		orming				m service ent baseball field		ments at
	Contract	Numbe	r: P	KR-2019-0001	0177	Contr	act Term:	6/15/	2019 to		6/14/2020
Background:	continue	e to wor		City by ways							and wishes to athletic fields at
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE T	YPE and NUMBE	R	AMOUNT
15. A. A.	N/A	PKR	N/A	N/A	N/A	N/A	CX	PKR-2019	-00010177	- 10	\$0.00
Funding:							.5				
			1				- 5				
	Finar	ncing:	No Cost						TOTAL:		\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date	1 1 1 1 1 1 1	se Contract Amount	Supp	of Previous plemental peements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
Information:							1		\$ 0.00		%
	1		N 7. 0 7.5			5 .0 L . W			i diam'i di		

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

Www www 4-23-19

By Department Director Date

Approved as to Form by City Attorney

Date

By City Manager

4/25/19



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

APR 1 0 2010

										17.10	6013
1. Place an "X"											
a. Contracts interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 r cooperative ents to come nal / Person ents to non- expenditure vices (explar r services an endment to	or less re re agreen petitively nal / Plan bid cont es: \$50,0 in on atta d/or repa an exist	esulting from nents. I bid or forme ning / Other racts: \$50,00 00 or less per achment; for irs not exceed ing construc	al proposal con Service contract O or less, per Ci City Code Sec. ratifications the ling \$3,000 and	tracts: \$5 ts: \$50,00 ity Code \$ 2-79(C) o e Justifico which do If yes, c	50,000 or less (00 or less, per 5ec. 2-34. of the City Code ation Form mu not require a complete an A	may not incre City Code Sec e. st be attache ontract should dministrative	ease orig . 2-34. d): l be proce	ninal contrac essed by requ e Order.	t price by	Res No
4. Is Form 1295							2	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			Yes No
Vendor Name:	Royal Ima	-							Vendor No		000001357
Subject:	Documer	nt Scann	ing								
Lead Dept:	Park and	Recreat	ion								
Action Requested:	services Tony Be	for the cker (2	Park Depa 14) 670-40	artment. 78							g and archiving
	Contract	Number	: P	KR-2019-000	09919	Contra	ct Term:	4/1,	/19	to	9/30/19
Background:	througho	out the	egion and		y take	paperwork fi	les and sca	an then	to digital	recogni	s, and hospitals tion to make the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBE	RANCE T	YPE and NUI	MBER	AMOUNT
	0001	PKR	5168		3070		CX- PK	(R-2019	-00009919		\$12,300.00
Funding:											
				1			1.50				
	Finar	ncing:							TOTA	AL:	\$12,300.00
Contract Amendment	Supplem Agreemer	en and a second	Base CR/AA No.	Base Contrac Date	G 1/1 1 1 1 2 3 3	se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	1								\$ 0.	00	%
1	APPROV	AL: Appr	oved as be	ing in accorda	ance wit	h the budget	and Chapte	er 2 of t	he Dallas (City Code	

Umm Climin Approved as to Form by City Attorney

By City Manager

By Department Director



ADMINISTRATIVE ACTION

EFFECTIVE DATE

04/22/2019

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

										,	
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:							
	and the second second			n competitive bi	d or form	al proposal p	rocess, inclu	ding servi	ice procurem	ents mad	de through
IIICE TOCUT C	or cooperation			al proposal con	tracts: \$50	0 000 or less	may not inc	rease orii	ninal control	t price h	more than 25%).
				Service contrac					girior como de	- 1	E: Harris
	A STATE OF			0 or less, per Ci				2,5-5,10	1	-	= -
				City Code Sec.			e.		2	11.	co :
	A TOTAL STATE OF THE STATE OF T			ratifications the				ed):		10	23
NOTE. WITH				ding \$3,000 and						isition.	0 -
2. Is this an am					123101012						Yes No
3. Any Adminis						W-12					Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply w	ith House Bi	l 1295 atta	ched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Japan An	nerican S	Society Dalla	as Fort Worth					Vendor No). V	/C20033
Subject:	2019 Me	mbershi	p and Spon	sorship							
Lead Dept:	Office of	Econom	ic Developr	ment							
Action Requested:	Approval Legacy.	of 2019	Membersh	ip to Japan Ar	nerican S	Society Dalla	is Fort Wor	th and s	ponsorship	for 201	9 Sun & Star
	Contract	Number	; E	CO-2019-0001	10194	Contra	ct Term:	04/22	/2019	to	04/21/2020
Background:	investors (expected through grow. Sind bullet transattend se with part Texas-Jap events, c table for	and but d to control Jan 2019 Jan 2019 Jan 2003 Jan proper Jan proper Jan proper Jan busi Jan busi	sinesses in tinue to gro 9, 242 (170 , at least 17 osed for Da events that elevance to ness. Also entary job p nt. Attende	Japan, as we w). Local news in 2016) Japa 5 Japanese prollas to/from Farovide in-de North Texas include the Citostings,Spores to the ever	II as developer DI anese business had business ty's logo and expect	relop more MN called D siness oper rive led to \$1 . Through at key trend and trade, at their we to include a ted to include	directly a r FW "a beac ations in N 9 billion in the membe s in U.SJap as well as, bsite, mont n add in the	relations on for co orth Tex investmership the can econ connect thly new e printed	thip with Jacompanies from the cas, "and ent statewine City will momic, politics with senions selecter, at a different program as maller Japan semaller semaller semaller semaller semaller semaller seman seman semaller seman s	panese the nun de wit have " ical, and or exect corporate and nam anese co	rts to prospective firms in the area in and beyond,", nber continues to hout counting the opportunities to security relations utives engaged in the roster of major in recognition at a proporations in the nuncil members.
	FUND	DEPT		ACTV	OBJ	PROGRAM			YPE and NUI		AMOUNT
	0001	ECO	1168		3340		CX- E	CO-2019	9-00010194		2,500.00
Funding:	0001	ECO	1168		3320		CX- E	CO-2019	9-00010194		2,750.00
	Final	ncing:							TOTA	L:	5,250.00
		antal	Base	Base Contract	t Base	e Contract	Sum of Pi		Total Co		Total Supp'l
Contract Amendment Information:	Supplem Agreeme		CR/AA No.	Date	A	Mount	Supplem Agreem		this Ac		Agreement Percentage

Approved as to Form by City Attorney By City Manager

Date

By Department Director

Date



195923

EFFECTIVE DATE

4 25/1911

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.

2171000 011 21	in the appr	opriate be	ox joi the u	pprovuroj.							24	
The second second second	ts of \$70,000 or cooperativ			competitive	bid or for	mal proposal pi	rocess, inclu	ding servi	ce procurențe	nts mad	le thro	ugh
b. Amenda	nents to com	petitively	bid or form	al proposal co	ontracts: \$	50,000 or less	may not inc	rease orig	ginal contract	price by	more	than 25%)
c. Profession	onal / Persor	al / Planni	ing / Other S	Service contri	acts: \$50,0	000 or less, per	City Code Se	ec. 2-34.	É.	110	2	PS.
d. Amendn	nents to non	-bid contro	acts: \$50,00	0 or less, per	City Code	Sec. 2-34.				3	***	-
e. WRR-FN	1 expenditur	es: \$50,000	or less per	City Code Se	c. 2-79(C)	of the City Cod	e.		5	5	-	
						ation Form mu not require a c			essed by requis	ition.	-	-
2. Is this an am											Yes	⊠ No
3. Any Adminis	trative Actio	ons to this	vendor in t	the last 12 n	nonths? If	yes, attach co	py of AAs v	within last	t 12 months.		Yes	⊠ No
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required t	o comply	with House Bi	l 1295 atta	ched (if a	pplicable)?		Yes	⊠ No
Vendor Name:	REECE	SUPPI	LY CO O	F DALLA	SINC				Vendor No.	04	8284	
Subject:	Purchas	se Solve	ent Printe	er (decal n	nachine), Training,	and Tec	hnical S	Support			
Lead Dept:	Dallas F	ire Res	cue									
Action	Authoria	ze purch	nase, trai	ning, sup	olies, ar	nd technical	support	for a so	olvent print	er (de	ecal n	nachine
Requested:	Contract The cur softwar	Number: rrent dec e. The a will be re	MASS cal system attempt to equired to	C-DFD-2019 m is over o upgrade o install th	20 year to the description	***************************************	ct Term: o longer osoft Wo	03/11, working ord did r or, and F	/2019 g with the r not work. T	to New Mine su	09/ licros icces will b	30/2023 oft sful
Requested:	Contract The cur softwar bidder require Tabulat	Number: rrent dec e. The a will be re d by the tion for I	MASS cal systemattempt to equired to success FS B619	C-DFD-2019 m is over o upgrade o install the ful bidder 0712 is a	20 year to the one Solve on how ttached	control contro	o longer osoft Wo aminato ne new e	03/11, working ord did r or, and F quipme 335,395	with the root work. The root work. The root work and soft .00 (Subjection)	to new Mine su the su tining tware.	09/ flicros icces will b Bid propr	30/2023 oft sful e iation)
Requested:	Contract The cur softwar bidder require Tabulat	Number: rrent dec e. The a will be re d by the tion for I	MASS cal systemattempt to equired to success FS B619	c-DFD-2019 m is over o upgrade o install the	20 year to the de Solve on how ttached	control control corrent Micrent Printer, I to utilize the	o longer osoft Wo aminato ne new e	03/11, working ord did r or, and F quipme 335,395	/2019 g with the r not work. T Plotter. Tra nt and soft	to new Mine su the su tining tware.	09/ licros icces will b Bid propr	30/2023 oft sful e iation)
Requested: Background:	Contract The cur softwar bidder require Tabulat	Number: rrent dec e. The a will be re d by the tion for I	MASS cal systemattempt to equired to success FS B619	C-DFD-2019 m is over o upgrade o install the ful bidder 0712 is a	20 year to the one Solve on how ttached	control control correct Micrent Printer, I to utilize the	o longer osoft Wo aminato ne new e	03/11, working ord did r or, and F quipme 335,395	with the root work. The root work. The root work and soft .00 (Subjection)	to new Mine su the su tining tware.	09/ licros icces will b Bid propr	30/2023 oft sful e iation)
Requested:	Contract The cur softwar bidder require Tabulat	Number: rrent dec e. The a will be re d by the tion for I	MASS cal systemattempt to equired to success FS B619	c-DFD-2019 m is over o upgrade o install the	20 year to the de Solve on how ttached	control control correct Micrent Printer, I to utilize the	o longer osoft Wo aminato ne new e	03/11, working ord did r or, and F quipme 335,395	with the root work. The root work. The root work and soft .00 (Subjection)	to new Mine su the su tining tware.	09/ licros icces will b Bid propr	30/2023 oft sful e iation)
Requested: Background:	Contract The cur softwar bidder require Tabulat	Number: rrent dec e. The a will be re d by the tion for I	MASS cal systemattempt to equired to success FS B619	c-DFD-2019 m is over o upgrade o install the	20 year to the de Solve on how ttached	control control correct Micrent Printer, I to utilize the	o longer osoft Wo aminato ne new e	03/11, working ord did r or, and F quipme 335,395	with the root work. The root work. The root work and soft .00 (Subjection)	to new Mine su the su tining tware.	09/ licros icces will b Bid propr	30/2023 oft sful e iation)
Requested: Background:	Contract The cur softwar bidder v require Tabulat FUND 0001	Number: rrent dec e. The a will be re d by the tion for I	MASS cal systemattempt to equired to success FS B619	c-DFD-2019 m is over o upgrade o install the	20 year to the de Solve on how ttached	control control correct Micrent Printer, I to utilize the	o longer cosoft Wo aminatone new enount of \$	03/11, working ord did r or, and F quipme 335,395	with the root work. The root work. The root work and soft .00 (Subjection)	to hew Mines	09/ licros acces will b Bid propr	30/2023 oft sful e iation)
Requested: Background:	Contract The cur softwar bidder v require Tabulat FUND 0001	Number: rrent dece. The a will be red by the tion for I DEPT DFD ncing:	MASS cal systemattempt to equired to success FS B619	c-DFD-2019 m is over o upgrade o install the	20 year to the cone Solve on how trached	control control correct Micrent Printer, I to utilize the	o longer cosoft Wo aminatone new enount of \$	03/11, working ord did r or, and F quipme 635,395 BRANCE T	y with the rot work. Telotter. Trant and soft	to new Mare. In the sum of the su	09/ licros licces will b Bid propr \$35	30/2023 oft sful e iation)

By Gity Manager

Approved as to Form by City Attorney

Date

ORIGINAL - City Secretary

By Department Director

REV 11/2018



ADMINISTRATIVE ACTION

EFFECTIVE DATE

4-11-2019

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

								- 1	1 2011
1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:					
interlocal o	r cooperati	ve agreem	ients.					ervice procurements original contract pri	made through ice by more than 25%).
C. Profession	nal / Person	nal / Plant	ning / Other !	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-3	4.	
d. Amenda	nents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ity Code :	Sec. 2-34.		Aver-	
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Code	2,	30 °	G-
							st be attached): ontract should be p	rocessed by requisition	on.
2. Is this an am	endment to	an existi	ing construc	tion contract?	If yes, o	complete an A	dministrative Cha	inge Order. 🚎	☐-Yes ⊠ No
3. Any Adminis	trative Acti	ons to thi	s vendor in t	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	rested Partie	es required to	comply (with House Bil	l 1295 attached (if applicable)?	☐ Yes 🛛 No
Vendor Name:	Commun	ity Coun	cil of Great	er Dallas				Vendor No.	227403
Subject:	Training	for Self-S	ufficiency F	rogram					
Lead Dept:	Office of	Commur	nity Care					h	Mas of
Action Requested:	Empowe	erment a	ind Workfo		under	the Training	for Self-Suffici	of Greater to pro ency Program a	ovide Financial
	Contract	Number:	0	CC 2019 000	10095	Contra	ct Term: Apr	1 1, 2019 to	Sept 30, 2019
Background:	provides products The prog	employr that help ram will	ment and o p build cred provide the	career counse lit, savings an	eling, or ad assets an integ	ne on one fir s to low- and rated format	nancial coaching moderate-incon	and education a	orce Training Program and low-cost financial I families in Dallas, Tx. , helping clients reach
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBE.	R AMOUNT
	CD18	MGT	815C		3017		occ- 2019-0	0010095	\$50,000
Funding:							•		
							-		
	Finai	ncing:						TOTAL:	\$50,000
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previou Supplemental Agreements	Total Contra Amount Include this Action	ding Agreement
Information:				1		V		\$ 0.00	%
2	APPROVI	-4	oved as bei	ng in accorda	ance wit	1 (h	of the Dallas City	5/1/19 Date

By City Manager



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

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

File the approved form and all necessary documentation with the

95926

EFFECTIVE DATE

1-3-19

1. Place an "X"									-	
— a Contract					oid or forn	nal proposal p	rocess, including se	ervice procurements n	nade thr	ough
	r cooperativ								E.	1-1
				Landa Article				original contract price	bymore	than 25%).
						6.00	City Code Sec. 2-3	1.	C/s	74
			Carlo Maler	0 ar less, per 0				FIG	E2	100
			A STATE OF THE STA			of the City Cod		100	8	1
							ist be attached): ontract should be p	rocessed by requisition.	10	-13
2. Is this an am	endment to	an existin	g construc	tion contract	? If yes, c	complete an A	Administrative Cha	inge Order.	☐ Yes	⊠ No
3. Any Administ	trative Actio	ons to this	vendor in t	he last 12 ma	onths? If	yes, attach co	opy of AAs within	last 12 months.	☐ Yes	⊠ No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	es required to	comply v	with House Bi	ll 1295 attached (if applicable)?	☐ Yes	⊠ No
Vendor Name:	PACIFY H	EALTH, LA	e. L.L.C	\$				Vendor No.	/\$99456	5
Subject:	Lactation	Hotline S	upport							
Lead Dept:	Office of	Communi	ty Care / V	VIC Program						
Action Requested:	Health, Ir	c. for 24/		and the second second second second				Children (WIC) prog ginning of Decembe	r 1 20	
nequesteu.	Septemb	er 30, 201	.9.					3 2019		
nequesteu.	Contract Pacify's L through	Number: actation S the Texas	Mo Support Ho Lactation	Support Ho	s shall p	rovide after- ctation supp	ort shall be avai	ephone consultationable to WIC and no	ns for con-WIC	/30/2019 alls received residents to
Background:	Contract Pacify's L through	Number: actation S he Texas os in avail of exclusi	Support Ho Lactation able service ve breastf	otline Service Support Hot ces. Researc	es shall p tline. La th shows	rovide after- ctation supp that adequa	hours, on-call te ort shall be avai ite, timely suppo	2/01/2018 to ephone consultatio	ns for con-WIC easing in	30/2019 alls received residents to nitiation and
	Contract Pacify's L through cover gap duration	Number: actation S he Texas os in avail of exclusi	Support Ho Lactation able service ve breastf	otline Service Support Hot ces. Researc	es shall p tline. La th shows	rovide after- ctation supp that adequa	hours, on-call tel ort shall be avai ite, timely suppo neral has repeat	2/01/2018 to ephone consultatio able to WIC and no rt is critical to incre	ns for con-WIC easing in	30/2019 alls received residents to nitiation and
	Contract Pacify's L through to cover gas duration increase	Number: actation S the Texas os in avail of exclusi access to	Mosupport Ho Lactation able service ve breastf IBCLCs.	otline Service Support Hot ces. Researc eeding, and	es shall potentine. Landshall be been been been been been been been	rovide after- ctation supp that adequa Surgeon Gel	hours, on-call tel ort shall be avai ite, timely suppo neral has repeat	ephone consultation able to WIC and not represent the consultation able to with the consultation above.	ns for con-WIC easing it	/30/2019 alls received residents to nitiation and h officials to
Background:	Contract Pacify's L through t cover gap duration increase t	Number: actation S the Texas os in avail of exclusi access to	Modern Market Ma	otline Service Support Hotes. Researce eeding, and	es shall patine. Lach shows the U.S.	rovide after- ctation supp that adequa Surgeon Gel	hours, on-call tel ort shall be avai ite, timely suppo neral has repeat	ephone consultation able to WIC and no rt is critical to increedly called for publications.	ns for con-WIC easing it	/30/2019 ralls received residents to nitiation and h officials to
Background:	Contract Pacify's L through t cover gap duration increase t	Number: actation S the Texas os in avail of exclusi access to	Modern Market Ma	otline Service Support Hotes. Researce eeding, and	es shall patine. Lach shows the U.S.	rovide after- ctation supp that adequa Surgeon Gel	hours, on-call tel ort shall be avai ite, timely suppo neral has repeat	ephone consultation able to WIC and not represent the consultation able to with the consultation above.	ns for con-WIC easing it	/30/2019 alls received residents to nitiation and h officials to
Background:	Contract Pacify's L through t cover gap duration increase t	Number: actation S the Texas os in avail of exclusi access to DEPT MGT	Modern Market Ma	otline Service Support Hotes. Researce eeding, and	es shall patine. Lach shows the U.S.	rovide after- ctation supp that adequa Surgeon Gel	hours, on-call tel ort shall be avai ite, timely suppo neral has repeat	ephone consultation able to WIC and not represent the consultation able to with the consultation above.	ns for con-WIC easing in healt	/30/2019 alls received residents to nitiation and h officials to
Background: Funding: Contract Amendment	Contract Pacify's L through t cover gap duration increase : FUND f551	Number: actation S the Texas as in avail of exclusi access to DEPT MGT	Modern Market Ma	otline Service Support Hotes. Researce eeding, and	es shall pitline. Lach shows the U.S. OBJ 3099	rovide after- ctation supp that adequa Surgeon Gel	hours, on-call tel ort shall be avai ite, timely suppo neral has repeat	ephone consultation able to WIC and not represent the consultation able to WIC and not represent the consultation able to WIC and not represent the consultation and represent the consult	\$42	/30/2019 ralls received residents to nitiation and h officials to AMOUNT 1,000.00
	Contract Pacify's L through to cover gap duration increase to FUND f551 Finant Supplement Agreement	Number: actation S the Texas as in avail of exclusi access to DEPT MGT McT Cing:	Support Ho Lactation able servic ve breastf IBCLCs. UNIT 3844 Base CR/AA No.	ACTV EH99 Base Contract Date	es shall pitline. Lach shows the U.S. OBJ 3099	rovide after- ctation supp that adequa Surgeon Ger PROGRAM see Contract Amount	hours, on-call tel ort shall be avai ate, timely supponeral has repeat ENCUMBRANCE MGT-2019 Sum of Previous Supplemental Agreements	ephone consultation able to WIC and north is critical to increedly called for public TYPE and NUMBER 0008958 TOTAL: Total Contract Amount Including	\$42	/30/2019 alls received residents to nitiation and h officials to AMOUNT 1,000.00 //000.00 //000.00 //otal Supp'l Agreement



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

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

195927

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

APR 2 5 2019

				Control of the board of the		Callemanic Sal 35	The Late of the La	4. 4.	CONTRACTOR BUILDING	The second second	to take the second of the
- interiocal o	s of 570,000 r cooperativ			competitive bio	or form	nal proposal pr	ocess, inc	cluding servi	ce procurem	ents mad	le through
b. Amendm	ents to com	petitively	bid or forme	al proposal conti	acts: \$5	50,000 or less (may not i	increase orig	ginal contract	price by	Fmore than 25%).
C. Professio	nal / Person	al / Plan	ning / Other :	Service contracts	s: \$50,0	00 or less, per o	City Code	Sec. 2-34.	2	FTY :	200
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per Cit	y Code S	Sec. 2-34.			- 5.0		2 61
				City Code Sec. 2					6	200	
J. Other Ser	vices (expla	in on atto	ichment; for	ratifications the ling \$3,000 and w	Justifico	ntion Form mus	st be atta	iched): Beau	utification Ag	reement	No.
2. Is this an am											Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mon	ths? If	yes, attach co	py of AA.	s within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to c	omply v	vith House Bill	1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	TR Hoov	er Con	munity Ce	nter					Vendor No.		
Subject:	Beautific	ation A	greement								
Lead Dept:	Park and	Recre	ation								
Action Requested:	Peary Pa	ark. A n	nap identify	agreement wi ving the area (214) 671-02	is prov		nmunity	Center fo	r litter and	debris	removal at
	Contract	Number	: P	KR-2019-0001	0178	Contrac	t Term:	6/	14/2019	to	6/13/2020
								W. C. S. C.	Couth Dalla	710	
Background:				nter consists Peary Park. T					South Dalla	as. The	group is specific
Background:							he city.		YPE and NUN		group is specific AMOUNT
Background:	to litter o	debris re	emoval at F	Peary Park. T	here is	s no cost to t	he city.	MBRANCE T			
Background:	to litter o	debris re	emoval at F	Peary Park. T	here is	PROGRAM	he city.	MBRANCE T	YPE and NUN		AMOUNT
Background:	to litter o	debris re	emoval at F	Peary Park. T	here is	PROGRAM	he city.	MBRANCE T	YPE and NUN		AMOUNT
Background:	to litter o	DEPT PKR	emoval at F	Peary Park. T	here is	PROGRAM	he city.	MBRANCE T PKR-2019	YPE and NUN	1BER	**AMOUNT \$0.00 \$0.00
Funding: Contract	to litter of	DEPT PKR acing:	UNIT N/A	Peary Park. T	OBJ N/A	PROGRAM	ENCUI Sum oj	MBRANCE T	YPE and NUN 0-00010178	ABER L: ntract cluding	<i>AMOUNT</i> \$0.00
Funding: Contract Amendment Information:	FUND N/A Finan	DEPT PKR acing:	UNIT N/A No Cost	ACTV N/A Base Contract	OBJ N/A	PROGRAM N/A	ENCUI Sum oj	MBRANCE T PKR-2019 f Previous lemental	YPE and NUM 0-00010178 TOTA Total Coi Amount In	ABER L: ntract cluding tion	\$0.00 \$0.00 Total Supp'l Agreement



1 9 5 9 2 8

EFFECTIVE DATE

May 3, 2019

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

										A company	
1. Place an "X"	in the appi	ropriate i	box for the a	pproval of:							
a. Contract.	and the second second			n competitive bid	d or form	nal proposal p	rocess, includin	g servi	ce procurei	ments ma	de through
☐ b. Amendm	ents to con	petitivel	y bid or form	al proposal conti	racts: \$5	60,000 or less	(may not incred	se orig	ginal contro	ct price b	y more than 25%).
c. Professio	nal / Person	nal / Plan	ning / Other .	Service contract:	s: \$50,00	00 or less, per	City Code Sec.	2-34.			
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	y Code S	Sec. 2-34.			1 13		-
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec. 2	2-79(C) d	of the City Coo	te.			100	H()
				ratifications the ding \$3,000 and v					essed by req	uisition.	
2. Is this an am	endment to	an exist	ting construc	tion contract?	If yes, c	omplete an A	Administrative	Chang	e Order,	11-	Yes No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mon	ths? If	yes, attach c	opy of AAs with	nin las	t 12 month	is. 🛛	Yes No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to c	omply v	vith House Bi	ill 1295 attache	d (if o	pplicable)		Yes 🛛 No
Vendor Name:	SHI Gove	rnment	Solutions						Vendor N	lo. 50	2145
Subject:	Gemba S	oftware	Services								
Lead Dept:	Commun	ication	and Informa	tion Services							
Action Requested:			The state of the s	ement to acces of Omnia Partr						or 130 er	nd-users, pursuant
	Contract	Number	r; D	SV-2019-0000	9850	Contro	act Term:	4/8/2	2019	to	4/7/2021
Background:	the City	of Dalla	s 311 Call Ce		ol reduc						processes used by ow to answer and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NL	IMBER	AMOUNT
	0001	MGT	1256		3070		MASC DSV	/-2019	9-0000985	0	\$56,425.54
Funding:							-	2.4.5.1			2.33
7.7.2							16				
	Final	ncing:	Data Se	ervices Funds					тот	AL:	\$56,425.54
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Prev Supplemen Agreemen	ital	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	1				4 -						%
- John	MPPROV	AL: App		ing in accordan	nce wit	Bark	para A. M	CAN	the Dallas		e. ay 6, 2019
Hugh Miller (Apr 2)	rtment Direc	tor	Ар	Date	_		proved as to For		ty Attorney		Date
_ &		Y-5/	liney Z	Report.	am		y 3, 2019			11-10	
			-	By City Mo	anager		Date				

CONTRACT REQUIRED ..



ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195929

EFFECTIVE DATE

MAR 0 8 2019

□ a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements inade through interlocal or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). □ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ e. WiRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services (explain on attachment; for ratifications form must be attached): □ f. Other Services do for repositions for exceeding \$3,000 and which do not require a contract should be processed by requisition. □ f. Other Services do for repositions for ratifications for must be attached. □ f. Other Services do for repositions for ratifications for ratifica	1. Place an "X"	in the appr	opriate bo	ox for the a	oproval of:					6.3
∑ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. ☐ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. ☐ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ☐ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. ☐ Yes ☒ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. ☐ Yes ☒ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☒ No Vendor Name: Linda Tycher & Associates, Inc. Vendor No. 125130 Subject: Martin Luther King Jr. Park - Playground Replacement Park and Recreation Department Action Requested: Authorize a Professional Services contract with Linda Tycher & Associates, Inc. in the amount of \$19,800.00 for the design and replacement of the MLK Park Playground. Background: Linda Tycher & Associates, Inc. was selected to be the most qualifies consultant for this project through the RFQ process issued on May 9, 2018 by the Park and Recreation Department. Services shall include survey, playgrou	interlocal of	cooperativ	e agreem	ents.					- 2	1 1 1 1 1
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Linda Tycher & Associates, Inc. Vendor No. 125130 Vendor No. 125130 Vendor No. Linda Tycher & Associates, Inc. Wendor No. 125130 Wendor No. 125130 Vendor									ginal contract pric	e by more than 25%).
g. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes ⋈ № 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes ⋈ № 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes ⋈ № Vendor Name: Linda Tycher & Associates, Inc. Vendor № Vendor Name: Linda Tycher & Associates, Inc. Vendor № Vendor Name: Park and Recreation Department Action Requested: Authorize a Professional Services contract with Linda Tycher & Associates, Inc. in the amount of \$19,800.00 for the design and replacement of the MLK Park Playground. Contract Number: PKR-2019-00009352 Contract Term: NTP to 12 mos. Linda Tycher & Associates, Inc. was selected to be the most qualifies consultant for this project through the RFQ process issued on May 9, 2018 by the Park and Recreation Department. Services shall include survey, playground, and accessible route to the playground as stated in the attached Consultant's proposal.								ity Code Sec. 2-34.	Ç.)	Cly 1
J. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor Name: Linda Tycher & Associates, Inc. Vendor No. 125130 Vendor Name: Linda Tycher & Associates, Inc. Vendor No. 125130 Martin Luther King Jr. Park - Playground Replacement Lead Dept: Park and Recreation Department Authorize a Professional Services contract with Linda Tycher & Associates, Inc. in the amount of \$19,800.00 for the design and replacement of the MLK Park Playground. Contract Number: PKR-2019-00009352 Contract Term: NTP to 12 mos. Background: Linda Tycher & Associates, Inc. was selected to be the most qualifies consultant for this project through the RFQ process issued on May 9, 2018 by the Park and Recreation Department. Services shall include survey, playground, and accessible route to the playground as stated in the attached Consultant's proposal.									- 1	. 100
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: Linda Tycher & Associates, Inc. Wendor No. 125130 Vendor No. 125130 Vendor No. 125130 Vendor No. Authorize a Professional Services contract with Linda Tycher & Associates, Inc. in the amount of \$19,800.00 for the design and replacement of the MLK Park Playground. Contract Number: PKR-2019-00009352 Contract Term: NTP to 12 mos. Linda Tycher & Associates, Inc. was selected to be the most qualifies consultant for this project through the RFQ process issued on May 9, 2018 by the Park and Recreation Department. Services shall include survey, playground, and accessible route to the playground as stated in the attached Consultant's proposal. Funding: Funding: Funding: Vendor No. 125130 Vendor No. 125130							2043 A. L. O. V. 1034			
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									essed by requisitio	ń. E
4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ⋈ No Vendor Name: Linda Tycher & Associates, Inc. Vendor No. 125130 Subject: Martin Luther King Jr. Park – Playground Replacement Vendor No. 125130 Lead Dept: Park and Recreation Department Action Authorize a Professional Services contract with Linda Tycher & Associates, Inc. in the amount of \$19,800.00 for the design and replacement of the MLK Park Playground. Contract Number: PKR-2019-00009352 Contract Term: NTP to 12 mos. Background: Linda Tycher & Associates, Inc. was selected to be the most qualifies consultant for this project through the RFQ process issued on May 9, 2018 by the Park and Recreation Department. Services shall include survey, playground, and accessible route to the playground as stated in the attached Consultant's proposal. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Financing: 2017 Bond Fund TOTAL: \$19,800.00 Contract Amendment Amendment Information Base Contract Amount Including Agreement No. Supplemental Agreement No. Base Contract Amount Including Agreements Amount Including Total Contract Agreement Percentage	2. Is this an ame	endment to	an existii	ng construc	tion contracti	If yes, c	omplete an Ad	lministrative Chang	ge Order.	☐ Yes 🖾 No
Vendor Name: Linda Tycher & Associates, Inc. Vendor No. 125130 Subject: Martin Luther King Jr. Park - Playground Replacement Lead Dept: Park and Recreation Department Action Requested: Authorize a Professional Services contract with Linda Tycher & Associates, Inc. in the amount of \$19,800.00 for the design and replacement of the MLK Park Playground. Contract Number: PKR-2019-00009352 Contract Term: NTP to 12 mos. Linda Tycher & Associates, Inc. was selected to be the most qualifies consultant for this project through the RFQ process issued on May 9, 2018 by the Park and Recreation Department. Services shall include survey, playground, and accessible route to the playground as stated in the attached Consultant's proposal. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 1 VOO PKR VB90 PLGI 4111 PK17VB90 CX- PKR-2019-00009352 \$19,800.00 Contract Amendment Agreement No. Supplemental Agreement No. Base Contract Amount Agreements Supplemental Agreements Agreement Agreement Percentage	3. Any Administ	rative Actio	ns to this	vendor in t	the last 12 ma	onths? If	yes, attach cop	y of AAs within las	t 12 months.	☐ Yes 🖾 No
Subject: Martin Luther King Jr. Park - Playground Replacement	4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply v	vith House Bill	1295 attached (if a	ipplicable)?	☐ Yes 🛛 No
Park and Recreation Department	Vendor Name:	Linda Tyo	her & As	sociates, Ir	ıc.				Vendor No.	125130
Action Requested: Authorize a Professional Services contract with Linda Tycher & Associates, Inc. in the amount of \$19,800.00 for the design and replacement of the MLK Park Playground. Contract Number: PKR-2019-00009352 Contract Term: NTP to 12 mos. Linda Tycher & Associates, Inc. was selected to be the most qualifies consultant for this project through the RFQ process issued on May 9, 2018 by the Park and Recreation Department. Services shall include survey, playground, and accessible route to the playground as stated in the attached Consultant's proposal. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 1V00 PKR VB90 PLGI 4111 PK17VB90 CX- PKR-2019-0009352 \$19,800.00 Financing: 2017 Bond Fund TOTAL: \$19,800.00 Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Amount Including this Action Percentage	Subject:	Martin Lu	ıther Kin	g Jr. Park -	Playground R	teplacem	ent			
design and replacement of the MLK Park Playground. Contract Number: PKR-2019-00009352 Contract Term: NTP to 12 mos. Linda Tycher & Associates, Inc. was selected to be the most qualifies consultant for this project through the RFQ process issued on May 9, 2018 by the Park and Recreation Department. Services shall include survey, playground, and accessible route to the playground as stated in the attached Consultant's proposal. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 1V00 PKR VB90 PLGI 4111 PK17VB90 CX- PKR-2019-00009352 \$19,800.00 Financing: 2017 Bond Fund Contract Amendment Agreement No. CR/AA No. Base Contract Date Date Amount Supplemental Agreements Total Contract Amount Including this Action Percentage	Lead Dept:	Park and	Recreation	on Departn	nent					
Contract Number: PKR-2019-00009352 Contract Term: NTP to 12 mos. Background: Linda Tycher & Associates, Inc. was selected to be the most qualifies consultant for this project through the RFQ process issued on May 9, 2018 by the Park and Recreation Department. Services shall include survey, playground, and accessible route to the playground as stated in the attached Consultant's proposal. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 1V00 PKR VB90 PLGI 4111 PK17VB90 CX- PKR-2019-00009352 \$19,800.00 Financing: 2017 Bond Fund Contract Amendment Agreement No. CR/AA No. Base Contract Date Base Contract Amount Supplemental Agreements this Action Percentage	124646000	The second second second second					No. of the Parties of	Associates, Inc. in	the amount of \$	19,800.00 for the
issued on May 9, 2018 by the Park and Recreation Department. Services shall include survey, playground, and accessible route to the playground as stated in the attached Consultant's proposal. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	кеquestea:	Contract	Number:	P	KR-2019-000	09352	Contract	t Term: N	TP to	12 mos.
Funding: 1V00 PKR VB90 PLGI 4111 PK17VB90 CX- PKR-2019-00009352 \$19,800.00	Background:	issued on	May 9, 2	018 by the	Park and Rec	reation [Department. S	ervices shall inclu		
Financing: 2017 Bond Fund Contract Amendment Information: Base CR/AA No. Base Contract Amount Information: Supplemental Agreement No. CR/AA No. Base Contract Amount Information: Supplemental Agreement No. CR/AA No. Date Supplemental Agreement Information: Supplemental Agreement No. CR/AA No. Date Supplemental Agreement No. CR/AA No. Date No.		FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
Financing: 2017 Bond Fund TOTAL: \$19,800.00 Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Amount Agreements Total Contract Amount Including Agreement This Action Percentage		1V00	PKR	VB90	PLGI	4111	PK17VB90	CX- PKR-2019	9-00009352	\$19,800.00
Contract Supplemental Agreement No. CR/AA No. Base Contract Amount Supplemental Agreement No. CR/AA No. Date Supplemental Amount Supplemental Agreements Total Contract Amount Including Agreement Agreement Total Supp'l Agreement Amount Including Agreement Total Supp'l Agreement Amount Including Agreement Total Supp'l Agr	Funding:							1.0		
Contract Supplemental Agreement No. CR/AA No. Base Contract Amount Supplemental Agreement No. CR/AA No. Date Supplemental Amount Supplemental Agreements Total Contract Amount Including Agreement Agreement Total Supp'l Agreement Amount Including Agreement Total Supp'l Agreement Amount Including Agreement Total Supp'l Agr								8-		
Contract Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreement Agreement Agreement This Action Percentage		Finan	cing:	2017 Bo	and Fund				TOTAL:	\$19,800.00
\$ 0.00 %	Amendment		Contract of the second		Color Elization Color Color	534 H 11/03C	Section of the second section of the second section of the second section sect	Supplemental	Amount Includ	ing Agreement
	Information:	1	- 11						\$ 0.00	%

Date 3-879

By Department Director

Ity Attorney



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

APR 2 5 2019

1. Place an "X"	in the appr	opriate L	ox for the a	pproval of:						71	
and the second second second	4 7 4 LV		esulting from	competitive bid	or forma	al proposal proc	ess, including	g service _l	procurements mo	ade through interlocal	or
Cooperative	The second second		hid or form	al proposal cont	rarts: \$50	0.000 or less (mo	v not incren	se orinine	al contract price	by more than 25%).	
						or less, per City			il controct price t	y more dian 2370).	
				0 or less, per Cit			Code Sec. 2	. 54,	7.1	-1	
				City Code Sec					C-10	E	
					N. S. S. S.	tion Form must l	e attached).			9	
						ot require a cont			ed by requisition.		
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, co	mplete an Adm	inistrative (Change C	Order.	☐ Yes ☒ No	
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mor	ths? If y	es, attach copy	of AAs with	in last 12	2 months.	☐ Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to a	omply w	ith House Bill 1	295 attache	d (if appl	licable)?	☐ Yes ⊠ No	
Vendor Name:	Dunaway	Associa	tes, L.P.						Vendor No.	VS0000059194	
Subject:	Six Spray	grounds	– Various L	ocations							
Lead Dept:	Park and	Recreat	ion Departr	nent							
Action Requested:				greement Nu \$878,000.00 t			Associates	s, L.P. in	the amount o	f \$47,300.00, there	by
nequesteu.	Contract	Number	2 P	KR-2018-0000	6681	Contrac	t Term:	N	/A to	N/A	
Background:	meetings survey w preparati Park (VB4 identified	ork, de york, de ion of do 44), Nas d in the	ination with sign revision ocuments fo	n Sustainable ns due to su or public utility k (VB77), Jayo Program.	Develop vey con improve	ment, coordir ditions, prepa ments for six s	ration with ration of c prayground	Office of locuments located	of Environmen ntation for stre ed in: Grauwyle	e, bi-weekly City st tal Quality, addition eet abandonment a r Park (VB42), K.B. Po perglen Park (VK66)	nal ind olk
	FUND	DEPT	100000	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE	TYPE and NUMB	ER AMOUNT	
	1V00	PKR	VB42	AQFC	4111	PK17VB42			3-00006681	\$ 5,000.	.00
	1V00	PKR	VB44		4111	PK17VB44		7.79 2.4 3.9	3-00006681	\$11,000.	
	1V00	PKR	VB77		4111	PK17VB77			3-00006681	\$ 1,500.	100
Funding:	1V00	PKR	VB76	AQFC	4111	PK17VB76		7.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	3-00006681	\$23,500.	
	1V00	PKR	VK14		4111	PK17VK14			3-00006681	\$ 2,300.	-
	1V00	PKR	VK66		4111	PK17VK66			3-00006681	\$ 4,000.	-
	Finan	cing:	2017 Bo	and Fund	-		-		TOTAL:	\$47,300.	
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contract Date	1 10 10 10 10 10 10 10 10 10 10 10 10 10	* Contract mount	Sum of Pre Suppleme Agreeme	ental	Total Contro Amount Include this Action	act Total Supp'l ding Agreement	
Information:	1		18-0996	6/27/2018	\$87	8,000.00	\$0.00)	\$ 925,300.0		
RTU	APPROV	VAL: App	proved as b	र् eing in accord	ance wit	th the budget	and Chapte	r 2 of th	e Dallas City Co	ode. 11	

Deprit Chus 4/25/19
By City Manager Date

By Department Director



g. EFFECTIVE

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

4.25.19 SA

1. Place an "X"	in the appr	opriate bo	ox for the a	pproval of:							
	s of \$70,000 r cooperativ			competitive b	id or forn	nal proposal pi	rocess, inclu	uding servi	ce procuren	ents mad	le through
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$5	50,000 or less (may not in	crease orig	ginal contra	t price by	more than 25%).
Z c. Professio	nal / Persor	al / Plann	ing / Other	Service contrac	ts: \$50,0	00 or less, per	City Code S	ec. 2-34.			2
d. Amendm	ents to non	-bid contro	acts: \$50,00	O or less, per C	ity Code S	Sec. 2-34.					En .
e. WRR-FM	expenditur	es: \$50,00	or less per	City Code Sec.	2-79(C)	of the City Code	e.			01	8.
				ratifications th ling \$3,000 and					essed by requ	usttian.	en 13
2. Is this an am	endment to	an existii	ng construc	tion contract?	If yes, c	omplete an A	dministrat	ive Chang	e Order.		Yes 🛛 No
3. Any Administ	trative Actio	ons to this	vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs	within las	t 12 months	i. [Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply v	with House Bil	ll 1295 atta	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Samanth	a Harvey							Vendor No	o. VS	100009
Subject:	Contract	Fee Instr	uctor								
Lead Dept:	Park and	Rec									
Action Requested:	classes to	the citiz	nal service ens of Dall ker: 214-67	as	f \$10,00	0.00 with Sai	mantha Ha		e vendor w	ill provi	de Arts and Crafts
	Contract	Number:	P	KR-2019-000	10106	Contra	ct Term:	05/09	/2019	to	09/30/2019
Background:		on cente	rs. Depar								on to patrons at are reimbursed
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOUNT
1.30	0001	PKR	1		3064		CX	PKR-2019	-00010106		\$10,000.00
Funding:							310				
							4-				
	Finar	ncing:	Current	FY					тот	AL:	\$10,000.00
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of F Supplei Agree	mental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
intermetion									\$ 0.	00	%

By Department Director

Date

Approved as to Form by City Attorney

By City Manager

Date

Date



ADMINISTRATIVE ACTION

195932 EFFECTIVE DATE

May 1, 2019

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

1. Place an "X"	in the appr	ropriate .	box for the a	pproval of:							
interlocal of	r cooperation	ve agreer	nents.	n competitive bi						7-4	10
				ai proposai con Service contrac					inai contract i	rice o.	more than 25%).
				io or less, per Ci			City Code	3ec. 2-34.	3	2	Cry 1 +-
				City Code Sec.			lo			4 7	34
f. Other Ser	vices (expla	in on att	achment; for	ratifications the	e Justifico	ation Form m	ust be atta		essed by requisi	tion,	#0 #0
2. Is this an ame	endment to	an exis	ting construc	ction contract?	If yes, c	omplete an i	Administra	tive Chang	e Order.		Wes No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs	within last	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	SHELLEY	PAUL							Vendor No.	VC	18389
Subject:	Professio	nal Serv	rices								- 9
Lead Dept:	Office of	Cultura	Affairs								
Action Requested:	interaction Jazz, one participa create th	ve lectu that intents to the neir own vailable Affairs'	re demonstr troduces par ne leading H poems bas to Dallas res Director.	rations: One t rticipants t the larlem Renaiss ed on these po	that exp e tap da sance po oets. Th iges. All	lores the inf nce styles of pets such as nese lecture services are	the Harle Langston presentat	the music em Renaiss Hughes, Co ions will be	of Duke Elling ance, and on buntee Culler e free and op oval of the C	e that n, etc. en to	includes three in contemporary exposes Participants will the public. They Dallas Office of
Background:	The fee f of 50% o the cons	or this s r \$3,37 5 ultant's	ervice is \$6, .00 of the t	,750.00 to be otal awarded , and one (1) ;	paid in a amount paymen	upon comp t of 50%, or	with the to letion of c \$3,375.00	erms of the deliverable I, of the aw	e contract as s one through vard will be p	follow h three ayable	s: one (1) payment e and receipt of e upon satisfactory eceipt of invoice.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE TY	PE and NUMB	ER	AMOUNT
	0001	OCA	4888		3089	CPF-R2	MASC	OCA-2019	-00009545		\$6,750.00
Funding:							. Acc				4
	Finar	ncing:	Genera	l Fund					TOTAL:		\$6,750.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	10000	se Contract Amount	Supple	Previous emental ements	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%
	Tuestally	Yat Kar		The Landing	2 45 AA	450.00	a.a.u 74417	0.000	A A Local	is to	

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

Jennifer Scripps

May 1, 2019

Christen Sutton

May 2, 2019

By Department Director

Type Date

Approved as to Form by City Attorney

May 1, 2019

Date

By City Manager

Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195933 EFFECTIVE DATE

4/25/2019

1. Place an "X"	in the appr	opriate i	oox for the a	pproval of:						
a. Contract			esulting fron	n competitive b	id or form	al proposal proc	ess, includ	ding service	procurements made	de through interlocal or
☐ b. Amendm	ents to com	petitivel	bid or form	al proposal cor	ntracts: \$50	0,000 or less (mo	ay not inc	rease origin	al contract price by	
C. Professio	nal / Person	al / Plan	ning / Other	Service contra	cts: \$50,00	0 or less, per Cit	y Code Se	c. 2-34.	Fin	3 0
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	City Code Se	ec, 2-34.			5.2	0 111
e. WRR-FM	expenditure	es: \$50,0	00 or less per	r City Code Sec.	2-79(C) of	f the City Code.			-	25
						tion Form must i not require a cont			ed by requisition:	= 11
2. Is this an ome	endment to	an exist	ing construc	ction contract	? If yes, co	omplete an Adn	ninistrativ	ve Change (Order.	☐ Yes ⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 ma	onths? If y	es, attach copy	of AAs u	vithin last 1.	2 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply w	ith House Bill 1	295 attac	ched (if app	licable)?	XYES X NO AA
Vendor Name:	National	Elevato	Inspection	Services Inc.					Vendor No.	VS86490
Subject:	Third Par	ty Eleva	tor & Escala	itor Inspectio	ns and Re	elated Consulti	ng Servic	ces		
Lead Dept:	Building S	Services								
Action Requested:	for elevat	tors, esc g servic	alators and	other lifting o remain avai	devices th	roughout City	of Dallas	s facilities a	and provide option	operating permits onal related eriod to allow for
	Contract	Number	: В	SD-2019-000	10158	Contrac	t Term:	05/0	1/19 to	04/30/20
Background:	permits in that all el	nspections evators	ns for all el and escalat	evators, esca ors be inspec	lators and ted by a t	d other lifting o	devices fo	or the City ually.	of Dallas facilitie	spections and annual ss. The TDLR requires
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT
	0001	BSD	3068		3070		СХ	BSD-2019	9-00010158	\$69,920.00
Funding:							9			
1		-					-3			
	Finar	cing:							TOTAL:	\$69,920.00
Contract Amendment	Suppleme Agreemen	and the same of th	Base CR/AA No.	Base Contrac Date	Sc. 14 15 15 15 15 15 15 15 15 15 15 15 15 15	se Contract Amount	Suppl	f Previous lemental eements	Total Contrac Amount Includi this Action	
Information:								11		
	2.1									

EXSC 4/24/2019 B M. 3 4 05/10/2019

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

By City Manager

By Department Director

Approved as to Form by City Attorney

4/25/11



ADMINISTRATIVE ACTION

EFFECTIVE DATE

May 06, 2019

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

1. Place an "X"	in the appi	ropriate i	box for the a	pproval of:							
a. Contracts				competitive b	id or forn	nal proposal p	rocess, includin	ig servi	ce procureme	nts mad	de through
	ents to con	petitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less	(may not incre	ase orig	inal contract	price by	more than 25%).
c. Profession	nal / Person	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec.	2-34.	Ĭ	7	
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code S	Sec. 2-34.			1	- 7	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Cod	e.		200	94)	
f. Other Ser	vices (expla	in on att	achment; for	ratifications th ling \$3,000 and	e Justifico	ation Form mu	st be attached		essed hy rennis	E .	
2. Is this an ame								-		F	Yes No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs with	hin last	12 months.	4	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 attach	ed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Hyland S	oftware	Inc.						Vendor No.	VS	0000073962
Subject:	OnBase (Contract	Merger for	SEC and DEV	Agreem	ents		-			
Lead Dept:	Commun	ication	& Information	on Services							
Action Requested:			,	eement No. 8 v for a versior				00000	879 and SEC	C-20180	00006687 into
	Contract	Numbe	r: DS	SV-2016-0000	00879	Contro	ct Term:	5/1/2	2019	to	6/30/2020
Background:	manager into a ser into one Upgrade City's pre solution	nent sys parate a cohesive of the C eferred p	tem for the greement for a agreement OnBase softwo platform. The er product	Developmen or a Web-Base t. ware to the la his change allo	t Service d OnBas atest ver ows the t and su	es departme se Committe sion is neces City to begi upport while	nt in 2012. In e Application. ssary to move n migrating t	This a to the	the City Section will co e Windows 1 premise sof	mbine O oper	ctronic document y's Office entered the two contracts rating system, the to Hyland's cloud pansion as other
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUM	BER	AMOUNT
	0897	DSV	3719		3070		CT DS\	/-2016	-00000879		\$22,856.96
Funding:											
	Final	ncing:	1						TOTAL		\$22,856.96
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Prev Supplemen Agreemen	ital	Total Con Amount Inc this Act	luding	Total Supp'l Agreement Percentage
Information:	\ 8		12-2423	9/26/2016	\$6	73,226.87	\$172,531.	69	\$868,615	.52	29.02%
	APPROV	Al : Ann	oved as hei	ng in accorda	nce with	h the hudget	and Chanter	2 of +	he Dallas Cit	v Code	

05/06/19

Barbara A. McAninch

05/06/19

05/07/19

By Department Director

Approved as to Form by City Attorney BAMC

Date

Date

By City Manager



195935

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

MAR 2.0 2019

- a Contracts	" the opp		ox for the a	pproval of:					
interlocal or				competitive bi	id or form	ial proposal pr	ocess, including servi	ce procurements n	nade through
b. Amendme	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less (may not increase orig	inal contract price	by more than 25%).
C. Profession	nal / Person	al / Plan	ning / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-34.	\$ 1. 5 - 1.	-
d. Amendme	ents to non-	-bid cont	racts: \$50,00	o or less, per Ci	ity Code S	iec. 2-34,		1	E
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code	2.	100	1
							st be attached): ontract should be proc	essed by requisition.	
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative Chang	e Order.	☐ Yes ⊠ No
3. Any Administr	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 attached (if a	pplicable)?	☐ Yes ⊠ No
Vendor Name:	SmartDot	ts LLC						Vendor No.	/S99856
Subject:	Husqvarn	a Auton	nower and S	Setup					
Lead Dept:	Park and	Recreat	ion						
Action Requested:	Automov	vers at t		k athletic field			ntion of boundary/g ds #14 and #15.	guide wire for thr	ee (3) Husqvarna
	Contract	Number	; P	KR-2019-0000	09440	Contrac	ct Term: 03/15	/2019 to	06/01/2019
Background:	A Husqva It also use	erna Aut es GPS te	omower is a echnology fo	a commercial- or self-operati	grade ro on. Sens	obotic mowe	r that is powered b	y a lithium batte	alers in north Texas. ery and self-charges. r safety and security.
	FUND			ACT)/			- CONSTRUE STORES	NEW YEAR TO SE	T
	177	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
allar	0341	PKR	5784	ACIV	3210	PROGRAM	TAY A STATE OF THE	YPE and NUMBER 0-00009440	AMOUNT \$13,014.46
Funding:	0341			ACIV		PROGRAM	The state of the s	The A.A. Con	
Funding:	0341			ACIV		PROGRAM	The state of the s	The A.A. Con	
Funding:			5784		3210		The state of the s	The A.A. Con	
Funding: Contract Amendment		PKR ncing:	5784		3210 41-18-5		CX- PKR-2019	9-00009440	\$13,014.46 \$13,014.46 Total Supp'l
222777 27 27 27 27	Finar Supplem	PKR ncing:	5784 P Base	rogram # 03	3210 41-18-5	784 -104 Com	CX- PKR-2019	TOTAL: Total Contract Amount Including	\$13,014.46 \$13,014.46 t Total Supp'l Agreement
Amendment Information:	Finar Supplem Agreemen APPROVI	PKR ncing: ental nt No.	5784 P Base CR/AA No.	rogram # 03 Base Contrac Date	3210 41-18-5	784 -104 Com se Contract Amount	CX- PKR-2019 mmodity- 98836 Sum of Previous Supplemental Agreements and Chapter 2 of the proved as to Form by Compared to the provention of the proventio	TOTAL: Total Contract Amount Including this Action \$ 0.00	\$13,014.46 \$13,014.46 Total Supp'l Agreement Percentage \$ %



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

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

File the approved form and all necessary documentation with the

195936

ADMINISTRATIVE ACTION

EFFECTIVE DATE

May 7, 2019

1 01									
				pproval of:				50	0
a. Contract interlocal o				competitive bi	d or form	al proposal pr	ocess, including serv	ce procurements n	nadethrough
b. Amendm	ents to con	npetitively b	id or form	al proposal cont	racts: \$5	0,000 or less (may not increase ori	ginal contract price	by more than 25%,
c. Professio	nal / Person	nal / Plannii	ng / Other .	Service contract	s: \$50,00	00 or less, per	City Code Sec. 2-34.	一元	P
d. Amendm	ents to non	-bid contra	cts: \$50,00	0 or less, per Cit	ty Code S	ec. 2-34.		×	3
				City Code Sec.			2.	EV -12	C
				ratifications the					10
NOTE: Mino	r services an	nd/or repairs	not exceed	ling \$3,000 and t	which do i	not require a co	ontract should be proc		
							dministrative Chang		☐ Yes ⊠ No
							py of AAs within las		Yes No
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required to a	comply w	ith House Bil	l 1295 attached (if o	ipplicable)?	☐ Yes ⊠ No
Vendor Name:	DF Marke	et Holding	s, LLC dba	DF Market 1,	LLC			Vendor No.	VS0000082184
Subject:	Dallas Fa	rmers Mar	ket Doma	in Name					
Lead Dept:	Commun	ication an	d Informa	tion Services					
Action	Delegate	Walter become							
Requested:		DI Warke	t Holding:	s, LLC doa or i	viai ket j	i, iti attess	to Dallas Farmers	Viarket domain	
TARGET AND AND ADDRESS OF THE PARTY OF THE P		Number:		SV-2019-0001			ct Term:	viarket domain	
Requested:	Contract This agre	Number: ement wil	D I delegate ership of	SV-2019-0001 access to the the domain, w	.0316 2 Dallas I Vhile allo	Contract Farmers Mar		managing compa	administer and p
Requested:	Contract This agre	Number: ement wil	D I delegate ership of	SV-2019-0001 access to the the domain, w	.0316 2 Dallas I Vhile allo	Contract Farmers Mar	ct Term: ket domain to the anaging company a	managing compa ccess to act as an ement agreemen	administer and p
Requested:	Contract This agre City will r fees. The	Number: ement wil retain own managing	I delegate ership of company	SV-2019-0001 access to the the domain, w will retain de	.0316 Dallas I vhile allo elegate a	Contract Farmers Mar wing the ma ccess for as l	ct Term: ket domain to the maging company a long as the manage	managing compa ccess to act as an ement agreemen	administer and p t remains in place
Requested: Background:	Contract This agre City will r fees. The	Number: ement wil retain own managing	I delegate ership of company	SV-2019-0001 access to the the domain, w will retain de	.0316 Dallas I vhile allo elegate a	Contract Farmers Mar wing the ma ccess for as l	ct Term: ket domain to the enaging company a long as the manage	managing compa ccess to act as an ement agreemen	administer and p t remains in place
Requested: Background:	Contract This agre City will r fees. The	Number: ement wil retain own managing	I delegate ership of company	SV-2019-0001 access to the the domain, w will retain de	.0316 Dallas I vhile allo elegate a	Contract Farmers Mar wing the ma ccess for as l	ct Term: ket domain to the enaging company a long as the manage	managing compa ccess to act as an ement agreemen	administer and p t remains in place
Requested: Background:	Contract This agre City will r fees. The	Number: ement wil retain own managing	I delegate ership of company	SV-2019-0001 access to the the domain, w will retain de	.0316 Dallas I vhile allo elegate a	Contract Farmers Mar wing the ma ccess for as l	ct Term: ket domain to the enaging company a long as the manage	managing compa ccess to act as an ement agreemen	administer and p t remains in place
TARREST IN	Contract This agre City will r fees. The	ement will retain own managing DEPT ncing: ental	I delegate ership of company	SV-2019-0001 e access to the the domain, w will retain de	O316 Dallas I while allo elegate a OBJ	Contract Farmers Mar wing the ma ccess for as l	ct Term: ket domain to the enaging company a long as the manage	managing compacted to act as an ement agreement	AMOUNT \$0.00 \$0.00 Total Supp'l

May 6, 2019

May 7, 2019

May 7, 2019

By Department Director Date Approved as to Form by City Attorney

May 7, 2019

By City Manager Date

Date



ADMINISTRATIVE ACTION

195931

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

	Y	City	Secretary	s Office to re	eceive a	in official fil	e stamp.			May 7, 2	019
1. Place an "X"	in the appr	ropriate L	oox for the a	approval of:						55	30
interlocal c b. Amendn c. Professio d. Amendn	or cooperation nents to com onal / Persor nents to non	ve agreen npetitively nal / Plan n-bid cont	nents. v bid or form ning / Other racts: \$50,00	Service contrac 10 or less, per Ci	tracts: \$5 ts: \$50,00 ty Code S	50,000 or less (00 or less, per Sec. 2-34.	(may not incr City Code Sec	ease ori		Ter.	y engre than 25%).
f. Other Sei	rvices (expla	in on att	achment; for	r City Code Sec. ratifications th ding \$3,000 and	e Justifico	ition Form mu	st be attache		essed by req	visition.	900
2. Is this an am	endment to	an exist	ing construc	ction contract?	If yes, c	omplete an A	dministrativ	e Chang	e Order.		Yes 🛛 No
3. Any Adminis	trative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs w	ithin las	t 12 month	s,	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required to	comply v	vith House Bil	ll 1295 attac	hed (if a	pplicable):		Yes 🛛 No
Vendor Name:	iTK Techr	nologies	LLC						Vendor N	o. VS	96877
Subject:	Lawson/I	HRIS Imp	olementatio	n and Suppor	t Service	25					
Lead Dept:	Commun	ication a	and Informa	ation Services							
Action Requested:	F 40 C 10 C 10 C 10 C			vice contract f vices for Laws			e professior	nal maii	ntenance s	upport s	ervices and 210
	Contract	Number	; D	SV-2019-000	10025	Contra	ct Term:	5/1/	2019	to	0/0/2020
Background:	impleme security	entation, support, ally, this	and report Lawson w	writing servi	ces. Thi	s agreement integration	will allow i support wit	inciden th Kron	t managen os, NeoGo	nent sen	em design, coding vice desk support other applications migration syster
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBE	RANCE T	YPE and NU	MBER	AMOUNT
	0198	DSV	1665		3070		CX D	SV-2019	9-0001002	5	\$47,500.00
Funding:							2				
	-	-					1				
	Finar	ncing:	Data Se	ervices Funds	1 - 11				тот	AL:	\$47,500.00
Contract Amendment	Supplem Agreemei	200	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pro Supplem Agreem	ental	Total C Amount this A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Supp'l Agreement Percentage
Information:					i i e						%
- John	MAPPROVI MS:EC	AL: Appr		ing in accorda	nce wit	Barba	ara A. M	CANIN			
By Depa	7, 2019) artment Direc	tor	Jose I	Date Date Day By City M	anger	Арр	oroved as to Foroved as to For		ity Attorn E y	AMC Ma	y 7, 2019 Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

95938

EFFECTIVE DATE

The state of the s	in the appr	70.000		pp.o.c.						5	San Print
	s of \$70,000 or cooperativ			competitive bid	or formal pr	roposal pi	ocess, inc	cluding servi	ice procurements	made thro	ugh
b. Amendm	nents to com	petitively	bid or form	al proposal contr	acts: \$50,00	O or less (may not i	increase orig	ginal contract pric	e by more	than 25%).
C. Professio	onal / Person	al / Plani	ing / Other	Service contracts	s: \$50,000 or	less, per	City Code	Sec. 2-34.	-21	739	(880)
d. Amendm	nents to non-	-bid conti	acts: \$50,00	O or less, per City	Code Sec. 2	-34.			25.7	=	Control of the last of the las
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2	-79(C) of the	City Code	e.		2520	-	
				ratifications the lina \$3,000 and w					essed by requisition	1.	1200
2. Is this an am							V 0 7 0 7 7 7				⊠ No
3. Any Administ	trative Actio	ons to th	s vendor in	the last 12 mon	ths? If yes, i	attach co	py of AA	s within las	t 12 months.	X Yes	□ No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to co	omply with I	House Bil	l 1295 at	tached (if a	ipplicable)?	☐ Yes	No
Vendor Name:	Industria	/Organi	zation (Solutions, Inc.	1				Vendor No.	VS00000	14784
Subject:	Situation	al Judgm	ent Test &	Personality Inv	entory of D	allas Fire	e-Rescue	New Recr	uits		
Lead Dept:	Civil Serv	ice 🌶	a upplement								
Action Requested:	the second second second second								Solutions for ac ie New Recruits.		ssociated
	Camanana	Mumban		VC 2010 0000	7004	Canton	at Tayras	00/10	/2010 L	1 00/	00/2020
	Contract			VS-2018-00007		100	ct Term:	09/10		1	09/2020 v used by
Background:	The imp Dallas F is to ider characte	lementa ire-Resolutify can eristics so ontract.	tion of the cue for the didates th uch as inte	Situational Ju Fire-Rescue at may pose a egrity, emotion	udgment Tra Officer Tra "behavior nal stability	est is to ainee. T ral risk" / & resil	replace he purp to the d iency. T	the structure the the structure of the s	/2019 to etured interview forming the Pe t and should m al contract price cipated to be ut	currentlersonality easure was \$4	y used by Inventory 8,892.00
Background:	The imp Dallas F is to ider characte for this c	lementa ire-Resolutify can eristics so ontract.	tion of the cue for the didates th uch as inte	Situational Ju Fire-Rescue at may pose a egrity, emotion	udgment To Officer Tra a "behavior nal stability ment unde	est is to ainee. T ral risk" / & resil	replace he purpo to the di iency. T ontract b	e the structions of per epartmentifie original the original but is antic	tured interview forming the Pe t and should m al contract price	currentlersonality easure was \$4 ilized in	y used by Inventory 8,892.00
Background:	The imp Dallas F is to ider characte for this c coming r	ementa ire-Resontify can ristics sontract. months.	tion of the cue for the didates th uch as into There has	Situational Ju Fire-Rescue at may pose a egrity, emotion is been no pay	udgment To Officer Tra a "behavior nal stability ment unde	est is to ainee. T ral risk" / & resil er the co	replace he purpo to the di iency. T ontract b	the struction the control of the con	tured interview forming the Pe t and should m al contract price sipated to be ut	currentlersonality easure e was \$4 ilized in	y used by Inventory 8,892.00 the
	The implication Dallas F is to ider character for this coming r	lementa ire-Resentify can ristics sontract. months.	tion of the cue for the didates th uch as into There has	Situational Ju Fire-Rescue at may pose a egrity, emotion s been no pay ACTV DF07	odgment To Officer Tra a "behavior nal stability ment under	est is to ainee. T ral risk" / & resil er the co	replace he purpo to the do iency. To ontract b	e the structorse of per epartment the original but is antice	tured interview forming the Pet and should mal contract price ipated to be ut	currentlersonality easure e was \$4 ilized in	y used by Inventory 8,892.00 the
	The implement Dallas Fis to ider character for this coming representation of the complementation of t	lementa ire-Resolutify can pristics sontract. months.	tion of the cue for the didates thuch as into There has	Situational Ju Fire-Rescue at may pose a egrity, emotion s been no pay ACTV DF07	odgment To Officer Tra a "behavior nal stability ment under OBJ PRO 3072	est is to ainee. T ral risk" / & resil er the co	replace he purple to the de iency. To ontract b	e the structorse of per epartment the original but is antice	tured interview forming the Pet and should mal contract price cipated to be ut	currentlersonality easure e was \$4 ilized in	y used by Inventory 8,892.00 the
	The implement Dallas Fis to ider character for this coming representation of the complementation of t	lementa ire-Resintify can ristics sontract. months.	tion of the cue for the didates thuch as into There has	Situational Ju Fire-Rescue at may pose a egrity, emotion s been no pay ACTV DF07	odgment To Officer Tra a "behavior nal stability ment under OBJ PRO 3072	est is to ainee. T ral risk" / & resil er the co	replace he purple to the de iency. To ontract b	e the structorse of per epartment the original but is antice	tured interview forming the Pet and should mal contract price cipated to be ut	currenti ersonality easure was \$4 ilized in \$23	y used by Inventory 8,892.00 the 819.00 \$0
Background: Funding: Contract Amendment Information:	The implemental Dallas Fis to ider character for this coming report FUND 0001	ementalire-Resolutify candidates sontract. months. DEPT DFD DFD DFD DFD DFD DFD DFD DFD DFD DF	tion of the cue for the didates thuch as into There has	Situational Ju Fire-Rescue at may pose a egrity, emotion s been no pay ACTV DF07	odgment To Officer Tra a "behavior nal stability ment under OBJ PRO 3072	est is to ainee. T ral risk" / & resil er the co	replace he purport to the de iency. To ontract b ENCUR CX- CX-	the structure ose of per epartmenthe original out is anticombrance T CVS-2018 CVS-2018	tured interview forming the Pe t and should m al contract price cipated to be ut YPE and NUMBER 8-00007884	currentlersonality easure e was \$4 ilized in \$23 \$25 \$48.	y used by Inventory 8,892.00 the

Approved as to Form by City Attorney 5/3/2019 By Department Director



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.

195939 EFFECTIVE DATE

1. Place an "X"	in the appr	opriate	box for the a	pproval of:					
a. Contracts	the second secon		the second secon	competitive i	bid or form	nal proposal pi	ocess, including ser	vice procurements r	no de th rough
The second second	The state of the state of	A		al proposal co	ntracts: \$5	0,000 or less (may not increase o	riginal contract price	by more than 25%).
c. Profession	nal / Persor	nal / Plai	nning / Other	Service contra	cts: \$50,00	00 or less, per	City Code Sec. 2-34.	12.4	-
d. Amendm	ents to non	-bid con	tracts: \$50,00	O or less, per	City Code S	iec. 2-34.		131 h	CO i
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec	. 2-79(C) d	of the City Code	2.	- 275	P. C
							st be attached): ontract should be pro	ocessed by requisition	60
2. Is this an ame	endment to	an exis	ting construc	tion contract	? If yes, c	omplete an A	dministrative Chai	nge Order.	☐ Yes ⊠ No
3. Any Administ	rative Actio	ons to t	his vendor in	the last 12 m	onths? If	yes, attach co	ppy of AAs within le	st 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	vith House Bil	l 1295 attached (ij	applicable)?	☐ Yes ☒ No N/A
Vendor Name:	ExamW	orks, li	nc.					Vendor No.	VC15566
Subject:	Indepen	dent N	ledical Revi	iew Service	s Contra	ct			
Lead Dept:	City Atto	rney's	Office						
Action Requested:	Agreem	ent No.	BKZ1534,	until May 1	0, 2020,	to continue	the contract for consideration to	one year, or until the City.	for Master Service funds are depleted
	Contract	2,12,11,12,12,12	A CONTRACTOR OF THE CONTRACTOR	M-2016-00			Charles and the second of the	11/19 to	5/10/20
Background:	Develop indication contract	ment and the first term	and Procure City's wish until May 1	ement Serv to continue	ices Dep Master until fu	artment sul Service Age	bmitted an Exte reement No. Bk	nsion Request to Z1534 for one y	The City's Business of ExamWorks, Inc. wear, extending the and conditions. No
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0192	ORN	1 3890		3043	1.5	POM	-2016-00000645	\$0
Funding:	-	1					-		
1 2 2 - 1							25		
	Finar	ncing:			56.5			TOTAL:	\$0
Contract Amendment	Supplem Agreemei	A 2 SA 22 / 1 1	Base CR/AA No.	Base Contro Date	N. S. J. J. S.	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includit this Action	
Information:	, 1		CR 16-0714	5/11/16	\$10	00,000.00	0	\$ 100,000.00	0%
	PPROV	AL: App	roved as bei	ing in accord	lance wit	h the budget	and Chapter 2 o	the Dallas City Co	ode.

By City Manager

ORIGINAL - City Secretary

REV 11/2018

Approved as to Form by City Attorney Date



ADMINISTRATIVE ACTION

195940

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

4-11-19

	11									D3	/
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					D.	013	75
	s of \$70,000 r cooperativ			competitive b	id or form	nal proposal p	rocess, incl	luding serv	ice procurements	made the	ough
b. Amenda	ents to com	petitively	bid or form	al proposal con	tracts: \$.	50,000 or less	(may not in	ncrease ori	ginal contract pri	e by mor	e thah 25%).
C. Profession	nal / Person	nal / Plann	ing / Other	Service contra	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.	200	200	100
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per C	ity Code	Sec. 2-34.			70.0	7	.55
				City Code Sec.					Shan	**	in a
				ratifications th ling \$3,000 and					essed by requisitio	n.	Prod -
2. Is this an am	endment to	an existi	ng construc	tion contract	If yes, a	complete an A	Administra	tive Chang	je Order.	☐ Yes	⊠ No
3. Any Administ	trative Actio	ons to this	s vendor in	the last 12 mo	onths? If	yes, attach co	opy of AAs	within las	t 12 months.	☐ Yes	⊠ No
4. Is Form 1295	- Certificat	te of Inter	ested Parti	es required to	comply	with House Bi	II 1295 att	ached (if a	pplicable)?	☐ Yes	⊠ No
Vendor Name:	City Squa	re							Vendor No.	VS0000	000497
Subject:	Training f	for Self-S	ufficiency p	orogram							
Lead Dept:	Office of	Commur	ity Care								
Action Requested:									Financial Emp K Community		ent
	Contract	Number:	C	CC 2019 000	10094	Contro	ct Term:	April 1	, 2019 to	Sep	ot 30, 2019
Background:	coaching, accompli	, to impi	ove a neigough financ	ghbor's acces	s to inc	ome suppor	t services	that help	nd education, co o families make oudget, credit, a	ends n	neet. This is
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUMBER		AMOUNT
	CD18	MGT	815C		3017		OCC-	2019 000	10094	\$25	5,483
Funding:											
							-				
	Finar	ncing:				1			TOTAL:	\$25	,483
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Contrac Amount Includ this Action	ing	Total Supp'l Agreement Percentage
Information:	1	11.0			1				\$ 0.00		%
	Tement direct	2		ing in accorda		Tay	and Chap	Cour	ty Attorney	6/20	19 _{Date}



uting. El

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

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							
				competitive b	id or form	nal proposal pi	rocess, incl	luding servi	ce procurem	ents mad	de through
the same of the sa	r cooperativ			al aranacal car	atracto Ci	0 000 or loss	lmay not in	ocrageo orli	ainal contra	T nelea h	more than 25%).
				Service contra			PRINTS ALIEN		inal contrac	. pince by	more than 23%.
			TO EAST OF WAR	0 or less, per C			City code.	SEC. 2-34.	2		7
				City Code Sec					-	19:	6
				ratifications th				ched).			P
				ding \$3,000 and					essed by requ	isition.	
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	dministra	tive Chang	e Order. 🥳	1	Yes No
3. Any Administ	trative Acti	ons to th	is 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	es required to	comply v	vith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	American	n Traffic	Safety Servi	ices Associati	on				Vendor No	. 35	5188
Subject:	Traffic Co	ontrol Te	chnician Tr	aining Course	2						
Lead Dept:	PBW										
Action Requested:	Authorize of \$7500		ninistrative	Action for en	nployees	to attend Tr	affic Cont	trol Techn	ician Traini	ng Cours	se in the amount
	Contract	Number	: PBW	-2019-00009	636	Contra	ct Term:	May 10,	2019	to	May 10, 2019
Background:	200			ize payment f n a City of Da							Technician Course. 241
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT
	0001	PBW	3017	PB40	3364			PBW-201	9-0000963	6	\$7500
Funding:						1	81				
							2				
	Finai	ncing:	CURRE	NT FUNDS					TOTA	AL:	\$7500
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%
X By Depo	REPROV.	es	oved as be	ing in accord	ance wit	An	to	Q	the Dallas C	City Cod	e. 4/30/19 Date
		/		Bp Crep-N	Nanager		Dote	//	/		



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

interlocal or cooperative agreements.

ADMINISTRATIVE ACTION

195942

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

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract-price by-more than 25%).

EFFECTIVE DATE

05-06-2019

Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement		nal / Person						ity Code	JEC. 2-34.	3 - 4	-	9.00
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Total Supplemental										3 2	U	2
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 1. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 1. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1. Is Form 1295 – C				The state of the s					hed):	900	H	3
Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. If yes No It is form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (lif applicable)? Pre-Exposure Rabies Vaccinations and Boosters Office of Risk Management Authorize supplemental agreement No. 1 with Primary Health, Inc. dba CareNow to include Pre-exposure rabies vaccinations, and Rabies vaccination boosters. (19-0271) Contract Number: ORM-2019-00009146 Countract Term: 2/14/2019 to 2/13/2024 Council approved the drug and alcohol testing medical examination services contract in February 2019. This amendment to the contract will allow the City to provide pre-exposure rabies shots and rabies boosters. Pre-exposure rabies vaccinations are given to provide protection to people with inapparent exposures to rabies and it may protect person whose post-exposure therapy might be delayed. Although it does not eliminate the need for additional therapy after rabies exposure, it simplifies therapy by eliminating the need for human rabies immunoglobulin (HRIG) and decreasing the number of doses of rabies vaccine needed. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O189 ORM 3801 RM001 3070 N/A - \$49,650.00 Financing: Financing: TOTAL: TOTAL:										essed by requisitio		
Authorize supplemental agreement No. 1 with Primary Health, Inc. dba CareNow to include Pre-exposure rabies vaccinations, and Rabies vaccination boosters. Contract Number: ORM-2019-0009146 Contract Term: 2/14/2019 to 2/13/2024	. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	dministra	tive Chang	e Order.	· []-7	is at
Primary Health, Inc. dba CareNow ubject: Pre-Exposure Rabies Vaccinations and Boosters office of Risk Management Authorize supplemental agreement No. 1 with Primary Health, Inc. dba CareNow to include Pre-exposure rabies vaccinations, and Rabies vaccination boosters. (19-0271) Contract Number: ORM-2019-00009146 Contract Term: 2/14/2019 to 2/13/2024 Council approved the drug and alcohol testing medical examination services contract in February 2019. This amendment to the contract will allow the City to provide pre-exposure rabies shots and rabies boosters. Pre-exposure rabies are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapparent exposures to rabies and it may protect personates are given to provide protection to people with inapp	. Any Administ	rative Actio	ns to thi	s vendor in t	the last 12 m	onths? If	yes, attach co	oy of AAs	within las	t 12 months.		
Pre-Exposure Rabies Vaccinations and Boosters and Dept: Office of Risk Management Authorize supplemental agreement No. 1 with Primary Health, Inc. dba CareNow to include Pre-exposure rabies vaccinations, and Rabies vaccination boosters. (19-0271) Contract Number: ORM-2019-00009146 Contract Term: 2/14/2019 to 2/13/2024 Council approved the drug and alcohol testing medical examination services contract in February 2019. This amendment to the contract will allow the City to provide pre-exposure rabies shots and rabies boosters. Pre-exposure rabies vaccinations are given to provide protection to people with inapparent exposures to rabies and it may protect personal whose post-exposure therapy might be delayed. Although it does not eliminate the need for additional therapy after rabies exposure, it simplifies therapy by eliminating the need for human rabies immunoglobulin (HRIG) and decreasing the number of doses of rabies vaccine needed. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O189 ORM 3801 RM001 3070 N/A - \$49,650.00 Financing: TOTAL: Supplemental Base Base Contract Base Contract Sum of Previous Supplemental Anguent Including Agreement.	l. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bill	1295 att	ached (if a	pplicable)?	□ Y	res 🛛 No
Authorize supplemental agreement No. 1 with Primary Health, Inc. dba CareNow to include Pre-exposure rabies vaccinations, and Rabies vaccination boosters. (19-0271) Contract Number: ORM-2019-0009146 Contract Term: 2/14/2019 to 2/13/2024 Council approved the drug and alcohol testing medical examination services contract in February 2019. This amendment to the contract will allow the City to provide pre-exposure rabies shots and rabies boosters. Pre-exposure rabies vaccinations are given to provide protection to people with inapparent exposures to rabies and it may protect personables exposure, it simplifies therapy might be delayed. Although it does not eliminate the need for additional therapy after rabies exposure, it simplifies therapy by eliminating the need for human rabies immunoglobulin (HRIG) and decreasing the number of doses of rabies vaccine needed. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0189 ORM 3801 RM001 3070 N/A - \$49,650.00 Financing: TOTAL: Supplemental Base Base Contract Base Contract Supplemental Amount locations Agreement Agreement Agreements Supplemental Agreements Agreements Supplemental Agreements Agreeme	endor Name:	Primary F	lealth, Ir	c. dba Care	Now					Vendor No.	5185	39
Authorize supplemental agreement No. 1 with Primary Health, Inc. dba CareNow to include Pre-exposure rabies vaccinations, and Rabies vaccination boosters. (19-0271) Contract Number: ORM-2019-00009146 Contract Term: 2/14/2019 to 2/13/2024 Council approved the drug and alcohol testing medical examination services contract in February 2019. This amendment to the contract will allow the City to provide pre-exposure rabies shots and rabies boosters. Pre-exposure rabie vaccinations are given to provide protection to people with inapparent exposures to rabies and it may protect person whose post-exposure, it simplifies therapy by eliminating the need for human rabies immunoglobulin (HRIG) and decreasing the number of doses of rabies vaccine needed. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O189 ORM 3801 RM001 3070 N/A - \$49,650.00 Financing: TOTAL: Financing: Total Supplemental Base Base Contract Base Contract Supplemental Amount Including Arrengents	ubject:	Pre-Expos	sure Rab	ies Vaccina	tions and Bo	osters						
vaccinations, and Rabies vaccination boosters. (19-0271) Contract Number: ORM-2019-00009146 Contract Term: 2/14/2019 to 2/13/2024 Council approved the drug and alcohol testing medical examination services contract in February 2019. This amendment to the contract will allow the City to provide pre-exposure rabies shots and rabies boosters. Pre-exposure rabies vaccinations are given to provide protection to people with inapparent exposures to rabies and it may protect person whose post-exposure therapy might be delayed. Although it does not eliminate the need for additional therapy after rabies exposure, it simplifies therapy by eliminating the need for human rabies immunoglobulin (HRIG) and decreasing the number of doses of rabies vaccine needed. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O189 ORM 3801 RM001 3070 N/A - \$49,650.00 Financing: TOTAL: Financing: Supplemental Base Base Contract Base Contract Supplemental Agreement Agreemen	ead Dept:	Office of	Risk Mar	nagement								
Council approved the drug and alcohol testing medical examination services contract in February 2019. This amendme to the contract will allow the City to provide pre-exposure rabies shots and rabies boosters. Pre-exposure rabic vaccinations are given to provide protection to people with inapparent exposures to rabies and it may protect person whose post-exposure therapy might be delayed. Although it does not eliminate the need for additional therapy after rabies exposure, it simplifies therapy by eliminating the need for human rabies immunoglobulin (HRIG) and decreasing the number of doses of rabies vaccine needed. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT											expos	
to the contract will allow the City to provide pre-exposure rabies shots and rabies boosters. Pre-exposure rabit vaccinations are given to provide protection to people with inapparent exposures to rabies and it may protect person whose post-exposure therapy might be delayed. Although it does not eliminate the need for additional therapy after rabies exposure, it simplifies therapy by eliminating the need for human rabies immunoglobulin (HRIG) and decreasing the number of doses of rabies vaccine needed. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	equested:		70/5-2700	T	24 Y 24 Z Y Z A 14 Z	TaSte. 281 A.S.						2/12/2024
Funding: O189 ORM 3801 RM001 3070 N/A - \$49,650.00 Financing: Financing: Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Agreement		Council a to the co vaccination whose po	pproved ontract v ons are g ost-expos	the drug an vill allow th viven to pro sure therap	d alcohol te ne City to p vide protect y might be d	sting med rovide pr ion to ped elayed. A	ical examinat e-exposure rople with inaulthough it do	ion servi abies sh oparent o es not el	ces contra ots and r exposures iminate th	ct in February 2 abies boosters. to rabies and it ne need for add	Pre- may itiona	This amendmen exposure rabie protect person I therapy after
Financing: Financing: Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Angust Including Agreement		Council a to the co vaccinatio whose po rabies ex the numb	pproved ontract v ons are g ost-expos posure, i per of do	the drug an vill allow th viven to pro sure therap t simplifies ses of rabie	nd alcohol test ne City to p vide protect y might be d therapy by e s vaccine ne	sting med rovide pr ion to ped lelayed. A eliminatin deded.	ical examinat re-exposure in ople with inau ople with it do g the need fo	ion servi abies sh pparent o es not el or human	ces contra ots and r exposures iminate th rabies im	ct in February 2 abies boosters. to rabies and it ne need for add munoglobulin (Pre- may itiona HRIG)	This amendmen exposure rabie protect person I therapy after) and decreasin
Financing: Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement		Council a to the co vaccination whose por rabies exp the numb	pproved ontract v ons are g ost-expos oosure, i oer of do	the drug an vill allow the drug and vill allow the viven to prosure therap the simplifies ses of rabie	nd alcohol testine City to positive protects y might be distributed therapy by a service and active	sting med rovide pr ion to per lelayed. A eliminatin eded.	ical examinative-exposure reports with inaugh it do g the need for PROGRAM	ion servi abies sh pparent o es not el or human	ces contra ots and r exposures iminate th rabies im	ct in February 2 abies boosters. to rabies and it ne need for add munoglobulin (Pre- may itiona HRIG)	This amendmen exposure rabie protect person I therapy after and decreasing
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Contract Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l	Background:	Council a to the co vaccination whose por rabies exp the numb	pproved ontract v ons are g ost-expos oosure, i oer of do	the drug an vill allow the drug and vill allow the viven to prosure therap the simplifies ses of rabie	nd alcohol testine City to positive protects y might be distributed therapy by a service and active	sting med rovide pr ion to per lelayed. A eliminatin eded.	ical examinative-exposure reports with inaugh it do g the need for PROGRAM	ion servi abies sh pparent o es not el or human	ces contra ots and r exposures iminate th rabies im	ct in February 2 abies boosters. to rabies and it ne need for add munoglobulin (Pre- may itiona HRIG)	This amendmen exposure rabie protect person I therapy after and decreasing
Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage	Background:	Council at to the covaccination whose por rabies expenses the number of the council at the number of the council at the number of the council at the council	pproved ontract v ons are g ost-expos posure, i per of do DEPT ORM	the drug an vill allow the drug and vill allow the viven to prosure therap the simplifies ses of rabie	nd alcohol testine City to positive protects y might be distributed therapy by a service and active	sting med rovide pr ion to per lelayed. A eliminatin eded.	ical examinative-exposure reports with inaugh it do g the need for PROGRAM	ion servi abies sh pparent o es not el or human	ces contra ots and r exposures iminate th rabies im	ct in February 2 abies boosters. to rabies and it ne need for add munoglobulin (Pre- may itiona HRIG)	This amendmen exposure rabie protect person I therapy after and decreasing
nformation: 1 19-0271 2/14/2019 \$7,383,400.00 \$0.00 \$7,433,050.00 .0668%	Background: Funding: Contract Amendment	Council at to the covaccination whose por rabies expenses the number of	pproved ontract vons are gost-expososure, i per of do DEPT ORM ocing:	the drug an will allow the drug and will allow the drug and drug a	nd alcohol testine City to positive protects y might be detherapy by east vaccine new ACTV RM001	sting med rovide protection to per lelayed. A elimination deded. OBJ 3070	ical examinate re-exposure receptosure receptos recept	ion servicables shopparent of es not el or human	ces contra ots and r exposures iminate th rabies im MBRANCE T	ct in February 2 abies boosters. to rabies and it ne need for add munoglobulin (YPE and NUMBER TOTAL: Total Contra Amount Include	Pre- may itiona HRIG)	This amendmen exposure rable protect person I therapy after and decreasing AMOUNT \$49,650.00
SUNDIFFERENTIAL LAMOUNT INCIDIANT LAMOUNT LAMOUN		Council a to the co vaccination whose por rabies exp the numb	pproved ontract v ons are g ost-expos oosure, i oer of do	the drug an vill allow the drug and vill allow the viven to prosure therap the simplifies ses of rabie	nd alcohol testine City to positive protects y might be distributed therapy by a service and active	sting med rovide pr ion to per lelayed. A eliminatin eded.	ical examinative-exposure reports with inaugh it do g the need for PROGRAM	ion servi abies sh pparent o es not el or human	ces contra ots and r exposures iminate th rabies im	ct in February 2 abies boosters. to rabies and it ne need for add munoglobulin (Pre- may itiona HRIG)	This amendnexposure raprotect per litherapy af and decrea
Information: Agreements this Action Percentage	Background: Funding:	Council at to the covaccination whose por rabies expenses the number of	pproved ontract vons are gost-expososure, i per of do DEPT ORM ocing:	the drug an will allow the drug an will allow the drug and drug an	ne City to p vide protect y might be d therapy by e s vaccine ne ACTV RM001	sting med rovide protection to per lelayed. A elimination deded. OBJ 3070	ical examinate e-exposure reposure repo	ion servicables shopparent of es not el or human	ces contra ots and r exposures iminate th rabies im MBRANCE T	ct in February 2 abies boosters. to rabies and it ne need for add munoglobulin (YPE and NUMBER TOTAL: Total Contra Amount Include	Pre- may itiona HRIG)	This amendment exposure rabin protect person I therapy after and decreasin AMOUNT \$49,650.00

By City Manager

Date



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

ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

05/02/2019 100

	or cooperativ					атрторозатр.			ce procurements m	0
b. Amenda				al proposal com	tracts: \$5	0,000 or less (may not inc	rease orig	inal contract price	by more than 25%).
C. Profession	onal / Person	al / Plani	ning / Other :	Service contract	ts: \$50,00	O or less, per (City Code Se	c. 2-34.	91	3 29
d. Amenda	nents to non-	bid contr	acts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.				
e. WRR-FN	1 expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C) oj	f the City Code	·.		2 - 7	
f. Other Sei	rvices (explai	in on atta d/or repa	ichment; for irs not exceed	ratifications the	e Justifica which do r	tion Form mus	st be attach	ed): ld be proce	essed by requisition.	
2. Is this an am										Yes No
3. Any Adminis	trative Actio	ns to thi	is vendor in t	the last 12 moi	nths? If y	es, attach co	py of AAs w	vithin las	12 months	AYes No
4. Is Form 1295	– Certificat	e of Inte	rested Partic	es required to	comply w	rith House Bill	1295 attac	ched (if a	pplicable)? [Tyes ⊠ No
Vendor Name:	Director o	of US Pat	tents & Trac	demarks					Vendor No. V	S*157937
Subject:	Patent ar	d Trade	mark Depos	sitory Progran	n Annual	Fee				
Lead Dept:	Library									
Action Requested:	Library Pi		not to exc	eed \$50.00.		Contrac		10/01,		emark Depository 9/30/2019
			30 77 4 4 7	The American		A VIII	W	77.87		y receives access to
Background:	The Dalla	s Public and serv	Library is a	designated Pa	itent and	Trademark	Depository	. As a m	ember, the Librar	
Background:	The Dalla products	s Public and serv	Library is a	designated Pa	itent and	Trademark	Depository mation is u	. As a mo	ember, the Librar	y receives access to
Background:	The Dalla products trademar	s Public and serv	Library is a vices about	designated Pa patents and to	atent and rademar	Trademark ks. This infor	Depository mation is u	As a mo	ember, the Librar y customers rese	y receives access to arching patents and
Background: Funding:	The Dalla products trademar	s Public and serv ks.	Library is a vices about	designated Pa patents and to	atent and rademar	Trademark ks. This infor	Depository mation is u	As a mo	ember, the Librar y customers research	y receives access to arching patents and AMOUNT
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	The Dalla products trademar	s Public and serv ks. DEPT LIB	Library is a vices about	designated Pa patents and to	atent and rademar	Trademark ks. This infor	Depository mation is u	As a mo	ember, the Librar y customers research	y receives access to arching patents and AMOUNT
Funding: Contract Amendment	The Dalla products trademar	s Public and serv ks. DEPT LIB coing:	Library is a vices about	designated Pa patents and to	OBJ 3099	Trademark ks. This infor	Depository mation is u	RANCE TIB-2019-	ember, the Librar y customers reservers YPE and NUMBER 00010244	y receives access to arching patents and AMOUNT \$50.00 \$50.00 Total Supp'l
Funding: Contract	The Dalla products trademar	s Public and serv ks. DEPT LIB coing:	Library is a vices about UNIT 5392 Base	designated Papatents and to	OBJ 3099	PROGRAM e Contract	ENCUMB - L - Sum of Pi	RANCE TIB-2019-	ember, the Librar y customers reserve YPE and NUMBER 00010244 TOTAL: Total Contract Amount Includin	y receives access to arching patents and AMOUNT \$50.00 \$50.00 Total Supp'l Agreement



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

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1. Place an "X"	in the appr	opriate L	oox for the a	oproval of:							2
a. Contracts interlocal of				competitive b	id or forn	nal proposal	process, inc	luding servi	ce procurer	nents mad	le through
b. Amendm	ents to com	petitively	bid or forma	al proposal con	ntracts: \$5	50,000 or les.	s (may not i	ncrease orig	gi <mark>nal</mark> contra	ct price by	more than 25%).
C. Profession	nal / Person	al / Plan	ning / Other S	Service contra	cts: \$50,0	00 or less, pe	r City Code	Sec. 2-34.		1	42
d. Amendm	ents to non-	bid cont	racts: \$50,000	or less, per C	ity Code S	Sec. 2-34.				1 .	- ₉
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	. 2-79(C)	of the City Co	de.			1	DG
				ratifications tl ing \$3,000 and					essed by req	uisition.	cn .
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an	Administra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mo	onths? If	yes, attach	copy of AAs	within las	t 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply	with House I	3ill 1295 att	tached (if a	pplicable)?	·	Yes 🛛 No
Vendor Name:	Garver, L	LC							Vendor N	o. VS	0000016343
Subject:	Suppleme	ental Ag	reement (S.	A.) No. 2 - Da	allas Exe	cutive Airpo	rt (DEA) Pa	avement a	nd Fueling	System I	mprovements
Lead Dept:	Departme	ent of A	viation								
Action Requested:	engineeri	ng servi	ces for the I		nt an Fue	PACKAGE STATE			A CONTRACTOR OF THE PARTY OF TH		rovide additional ot to exceed
	Contract	Number	: A	/1-2017-0000	003940	Conti	act Term:	11/23	/2018	to	5/22/2019
Background:	LLC to pr	ovide e	ngineering	N. C.	the airp	ort generat					tract with Garver, ociation with the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	IMBER	AMOUNT
2-100	0131	AVI	W158	AAIP	4116	AVIW1 58	СХ	AVI-2017	-00003940)	\$26,200.00
Funding:							-				
							2				
	Finan	cing:						- 21	TOT	AL:	\$26,200.00
Contract Amendment	Suppleme Agreemer	494	Base CR/AA No.	Base Contra Date	200	se Contract Amount	Suppli	Previous emental ements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:	/ 2		17-1644	10/25/201	7 \$5	24,100.00	\$313,	,600.00	\$863,9	00,00	65.00%
1	APPROVA	AL/Appr	oved as bei	ng in accord	ance wit	h the budg	et and Cha	pter 2 of t	he Dallas	City Code	. 1 1

By City Manage

Approved as to Form by City Attorney

By Department Director

Exhibit C

Memorandum

RECEIVED

2019 AUG -9 AM 9: 43

CITY SECRETARY DALLAS. TEXAS



DATE 08/8/2019

TO City Secretary

SUBJECT Correction to Administrative Action 19-5945

This is the first correction to the subject Administrative Action.

The subject Administrative Action was approved 04/15/2019 authorized.

Changes are needed to correct Contract Number.

Current Administrative Action Contract Number listed on AA: PKR-2019-00008945 Corrected Administrative Action Contract Number: PKR-2017-00002029

Department:	Park and Recreation Dep	partment	
Director (or designee.):	unin uunin	/ &	3.08.19
4	Signature WIV-15 W	INTERS	Date
	Print Nam	ie	
Attachment for referen	ce: Council Resolution [m	ımber], and if ap	plicable, previous correction
			/
OFS: Approved	Denied Is	ATT Approval N	eeded? Y N
OFS:	This	<u> </u>	Date
	Signature	_	Date
	A JIMONIA	1 MED	
	Print Name	Min	
ATT: Approved	Denied		
Assistant City Attorney	:		
	Signature		Date
	Print Nam	ie	

8/4/9



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

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

195945

APR 1 5 2019

	s of \$70,000 r cooperativ			n competitive	bid or fo	rmal proposal p	rocess, including serv	ice procurements	made through
b. Amenda	nents to com	petitively	bid or form	al proposal co	ontracts:	\$50,000 or less	(may not increase ori	ginal contract pric	e by more than 25%).
C. Profession	nal / Person	al / Plan	ning / Other	Service contro	acts: \$50	,000 or less, per	City Code Sec. 2-34.	0-6	55 775
d. Amenda	nents to non-	-bid cont	racts: \$50,00	0 or less, per	City Code	e Sec. 2-34.			1
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Se	c. 2-79(C) of the City Cod	le.	1.00	CD .
							ust be attached): contract should be prod	essed by requisitio	. E
2. Is this an am	endment to	an exist	ing construc	tion contrac	t? If yes	, complete an A	Administrative Chang	ge Order.	Yes No
3. Any Adminis	trative Actio	ons to th	is vendor in	the last 12 m	onths?	If yes, attach co	opy of AAs within los	at 12 months.	Yes No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required t	o comply	y with House Bi	ll 1295 attached (if a	applicable)?	∀es
Vendor Name:	McCoy C	ollabora	tive Preser	vation Archi	tecture,	PLLC		Vendor No.	VS000099313
Subject:	SHARROO	CK NIBLO	HISTORICA	AL SITE (PAR	K)				
Lead Dept:	PARK ANI	D RECRE	ATION DEP	ARTMENT					
Requested: Background:	Contract This agree Assignmer Preservation	Number ment con nt and a on Archi on Archi	pnsists of the fassumption etecture, PLL tecture, PLL tec	KR-2019-00 following item of the control. Quimby	008945 ns: act from McCoy I	Contra n Quimby McC Preservation Ard their name.	oy Preservation Arc	hitecture, LLP to	NA. NACCoy Collaborative NCCoy Collaborative Now known as McCoy
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
						1			\$0.00
Funding:							-		
	Finan	ncing:		-				TOTAL:	
Contract Amendment	Suppleme Agreemer	ental	Başe CR/AA No.	Base Contro Date	act B	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Include this Action	
Information:	, , 06		06-7325	9/13/200	6 \$	101,532.63	\$332,516.63	\$ 332,516.63	3 327.5%
RTW4/4/	TAMPROVA	-		ing in accord	dance w	ith the budget	t and Chapter 2 of	the Dallas City C	ode.

By City Manager

Approved as to Form by City Attorney

By Department Director

Date



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

ADMINISTRATIVE ACTION

195946 EFFECTIVE DATE

5/9/19KB

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1	3	19-5881	4/8/19	\$16	6,050.00	0		\$30,00	0.00	
VAL	ers	ved as bein	5-8.1	dance with	Dans 1	th S	1	Waln	nil	5/10/201 Date
_	nent 1 OVAI	ment No. 0	1 19-5881 OVAL: Approved as being the state of the state	1 19-5881 4/8/19 OVAL: Approved as being in accord	1 19-5881 4/8/19 \$1 OVAL: Approved as being in accordance with	ment No. CR/AA No. Date Amount 1 19-5881 4/8/19 \$16,050.00 OVAL: Approved as being in accordance with the budget WWW 5-8.19 Amount OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget OVAL: Approved as being in accordance with the budget	ment No. CR/AA No. Date Amount Supplements 1 19-5881 4/8/19 \$16,050.00 0 DVAL: Approved as being in accordance with the budget and Chapter 2	ment No. CR/AA No. Date Amount Supplemental Agreements 1 19-5881 4/8/19 \$16,050.00 0 DVAL: Approved as being in accordance with the budget and Chapter 2 of the Supplemental Agreements 5-8-19	ment No. CR/AA No. Date Amount Supplemental Amount It this Act 1 19-5881 4/8/19 \$16,050.00 0 \$30,000 DVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas Could be a supplemental Amount It this Act 1 19-5881 4/8/19 \$16,050.00 U \$30,000 DVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas Could be a supplemental Amount It this Act 1 19-5881 4/8/19 \$16,050.00 U \$30,000 DVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas Could be a supplemental Amount It this Act 1 19-5881 4/8/19 \$16,050.00 U \$30,000 DVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas Could be a supplemental Amount It this Act 1 19-5881 4/8/19 \$16,050.00 U \$30,000 DVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas Could be a supplemental Amount It this Act 1 19-5881 4/8/19 \$16,050.00 U \$30,000 DVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas Could be a supplemental Amount It this Act 1 19-5881 4/8/19 \$16,050.00 U \$30,000 DVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas Could be a supplemental Amount It this Act 1 19-5881 4/8/19 U \$16,050.00 U \$16,	ment No. CR/AA No. Date Amount Supplemental Amount Including this Action 1 19-5881 4/8/19 \$16,050.00 0 \$30,000.00 DVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code WHY 5-8-19 Amount Supplemental Amount Including this Action 1 19-5881 4/8/19 \$16,050.00 0 \$30,000.00



routing.

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

ADMINISTRATIVE ACTION

195947

EFFECTIVE DATE

3/6/2019

The control of the control	in the uppi	opriate b	ox for the a	oprovai oj:				2774	200	
				competitive bi	d or forn	nal proposal pr	ocess, including servi	ice procurement	s made th	rough
	or cooperativ	A		al proposal con	tracts: \$	SO OOO or less i	may not increase orig	ninal contract o	rice hy mo	re than 25%1
							City Code Sec. 2-34.	ginar contracte pr	- Symy	ie inan 2570).
				0 or less, per Ci			city code sec. 2-54.		N	114
H= - () 이 보니다.					10000	of the City Code		Y. J.	. 100	
- 7 5 1 1 V . *					1 0000		st be attached):			
NOTE: Win					7		ontract should be proc		1	_
							dministrative Chang		- Long	No No
							py of AAs within las		X Yes	
4. Is Form 1295	– Certifica	te of Inter	rested Partie	es required to	comply (with House Bil	l 1295 attached (if a	pplicable)?	Yes	™ No
Vendor Name:	SWBell o	ba AT&	T Texas					Vendor No.		
Subject:	Access fo	or AT&T a	t Love Field	TaxiWay B						
Lead Dept:	Aviation									
Action Requested:	airport to	enants du	ie to the re	construction	of TaxiV	TO SEE THE SECOND SECON	cation lines and ins L runway. The line ay.			
	Contract	Number:	A	VI-2019-0000	9696	Contrac	ct Term:	to	0	
	Current		ication line	c that curre	et alena	rt Tonante h	un to be releaste	d for taximan	constant	tion and this
Background:	agreeme	nt allows	AT&T to re		pgrade	all communic	ave to be relocate cation lines and eq			
Background:	agreeme	nt allows	AT&T to re	elocate and u	pgrade	all communic		uipment, inclu	iding sup	
Background:	agreeme operation	nt allows ns after t	AT&T to re he construc	elocate and u ction project i	pgrade s compl	all communic eted.	cation lines and eq	uipment, inclu	iding sup	port for DOA AMOUNT
Background: Funding:	agreeme operation FUND	nt allows ns after t	AT&T to re he construc	elocate and u ction project i	pgrade s compl	all communic eted.	cation lines and eq	uipment, inclu	iding sup	port for DOA AMOUNT
	agreeme operation FUND	nt allows ns after t	AT&T to re he construc	elocate and u ction project i	pgrade s compl	all communic eted.	ENCUMBRANCE T - 00	uipment, inclu	iding sup	port for DOA AMOUNT
	agreeme operation FUND 00	nt allows ns after t	AT&T to re he construc	elocate and u ction project i	pgrade s compl	all communic eted.	ENCUMBRANCE T - 00	uipment, inclu	er OC	port for DOA AMOUNT
Funding: Contract Amendment	agreeme operation FUND 00	nt allows ns after t DEPT ncing:	AT&T to re he construc	elocate and u ction project i	pgrade s compl OBJ	all communic eted.	ENCUMBRANCE T - 00	uipment, inclu	ER 000	port for DOA AMOUNT
Funding: Contract	agreeme operation FUND 00 Final Supplem	nt allows ns after t DEPT ncing:	AT&T to rehe construct UNIT	ACTV Base Contract	pgrade s compl OBJ	all communiceted. PROGRAM see Contract	ENCUMBRANCE T - 00 Sum of Previous Supplemental	YPE and NUMBE TOTAL: Total Contr Amount Inclu	ER 000	AMOUNT .00 Total Supp'l Agreement



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195948

EFFECTIVE DATE

4124110

1. Place an "X"	in the appi	opriate i	oox for the a	pproval of:					2	7	3	-
a. Contract interlocal o				n competitive i	bid or form	nal proposal pi	rocess, inclu	iding serv	ice procurem	ents ma	de thr	ough
b. Amendm	ents to con	petitivel	bid or form	al proposal co	ntracts: \$	50,000 or less (may not inc	crease ori	ginal contrac	t price b	y mor	e than 25%).
c. Professio	nal / Person	nal / Plan	ning / Other	Service contro	cts: \$50,0	00 or less, per	City Code 5	ec. 2-34.	15	tri :	DORA THE	10
d. Amendm	ents to non	-bid cont	racts: \$50,00	O or less, per	City Code	Sec. 2-34.			6.5	17.45	40	1777
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec	. 2-79(C)	of the City Code	e.		60	- s		(Mark)
						ation Form mu not require a c			essed by requ	ilsition.	9	
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes, o	complete an A	dministrat	ive Chang	e Order.		Yes	⊠ No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach co	py of AAs	within las	t 12 months	. [Yes	⊠ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bil	l 1295 atta	ched (if a	pplicable)?		Yes	⊠ No
Vendor Name:	Rock Stra	tegic LL	C (Christoph	ner Aslam)					Vendor No	o. VC	1997	3
Subject:	Combs C	reek Spi	llway Beaut	ification Agr	eement							
Lead Dept:	Dallas W	ater Util	ities									
Action Requested:	The second second second		itification ag at Kessler.	greement wi	th Rock S	trategic LLC t	o create a	mural o	n the Coom	b Creek	Spill	vay located
	Contract	Number	; D	WU-2019-00	009977	Contra	ct Term:	05/01	/2019	to	01	/31/2020
Background:	concrete paint a n	structu nural of	re known a the Texas Fl	s Coomb Cre	eek Spillv ructure.	od are reques vay. The neig There is no ac	hborhood	has read	ched pricing	g and se	ecure	d an artist to
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NUI	MBER		AMOUNT
											No	Cost
Funding:			114				W.					
1							(A)					
	Finai	ncing:						-	TOTA	AL:		
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contro Date	000	se Contract Amount	Sum of F Suppler Agreer	mental	Total Co Amount li this A	ncluding		Total Supp'l Agreement Percentage
mjormation,	-											
	Lanner	22-2	Land and Carlo		to the later	The second of the second	40.00	33721.20				

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

4/23/10

Approved as to Form by City Attorney

Date

By City Monager

Date



ADMINISTRATIVE ACTION

EFFECTIVE DATE

56/6471

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.

racts: \$50,000 or less; \$50,000 or less; \$50,000 or less, perty Code Sec. 2-34. 2-79(C) of the City Code Justification Form in which do not require a lif yes, complete and its? If yes, attach comply with House It, Inc.	oust be attached): contract should be processed Administrative Change Or copy of AAs within last 12 Bill 1295 attached (if applic	by requisition. der. [months. [modor Na. V	Yes No Yes No Yes No Yes No Yes No
ty Code Sec. 2-34. 2-79(C) of the City Code Sec. 2-34. 2-79(C) of the City Code Justification Form in which do not require an off yes, complete an onthis? If yes, attach comply with House It, Inc.	or City Code Sec. 2-34. de. bust be attached): contract should be processed Administrative Change Or copy of AAs within last 12 Bill 1295 attached (if applic	by requisition. der. [months. [rable)? [ndor Na. V	Yes No Yes No Yes No Yes No
ty Code Sec. 2-34. 2-79(C) of the City Code Sec. 2-34. 2-79(C) of the City Code Justification Form in which do not require an off yes, complete an onthis? If yes, attach comply with House It, Inc.	or City Code Sec. 2-34. de. bust be attached): contract should be processed Administrative Change Or copy of AAs within last 12 Bill 1295 attached (if applic	by requisition. der. [months. [rable)? [ndor Na. V	Yes No Yes No Yes No Yes No
2-79(C) of the City Co e Justification Form n which do not require a If yes, complete an oths? If yes, attach comply with House I , Inc.	oust be attached): contract should be processed Administrative Change Or copy of AAs within last 12 Bill 1295 attached (if applic	der. [months.] months. [months.] mable)? [modor Na. V	∑ Yes ☐ No ☐ Yes ⊠ No C15885
e Justification Form n which do not require a If yes, complete an oths? If yes, attach comply with House I , Inc.	oust be attached): contract should be processed Administrative Change Or copy of AAs within last 12 Bill 1295 attached (if applic	der. [months.] months. [months.] mable)? [modor Na. V	∑ Yes ☐ No ☐ Yes ⊠ No C15885
which do not require a If yes, complete an onths? If yes, attach comply with House I , Inc.	contract should be processed Administrative Change Or copy of AAs within last 12 Sill 1295 attached (if applic Ver om 5/14/2019 to 9/30/2	der. [months.] months. [months.] mable)? [modor Na. V	∑ Yes ☐ No ☐ Yes ⊠ No C15885
onths? If yes, attach comply with House I , Inc.	copy of AAs within last 12 Bill 1295 attached (if application of the second of the sec	months. [2] rable)? [2] ndor Na. V	∑ Yes ☐ No ☐ Yes ⊠ No C15885
nnc.	om 5/14/2019 to 9/30/2	ndor Na. V	☐ Yes ☑ No C15885
, Inc.	om 5/14/2019 to 9/30/2	019. There is	C15885
ontract end date fr	om 5/14/2019 to 9/30/2	019. There is	
ontract end date fr			no change to the
			no change to the
			no change to the
6280 Conti	act Term: 5/15/2018		
	3 301 2 W	3 to	9/30/2019
grant-based finar	I quality of life and, throu icial assistance to neight ing resident engagement nd partnerships.	orhood grou	ips to develop and
OBJ PROGRAM	ENCUMBRANCE TYPE	nd NUMBER	AMOUNT
3099	ITI PNV-2018-000	006280	5,000.00 \$0 \$2
	-		, 4
	/ (## mm mm)		
		TOTAL:	-5,000.00 \$O ¥
Base Contract Amount			Total Supp'l Agreement Percentage
5,000.00	0	5,000.00	0%
28/19	Millite	er	5:10:19 Date
	Base Contract Amount 5,000.00 nce with the budge	Base Contract Sum of Previous Supplemental Agreements 5,000.00 Conce with the budget and Chapter 2 of the December 26 19	3099 ITI PNV-2018-00006280 - TOTAL: Base Contract Amount Supplemental Agreements this Action



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

ADMINISTRATIVE ACTION

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

	7/4/	150	171
procur	ements m	ade throu	gh
	2	4 thines	
al cont	ract price	by more t	han 25%).
	4 4	-	
		La ?	1.8
	}	8	- 8
ed by r	equisition.		
order.		Yes D	No.

a. Contracts			and the second of the second o	competitive b	id or form	nal proposal p	process, inclu	ding servi	ce procurements	made	through	
	A STATE OF THE STATE OF			al proposal con	tracts: \$5	0,000 or less	(may not inc	rease orig	ginal contract pri	ce by i	nore than 25%).	
C. Profession	nal / Person	al / Plan	ning / Other :	Service contrac	ts: \$50,00	00 or less, per	City Code Se	ec. 2-34.	н	- 2		
d. Amendm	ents to non	-bid cont	racts: \$50,00	O or less, per C	ity Code S	iec. 2-34.				T _e	9	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Coo	te.		}	5) -	
				ratifications th ling \$3,000 and					essed by requisition	19	F)	
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs v	vithin las	t 12 months.	× v	Yes No	
4. Is Form 1295	– Certificat	te of Inte	erested Parti	es required to	comply v	vith House B	ill 1295 atta	ched (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	Dallas Community Fellowship Inc. Ven							Vendor No.	VCO	000007813		
Subject:	growSou	th Neigh	borhood Ch	allenge Gran	t							
Lead Dept:	Planning & Urban Design (PNV)											
Action Requested:	Amend the			extend the o	contract	end date fro	om 5/14/20	19 to 9/3	30/2019. There	is no	change to the	
	Contract Number:			NV-2018-000	06348	Contro	act Term: 5/15/2018 t		2018 to		9/30/2019	
Background:	Challenge impleme	e Grant, nt proje	has offere	d competitive	e grant-l needs wi	pased financial	cial assistan ng resident	engagen	eighborhood gr	roups	h Neighborhood to develop and ghborhood pride	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NUMBE	R	AMOUNT	
	0297 PNV		1728	ECNR	3099		MASC PNV-		3-00006348		8.000.00 to	
Funding:												
							12.					
	Financing:								TOTAL:	OTAL: 8,000.00 \$		
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contrac Date	0.11	se Contract Amount	Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage	
Information:	1		18-5978	5/21/2018	8	,000.00	0		\$ 8,000.00		0%	

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



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

ADMINISTRATIVE ACTION

CITY OF DALLA	is	City	Secretary'	s Office to re	eceive a	in official fi	le stamp.		5/4	115	E Mil
1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:					- 2	-0	200
interlocal o	r cooperati	ie agreen	nents.	competitive b							-
									ginal contract	price b	more than 25%).
			7,445 A. Th. 10	Service contrac			City Code S	ec. 2-34.		J 3	55.
				0 or less, per C							LTI
				City Code Sec.				Sec. 42			G.
				ratifications th ling \$3,000 and					essed hy renui	sition	
2. Is this an am										Ir	Yes No
3. Any Adminis											Yes No
4. Is Form 1295		_	7, 4, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,								Yes No
Vendor Name:	Dallas So	cial Ven	ture Partne	rs				- 211	Vendor No.	VS	0000071849
Subject:	growSou	th Neigh	borhood Ch	nallenge Gran	t						
Lead Dept:	Planning & Urban Design (PNV)										
Action Requested:	Amend t	of the co	ontract.	o extend the o			om 5/14/20	5/15/	,	to	9/30/2019
Background:	The City recognizes the importance of its role in neighborhood quality of life and, through the growSouth Neighborhood Challenge Grant, has offered competitive grant-based financial assistance to neighborhood groups to develop and implement projects that address specific needs while increasing resident engagement, promoting neighborhood pride and building neighborhood capacity through collaborations and partnerships.										
	FUND	FUND DEPT UN		ACTV	OBJ	PROGRAM	ENCUMBRANCE T		TYPE and NUMBER		AMOUNT
	0297 PNV		1728	ECNR	3099		MASC PNV-201		8-00006347		6,000.00-\$0
Funding:							7				
Funding:											
Funding:											1
Funding:	Finai	ncing:							TOTAL	L :	6,000.00 \$6
Funding: Contract Amendment Information:	Final Supplem Agreeme	ental	Base CR/AA No.	Base Contrac		se Contract Amount	Sum of F Supplei Agree	mental	TOTAL Total Cor Amount In this Act	ntract cluding	Total Supp'l Agreement Percentage

Approved as to Form by City Attorney By Department Director Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195952

EFFECTIVE DATE

5/6/15UMP

- a Contract	in the appr	or less ra	ulting from	competitive b	id or form	al proposal a	rorace inc	luding cons	ca nrocurama	ente mos	le through	
	r cooperativ			competitive b	id or joinn	ы ргорозагр	rucess, IIIC	ruuniy servi	Le procureme	into muc	·····	
b. Amendm	nents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less	(may not i	ncrease orig	ginal contract	price by	more than .	25%).
C. Professio	nal / Person	al / Plann	ng / Other S	Service contrac	cts: \$50,00	00 or less, per	City Code	Sec. 2-34.		-2.3		
d. Amendm	nents to non	-bid contro	cts: \$50,000	0 or less, per C	ity Code S	ec. 2-34.					.0	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Cod	e.				23	
				ratifications th					and a kill of the	2000		
2. Is this an am				ing \$3,000 and tion contract?						Sition.	Yes No	,
3. Any Administ											Yes No	
	CO. No. 10 1 V 10						11111111111111111				Yes No	_
Vendor Name:	5 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Elmwood- El Buen Saratiano UMC Church Vendor No.								VC	VC18612		
Subject:	growSou	th Neight	orhood Ch	allenge Gran	nţ						3110	
Lead Dept:	Planning	& Urban	Design (PN	IV)								
Action Requested:	The state of the state of	ne contra of the cor		extend the o	contract	end date fro	m 5/14/2	2019 to 9/3	30/2019. Th	iere is r	no change t	o the
	amount		ntract.	extend the o			om 5/14/2	2019 to 9/3 5/15/		to	9/30/20	
Requested:	Contract The City r Challenge	Number: recognize e Grant, nt project	PI s the important of the street of the stre		06382 role in nei e grant-k needs wh	Control ighborhood pased financiale increasing	quality of sial assista	5/15/ life and, the ance to not ance to not	/2018 hrough the g	to growSou	9/30/20 uth Neighbo	orhood
Requested:	Contract The City r Challenge	Number: recognize e Grant, nt project	PI s the important of the street of the stre	NV-2018-000 rtance of its r d competitive ress specific	06382 role in nei e grant-k needs wh	Control ighborhood pased financiale increasing	quality of quality of sial assista ng residen d partner	5/15/ life and, the ance to no ant engager eships.	/2018 hrough the g	to growSou d group oting ne	9/30/20 uth Neighbo	019 orhood op and d pride
Requested:	Contract The City r Challenge implement and build	Number: recognize e Grant, nt project ling neigh	s the important of the important offered street add borhood contracts.	NV-2018-000 rtance of its r d competitive ress specific a pacity throu	ole in nei e grant-b needs wh	Control ighborhood pased financi ple increasing porations an	quality of quality of sial assista ng residen d partner	5/15/ life and, the ance to not engager ships.	/2018 hrough the g eighborhood nent, promo	to growSou d group oting ne	9/30/20 uth Neighbors to develo	019 orhood op and d pride
Requested: Background:	Contract The City r Challenge implement and build	Number: recognize e Grant, nt project ling neigh	s the important and offered so that add borhood co	NV-2018-000 rtance of its r d competitive ress specific r apacity throu	olo6382 role in nei e grant-b needs wh ugh collab OBJ	Control ighborhood pased financi ple increasing porations an	quality of quality of cial assista ng residen d partner	5/15/ life and, the ance to not engager ships.	/2018 hrough the geighborhood ment, promo	to growSou d group oting ne	9/30/20 uth Neighbors to developinghborhood	019 orhood op and d pride
Requested: Background:	Contract The City r Challenge implement and build	Number: recognize e Grant, nt project ling neigh	s the important and offered so that add borhood co	NV-2018-000 rtance of its r d competitive ress specific r apacity throu	olo6382 role in nei e grant-b needs wh ugh collab OBJ	Control ighborhood pased financi ple increasing porations an	quality of cial assista ng residen d partner ENCUM	5/15/ life and, the ance to not engager ships.	/2018 hrough the geighborhood ment, promo	to growSou d group oting ne	9/30/20 uth Neighbors to developinghborhood	019 orhood op and d pride
Requested: Background:	Contract The City r Challenge implement and build FUND 0297	Number: recognize e Grant, nt project ling neigh	s the important and offered so that add borhood co	NV-2018-000 rtance of its r d competitive ress specific r apacity throu	olo6382 role in nei e grant-b needs wh ugh collab OBJ	Control ighborhood pased financi ple increasing porations an	quality of cial assista ng residen d partner ENCUM	5/15/ life and, the ance to not engager ships.	/2018 hrough the geighborhood ment, promo	to growSoud group digroup ting ne	9/30/20 uth Neighbors to developinghborhood	orhood op and d pride
	Contract The City r Challenge implement and build FUND 0297	Number: recognize e Grant, nt project ling neigh DEPT PNV	s the important and offered so that add borhood co	NV-2018-000 rtance of its r d competitive ress specific r apacity throu	role in nei e grant-b needs wh ugh collab OBJ 3099	Control ighborhood pased financi ple increasing porations an	quality of sial assistant resider d partner ENCUM MASC	5/15/ life and, the ance to not engager ships.	72018 hrough the geighborhood ment, promo	to growSoud group otting ne	9/30/20 uth Neighbors to developing to developing the standard of the standard	orhood op and d pride

ORIGINAL - City Secretary

By Department Director

Charle

oved as to Form by City Attorney



195953

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

5/4/15 Mp.

1. Place an "X"								300		W-1
	s of \$70,000 or cooperativ			competitive bi	id or forn	nal proposal p	rocess, including ser	vice procureme	nts maa	le through
				al proposal con	tracts: \$5	0,000 or less	(may not increase or	iginal contract	price by	more than 25%).
C. Profession	nal / Person	nal / Plai	nning / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.			
d. Amendm	nents to non	-bid con	tracts: \$50,00	0 or less, per Ci	ity Code S	Sec. 2-34.				60
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C) d	of the City Coo	le.	0	2	35
							ust be attached): contract should be pro	cessed by requis	ition.	4
2. Is this an am	endment to	an exis	iting construc	tion contract?	If yes, c	omplete an i	Administrative Chan	ge Order.		Yes 🛛 No
3. Any Administ	trative Actio	ons to t	his vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AAs within la	st 12 months.		Yes No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	vith House B	ill 1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:	Juliette F	owler H	lomes, Inc di	oa Juliette Fo	wler Cor	nmunities		Vendor No.	VC:	18603
Subject:	growSou	th Neig	hborhood Ch	allenge Gran	t					
Lead Dept:	Planning	& Urba	n Design (PN	IV)						
Action Requested:	Amend to			extend the c	contract	end date fro	om 5/14/2019 to 9,	/30/2019. The	ere is n	o change to the
	Contract	Numbe	er: Pi	NV-2018-000	06384	Contro	oct Term: 5/15	/2018	to	9/30/2019
Background:	Challenge impleme	e Grant nt proje	t, has offered ects that add	d competitive ress specific r	e grant-l needs w	based financhile increasi	quality of life and, cial assistance to r ng resident engage nd partnerships.	neighborhood	group	s to develop and
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMI	BER	AMOUNT
	0297	PNV	1728	ECNR	3099		MASC PNV-202	18-00006384	\$ 0	10,000.00
Funding:							9			Kyr.
							(4)		g.	Sup.
	Finar	ncing:						TOTAL	:0	10,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Con Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:	/ 1		18-5979	5/21/2018	1	0,000.00	0	\$ 10,000	0.00	0%
2 P_	MPPROVI Lk	AL: App	proved as bei	ng in accorda	ance wit	h the budge	t and Chapter 2 of	the Dallas Cit	y Code	59.19
Ву Дера	rtment Direc	tor		Date	1/1	11 Ab	proved as to Form by	City Attorney		Date
				II = I	11 /	1/ 1/ .	1 2 2			



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

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5/	6	45	1	A	1	P
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100		1	1/	~1	500	

1. Place an "X"	A Principle Street A .		11. r	and a consider a 13		12 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second	F. H.	or executivates	A	To a famous at the
	rs of \$70,000 or cooperativ		CO. C.	competitive bi	d or form	ial proposal p	rocess, inc	luding servi	ce procureme	nts mad	(e through
b. Amenda	nents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less	(may not i	ncrease orig	ginal contract	price by	more than 25%).
c. Professio	nal / Person	al / Plann	ing / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code	Sec. 2-34.		1	-
d. Amendm	nents to non	-bid contro	acts: \$50,000	or less, per Ci	ity Code S	iec. 2-34.			81	17 3	9
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) d	of the City Coa	e.				
				ratifications the					no Bent Die		
2. Is this an am				ing \$3,000 and							Yes No
3. Any Adminis		200									Yes No
4. Is Form 1295				AL SHARL LINES VALUE				W 2 /A / A / A / A / A / A			Yes No
Vendor Name:				Association	comply v	VILII FIOUSE DI	II 1233 ULI	Tuchea (i) u	Vendor No.		18626
A PROPERTY OF A	2000								venuur ivo.	Į VC.	10020
Subject:			20,000 20,000	allenge Gran	ľ.						
Lead Dept:	Planning	& Urban	Design (PN	V)							
	Amend the			extend the c	contract	end date fro	m 5/14/2	2019 to 10,	/8/2019. The	ere is n	o change to the
Action Requested:	amount		ntract.	extend the o			m 5/14/2	2019 to 10, 5/15/		ere is n	10/8/2019
Requested:	Contract The City r Challenge	Number: recognize Grant, nt projec	PI s the import has offered ts that add	NV-2018-0000 tance of its ro	06402 ole in ne e grant-b needs wi	Control ighborhood pased financhile increasin	quality of sial assisting resider	5/15/ life and, the ance to no	2018 prough the greighborhood	to rowSou	
Requested:	Contract The City r Challenge	Number: recognize Grant, nt projec	PI s the import has offered ts that add	NV-2018-0000 tance of its ro d competitive ress specific r	06402 ole in ne e grant-b needs wi	Control ighborhood pased financhile increasin	quality of cial assisti ng resider d partner	5/15/ life and, the ance to no nt engager rships.	2018 prough the greighborhood	to rowSou group ting ne	10/8/2019 Ith Neighborhoos s to develop ar
Requested:	Contract The City r Challenge impleme and build	Number: recognize Grant, nt projec	s the important add aborhood c	NV-2018-0000 rtance of its ro d competitive ress specific r apacity throu	06402 ole in ne grant-l needs wh gh collai	Control ighborhood pased finance hile increasing borations an	quality of cial assisti ng resider d partner	5/15/ life and, the ance to no not engager ships.	rough the gi eighborhood nent, promo	to rowSou group ting ne	10/8/2019 oth Neighborhood s to develop ar ighborhood prio
Requested: Background:	Contract The City of Challenge implement and build	Number: recognize e Grant, nt projecting neigh	s the important add aborhood c	rtance of its rod competitive ress specific rapacity throu	06402 ole in ne e grant-b needs wh gh collab	Control ighborhood pased finance hile increasing borations an	quality of cial assist- ng resider d partner	5/15/ life and, the ance to not engager ships.	2018 prough the green ground the green ground the grou	to rowSou group ting ne	10/8/2019 oth Neighborhood s to develop arighborhood prio
Requested: Background:	Contract The City of Challenge implement and build	Number: recognize e Grant, nt projecting neigh	s the important add aborhood c	rtance of its rod competitive ress specific rapacity throu	06402 ole in ne e grant-b needs wh gh collab	Control ighborhood pased finance hile increasing borations an	quality of cial assist- ng resider d partner ENCUM	5/15/ life and, the ance to not engager ships.	2018 prough the green ground the green ground the grou	to rowSou group ting ne	10/8/2019 oth Neighborhood s to develop arighborhood prio
Requested: Background:	Contract The City r Challenge impleme and build FUND 0297	Number: recognize e Grant, nt projecting neigh	s the important add aborhood c	rtance of its rod competitive ress specific rapacity throu	06402 ole in ne e grant-b needs wh gh collab	Control ighborhood pased finance hile increasing borations an	quality of cial assist- ng resider d partner ENCUM	5/15/ life and, the ance to not engager ships.	2018 prough the green ground the green ground the grou	to rowSou group ting ne	10/8/2019 oth Neighborhood s to develop arighborhood prio
	Contract The City r Challenge impleme and build FUND 0297	Number: ecognize ecognize erognize frant, nt project ling neigh DEPT PNV	s the important add aborhood c	rtance of its rod competitive ress specific rapacity throu	ole in ne e grant-lineeds wigh collail OBJ 3099	Control ighborhood pased finance hile increasing borations an	quality of sial assists of partner ENCUM MASC Sum of Supple	5/15/ life and, the ance to not engager ships.	2018 prough the greighborhood ment, promor	to rowSou group ting ne BER	10/8/2019 oth Neighborhood s to develop are ighborhood priority AMOUNT 10,000.00

ORIGINAL - City Secretary

By Department Director

REV 11/2018

Date

proved as to Form by City Attorney



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195955

EFFECTIVE DATE

5/6/19/49-

Total Control	_		C - 01-10-1	7				_	_	101	V. VIII	
1. Place an "X"				A STATE OF THE STA		ALM CT COL					N	
	ts of \$70,000 or cooperativ			n competitive b	id or form	al proposal p	process, includ	ng serv	ice procurem	ents ma	de through	
A STREET OF STREET STREET, TO STREET				al proposal cor	tracts: \$50	0.000 or less	(may not incre	ease ori	ainal contrac	t price h	y more than 25%	6).
				Service contrac					ginar comac	L price b	-	7.
				00 or less, per C			city code see	. 2 51.	2		4.3	
				r City Code Sec.			de.		- 1		=	
- f Other Se				ratifications th				d):	9		59	
				ding \$3,000 and					essed by requ	isition.		
2. Is this an am	endment to	an exis	sting constru	ction contract	? If yes, co	omplete an I	Administrativ	Chang	e Order.	_ E	Yes 🛛 No	
3. Any Adminis	trative Actio	ons to t	his vendor in	the last 12 mo	onths? If y	es, attach c	opy of AAs wi	thin las	t 12 months	. 🛛	Yes No	
4. Is Form 1295	– Certificat	te of Int	terested Parti	ies required to	comply w	ith House B	ill 1295 attacı	ned (if c	pplicable)?		Yes 🛮 No	
Vendor Name:	Templo d	le Dios							Vendor No	. VC	18671	
Subject:	growSout	th Neig	hborhood Cl	hallenge Gran	it							
Lead Dept:	Planning	& Urba	n Design (PN	NV)								
	Amend th	ne cont	ract terms to	n avtand the	contract o	and date fro	om 5/14/201	0 to 0/	20/2010 T I	hara ic	no change to th	ho
Action	amount			o exterio trie i	contract	enu uate ne	JIII 3/ 14/ 201	5 10 5/.	30/2019. 11	nere is	no change to ti	ie
Requested:	A Santa A		376 977			-						
	Contract	Numbe	er: P	NV-2018-000	06463	Contro	act Term:	5/15/	2018	to	9/30/2019	
Background:	Challenge impleme	e Grant nt proje	t, has offere ects that add	d competitiv	e grant-b needs wh	ased financial	cial assistanc ng resident e	e to n	eighborhoo	d group	uth Neighborho os to develop a eighborhood pr	and
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBE	ANCE T	YPE and NUN	VIBER	AMOUNT	
	0297	PN		ECNR	3099		MASC PN	IV-201	8-00006463	-	10,000.00\$	-
Funding:									Carrenate			-
							10					
	Finar	ncing:							TOTA	L:	10,000:00	1 4
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date	2 1	e Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Co Amount Ir this Ac	ncluding	Total Supp'	t t
Information:	, 1		18-5972	5/21/2018	10	,000.00	0		\$ 10,00		0%	
	APPROVA	AL: Apr	proved as be	ing in accord	ance with	the budge	t and Chapte	r 2 of	the Dallas C	ity Cod	e.	
0	part of	/		,	1	1/2	2011	2.1			1-	
*~	~ W	c (hert	1 At	26/19	1 M	1/1/1/1	1/1	-5	.10.	19	
Ву Дера	rtment Direc	tor		Date	1111	Ap	proved as to Fo	rm by C	ity Attorney	-	Date	
				100	11	1-11	-10	bal	_			
				PICW	X - W	an be	- 5/6	1301	9			
				By City N	nunuger		Date '					



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195956

EFFECTIVE DATE

5/6/15 Jn.P

1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:						-	V	
a. Contract		or less re	sulting from	200	id or form	al proposal p	rocess, inc	luding servi	ce procurement	s made	throu	gh
b. Amendm	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less	(may not i	ncrease orig	ginal contract pr	ice by	more ti	nan 25%).
c. Professio	nal / Person	al / Plant	ing / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code	Sec. 2-34.	Ou.	3	1	
d. Amendm	ents to non	bid contr	acts: \$50,000	or less, per C	ity Code S	iec. 2-34.					-60	T
e. WRR-FM	expenditure	25: \$50,00	0 or less per	City Code Sec.	2-79(C)	of the City Cod	le.		eu.	1 6	9	
				ratifications th					essed by requisiti			
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an A	Administra	itive Chang	e Order.		Yes 2	No
3. Any Administ	trative Actio	ons to thi	s vendor in t	he last 12 mo	nths? If	yes, attach c	opy of AAs	within las	t 12 months.	×	Yes [No
4. Is Form 1295	- Certificat	e of Inte	rested Partie	es required to	comply v	vith House B	II 1295 att	tached (if a	pplicable)?		Yes D	No
Vendor Name:	Urbandal	e Neight	ors						Vendor No.	VS9	2369	
Subject:	growSout	h Neigh	borhood Ch	allenge Gran	t							
Lead Dept:	Planning	& Urban	Design (PN	V)						-3-		
	Amend th	ne contra	act terms to	extend the	contract	end date fro	m 5/14/2	019 to 9/3	30/2019. Ther	e is no	o chan	ge to the
Action Requested:	amount	of the co	ntract.						30/2019. Ther			
Control of the contro	Contract The City r Challenge	Numbers ecognize Grant, nt projec	es the important and offered to that add	NV-2018-000 rtance of its r	06269 ole in ne e grant-l needs wl	Control ighborhood pased financhile increasin	oct Term: quality of cial assista	5/15/ life and, the ance to ne		wSour groups	9/30 th Neig	0/2019 ghborhood evelop and
Requested:	Contract The City r Challenge	Numbers ecognize Grant, nt projec	es the important and offered to that add	NV-2018-000 rtance of its r d competitiv ress specific	06269 ole in ne e grant-l needs wl	Control ighborhood pased financhile increasin	quality of quality of cial assisti ng resider d partner	5/15/ life and, the ance to ne at engagen ships.	2018 to prough the groeighborhood g	wSour groups ng nei	9/30 th Neig to de ghborh	0/2019 ghborhood evelop and
Requested:	Contract The City r Challenge implement and build	Numbers ecognize Grant, nt projecting neigh	es the important add aborhood c	NV-2018-000 rtance of its r d competitive ress specific apacity throu	06269 ole in ne e grant-l needs wl igh collal	Control ighborhood pased financ hile increasin borations an	quality of quality of cial assisti ng resider d partner	5/15/ life and, the ance to ne one engagen riships.	2018 to nrough the gro eighborhood g nent, promotin	wSour groups ng nei	9/30 th Neig to de ghborh	0/2019 ghborhood evelop and nood pride
Requested: Background:	Contract The City r Challenge implement and build	Number: ecognize Grant, nt projecting neigh	es the important address that a	nv-2018-000 rtance of its r d competitive ress specific apacity throu	06269 ole in ne e grant-l needs wi igh collai	Control ighborhood pased financ hile increasin borations an	quality of cial assistang resider d partner	5/15/ life and, the ance to ne one engagen riships.	2018 to prough the gro eighborhood g ment, promotin	wSour groups ng nei	9/30 th Neig to de ghborh	0/2019 ghborhood evelop and nood pride
Requested: Background:	Contract The City r Challenge implement and build	Number: ecognize Grant, nt projecting neigh	es the important address that a	nv-2018-000 rtance of its r d competitive ress specific apacity throu	06269 ole in ne e grant-l needs wi igh collai	Control ighborhood pased financ hile increasin borations an	quality of cial assistang resider d partner	5/15/ life and, the ance to ne one engagen riships.	2018 to prough the gro eighborhood g ment, promotin	wSour groups ng nei	9/30 th Neig to de ghborh	0/2019 ghborhood evelop and nood pride
Requested: Background:	Contract The City r Challenge implement and build FUND 0297	Number: ecognize Grant, nt projecting neigh	es the important address that a	nv-2018-000 rtance of its r d competitive ress specific apacity throu	06269 ole in ne e grant-l needs wi igh collai	Control ighborhood pased financ hile increasin borations an	quality of cial assistang resider d partner	5/15/ life and, the ance to ne one engagen riships.	2018 to prough the gro eighborhood g ment, promotin	wSour groups ng nei	9/30 th Neighbork to deghbork	0/2019 ghborhood evelop and nood pride
Requested:	Contract The City r Challenge implement and build FUND 0297	Number: ecognize e Grant, nt project ing neight DEPT PNV ncing:	es the important address that a	nv-2018-000 rtance of its r d competitive ress specific apacity throu	ole in ne e grant-lineeds will gh collar obj	Control ighborhood pased financ hile increasin borations an	quality of cial assistant resider d partner ENCUM MASC	5/15/ life and, the ance to ne one engagen riships.	2018 to prough the groeighborhood gonent, promoting YPE and NUMBE 3-00006269	wSour groups ng nei	9/30 th Neighborh to deghborh 10,000	o/2019 ghborhood evelop and nood pride MOUNT

By Department Director

Date

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

Approved as to Form by City Attorney

Date

ORIGINAL - City Secretary



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

5/6/19/19

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:							0
a. Contracts interlocal of				competitive l	bid or forn	nal proposal p	rocess, inc	luding servi	ce procureme	ents mad	le through
b. Amendm	ents to com	petitively	bid or form	al proposal co	ntracts: \$5	50,000 or less	(may not i	ncrease orig	ginal contract	price by	more than 25%).
c. Professio	nal / Person	al / Plan	ning / Other .	Service contra	cts: \$50,0	00 or less, per	City Code	Sec. 2-34.		200	St
🛛 d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per 0	City Code S	Sec. 2-34.					10
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec	. 2-79(C)	of the City Cod	le.				## · · ·
				ratifications t ling \$3,000 and					essed by requi	sition:	5
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	Administra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs	s within las	t 12 months.		Ves No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House B	ill 1295 att	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	WESTMO	RELAND	HTS NEIGE	ORHOOD					Vendor No.	519	9302
Subject:	growSou	th Neigh	borhood Ch	nallenge Gra	nt						1.0
Lead Dept:	Planning	& Urbar	Design (PN	IV)							
Action Requested:	Amend to			extend the	contract	end date fro	om 5/14/2	2019 to 9/3	30/2019. Th	ere is r	o change to the
	Contract	Number	: P	NV-2018-000	006281	Contro	ct Term!	5/15/	2018	to	9/30/2019
Background:	Challenge impleme	e Grant, nt proje	has offere	d competitiv	ve grant- needs w	based financhile increasi	cial assista	ance to ne nt engagen	eighborhood	group	ath Neighborhood s to develop and ighborhood pride
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	MBRANCE T	YPE and NUN	1BER	AMOUNT
	0297	PNV	1728	ECNR	3099		MASC	PNV-2018	3-00006281	= -	5,500.00 \$0
Funding:							· 20				
							170				
	Finar	ncing:							TOTAL	L:	5,500.00 \$0
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppli	Previous emental ements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:	1		18-5973	5/21/2018	8 5	,500.00		0	\$ 5,500	.00	0%
	LA DEROV	Al · Anni	ouad as ha	ing in accord	ance wit	h the hudge	t and Cha	inter 2 of t	he Dallas Ci	ty Code	

Approved as to Form by City Attorney By Department Director



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195958

EFFECTIVE DATE

5/6/19 X4.P.

1. Place an "X"	in the appr	opriate :	box for the a	pproval of:							20
interlocal o	or cooperativ	ve agreer	nents.	competitive b					4.5 7.10		FI V
		A STATE OF THE STA							ginal contract	t price by	more than 25%).
				Service contra			r City Code Sec	. 2-34.	3		ω ,
				0 or less, per 0					0	Sed 3	
				City Code Sec	10112777	The state of the state of			3	. 1	un .
				ratifications ti ling \$3,000 and					essed by requi	isition.	2 52
2. Is this an am											Yes 🛛 No
3. Any Adminis	trative Actio	ons to th	is vendor in	the last 12 ma	onths? If	yes, attach c	opy of AAs w	ithin las	t 12 months.		Yes No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	vith House B	ill 1295 attac	hed (if a	applicable)?		Yes 🛛 No
Vendor Name:	Woodbri	dge Hor	neowners A	ssociation					Vendor No	. VC	18648
Subject:	growSou	th Neigh	borhood Ch	nallenge Gran	nt						
Lead Dept:	-		n Design (PN	7.47.7.4 XXXX 0							
Action Requested:	amount	of the c	ontract.								no change to the
	Contract	Numbe	r: P	NV-2018-000	006833	Contro	act Term:	5/15/	/2018	to	9/30/2019
Background:	Challenge	e Grant, nt proje	has offere	d competitiv	e grant-l needs wi	pased financhile increasi	cial assistant ng resident e	e to n	eighborhood	d group	uth Neighborhood os to develop and eighborhood pride
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUM	ABER	AMOUNT
	0297	PNV	1728	ECNR	3099		MASC PI	VV-201	8-00006833		2,800.00 \$0
Funding:							32				11
							To the second		0		
	Finar	ncing:	410						TOTA	L:	2,800:00 \$0 \$
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date	100	se Contract Amount	Sum of Pr Supplem Agreem	ental	Total Col Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	/ 1		18-6133	6/26/2018	3 2	2,800.00	0		\$ 2,800	0.00	0%

By Department Director

By City Manager

ORIGINAL - City Secretary



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195959 EFFECTIVE DATE

1. Place an "X"	in the appr	opriate i	oox for the a	pproval of:					
a. Contract				competitive b	id or for	mal proposal pi	ocess, including serv	rice procurements n	nade through
b. Amendm	ents to com	petitivel	bid or forme	al proposal con	tracts: \$	50,000 or less (may not increase or	iginal contract price	by more than 25%).
C. Professio	nal / Person	nal / Plan	ning / Other :	Service contrac	ts: \$50,0	000 or less, per	City Code Sec. 2-34.	92	3 -
d. Amendm	ents to non	-bid cont	racts: \$50,00	O or less, per C	ity Code	Sec. 2-34.	726 17 10 10 10 10 10 10 10 10 10 10 10 10 10	Ĺ-c	Si 7.3
						of the City Cod	e.	529	5 65
f. Other Ser	vices (expla	in on att	achment; for	ratifications th	e Justific	cation Form mu	st be attached): Unt	reated Water Purc	hase Contract
							dministrative Chan	1	Yes No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 ma	onths? I	f yes, attach co	ppy of AAs within las	st 12 months.	TYes No
		-					l 1295 attached (if	Carlo Carlo	☐ Yes ⊠ No
Vendor Name:	Anderse	on Exp	ress Lane,	, Inc. D/B/A	A Stew	art Peninsu	la Golf	Vendor No.	
Subject:		ze Unt	reated Wa	ater Contrac	nt .				
Lead Dept:	Dallas V		27.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	itor Comma					
teou bept.	Dallas	water	Junues						
Action Requested:	Author	ize Un	treated Wa	ater Contra	ct				
	Contract	Number	: Dilli	-2019-1	00018	424 Contra	ct Term:	to	3 years
Background:	The Cit for irrig Peninsu Course' in acco	y of D gation la Gol 's diver	allas has vuse. The f Course s rsion poin with Cha	water rights untreated vall be con ts. This wanter 49 of	s in La water of sidered ter will the D	ke Lewisvil liverted by d diverted fi l be billed a allas City (le for multiple Anderson Exp om Lake Lewis t the ordinance	ress Lane, Inc sville, at Stewa rate for untrea e of untreated	ding water rights D/B/A Stewart rt Peninsula Golf ted water service water to Stewart
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							-	11.5.7.2014.5.7.7.4.5.4.6.6.	
Funding:							-		
, anding,				-	_		-		-
	Fina	ncing:						TOTAL	0
	Final	icing:					Com of Denvisors	TOTAL:	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	ct Bo	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action	
Information:	,							\$ 0.00	%
Ву Дерб	APPROVI		roved as be	1 23 pare	in The state of th	a	and Chapter 2 of	astron	2/20/19 Date
		/		by City N	nanager		Daye		



ADMINISTRATIVE ACTION

FEFFECTIVE DATE

April 17, 2019

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

1. Place an "X"	in the appi	ropriate	box for the o	pproval of:						300	0 177
	s of \$70,000 r cooperativ			n competitive bi	d or forn	nal proposal pr	rocess, in	cluding servi	ce procureme	nts ma	de through
and the second of the second				al proposal con	tracts: \$5	50,000 or less (may not	increase orig	inal contract	price by	more than 25%).
C. Profession	nal / Person	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code	e Sec. 2-34.		3-4	= 03
d. Amendm	ents to non	-bid con	tracts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.					
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C)	of the City Code	e.				
The state of the s				ratifications the	A Charles and the Control of the Con			the second second second second	essed by requi	isition.	
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	dministr	ative Chang	e Order.		Yes 🛛 No
3. Any Administ	trative Acti	ons to th	nis vendor in	the last 12 mo	nths? If	yes, attach co	py of A	As within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	with House Bil	l 1295 a	ttached (if a	pplicable)?	I	Yes 🛛 No
Vendor Name:	Atlas Ele	ctronics	, Inc.						Vendor No	. 51	4003
Subject:	Moody P	erforma	ance Hall Pro	jector Repair	1.0						
Lead Dept:	Office of	Cultura	l Affairs								
Action Requested:	The state of the s	1 Flora						ully repaired	d and functi		dy Performance on completion of
	Contract	Numbe	r: 0	CA-2019-000	10137	Contra	ct Term:	5/3/	2019	to	6/17/2019
Background:				dy Performan for on-stage p			T		the interior	systen	ns at the Moody
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCU	IMBRANCE T	YPE and NUN	1BER	AMOUNT
	0001	OCA	5501		3070		CX	OCA-2019	9-00010137		\$5,250.00
Funding:							*				
							1				
	Finar	ncing:	Genera	l Fund			4		TOTA	L:	\$5,250.00
Contract Amendment	Supplem Agreemei	Y 23 3 434 H	Base CR/AA No.	Base Contrac Date	1 2 2	se Contract Amount	Supp	of Previous elemental eements	Total Coi Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	1								\$ 0.0	00	%
Tennifer Scr	ipps			ing in accorda		Axben A	\$5			ty Code	May 7, 2019
Ву Дера	rtment Direc	tor		Date		App	roved as	to Form by Ci	ty Attorney		Date

By City Manager

Apr 17, 2019

Date

ORIGINAL - City Secretary

REV 11/2018



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

May 1, 2019

1. Place an "X"	in the app	ropriate i	box for the a	pproval of:					7	Y	
the state of the s	ts of \$70,00 or cooperati			n competitive	bid or for	mal proposal p	orocess, in	cluding serv	ice procurement	s made	e through
		THE R. P. LEWIS CO., LANSING, MICH.		al proposal co	ntracts:	\$50.000 or less	(may not	increase ori	ginal contract pr	ice by	more than 25%).
						000 or less, pe			19	111	200 0000
d. Amenda	nents to nor	-bid cont	racts: \$50,00	00 or less, per	City Code	Sec. 2-34.			27	30	- Print
e. WRR-FN	1 expenditur	es: \$50,0	00 or less per	r City Code Sec	c. 2-79(C)	of the City Co	de.		40		3
						cation Form m o not require a			essed by requisiti	on.	(C)
2. Is this an am	endment to	o an exist	ting construc	ction contract	? If yes,	complete an	Administi	rative Chang	ge Order.		Yes 🛛 No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 m	onths?	f yes, attach o	opy of AA	As within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es reguired to	comply	with House B	ill 1295 a	ttached (if a	applicable)?		Yes 🛛 No
Vendor Name:	JUAN CR	UZ							Vendor No.	VC1	9953
Subject:	Professio	nal Serv	ices								
Lead Dept:	Office of	Cultural	Affairs								
Action Requested:	3D, and subject t	visual co to the ap	mmunication	on skills to Da ne City of Dal	allas you las Offic	ith at the Jub e of Cultural	ilee Park Affairs' D	Recreation Director	Center in East	Dalla	s. All services
	Contract	Number	: OCA-20	19-0000954	5 (00024	1523) Contro	act Term:	5/3	/19 to		9/30/2019
Background:	of 50% o consulta	r \$2,700 nt's first	.00 of the t invoice, an	otal awarded d one (1) pay	d amour ment o	nt upon comp f 50%, or \$2, 7	letion of 700.00 , o	deliverable of the award	es one through d will be payabl	two a	s: one (1) payme and receipt of the on satisfactory ceipt of invoice
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	IMBRANCE T	YPE and NUMBE	R	AMOUNT
	0001	OCA	4888		3089	CPF-R2	MASC	OCA-201	9-00009545		\$5,400.00
Funding:							8				
							-				
	Finai	ncing:	Genera	l Fund					TOTAL:		\$5,400.00
	Supplem		Base CR/AA No.	Base Contro Date	ct B	ase Contract Amount	Supp	of Previous Demental Beements	Total Contro	ding	Total Supp'l Agreement
Contract Amendment Information:	Agreeme	nt No.	200000000000000000000000000000000000000				Ayı	CETTICITES	this Action	7	Percentage
and the second second		nt No.			-						

By Department Director

Approved as to Form by City Attorney

Date

May 1, 2019

By City Manager



1959

EFFECTIVE DATE

ADMINISTRATIVE ACTION

May 1, 2019

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

File the approved form and all necessary documentation with the

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

	_								
1. Place an "X"					4			-	0 8
interlocal	or cooperati	ve agreen	nents.				racess, including se (may not increase o	- E	made thraugh ce by more than 25%).
C. Professi	onal / Perso	nal / Plan	ning / Other	Service contra	cts: \$50,0	000 or less, per	City Code Sec. 2-34	54	8 8 8
d. Amendr	nents to nor	-bid cont	racts: \$50,00	0 or less, per (City Code	Sec. 2-34.		=	70 Jan
e. WRR-FN	1 expenditur	es: \$50,0	00 or less per	City Code Sec	. 2-79(C)	of the City Cod	e.	54	3 2 2
	A						ist be attached): ontract should be pr	ocessed by requisition	× = 1
2. Is this an an	endment to	an exist	ing construc	ction contract	? If yes, o	complete an A	dministrative Cha	nge Order.	☐ Yes ☒ No
3. Any Adminis	trative Acti	ons to thi	is vendor in	the last 12 mo	onths? If	yes, attach co	opy of AAs within lo	ast 12 months.	☐ Yes ⊠ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bi	ll 1295 attached (ij	applicable)?	☐ Yes ⊠ No
Vendor Name:	CROW F	AMILY FO	UNDATION	I, INC.				Vendor No.	514650
Subject:	Professio	nal Serv	ices						
Lead Dept:	Office of	Cultural	Affairs						
	Daguest		and for our		of but the	Ceaus Family	Caundation Inc I	ب مثلامتات استان د	and the street and a street
Action Requested:	Jacob Hawaving o	,000 indi ashimoto lasses, 0	viduals in the Clouds and Chinese New	ne city of Dall od Chaos, Ha w Year festiva	as Servi nds and al, and to	ces included Earth: Conter ours of the Cro	the exhibits: Our morary Japanese ow Collection of A	Asian Art Museum Ceramics, Other sian Art.	ervices that reached n: The Crow at 20; services included
	over 100 Jacob Hawaving of Contract	,000 indi ashimoto lasses, C Number	viduals in the Clouds and Chinese New : OCA-20	ne city of Dall od Chaos, Hai w Year festiva 18-00007669	as Servinds and al, and to	ces included Earth: Conter ours of the Cro 535) Contra	the exhibits: Our morary Japanese ow Collection of A ct Term: 10/0	Asian Art Museum Ceramics. Other sian Art. 01/2018 to	n: The Crow at 20; services included 04/15/2019
	over 100 Jacob H. waving of Contract CROW F Program to creatin scope of authoriza Committee	,000 indicashimotolasses, 0 Number AMILY I The proofing a great services ation is refered to the	viduals in the Clouds and Chinese New Chinese	ne city of Dall ad Chaos, Ha w Year festive 18-00007669 ON, INC. was des operation ess of the cult by Council Re pay for servicure Advisory	as Servi nds and al, and to 9 (00024) s selecternal supportural and esolution ces rende	ces included Earth: Conter ours of the Cro 535) Contra d through a p ort to cultural of artistic herita 18-1506 on Cered on an ad	the exhibits: Our imporary Japanese ow Collection of A ct Term: 10/0 anel process to paraganizations and age of Dallas. Originated allocation and instead of the collection of	Asian Art Museum Ceramics. Other sian Art. 01/2018 to articipate in the Coother non-profits, inal authorization Due to change in as approved throu	n: The Crow at 20; services included 04/15/2019 ultural Organizations which are dedicated
Requested:	over 100 Jacob H. waving of Contract CROW F Program to creatin scope of authoriza Committee	,000 indicashimotolasses, 0 Number AMILY I The proofing a great services ation is refered to the	viduals in the Clouds and Chinese New Chinese New Constant of the Country of the	ne city of Dall ad Chaos, Ha w Year festive 18-00007669 ON, INC. was des operation ess of the cult by Council Re pay for servicure Advisory	as Servi nds and al, and to 9 (00024) s selecternal supportural and esolution ces rende	ces included Earth: Conter ours of the Cro 535) Contra d through a p ort to cultural of artistic herita 18-1506 on Cered on an ad	the exhibits: Our apporary Japanese ow Collection of A ct Term: 10/0 anel process to paranizations and age of Dallas. Origo October 24, 2018. Ijusted allocation as 2019. The fee for	Asian Art Museum Ceramics. Other sian Art. 01/2018 to articipate in the Coother non-profits, inal authorization Due to change in as approved throu	04/15/2019 O4/15/2019 Ultural Organizations which are dedicated of contract and scope of services, 19h the Allocations 127,335.43 to be paid
Requested:	over 100 Jacob H. waving of Contract CROW F Program to creatin scope of authorize Committe in one (1)	,000 indicashimotolasses, Con Number. AMILY In The proofing a great services attention is refered to payment.	viduals in the Clouds and Chinese New Coundaries OCA-20 FOUNDATING or awarene approved to Arts & Cultint of \$27,33	ne city of Dall of Chaos, Har w Year festive 18-00007669 ON, INC. was des operation ess of the cult by Council Re pay for servic ure Advisory 5.43.	as Servinds and to al, and to al, and to al (00024) as selected al supportural and esolution ces rende Commissiones	ces included Earth: Conter ours of the Cro 535) Contra d through a p ort to cultural of artistic herita 18-1506 on Co ered on an ad sion on April 6	the exhibits: Our apporary Japanese ow Collection of A ct Term: 10/0 anel process to paranizations and age of Dallas. Origo October 24, 2018. Ijusted allocation as 2019. The fee for	Asian Art Museum Ceramics. Other Sian Art. 21/2018 to articipate in the Ci other non-profits, inal authorization Due to change in as approved through this service is \$ TYPE and NUMBER	04/15/2019 O4/15/2019 Ultural Organizations which are dedicated of contract and scope of services, 19h the Allocations 127,335.43 to be paid
Requested: Background:	over 100 Jacob Howaving of Contract CROW F Program to creatin scope of authoriza Committe in one (1)	,000 indicashimotolasses, Consumber of AMILY In The proof of a great services atton is researched by paymen DEPT	viduals in the Clouds and Chinese New Coca-20	ne city of Dall of Chaos, Har w Year festive 18-00007669 ON, INC. was des operation ess of the cult by Council Re pay for servic ure Advisory 5.43.	as Servinds and to al, and to al (00024) as selected al supportural and esolution ces render Commissions.	ces included Earth: Conter ours of the Cro 535) Contra d through a p ort to cultural of artistic herita 18-1506 on Co ared on an ad sion on April 8	the exhibits: Our imporary Japanese ow Collection of A ct Term: 10/0 anel process to paramizations and ige of Dallas. Originated allocation (3, 2019. The fee file.	Asian Art Museum Ceramics. Other Sian Art. 21/2018 to articipate in the Ci other non-profits, inal authorization Due to change in as approved through this service is \$ TYPE and NUMBER	04/15/2019 ultural Organizations which are dedicated of contract and scope of services, agh the Allocations (27,335.43 to be paid
Requested: Background:	over 100 Jacob Howaving of Contract CROW F Program to creatin scope of authoriza Committe in one (1)	,000 indicashimotolasses, Consumber of AMILY In The proof of a great services atton is researched by paymen DEPT	viduals in the Clouds and Chinese New Coca-20	ne city of Dall of Chaos, Har w Year festive 18-00007669 ON, INC. was des operation ess of the cult by Council Re pay for servic ure Advisory 5.43.	as Servinds and to al, and to al (00024) as selected al supportural and esolution ces render Commissions.	ces included Earth: Conter ours of the Cro 535) Contra d through a p ort to cultural of artistic herita 18-1506 on Co ared on an ad sion on April 8	the exhibits: Our imporary Japanese ow Collection of A ct Term: 10/0 anel process to paramizations and ige of Dallas. Originated allocation (3, 2019. The fee file.	Asian Art Museum Ceramics. Other Sian Art. 21/2018 to articipate in the Ci other non-profits, inal authorization Due to change in as approved through this service is \$ TYPE and NUMBER	04/15/2019 ultural Organizations which are dedicated of contract and scope of services, agh the Allocations (27,335.43 to be paid
Requested:	over 100 Jacob H. waving of Contract CROW F Program to creatin scope of authoriza Committe in one (1 FUND 0001	,000 indicashimotolasses, Consumber of AMILY In The proof of a great services atton is researched by paymen DEPT	viduals in the Clouds and Chinese New Coca-20	ne city of Dall of Chaos, Har of Year festiva 18-00007669 ON, INC. was des operation ess of the cult of Council Re pay for servic ure Advisory 5.43. ACTV	as Servinds and to al, and to al (00024) as selected al supportural and esolution ces render Commissions.	ces included Earth: Conter ours of the Cro 535) Contra d through a p ort to cultural of artistic herita 18-1506 on Co ared on an ad sion on April 8	the exhibits: Our imporary Japanese ow Collection of A ct Term: 10/0 anel process to paramizations and ige of Dallas. Originated allocation (3, 2019. The fee file.	Asian Art Museum Ceramics. Other Sian Art. 21/2018 to articipate in the Ci other non-profits, inal authorization Due to change in as approved through this service is \$ TYPE and NUMBER	04/15/2019 ultural Organizations which are dedicated of contract and scope of services, agh the Allocations (27,335.43 to be paid
Requested: Background:	over 100 Jacob H. waving of Contract CROW F Program to creatin scope of authoriza Committe in one (1 FUND 0001	,000 indicashimoto lasses, Con Number. AMILY In The profing a great services attorn is refered of the payment OCA.	viduals in the Clouds and Chinese New Coundaries New Coundaries of Coundaries approved the Arts & Cultimate of \$27,33. UNIT 4836	ne city of Dall of Chaos, Har of Year festiva 18-00007669 ON, INC. was des operation ess of the cult of Council Re pay for servic ure Advisory 5.43. ACTV	as Servinds and to al, and to al, and to al (00024) as selected al supportural and asolution ces render Commissions (OB) 3089	ces included Earth: Conter ours of the Cro 535) Contra d through a p ort to cultural of artistic herita 18-1506 on Co ared on an ad sion on April 8	the exhibits: Our imporary Japanese ow Collection of A ct Term: 10/0 anel process to paramizations and ige of Dallas. Originated allocation (3, 2019. The fee file.	Asian Art Museum Ceramics. Other sian Art. 11/2018 to articipate in the Coother non-profits, inal authorization Due to change in as approved through this service is \$ TYPE and NUMBER 24535	04/15/2019 O4/15/2019 Ultural Organizations which are dedicated of contract and scope of services, 19th the Allocations (27,335.43 to be paid \$27,335.43 \$27,335.43 \$27,335.43

Regardans

By City Manager

Approved as to Form by City Attorney

May 1, 2019

By Department Director



19

EFFECTIVE DATE

ADMINISTRATIVE ACTION

May 1, 2019

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

File the approved form and all necessary documentation with the

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

T. Fluce all X	in the appr	opriate b	ox for the a	pproval of:						(D)	133
	s of \$70,000 r cooperativ			competitive bi	d ar form	nal proposal p	rocess, in	cluding servi	ce procurements r	nade through	III
b. Amenda	ents to com	petitively	bid or forme	al proposal con	tracts: \$5	0,000 or less	(moy not	increase orig	ginal contract price	e by more than	25%).
C. Profession	nal / Persor	nal / Plann	ning / Other .	Service contrac	ts: \$50,00	00 or less, per	City Code	Sec. 2-34.	- 5	9	E.C.I
d. Amenda	nents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ty Code S	iec. 2-34.			G-	四 差	E you
e. WRR-FN	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Coo	le.		3	F 5	177
		and the second second		ratifications th ling \$3,000 and				The state of the s	essed by requisition	- Wei	14.0
2. Is this an am	endment to	an existi	ing construc	tion contract?	If yes, c	omplete an A	Administr	ative Chang	e Order.	☐ Yes 🛛 I	lo
3. Any Adminis	trative Actio	ons to thi	s vendor in	the last 12 mo	nths? If	yes, attach c	opy of AA	s within las	t 12 months.	☐ Yes 🛛 I	lo
4. Is Form 1295	- Certifica	te of Inter	rested Parti	es required to	comply v	vith House B	ill 1295 at	tached (if a	pplicable)?	☐ Yes ⊠ I	lo
Vendor Name:	IRIS CAN	DELARIA	ý I						Vendor No.	VC20009	
Subject:	Professio	nal Servi	ces								
Lead Dept:	Office of	Cultural	Affairs								
Action Requested:	includes culminat will be or	six two-he with a n Latino to to each	nour session two-hour s themes like	ns which will i how prep ses Mexican doll	nclude o sion and painting	anvas paint a two-hour gs and Maya	ing, meta art show in and Az	al tooling, a v. Sessions tec inspire	gh September 28 nd pottery. The will be artist-led d pottery. A kee f Dallas Office of	project will , and they w psake DVD w	ill focus
	Contract	Number:	OCA-20	19-00009545	(000242	(16) Contro	ct Term:	5/3/2	2019 to		
	The fee f		and the second							9/30/2	019
Background:	of 50% of the const	r \$2,250. ultant's f	.00 of the to	otal awarded , and one (1)	amount payment	upon comp of 50%, or	letion of \$2,250.0	deliverable 0 , of the av	contract as follo s one through th vard will be paya final report, and	ws: one (1) p nree and rece able upon sat	ayment eipt of isfactory
Background:	of 50% of the const	r \$2,250. ultant's f	.00 of the to	otal awarded , and one (1)	amount payment	upon comp of 50%, or	letion of \$2,250.0 tor, app	deliverable 0, of the averoval of the	contract as follo s one through th vard will be paya	ws: one (1) p nree and rece able upon sat	ayment eipt of isfactory nvoice.
Background:	of 50% o the consi completi	r \$2,250. ultant's f on of all	.00 of the to irst invoice required se	otal awarded , and one (1) pervices as dete	amount payment ermined	upon comp of 50%, or by the Direc	letion of \$2,250.0 tor, app	deliverable 0, of the average of the MBRANCE TO	contract as follo s one through the vard will be paya final report, and	ws: one (1) p nree and rece able upon sat d receipt of in	eayment eipt of isfactory nvoice. UNT
Background: Funding:	of 50% of the consi completi FUND	r \$2,250. ultant's f on of all DEPT	irst invoice required se	otal awarded , and one (1) pervices as dete	amount payment ermined OBJ	upon comp of 50%, or by the Direct PROGRAM	stor, appo	deliverable 0, of the average of the MBRANCE TO	contract as follo s one through the vard will be paya final report, and VPE and NUMBER	ws: one (1) p nree and rece able upon sat d receipt of in	eayment eipt of isfactory nvoice. UNT
	of 50% of the consi completi FUND	r \$2,250. ultant's f on of all DEPT	irst invoice required se	otal awarded , and one (1) pervices as dete	amount payment ermined OBJ	upon comp of 50%, or by the Direct PROGRAM	stor, appo	deliverable 0, of the average of the MBRANCE TO	contract as follo s one through the vard will be paya final report, and VPE and NUMBER	ws: one (1) p nree and rece able upon sat d receipt of in	eayment eipt of isfactory nvoice. UNT
	of 50% of the consistency completion of 50% of the consistency completion of 50% of 50	r \$2,250. ultant's f on of all DEPT	irst invoice required se	otal awarded, and one (1) prvices as dete	amount payment ermined OBJ	upon comp of 50%, or by the Direc	stor, appo	deliverable 0, of the average of the MBRANCE TO	contract as follo s one through the vard will be paya final report, and VPE and NUMBER	ws: one (1) p nree and rece able upon sat d receipt of in	eayment eipt of isfactory nvoice. UNT
	of 50% of the consistency completion of 50% of the consistency completion of 50% of 50	r \$2,250. ultant's f on of all DEPT OCA ncing:	00 of the to irst invoice required se UNIT 4880	otal awarded, and one (1) prvices as dete	amount payment prinined OBJ 3089	upon comp of 50%, or by the Direc	ENCU: MASC - Sum of Supp	deliverable 0, of the average of the MBRANCE TO	contract as follo s one through the yard will be paya final report, and YPE and NUMBER 9-00009545	ws: one (1) paree and receible upon sate direceipt of in AMO \$4,500.0	eayment eipt of isfactory nvoice. UNT 00

Jennifer Scripps

May 1, 2019

Quellyn

May 7, 2019

By Department Director

Tuenday

Approved as to Form by City Attorney

May 1, 2019

Date

By City Manager



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

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

File the approved form and all necessary documentation with the

195964

EFFECTIVE DATE

4-30-19 Ach

1. Place an "X"	in the appr	opriate l	ox for the a	pproval of:					
the second secon	s of \$70,000 r cooperativ			competitive b	id or form	nal proposal pr	ocess, including serv	vice procurements	made through
b. Amendm	ents to con	petitivel	bid or forme	al proposal con	tracts: \$.	50,000 or less (may not increase or	iginal contract pri	ce by more than 25%).
C. Professio	nal / Person	nal / Plan	ning / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.		
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code .	Sec. 2-34.		1	co r
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Code	2,	0.7	20
							st be attached): Ex ontract should be pro		
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, o	complete an A	dministrative Chan	ge Order.	Res No
3. Any Administ	rative Acti	ons to th	is vendor in i	the last 12 mo	nths? If	yes, attach co	py of AAs within la	st 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of inte	rested Parti	es required to	comply	with House Bil	l 1295 attached (if	applicable)?	Yes No No
Vendor Name:	Southwe	st Whol	esale Nurse	ry				Vendor No.	039273
Subject:	Bedding	Plants, S	eed, and Tr	ees					
Lead Dept:	POM								
Action Requested:						nt master agr			The state of
	Contract			OM-2018-000				1/19 to	9/44/
Background:	Nursery Resoluti term of Council \$35,888	(03927 on #15- the mas authori .00, inc to cont	(3) for the c0748 from ster agreer zed to incr reasing the	purchase o solicitation nent for one ease the ma e master ago	f bedd BF1410 year fr ster ag reemen	ing plants, t D. On Januar rom April 21 reement wit t from \$143	rees and seed i y 4, 2018, AA 18 , 2018 to April 20 th Southwest WI ,552.00 to \$179	n the amount -5108 authoriz 0, 2019. On Ja holesale Nurse ,440.00. This	outhwest Wholesale of \$143,552.00, by led extension of the nuary 23, 2019, City ry in the amount of extension will allow a new solicitation is
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
		POM					- BF1410		\$0.00
Funding:							6		
	Finar	ncing:	1					TOTAL:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	ling Agreement
Information:	2		15-0748	4/22/15	\$1	43,552.00	\$35,888.00	\$179,440.00	0 0%
,1	APPROV	AL: Appr	oved as bei	ng in accorda	nce wit	h the budget	and Chapter 2 of	the Dallas City (Code.

By Deportment Director

4/24/19

Approved as to Form by City Attorney

21416

Date

Dysal any By City Manager 4/30/19



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195965

EFFECTIVE DATE

January 24, 2019

1. Place an "X"	in the appi	opriate b	ox for the a	pproval of:					
	ts of \$70,000 or cooperati			competitive b	oid or form	nal proposal pr	ocess, including serv	ice procurements ma	de through
b. Amendm	nents to con	petitively	bid or form	al proposal coi	ntracts: \$5	0,000 or less (may not increase ori	ginal contract price b	y more than 25%).
C. Profession	nal / Person	nal / Plann	ing / Other	Service contra	cts: \$50,00	00 or less, per	City Code Sec. 2-34.		21
d. Amenda	nents to non	-bid contre	acts: \$50,00	O or less, per C	City Code S	ec. 2-34.		15.	7 T
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec	. 2-79(C) o	f the City Code	2.	7038	14 1 L)
							st be attached): ontract should be prod	essed by requisition	3
							dministrative Chang		Yes No
3. Any Adminis	trative Acti	ons to this	vendor in	the last 12 mo	onths? If	yes, attach co	py of AAs within las	st 12 months.	Yes No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply w	vith House Bil	1 1295 attached (if	applicable)?	Yes 🛛 No
Vendor Name:	Headqua	rters LLC						Vendor No. VS	99920
Subject:	SpaceFin	der Dalla:	s						
Lead Dept:	Office of	Cultural A	Affairs						
Action Requested:	facilitate	connecti	ons betwe		ral venue			p and host a web a both short and long	a A comment of the co
	Contract	Number:	0	CA-2019-000	009312	Contra	ct Term:	to	
Background:	affordab exhibit sp	le space fo	or perform maker spa	ing, literary a	and visua ative ider	l artists, inclu ntified to fac	iding rehearsal spa ility this goal is the	tural community except performance sperformance sperformance sperformance specification of a digital	ace, studio space,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
			0.000	CAOL	3070		CX OCA-201	0.00000343	
	0001	OCA	4888	CA01	30/0	1 - 1	CA UCA-201	9-00009312	\$24,150,00 00
Funding:	0001	OCA	4888	CAUI	3070		- OCA-201	9-00009312	\$24,150,00 00
Funding:	0001	OCA	4888	CAUI	3070			9-00009312	\$23,550.
Funding:		OCA	4888 Genera		3070		- -	TOTAL:	\$24,150,00 30
Funding: Contract Amendment Information:		ncing: ental			ct Bas	e Contract Amount	Sum of Previous Supplemental Agreements		\$23,550.

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

Jennifer Scripps

Jan 24, 2019

Barbara A. McAninch

Apr 23, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Tuesday 2 m 24 2010)

Jan 24, 2019

By City Manager





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

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

195966

EFFECTIVE DATE

3-27-19

									2.911	1	
1. Place an "X"	in the appr	opriate bo	for the a	pproval of:							(
	s of \$70,000 or cooperativ			competitive I	bid or forn	nal proposal pr	ocess, inclu	ding servi	ce procurement	s made ti	nrough
b. Amenda	nents to con	petitively b	id or form	al proposal co	ntracts: \$5	50,000 or less (may not inc	rease orig	inal contract pr	ice by mi	ore than 25%).
x. Profession	nal / Persor	nal / Plannir	g / Other :	Service contra	cts: \$50,0	00 or less, per	City Code Se	c. 2-34.		000	5.5
d. Amenda	nents to non	-bid contra	ts: \$50,00	0 or less, per (City Code	Sec. 2-34.			3		a .
e. WRR-FN	l expenditur	es: \$50,000	or less per	City Code Sec	. 2-79(C)	of the City Code	2.			1 3	
						ation Form mu not require a co			essed by requisiti	on.	
2. Is this an am	endment to	an existin	g construc	tion contract	? If yes, c	complete an A	dministrati	ve Chang	e Order.	☐ Ye	s 🛛 No
3. Any Adminis	trative Acti	ons to this	vendor in	the last 12 m	onths? If	yes, attach co	py of AAs v	vithin las	t 12 months.	☐ Ye	s 🛛 No
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required to	comply v	with House Bil	l 1295 atta	ched (if a	pplicable)?	☐ Ye	s 🛛 No
Vendor Name:	TNT Cran	e & Riggin	g						Vendor No.	V5000	0041644
Subject:	Crane rea	ntal agreer	nent								
Lead Dept:	DWU / E	astside Pui	ification								
N -14-	Insulamen	TANKS WELL SELECT		DESCRIPTION OF THE PARTY.	V		nouth				
Action Requested:						riod of five ye		03-18	-2019 to	,	08-28-2019
COPPLETE CONTRACTOR	Cranes a	Number: are used at	Eastside	WU-2019-00 WTP and fiv wned by Eas	009904 ve remote stside Pur	Contract	facilities for	nd not sa	ety of mainten	ance an	08-28-2019 d construction nel using man-
Requested:	Cranes a	Number: are used at	Eastside	WU-2019-00 WTP and fiv wned by Eas	009904 ve remote stside Pur	Contraction is un	facilities for reliable an	or a varie nd not sa he Divisi	ety of mainten	ance an	d construction
Requested:	Cranes a activities basket.	Number: are used at The hois This rental	Eastside t truck or contract	WU-2019-00 WTP and fix wned by Eas will be used	009904 ve remote tside Pur until new	Contraction is urustication is urustication is urustication is urustication is urustication is purch	facilities for the second for the se	or a varie nd not so he Division BRANCE T	ety of mainten afe for moving on.	ance an personi	d construction nel using man-
Requested:	Cranes a activities basket.	Number: are used at a. The hois This rental	Eastside st truck or contract	WU-2019-00 WTP and fix wned by Eas will be used	009904 ve remoti itside Pur until new	Contraction is urustication is urustication is urustication is urustication is urustication is purch	facilities for the second for the se	or a varie nd not so he Division BRANCE T	ety of mainten afe for moving on. YPE and NUMBE	ance an personi	d construction nel using man- AMOUNT
Requested: Background:	Cranes a activities basket.	Number: are used at a. The hois This rental	Eastside st truck or contract	WU-2019-00 WTP and fix wned by Eas will be used	009904 ve remoti itside Pur until new	Contraction is urustication is urustication is urustication is urustication is urustication is purch	facilities for the second for the se	or a varie nd not so he Division BRANCE T	ety of mainten afe for moving on. YPE and NUMBE	ance an personi	d construction nel using man- AMOUNT
Requested: Background:	Cranes a activities basket. FUND 0100	Number: are used at a. The hois This rental	Eastside st truck or contract	WU-2019-00 WTP and fix wned by Eas will be used	009904 ve remoti itside Pur until new	Contraction is urustication is urustication is urustication is urustication is urustication is purch	facilities for the second for the se	or a varie nd not so he Division BRANCE T	ety of mainten afe for moving on. YPE and NUMBE	ance an personi	d construction nel using man- AMOUNT
Requested: Background:	Cranes a activities basket. FUND 0100	Number: The used at the hois This rental DEPT DWU ncing:	Eastside st truck or contract	WU-2019-00 WTP and fix wned by Eas will be used	ooggod ve remotivitside Pur until new OBJ 3070	Contraction is urustication is urustication is urustication is urustication is urustication is purch	facilities for the second for the se	or a varied not so the Division BRANCE TO DWU-201	ety of mainten of for moving on. YPE and NUMBE 9-00009904	ance an personi	d construction nel using man- AMOUNT

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



ADMINISTRATIVE ACTION

195967

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 05/67/2019 BM

12										-	-	
1. Place an "X" in	and the same	_		_	ubmit this for	m for	the appro	oval of:		0.0	15	1.13
a. Low bid co										15		W. W.
	ders for lov	w bid co	ontracts: \$50	,000 c	or less (may no	ot inci	rease orig	inal contra	ct price by more than	1 25%) -0-	5.5
C. Profession	al / Person	al / Pla	nning / Othe	r Servi	ice contracts:	\$50,0	000 or less	5.	-	- 13	23	
d. Amendme	nts to non-	-bid cor	ntracts: \$50,0	000 or	less, per City	Code	Sec. 2-34		3	15	15	15.1
e. WRR-FM e	xpenditure	es: \$50,	000 or less p	er City	Code Sec. 2-	79(C)	of the Cit	y Code.	1		100	- N
f. Other (exp	lain on att	achme	nt)								hand	
2. Attach all suppo	orting docu	uments	including bio	infori	mation as req	uired.	. Approva	i shall be o	btained before service	es are	rende	red.
3. Is this expenditu	ire related	to a co	nstruction p	rojecti	?						Yes	⊠ No
4. Any Administra	tive Action	s to thi	s vendor in th	ne last	12 months?	(If yes	s attach e.	xplanation		IE	Yes	⊠ No
5. Is Form 1295 – C	ertificate (of Inter	ested Parties	requi	red to comply	with	House Bil	l 1295 atta	ched (if applicable)?		Yes	⊠ No
Vendor Name:	ALTA L	angua	age Service	s Inc			A	Vendor No.	VS0000058632			
Subject:	Oral Pr	oficier	ncy Testing	Serv	ice	,	D	epartment:	PER			
Action Requested:			er: PER-20			0.10-1		ntract Tern	ue invoices for Oct	To	A2	128/20
Background:	accura Oct 20	te and 18 thro	clear oral o ough Feb 2	omm 019.	unicationto	non-l	English s	speaking	ncy Testing assist		Past	due învoices
	FUND	DEP	7.1.5.1	ACT		PF	ROGRAM	-	ENCUMBRANCE	-	,	AMOUNT
	0001	PEF	R 1438	-	3070	-	_	+		-		\$4,740.00
Funding:								4		-		
								1	тот	AL:	_	\$4,740.00
Project No:			Commodity	Code:			Financii	na: Curr	ent Funds			- 500 500 0
hange Order No.	Original .	CR/AA	Original CR	CALL STATE	Original CR/	AA	Total Pr Change	revious	Change Amount Including this Ord	er	Total (Change Order ntage
							7					%
M/WBE INFORMAT	TION - Prin	ne and :	Subcontracto	rs use	this section fo	or low	bid contr	racts great	er than \$50,000 but le	ess the	an \$70	,000.
Indicate Amount	African	-Americ	can	His	panic	Ca	ucasian - I	Female	Other Minority			Certification Number
to Each Group:		\$			\$		9	6	\$			
	M PRC	OVAL: A	pproved as be	ing in	accordance w	ith the	e budget a	nd Chapter	2 of the Dallas City Co	de.		
All	1 Ou)		0	5 -	7-15	,	M	h	1 MeSn	m	L	5/12/
By Department Di	rector	(DATE	3	Approved	as to form b	y City Attorney			BATE
					the.	4	-	5/1	12019			
			By Assistant	City Mc	inoger (-		17	DATE			
			/					1	mer	.19		
RIGINAL - City Secret	ary		6						1. 619			REV 05/201



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

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

File the approved form and all necessary documentation with the

195968

EFFECTIVE DATE

ADMINISTRATIVE ACTION

5/1/15 73

				pproval of:					
b. Amendma c. Profession d. Amendma	r cooperativents to comp nal / Person ents to non-	e agreem petitively al / Planr bid contr	ents. bid or forma ning / Other . acts: \$50,00	al proposal con	tracts: \$ ts: \$50,0 ty Code	50,000 or less (100 or less, per Sec. 2-34.	rocess, including servi Imay not increase ori City Code Sec. 2-34. e.		4
							st be attached): ontract should be proc	essed by requisition.	7.3
	201110112		_				dministrative Chang	The second secon	Yes No
3. Any Administ	rative Actio	ns to thi	s vendor in	the last 12 ma	nths? If	yes, attach co	py of AAs within las	t 12 months.	Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply	with House Bil	l 1295 attached (if a	applicable)?	Yes No W
Vendor Name:	East Lak	e Veter	inary Hosp	oital, P.C.				Vendor No. V	C0000002122
Subject:	Veterina	ry Servi	ces, Canir	ne					
Lead Dept:			partment	7 DEFICE	DE	DOMINER	MENT SERV	IPPS SUIS	
	Contract	Number	PC	M-2018-000	06554	Contra		2019 SUS	6/30/2019
Background:	P.C. (VC amount	17, 20 000000 of \$235	15, City C 02122) for ,000.00 by	veterinary s y Resolution	ded a t service #15-1	three-year se s for Police 229 from sol		to the East Lake Verifier Rescue co	anine units in the
Background:	On June P.C. (VC amount	17, 20 000000 of \$235	15, City C 02122) for ,000.00 by	council award veterinary s y Resolution	ded a t service #15-1	three-year se s for Police 229 from sol	ervice contract wind canine units and licitation # BAZ15 y \$32,500.00.	to the East Lake Verifier Rescue co	eterinary Hospital
Background:	On June P.C. (VC amount (AA18-6	o 17, 20 000000 of \$235 110) ad	15, City C 02122) for ,000.00 by ded 6 mor	council award veterinary s y Resolution hths and an i	ded a t service #15-12 ncreas	three-year se s for Police 229 from sol e of funds by	ervice contract wind canine units and licitation # BAZ15 y \$32,500.00.	to ith East Lake Ve I Fire Rescue co 12. Supplement	eterinary Hospital anine units in the atal agreement #1
	On June P.C. (VC amount (AA18-6	o 17, 20 000000 of \$235 110) ad	15, City C 02122) for ,000.00 by ded 6 mor	council award veterinary s y Resolution hths and an i	ded a t service #15-12 ncreas	three-year se s for Police 229 from sol e of funds by	ervice contract windown canine units and licitation # BAZ15 y \$32,500.00.	to ith East Lake Ve I Fire Rescue co 12. Supplement	eterinary Hospital anine units in the stal agreement #1
	On June P.C. (VC amount (AA18-6	o 17, 20 000000 of \$235 110) ad	15, City C 02122) for ,000.00 by ded 6 mor	council award veterinary s y Resolution hths and an i	ded a t service #15-12 ncreas	three-year se s for Police 229 from sol e of funds by	ervice contract windown canine units and licitation # BAZ15 y \$32,500.00.	to ith East Lake Ve I Fire Rescue co 12. Supplement	eterinary Hospital anine units in the stal agreement #1
	On June P.C. (VC amount (AA18-6	e 17, 20 0000000 of \$235 110) ad	15, City C 02122) for ,000.00 by ded 6 mor	council award veterinary s y Resolution hths and an i	ded a t service #15-12 ncreas	three-year se s for Police 229 from sol e of funds by	ervice contract windown canine units and licitation # BAZ15 y \$32,500.00.	to ith East Lake Ve I Fire Rescue co 12. Supplement	eterinary Hospital anine units in the stal agreement #1
Background: Funding: Contract Amendment Information:	On June P.C. (VC amount (AA18-6	2 17, 20 0000000 of \$235 110) ad DEPT	15, City C 02122) for ,000.00 by ded 6 mor	council award veterinary s y Resolution hths and an i	ded a t service #15-1: ncreas	three-year se s for Police 229 from sol e of funds by	ervice contract windown canine units and licitation # BAZ15 y \$32,500.00.	ith East Lake Verifier Rescue of 512. Supplement VPE and NUMBER	AMOUNT \$26,250.00 Total Supp'l

By City Manager



outing.

1959

4/30/2019

ADMINISTRATIVE ACTION

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

									1
1. Place an "X"	2 2 34 A 36 Sa 30 Sa 30	2 2 2 2 2 2							20
a. Contract			The second secon	n competitive bi	d or forma	l proposal pr	rocess, including servi	ice procurements i	nadè through
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$50,	.000 or less (may not increase orig	ginal contract price	e by more than 25%).
c. Professio	nal / Persor	nal / Plan	ning / Other	Service contrac	ts: \$50,000	or less, per	City Code Sec. 2-34.		4.
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per Ci	ty Code Sec	c. 2-34.		7.0	31
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec.	2-79(C) of	the City Code	2.		13
							st be attached): ontract should be proc	essed by requisition	, ra
2. Is this an am	endment to	an exist	ing construc	ction contract?	If yes, con	mplete an A	dministrative Chang	e Order.	☐ Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If ye	s, attach co	py of AAs within las	t 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply wit	th House Bil	l 1295 attached (if a	applicable)?	☐ Yes ⊠ No
Vendor Name:	Tamiko D). Watkir	ns					Vendor No.	
Subject:	Dallas Ho	mebuye	er Assistanc	e (DHAP)					
Lead Dept:	Housing								
Action Requested:	Contract Ms. Wat	Number	: Н		10207 0.00 in ho	Contra	ct Term:		as approved by City
Background:	2017-20 homebu	18 HUI	O Consolid	dated Plan p	er Counc at or belo	cil Resolut ow 80% of	ion 171171. The the area median	program was	ved through the FY approved to allow AO requires an AA
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
									0.00
Funding:							4		0.6
							1 4		
	Finai	ncing:					Land of	TOTAL:	0.00 15
Contract Amendment	Supplem Agreeme	A A A A A A A A A A A A A A A A A A A	Base CR/AA No.	Base Contrac Date	and the second second	Contract mount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	The state of the s
Information:	n/a		n/a	n/a	(0.00	0	\$ 0.00	0%
Pil	rtment Direc		oved as be	ing in accorda	nce with	1-10	and Chapter 2 of the Chapter 2 of the Chapter of th	1	ode. TF 5/2/19

By City Manager



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

ADMINISTRATIVE ACTION

195970

EFFECTIVE DATE

05/06/2019 An

c. Professiona d. Amendmen e. WRR-FM ex	cooperativ nts to com al / Person nts to non-	e agreem petitively al / Plann bid contr	ents. bid or forma ning / Other S acts: \$50,000	l proposal cor Service contrac		al proposal pro	ncess inc	udina servi	co procurama	C. B. 2-5	7
b. Amendmen c. Professiona d. Amendmen e. WRR-FM ex	nts to com al / Person nts to non-	petitively al / Plann -bid contr	bid or forma ning / Other S acts: \$50,000	ervice contra	tracts: \$50		00000, 11100	New 2	ce procureme	nts mad	de through
c. Professiona d. Amendmen e. WRR-FM ex	al / Person nts to non-	al / Plann bid contr	ning / Other S acts: \$50,000	ervice contra		0.000 or less (i	mav not ii	ncrease orio	inal contract	price b	more than 25%).
d. Amendmen	nts to non-	bid contr	acts: \$50,000								
e. WRR-FM ex				or less, per C					1	2	(2)
f. Other Service		.5. 200,00	00 or less per	City Code Sec.	2-79(C) of	f the City Code					A()
						tion Form mus not require a co			essed by requis	sition.	
2. Is this an amen	ndment to	an existi	ing construc	tion contract	If yes, co	omplete an Ad	dministra	tive Chang	e Order.		Yes 🛛 No
3. Any Administra	ative Actio	ns to thi	s vendor in t	he last 12 ma	onths? If y	es, attach co	py of AAs	within las	t 12 months.	E	Yes 🛛 No
4. Is Form 1295 –	- Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bill	1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name: (Origami P	Risk, LLC.							Vendor No.	VS	89073
Subject:	System c	onfigura	tion and da	ta conversio	n of insur	ance complia	ance data	9			
Lead Dept: (Office of	Risk Mar	nagement		Ban						
Antina				stem. (1997)	with Orig	gami Risk, LL	C to expa	BUDG	ope of service	es of t	
	Contract	Number:			200615	Contrac	t Term:	9/12/201	8	to	9/30/2019
		pproved	supplemen		nt numbe	r three, which	h author	ized the fi		ne-yea	r renewal options
Bockground: t	to the sul	pproved bscriptio e of ser	supplemen n agreemen vices to in	tal agreement with Origa clude the co	nt numbe mi Risk, L onfigurati	r three, whic LC on June 2	th author 27, 2018. sference	ized the fi This ame of insura	ndment will ance compli	ne-yea	
Bockground: t	to the sul	pproved bscriptio e of ser	supplemen n agreemen vices to in	tal agreement with Origa clude the co	nt numbe mi Risk, L onfigurati	r three, which LC on June 2 on and tran	th author 27, 2018. Isference nce track	ized the fi This ame of insura ing purpos	ndment will ance compli	author	r renewal options rize an increase to
Bockground: t	to the sul the scope managem	pproved bscriptio e of ser nent info	supplemen n agreemer vices to in rmation sys	tal agreement with Origa clude the co tem for futu	nt numbe mi Risk, L onfigurati re insurai	r three, which LC on June 2 on and tran nce complian	th author 27, 2018. Isference nce track	ized the fi This ame of insura ing purpos	ndment will ance compli ses.	author	r renewal options rize an increase to data into the risk
Background: t t	to the sul the scope managem	pproved bscriptio e of ser nent info	supplemen n agreemer vices to in- rmation sys	tal agreement with Origatellude the content of the	nt numbe mi Risk, L onfigurati re insurar	r three, which LC on June 2 on and transce compliar PROGRAM	th author 27, 2018. Isference nce track	ized the fi This ame of insura ing purpos	ndment will ance compli ses.	author	r renewal options rize an increase to data into the risk
Background: t	to the sul the scope managem	pproved bscriptio e of ser nent info	supplemen n agreemer vices to in- rmation sys	tal agreement with Origatellude the content of the	nt numbe mi Risk, L onfigurati re insurar	r three, which LC on June 2 on and transce compliar PROGRAM	th author 27, 2018. Insference Ince track	ized the fi This ame of insura ing purpos	ndment will ance compli ses.	author	r renewal options rize an increase to data into the risk
Background: t	to the sul the scope managem	pproved bscriptio e of ser nent info DEPT ORM	supplemen n agreemer vices to in- rmation sys	tal agreement with Origatellude the content of the	nt numbe mi Risk, L onfigurati re insurar	r three, which LC on June 2 on and transce compliar PROGRAM	th author 27, 2018. Insference Ince track	ized the fi This ame of insura ing purpos	ndment will ance compli ses.	authoriance c	r renewal options rize an increase to data into the risk
Background: t t r Funding: -	to the sul the scope managem FUND 0189	pproved bscription of service of	supplemen n agreemer vices to in- rmation sys	tal agreement with Origatellude the content of the	nt numbe mi Risk, L onfiguration re insurar OBJ 3070	r three, which LC on June 2 on and transce compliar PROGRAM	ch authorize, 2018. In sterence track ENCUM Sum of Supple	ized the fi This ame of insura ing purpos	ndment will ance complines. YPE and NUM	ance to	ar renewal options rize an increase to data into the risk AMOUNT \$49,220.00



195971

EFFECTIVE DATE

426-19

See Administrative Directive 4-05 for additional guidelines and routin	g.
File the approved form and all necessary documentation with the	7
City Secretary's Office to receive an official file stamp.	14

1. Place an "X"	in the appr	opriate b	ox joi the u	oprovaroj.					
	s of \$70,000 r cooperativ		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	competitive bio	or form	al proposal process	i, including servi	ce procurements ma	de through
b. Amendm	ents to com	petitively	bid or forma	al proposal cont	acts: \$50	0,000 or less (may	not increase orig	inal contract price b	y more than 25%).
. c. Professio	nal / Person	al / Plann	ing / Other S	Service contract	: \$50,00	O or less, per City C	ode Sec. 2-34.	1 -	-:
d. Amendm	ents to non-	-bid contr	acts: \$50,000	0 or less, per Cit	Code Se	ec. 2-34.		9 5	Z:-
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec. 2	-79(C) oj	f the City Code.		_ 9	
f. Other Ser NOTE: Mind	vices (expla r services an	in on otta d/or repai	chment; for rs not exceed	ratifications the ling \$3,000 and w	Justifica hich do r	tion Form must be not require a contrac	attached): ct should be proce	essed by requisition.	(4.5)
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, co	omplete an Admin	istrative Chang	e Order.	Yes 🛛 No
3. Any Administ	rative Actio	ons to this	s vendor in t	the last 12 mon	ths? If y	es, attach copy o	AAs within last	12 months.]Yes ⊠ No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	es required to c	omply w	ith House Bill 129	5 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	The Grov	e at Ros	ewood Apa	rtments				Vendor No. VO	20039
Subject:	ICI Rebat	e							
Lead Dept:	Dallas Wa	ater Utili	ties						
Action Requested	kitchen fa	ucet aera	tors at the G	rove at Rosewo	od Aparti		320 Emily Road,	Dallas, Dallas Count	y, Texas, for a total
Requested:	kitchen fa authorized Contract The ICI re opportur purchase determin for a reb with new calculate	Number: bates contities to price of ed by the ate throw high ef d at 3,68	omplement reduce the equipment e type of ecugh the DW ficiency toi 6,792 gallo	the ICI audits or \$0.96 per the ICI audits or \$0.96 per the ICI Rebate lilets, showerh as per year. To	conduction and a conduc	ments located at 1 ags associated with Contract Telested by the City of Rebate amound gallons saved of exceed 10 years of for the replaced aerators. Totalorized rebate no	320 Emily Road, this project are rm: of Dallas to help the are the less over the life of s. The Grove ament of existing all annual savirat to exceed \$2	Dallas, Dallas Count 3,686,792 gallons pe to p high water-use of the interproject. Maximater to the project. Maximater to the project of the project of the project. Showerhings associated with 1,286.75.	y, Texas, for a total er year. customers identificatelled cost of the mum project life iments has applied eads and aerator this project are
Requested:	kitchen fa authorized Contract The ICI re opportur purchase determin for a reb with new calculate	Number: bates contities to price of ed by the ate throw high ef d at 3,68	omplement reduce the equipment e type of edugh the DW ficiency toi 6,792 gallo	the ICI audits or \$0.96 per the ICI audits or \$0.96 per the ICI audits or \$0.96 per the ICI Rebate of ICI Rebate o	conduction	ments located at 1 ags associated with Contract Telested by the City of Rebate amound gallons saved of exceed 10 years for the replaced daerators. Total	320 Emily Road, this project are rm: of Dallas to helests are the lessover the life of s. The Grove ament of existing all annual saving to exceed \$2	Dallas, Dallas Count 3,686,792 gallons pe to p high water-use of the project. Maximum the project. Maximum the project of th	y, Texas, for a total er year. customers identificatelled cost of the mum project life iments has applied eads and aerator the this project are
Requested: Background:	kitchen fa authorized Contract The ICI re opportur purchase determin for a reb with new calculate	Number: bates contities to price of ed by the ate throw high ef d at 3,68	omplement reduce the equipment e type of ecugh the DW ficiency toi 6,792 gallo	the ICI audits or \$0.96 per the ICI audits or \$0.96 per the ICI Rebate lilets, showerh as per year. To	conduction and a conduc	ments located at 1 ags associated with Contract Telested by the City of Rebate amound gallons saved of exceed 10 years of for the replaced aerators. Totalorized rebate no	320 Emily Road, this project are rm: of Dallas to helests are the lessover the life of s. The Grove ament of existing all annual saving to exceed \$2	Dallas, Dallas Count 3,686,792 gallons pe to p high water-use of the interproject. Maximater to the project. Maximater to the project of the project of the project. Showerhings associated with 1,286.75.	y, Texas, for a total er year. customers identificatelled cost of the mum project life iments has applied eads and aerator this project are
Requested: Background:	kitchen fa authorized Contract The ICI re opportur purchase determin for a reb with new calculate	Number: bates contities to price of ed by the ate throw high ef d at 3,68	omplement reduce the equipment e type of edugh the DW ficiency toi 6,792 gallo	the ICI audits or \$0.96 per the ICI audits or \$0.96 per the ICI Rebate lilets, showerh as per year. To	conduction	ments located at 1 ags associated with Contract Telested by the City of Rebate amound gallons saved of exceed 10 years of for the replaced aerators. Totalorized rebate no	320 Emily Road, this project are rm: of Dallas to helests are the lessover the life of s. The Grove ament of existing all annual saving to exceed \$2	Dallas, Dallas Count 3,686,792 gallons pe to p high water-use of the project. Maximum the project. Maximum the project of th	y, Texas, for a total er year. customers identificatelled cost of the mum project life iments has applied eads and aerator the this project are
Requested: Background:	kitchen fa authorized Contract The ICI re opportur purchase determin for a reb with new calculate	Number: bates continues to price of ed by the ate through high ef d at 3,68	omplement reduce the equipment e type of edugh the DW ficiency toi 6,792 gallo	the ICI audits or \$0.96 per the ICI audits or \$0.96 per the ICI Rebate lilets, showerh as per year. To	conduction	ments located at 1 ags associated with Contract Telested by the City of Rebate amound gallons saved of exceed 10 years of for the replaced aerators. Totalorized rebate no	320 Emily Road, this project are rm: of Dallas to helests are the lessover the life of s. The Grove ament of existing all annual saving to exceed \$2	Dallas, Dallas Count 3,686,792 gallons pe to p high water-use of the interproject. Maximus transfer to the project of the pr	y, Texas, for a total er year. customers identificatelled cost of the mum project life iments has applied eads and aerator that this project are AMOUNT \$21,286.75
Requested: Background:	kitchen fa authorized Contract The ICI re opportur purchase determin for a reb with new calculate	Number: bates contities to price of ed by the ate throw high ef d at 3,68	omplement reduce the equipment e type of edugh the DW ficiency toi 6,792 gallo	the ICI audits or \$0.96 per the ICI audits or \$0.96 per the ICI Rebate lilets, showerh as per year. To	conduction	ments located at 1 ags associated with Contract Telested by the City of Rebate amound gallons saved of exceed 10 years of for the replaced aerators. Totalorized rebate no	320 Emily Road, this project are rm: of Dallas to helets are the lessover the life of s. The Grove ament of existing all annual saving to exceed \$2 ENCUMBR NO DWU-201	Dallas, Dallas Count 3,686,792 gallons pe to p high water-use of the project. Maximum the project. Maximum the project of th	y, Texas, for a total er year. customers identificatelled cost of the mum project life iments has applied eads and aerator the this project are
Action Requested: Background: Funding: Contract Amendment Information:	kitchen fa authorized Contract The ICI re opportur purchase determin for a reb with new calculate	Number: bates continues to price of ed by the ate through high ef d at 3,68 DEPT DWU Dicing:	omplement reduce the equipment e type of edugh the DW ficiency toi 6,792 gallo	the ICI audits or \$0.96 per the ICI audits or \$0.96 per the ICI Rebate lilets, showerh as per year. To	conduction and a conduc	ments located at 1 ags associated with Contract Telested by the City of Rebate amound gallons saved of exceed 10 years of for the replaced aerators. Totalorized rebate no	320 Emily Road, this project are rm: of Dallas to helests are the lessover the life of s. The Grove ament of existing all annual saving to exceed \$2	Dallas, Dallas Count 3,686,792 gallons pe to p high water-use of the interproject. Maximus transfer to the project of the pr	y, Texas, for a total er year. customers identificatelled cost of the mum project life iments has applied eads and aerator that this project are AMOUNT \$21,286.75



1959/2

EFFECTIVE DATE

ADMINISTRATIVE ACTION

2-26-2019

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

1 Dlag (1)	in the	onelat-	hav far the -	annoual of	_				non	
1. Place an "X"					id or form	nal proposal n	roces: ncluding ser	vice procuremen	nts made t	hrauah
interlocal o	r cooperativ	re agree	ments.					1.0	53	
		100, 100					(mi not increase o		orice by mo	ore than 25%).
							Ci: y Code Sec. 2-34.	2	-	
				0 or less, per Ci				3 /	=:	
				City Code Sec.	W. 1905.				F.2	0.1.85 Acres
							ist be attached): Ch ontract should be pro			opment Grant
							dministrative Char			s 🛛 No
3. Any Administ	rative Actio	ons to ti	his vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs within lo	st 12 months.	☐ Ye	s 🛛 No
4. Is Form 1295	– Certificat	te of Int	erested Parti	es required to	comply v	vith House Bi	ll 1295 attached (if	applicable)?	☐ Ye	s 🛛 No
Vendor Name:	Velocity,	A Virac	on Company					Vendor No.	VS984	19
Subject:	Chapter	380 Eco	onomic Deve	lopment Gran	nt Agree	ment with V	elocity, A Viracon	Company		
Lead Dept:	Office of	Econor	nic Developn	nent						-
Action Requested:	380.001 (Program) operation	of the T in an a n on 8.4	exas Local G mount not t	overnment Co to exceed \$50 the southeast	ode and ,000 to s	the City's Pr support the e	ont with Velocity, A ogram for Loans a establishment of a ven Street and Car	nd Grants (Pub new architect	olic/Priva ural glass	te Partnership fabrication
	Contract	Numbe	r: E	CO-2018-000	07217	Contra	ct Term: 02/2	0/2019	to :	12/31/2024
Background:	also cons ("Apogee Canada, Architect	sidered e"). Apo and Bra ural Se	sites in Ge gee (NASDA) azil. It opera	orgia nd Mis Q: APOG) desi tes though fo	souri. V igns and our busi	elocity is a develops gla ness segmen	ed on appoximate wholly-owned so and metal process: Architectural SO). Apogee was	ubsidiary of A ducts and servi Framing Syster	pogee Er ces in the ms, Archi	terprises, Inc. United States, tectural Glass,
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	BER	AMOUNT
	0352	ECO	9992	PPPF	3016		- CX-ECO	-2018-0000721	7 \$	50,000.00
Funding:										
2500							-			
	Finar	ncing:		1				TOTAL:	5	50,000.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date	-11	se Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Incl this Actio	ract luding	Total Supp'l Agreement Percentage
Information:	/						_	\$ 0.00	1	%
By Depar	APPROVI tment Direct	2	roved as bei	2/22/ Date	14		Jand Chapter 2 of	Som I	y Code.	1/19 Date
Ву Дераг	tment Direc	tor		2/22/ Date ByCity M	2/ Broger	JABI	roved as talkalmyby 2/26/2019 tylete	City Attorney	5/	1/19 Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195973

EFFECTIVE DATE

05/14/2019 /0

	in the uppo	opriute D	ox jor the u	pproval of:							2.5	
	s of \$70,000 r cooperativ			competitive l	bid or forn	nal proposal pr	ocess, inclu	ding servi	ce procurei	ments mai	de through	7
b. Amendm	ents to com	petitively	bid or forme	al proposal co	ntracts: \$5	50,000 or less (may not inc	rease orig	ginal contra	ct price b	y more than 2	28).
C. Professio	nal / Person	al / Plann	ing / Other :	Service contra	cts: \$50,0	00 or less, per	City Code Se	ec. 2-34.		200	man fresh	3
d. Amendm	ents to non-	bid contr	acts: \$50,00	O or less, per (City Code S	Sec. 2-34.				010	cn i	4
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2-79(C)	of the City Code	2.			170	=	
						ation Form mu				32,21	463 17	3
						not require a co				quisition	01	2
2. Is this an am						7 - 02 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -				A.	Yes ⊠ No	_
3. Any Administ											Yes 📓 No	
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply v	with House Bil	l 1295 atta	ched (if a	pplicable)	7	Yes 🛛 No	
Vendor Name:	ALTA Lan	guage Se	rvices Inc.						Vendor N	vo. VS	0000058632	1
Subject:	Oral Prof	eciency 1	esting									
Lead Dept:	Human R	esources										
	Under th	is AA, au	thorize a se	rvice contra	ct for Ora	al Proficiency	Testing w	th ALTA	Language	Services,	Inc for a thre	e
	year term	n from M	ay 31, 2019	through M	ay 3 0, 20					Services,	Inc for a three	ee
Action Requested:		n from M	ay 31, 2019		ay 3 0, 20	22	Testing w	5/31/		Services,	Inc for a three	
Requested:	Contract This 3 year	Number: ar contracy Testin	P ct with ALT g. Oral Prof	9 through M ER-2019-000 A Laungauge	ay 32, 20 010180 Services ling assist	22	ct Term:	5/31/ 5 B61908	/2019 27 will allo	to ow the co	5/3 /202	2 f Ora
Requested:	Contract This 3 year	Number: ar contracy Testin	P ct with ALT g. Oral Prof	9 through M ER-2019-000 A Laungauge ficilency Test	ay 32, 20 010180 Services ling assist	Contraction of the contraction o	ct Term: g from RQS th providir	5/31/ 5 B61908 ng accuira	/2019 27 will allo	to ow the co	5/3 /202	2 f Ora
Requested:	Contract This 3 year Proficient	Number: ar contra cy Testin ish speak	P ct with ALT g. Oral Prof ing citizens	ER-2019-000 A Laungauge iciiency Tests and employ	ay 31, 20 010180 e Services ting assist ees.	Contraction of the Contraction o	ct Term: g from RQS th providir	5/31/ 5 B61908 ng accuira	/2019 27 will allo ate and cle	to ow the co	5/3 /202 ontinuation of ommunicatio	2 f Ora
Requested: Background;	Contract This 3 year Proficient non-Engli	Number: ar contra cy Testin ish speak	ey 31, 2019 P ct with ALT g. Oral Profing citizens	ER-2019-000 A Laungauge iciiency Tests and employ	20 10180 210180 2 Services sing assist yees.	Contraction of the Contraction o	ct Term: g from RQS th providir	5/31/ 5 B61908 ng accuira	/2019 27 will allo ate and cle	to ow the co	5/3 /202 entinuation of communication	2 f Ora
Requested: Background;	Contract This 3 year Proficient non-Engli	Number: ar contra cy Testin ish speak	ey 31, 2019 P ct with ALT g. Oral Profing citizens	ER-2019-000 A Laungauge iciiency Tests and employ	20 10180 210180 2 Services sing assist yees.	Contraction of the Contraction o	ct Term: g from RQS th providin	5/31/ 5 B61908 ng accuira	/2019 27 will allo ate and cle	to ow the co	5/3 /202 entinuation of communication	2 f Ora
Requested: Background:	Contract This 3 year Proficient non-Engli	Number: ar contra cy Testin ish speak DEPT PER	ey 31, 2019 P ct with ALT g. Oral Profing citizens	ER-2019-000 A Laungauge iciiency Tests and employ	20 10180 210180 2 Services sing assist yees.	Contraction of the Contraction o	ct Term: g from RQS th providin	5/31/ 5 B61908 ng accuira	/2019 27 will allo ate and cle	to ow the coear oral co	5/3 /202 ontinuation of ommunication AMOUN \$45,000.00	2 f Ora ns to
	Contract This 3 year Proficient non-Engli FUND 0001	Number: ar contra cy Testin ish speak DEPT PER ncing:	ey 31, 2019 P ct with ALT g. Oral Profing citizens	ER-2019-000 A Laungauge iciiency Tests and employ	ay 31, 20 010180 e Services ting assist yees. OBJ 3070	Contraction of the Contraction o	ct Term: g from RQS th providin	5/31/ 5 B61908 ng accuira BRANCE T	27 will allo ate and cle YPE and NL Total C Amount	to ow the coear oral co	5/3 /202 entinuation of communication	2 f Orans t

Approved as to Form by City Attorney

5-14-2019

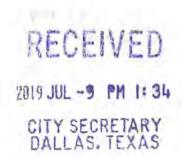
By City Manage

Date

ORIGINAL - City Secretary

By Department Director

Memorandum





DATE July 3, 2019

TO City Secretary, Bilierae Johnson

Center for Creative Leadership 360 Degree Feedback – Resend & Reissue Contract Number

Please resend contract number 195974 for the Center for Creative Leadership's (CCL) Development and Hosting of 360 Degree Feedback Assessment Tool. The original quote for the customization of the 360 Feedback Assessment was \$19,500, but after discussing our required customization, CCL informed me that the actual cost would be \$22,500.

We have corrected the AA and contract to reflect \$22,500. Please issue a new contract number on the revised contract.

Let me know if you have questions or need additional information.

Thanks,

Nina Arias

HR Training Manager

214-671-6453

estata



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

ADMINISTRATIVE ACTION

REV 11/2018

		Oity C	out clary a	Julioc to	. CODIVE a	n onicial in	o ominipi	4/30	12019/08
1. Place an "X"	in the app	ropriate be	ox for the a	oproval of:					20
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administ 4. Is Form 1295 Vendor Name: Subject:	of \$70,000 r cooperati ents to con ents to nor expenditur vices (explor expenditur vices ar endment to rative Acti — Certifica Center fo	O or less reve agreement petitively and / Plann and control or es: \$50,00 ain on attained or enaite of an existificans to this ate of Interproposal or Creative and Development of Development of Development of Development of Interproposal or Creative and Development of Development of Interproposal or Creative and Development of Interpretation of Interpr	sulting from ents. bid or forma- ing / Other S acts: \$50,000 0 or less per chment; for as not exceed ing construct wendor in the ested Partie e Leadersh opment Pro	competitive of proposal conservice control or less, per City Code Servitifications ling \$3,000 and tion contract the last 12 m es required to	ontracts: \$5 acts: \$50,00 City Code S c. 2-79(C) o the Justifica d which do t? If yes, co nonths? If y	0,000 or less (00 or less, per ec. 2-34. If the City Code tion Form mu not require a co omplete an A ves, attach co vith House Bil	may not increase originary not increase originary not increase originary code Sec. 2-34. Est be attached): contract should be proceed aministrative Change pay of AAs within last 1295 attached (if a lessment Tool	essed by requisition. The Order. The Order. The Opplicable)?	de through
Lead Dept:	Human F	Resources							
Action Requested: Background:	Workshot Contract The first Executiv develop to drive	veb-based op in Gree t Number: t step in t re Leaders ment nee positive b	portal to sensboro, NC P he Leaders ship Team ds in the C	Support coa C or San Die ER-2019-00 Ship Develo Members. ity's Execut	ching engago, CA (co 010131 pment Pro The online ive Core C	egement), and st of lodging Contract of lodging Contract of the contract of th	rsonalized digital red of 1 seat in the 2-de and traveling not in the tr	ay Assessment Cert ncluded). 2019 to Degree Feedback the Executive Lead ack from the asses	September 2020 Tool for up to 50 ders strengths and ssment is designed
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT .
	0001	PER	2010	-	3361	CX	-		\$19,500 .00
Funding:		. ~13	1.0						1
							1.0		
	Fina	ncing:		1			1.2.	TOTAL:	+ 19,500.00
Contract Amendment	Supplem Agreeme	nental	Base CR/AA No.	Base Contr Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l
Information:	1							\$ 0.00	%
By Depart	tment Dire	98	P P	1/23/11	Manager Manager	2010	and Chapter 2 of the doved as to Form by Co	land	5/15/200
OF CITY SE	Y MA	-NAGO	39/20	79	A 0		1	1-1	REV 11/201



ADMINISTRATIVE ACTION

195975

EFFECTIVE DATE

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

1. Place an "X"	The of the same									
	' in the oppr	opriate b	ox for the a	pproval of:				1		201
interlocal of b. Amendan c. Profession d. Amendan e. WRR-FM f. Other Se. NOTE: Mino.	ts of \$70,000 or cooperative ments to commonal / Person ments to non-Mexpenditure rvices (explain services and mendment to cooperative ments	or less reve agreem spetitively spal / Plann -bid contr es: \$50,00 in on atta d/or repai	esulting from nents. bid or forma- ning / Other racts: \$50,00 00 or less per achment; for irs not exceed- ing construc-	al proposal co Service contr O or less, per City Code Se ratifications ding \$3,000 ar	ontracts: \$ acts: \$50,0 City Code cc. 2-79(C) the Justific ad which do	50,000 or less (200 or less, per l Sec. 2-34. of the City Code action Form must not require a co complete an A	may not increase or City Code Sec. 2-34. e. st be attached): ontract should be pro dministrative Chan	cessed by requising Order.	nts mad price by	e through
4. Is Form 1295	5 – Certificat	te of Inte	rested Parti	es required t	to comply	with House Bil	l 1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:	TOTAL FI	RE & SAF	ETY					Vendor No.	117	409
Subject:	Invoice P	ayment								
Lead Dept:	Dallas Fir	e-Rescue	e Departme	ent						
Action Requested:	Contract Ratificat	Number:	ification fo	N/A or bed bug e vendor re	heating equired t	Contract treatment w	et Term: Nas approved by skler heads be re	I/A CFO. (See At	to tached	N/A
Background:		City be		vas accessi	ible after	hours to sho	ow up at the sta	tion to quick		
Background:	with the	City be		vas accessi	OBJ	PROGRAM	ow up at the sta		ly turn	
Background:	with the sprinkle	City be r system	1.				Trans.		ly turn	off the
	with the sprinkle	City be r system DEPT	unit	ACTV	ОВЈ		Trans.		ly turn	off the
	with the sprinkle	City be r system DEPT	unit	ACTV	ОВЈ		Trans.		ly turn	off the
	with the sprinkle FUND 0001	City be r system DEPT	unit	ACTV	ОВЈ		ENCUMBRANCE -		BER	off the
Funding: Contract Amendment Information:	with the sprinkle FUND 0001	DEPT DFD Drcing:	unit	ACTV	OBJ 3210		ENCUMBRANCE -	TYPE and NUM	BER	off the AMOUNT \$7,898.30

5-10-19 Date



195976

EFFECTIVE DATE

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

File the approved form and all necessary documentation with the

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. No. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. -Ves 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No TEXAS A&M ENGINEERING EXTENSION SERVICE- TEEX VC0000004488 Vendor Name: Vendor No. Subject: Supplemental Agreement to ILA Lead Dept: Dallas Fire-Rescue (DFR) Interlocal Agreement extension with Texas A&M Engineering Extension Service until August 31, 2021 for Texas Task Action Force 2 (TX-TXF2). Requested: Contract Number: DFD-2019-00010294 Contract Term: 8/31/2019 to 8/31/2021 On September 13, 2017, City Council approved council resolution no. 171409 authorizing the Interlocal agreement for the Operation and Management of Texas Task Force 2. An extension to the Interlocal agreement for the operation and Background: management of Texas Task Force 2 is being requested to continue sponsoring agency for Texas Task Force 2 (TX-TXF) which is equipped and maintained as a short notice, multi-discipline search and rescue task force available for ground deployment operation in Texas. PROGRAM **FUND** DEPT UNIT ACTV OBJ **ENCUMBRANCE TYPE and NUMBER AMOUNT** \$0.00 Funding: TOTAL: \$0.00 Financing: Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Amendment Agreements this Action Percentage Information: 9/13/17 #1 171409 \$ 0.00

APPROVAL: Approve	ed as being in accordance with	the budget and Chapter 2 of the Dallas City	Code.
	3	Don Knight	5-15-17
epartment Director	Date	Approved as to Form by City Attorney 5-7-79	Date

Date

By City Manager

By D



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

	1100	Oity	occircial y	S Office to	LCCCIVC	an omeiar m	e stamp.		S	101	19
1. Place an "X"	in the app	ropriate i	box for the a	pproval of:						1	
a. Contract interlocal of b. Amendm 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	es of \$70,000 or cooperation ents to con onal / Person ents to non expendituratives (explain services are endment to trative Action - Certifica	o or less in ve agreer apetitively and / Plan apetitively apetitively apetitively apetitively apetitively and existing an existing to the of Interview of the existing apetitively appetitively apetitively appetitively appetitivel	resulting from ments. y bid or forma ning / Other racts: \$50,00 00 or less per achment; for airs not exceed ting construc- is vendor in erested Parti	of competitive all proposal conservice control or less, per City Code Se ratifications sing \$3,000 and tion contractive last 12 m	ontracts: \$50,0 city Code c. 2-79(C) the Justific d which do t? If yes,	550,000 or less (2000 or less, per Sec. 2-34. of the City Code cation Form mu o not require a co complete an A	City Code Sec. 2 e. st be attached) ontract should b dministrative (opy of AAs with	se orig 2-34. : e proc Chang in las	essed by requested of the control of	oct price quisition.	by more than 25%). Wes No Yes No Yes No
Vendor Name:	Matheso	n Tri-Ga	s Inc.						Vendor N	Vo. 3	87930
Subject:	Invoice F	Payment									
Lead Dept:	Dallas Fir	re-Rescu	e Departme	ent							
Action Requested:	Authoriz			t for medica	l oxygen	H cylinders re	ental.	N/	/A	to	N/A
Background:	specs for	r the nev	w current ag	reement is	being sol	icitated. While	e there were e	enoug	gh encumb	orances	peration while the to cover all of the sed during the
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	NCE T	YPE and NL	JMBER	AMOUNT
	0001	DFD	MA01	DF08	3090		4				\$9,899.00
Funding:							(*)				
							9				
	Final	ncing:							тот	TAL:	\$9,899.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act Ba	ase Contract Amount	Sum of Previ Supplement Agreemen	tal	Amount	Contract Includin Action	THE STATE OF THE S
Information:									\$ 0	0.00	%
Ву Дера	PPROV	1	pved as bei	ing in accord	2-19	App	and Chapter	1 by C	ight		de. 5-15-19 Dote
			-	By City	Manager	3	5-10-19 Date	_ ()		



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

EFFECTIVE DATE

APR 2 5 2019

		wardinks to	f +L	appared of							ATTENNA .
1. Place an "X"								-		70	9
				competitive bi	id or form	al proposal pr	ocess, includ	ing servi	ce procuremi	nts-mad	de-through
	r cooperativ	7 7 6 6		al proposal con	tracts: \$5	n non or less (may not incre	ense nrin	inal contract	norte h	more than 25%,
		300		Service contrac					indi contract	- Co	on III
프로스 아이를 내려.				0 or less, per Ci			city cour set	. 2 54.		din.	7 2
				City Code Sec.	200					- 3	N 177
	See			ratifications th				d)-	· ·	and.	- 5
				ing \$3,000 and					essed by requi	sition.	-
2. Is this an am	endment to	an existi	ing construc	tion contract?	If yes, co	omplete an A	dministrativ	e Chang	e Order.		Yes 🛛 No
3. Any Adminis	trative Actio	ons to thi	s vendor in t	the last 12 mo	nths? If y	ves, attach co	py of AAs wi	ithin las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply w	ith House Bil	l 1295 attaci	hed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Shaw So	lutions							Vendor No.	VC	91357
Subject:	Audio- M	lother's [Day Event F	Y19							
Lead Dept:	Park and	Recreati	on								
	Authoriza	e an enci	imbrance o	f \$8 475 00 fe	or Shaw S	Solutions TI	he vendor w	ill prov	ide use of a	udio fo	r Senior Progra
Action	TO A COUNTY		other's Da		or oridity.	30140101151	10,100,11	in prov	ide disc of d	44.0	, semen i regia
	200 100 100 100 100 100 100 100 100 100										
Requested:	Contact I	Person: D	Daryl Quarle	s 670-0355							
Requested:	Contract	Number	P	KR-2019-0001		V.7.5	of Dallas, H	5/1/2		to	7/31/2019
Requested: Background:	Contract Vendor	Number	: P	KR-2019-0001	hrougho	ut the City	of Dallas. H	as serve	ed as a sub	contrac	7/31/2019 stor for numero he Hilton Anato
	Contract Vendor	Number	: P	KR-2019-0001	hrougho	ut the City	of Dallas. H	as serve 18 Moth	ed as a sub	contrac ent at t	tor for numero
	Vendor h	Number nas produ	uced nume	KR-2019-0001 rous events t vided the assi	hrougho stance a	ut the City o	of Dallas. Hon of the 201	as serve 18 Moth	ed as a sub ner's Day Ev	contrac ent at t	tor for numero he Hilton Anato
Background:	Vendor hevents an	Number nas produ nd produ	uced nume	KR-2019-0001 rous events t vided the assi	througho stance as	ut the City o	of Dallas. Hon of the 201	as serve 18 Moth	ed as a sub ner's Day Ev	contrac ent at t	tor for numero he Hilton Anato
Background:	Vendor hevents an	Number nas produ nd produ	uced nume	KR-2019-0001 rous events t vided the assi	througho stance as	ut the City o	of Dallas. Hon of the 201	as serve 18 Moth	ed as a sub ner's Day Ev	contrac ent at t	tor for numero he Hilton Anato
	Vendor hevents an	Number nas produ nd produ	uced nume	rous events t	througho stance as	ut the City o	of Dallas. Hon of the 201	as serve 18 Moth	ed as a sub ner's Day Ev	contrac ent at t	tor for numero he Hilton Anato
Background:	Vendor hevents an	Number nas production	uced nume ctions. Pro-	rous events t	chrougho istance and one of the original of th	ut the City o	ENCUMBR CX PK	as serve 18 Moth RANCE T (R-2019 evious ental	ed as a sub ner's Day Ev YPE and NUN 1-00010060 TOTA Total Col	contract	AMOUNT \$8,475.00 Total Supp' Agreement
Background: Funding:	Vendor hevents an FUND 0001	Number nas production	uced nume ctions. Productions.	rous events to vided the assi ACTV Fund Base Contract	chrougho istance and one of the original of th	PROGRAM e Contract	ENCUMBR CX PK	as serve 18 Moth RANCE T (R-2019 evious ental	ed as a sub ner's Day Ev YPE and NUN 1-00010060 TOTA	contract cluding tion	AMOUNT \$8,475.00 \$8,475.00 Total Supple



5-13-19 8

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

1. Place an "X"	in the appr	opriate :	box for the a	pproval of:					m	0	= 100
The second second second second second	The second of the second of			competitive bid	d or form	al proposal pi	rocess, includir	ng servi	ce procureme	nts mad	le through
interlocal o				al meanant cant	enete CC	0.000 as less	lmay ant laces	aco arie	ainal contract	10 h	there shape 35%
									gınai contraçt	price by	more than 25%).
				Service contract 10 or less, per Cit			City code sec.	2-34.	- 2	37	21 4
				City Code Sec.					- 5	3	y FT+
			The same of the same	ratifications the				():	- 3		and the same
				fing \$3,000 and v					essed by requis	ition.	W.Y
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	dministrative	Chang	e Order.		Yes No
3. Any Administ		7.114.3.7	100000000000000000000000000000000000000							_ E	Yes No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to o	comply v	vith House Bi	l 1295 attach	ed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Texas Wa	ater Util	ities Assn (T	WUA)					Vendor No.	265	5235
Subject:	Local Tra	ining									
Lead Dept:	DWU										
Action Requested:	On-site to	raining o	classes "Effe	ctive Instruction	onal Ted	chniques" for	r a maximum	of 10	people.		
	Contract	Numbe	r: DWU	-2019-000102	83	Contra	ct Term:	6/1	/19	to	6/30/19
Background:	outlined	in RG-3 ion Supp	73 from the port page 10	e Texas Comn	nission	on Environm	nental Quality	y guid	ance publica	tion fo	or courses that are or Permitting and e held on site at a
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE T	YPE and NUMI	BER	AMOUNT
	0100	DWU	7021		3364		-	SC DV 010283	VU-2019- 3		\$8250.00
Funding:											
							-			- 1	
	Finar	ncing:							TOTAL		\$8250.00
Contract Amendment	Supplem Agreemei	880.900	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Prev Supplemen Agreemen	ntal	Total Con Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:	1				1				\$ 0.00)	%
Ву Дера	Tement Direct	4	voved as bei	ing in accorda	nce with	an	noved as to Far	ha	dru_ ity Attorney	5/	25/19 Date



195980

EFFECTIVE DATE

5/2/19 4

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.

				Charles In Supplier					0	101	1 7
1. Place an "X"	in the appr	ropriate b	oox for the o	approval of:					/		
a. Contract interlocal of b. Amendm. c. Professio d. Amendm. e. WRR-FM.	s of \$70,000 r cooperative nents to com nal / Persor nents to non expenditur vices (expla r services an	O or less reve agreen spetitively spal / Plant spid conti spess: \$50,00 sin on atta	esulting from nents. v bid or form ning / Other racts: \$50,00 00 or less pe achment; for irs not excee	n competitive b al proposal con Service contrac 30 or less, per C r City Code Sec. r ratifications th ding \$3,000 and	ntracts: \$5 cts: \$50,0 city Code S 2-79(C) c ne Justifica which do	50,000 or less (00 or less, per Sec. 2-34. of the City Code ation Form mu not require a c	may not in City Code e. st be attacontract sho	ncrease orig Sec. 2-34. ched): culd be proc	ginal contr	act price b	de through ymore than 25% Yes \(\times \) No
3. Any Administ	trative Actio	ons to thi	is vendor in	the last 12 mo	onths? If	yes, attach co	py of AAs	within las	t 12 monti	ns.	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required to	comply v	vith House Bil	l 1295 att	tached (if a	applicable)	? [Yes 🛛 No
Vendor Name:	Clear Cha	annel Ou	tdoor						Vendor I	Vo. 24	9292
Subject:	Billboard	Advertis	sing								
Lead Dept:	Office of	Commu	nity Care								
Action Requested: Background:	Contract The City of with such	Number of Dallas	the right-left control of the folloon		10318 re would	Contractive to partnershance and	ct <i>Term:</i> er with ar d impact	5/13/ n advertisi public e	/2019 ing firm th	to at is com	6/9/2019 mitted to focus ng and create
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	FNCUN	ARRANCE T	YPE and NI	IMBER	AMOUNT
10 m of	0001	OCC	3704	ACT	3070	THOUNAIN	LIVEON		9-0001031		\$48,553
Funding:	5552	500	3,04		3070		2	500 201.	. 000100		710,335
	Finar	ncing:		1		1			TO	TAL:	\$48,553
Contract Amendment Information:	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date	4.4	se Contract Amount	Supple	Previous emental ements	Amount this	Contract Including Action	Total Supp'i Agreement Percentage
	/			1	1				\$ 0	0.00	%
1	PROV	AL: Appr	oved as be	ing in accorda	ance with	h the budget	and Cha	ees /	the Dallas	City Code	5/16/

By Vity Manager



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195701

EFFECTIVE DATE

5-2-19

A

1. Place an "X"			Control of the second							
□ a. Contract □ interlocal o				n competitive	bid or form	nal proposal p	rocess, including ser			le through
The second secon				al proposal co	ntracts: 5	50,000 or less	(may not increase o	riainal contract	orice by	more than 25%).
							City Code Sec. 2-34.	100		
				00 or less, per		amount of dates.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	>	E :	= 63
						of the City Cod	le.	200	S	D 111
f. Other Ser	vices (explo	ain on atta	chment; for	ratifications t	he Justific	ation Form mu	ist be attached):	Tri N		Transition of the second
							ontract should be pro Administrative Chai		-	₩es ⊠ No
							opy of AAs within le			Yes No
							ll 1295 attached (if		ᅢ片	Yes No
Vendor Name:			er Agency	cs required to	Compiy	With Floure Di	n 1255 attached fly	Vendor No.	VSC	0000065922
Subject:		Streamir	- 1.		_		-	vendor ivo.	1 430	7000003322
Lead Dept:	7.00	Commun	7.0				_		-	
Leud Dept.	0.000			ng on Pando	ra stream	ing radio as	part of the End Pa	nhandling Nov	w camn	aign to
Action Requested:	discoura streamir commut	nge indivi ng radio i ers who	duals from s frequentl drive) and	giving to par y utilized, an	nhandlers d will cor T (targeti	s. The adverti mpliment oth ing individua	ising will target ind er outreach effor Is who utilize publ	dividuals in the ts through bill	eir hom ooards	es, where (targeting
	Contrac	t Number.	C	CC-2019-000	010322	Contra	ct Term: 5/1	5/2019	to	6/15/2019
Background;	committ	ed to foc	using with	success on t	the follow	ving objectiv	tner with The Dor es, to enhance a geted market.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMI	BER	AMOUNT
	0001	ОСС	3704		3070		~			\$33,255.88
Funding:							-			
							7			
	Fina	ncing:	1				4	TOTAL	- 11	\$33,255.88
Contract Amendment	Supplem Agréeme	Color Advantage	Base CR/AA No.	Base Contro Date	and the second second	se Contract Amount	Sum of Previous Supplemental Agreements	Total Con Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:	/							\$ 0.00		%
Ву Ферб	ARPROV		oved as be	130/0	lance wit	1 de	and Chapter 2 of	5	y Code	5/16/19 Date
1	10				~	A.				



195982

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

				LL 18/12 18/1						1-1	201	/
1. Place an "X"	in the appr	ropriate l	oox for the a	pproval of:			9.					X-3/1 U.S.
a. Contract.			and the second second	n competitive b	oid or forn	nal proposal pi	rocess, includii	ng servi	ce procurem	ents mad	de throi	ugh
b. Amendm	ents to con	petitively	bid or form	al proposal coi	ntracts: \$5	50,000 or less (may not incre	ase orig	ginal contrac	t price by	more	than 25%).
C. Professio	nal / Persor	nal / Plan	ning / Other	Service contra	cts: \$50,0	00 or less, per	City Code Sec.	2-34.				
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per 0	City Code S	Sec. 2-34.			3	Field	42	20
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec	. 2-79(C) d	of the City Cod	e.		Ţ.	3.5	Er.	111
				ratifications to ding \$3,000 and					essed by requ	isition.	97	É
2. Is this an am	endment to	an exist	ing construc	ction contract	? If yes, c	omplete an A	dministrative	Chang	e Order.	何口	Yes	No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach co	py of AAs wit	hin las	t 12 months		yes	X No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House Bil	ll 1295 attach	ed (if a	pplicable)?	7 G	Yes [X No
Vendor Name:	Intersect	ion Med	ia					- (Vendor No	o. VC	15625	
Subject:	DART Ad	vertising										
Lead Dept:	Office of	Commu	nity Care									
Action Requested:	from give complim (targetin and DAR	ing to pa ent othe g individ T rail, as	inhandlers. er outreach luals in thei well as rela	ng within DAI The advertisi efforts throu r homes). The ated producti	ing will ta igh billbo e contrac ion costs	arget a demo ards (targeti tt will cover h	graphic of in ng commute neadliners for	dividua rs who r DART	als who util drive) and buses, inte	ize publi streamii	ic trans ng rad ds for l	sit and will io DART buses
	Contract	Number	: C	CC-2019-000	10323	Contra	ct Term:	5/13/	2019	to	6/	9/2019
Background:	with suc	cess on	the follow	ommunity Ca ring objective strategy to r	es, to e	enhance and	impact pub					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE T	YPE and NU	MBER	P	MOUNT
	0001	occ	3704		3070		- 00	C-2019	9-00010323		\$40,	000
Funding:							3					
							2.0					
	Finai	ncing:	11 1	4		-			TOTA	IL:	\$40,	000
Contract Amendment	Supplem Agreeme	and the second second	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total Co Amount II this Ad	ncluding	A	ntal Supp'l greement ercentage
Information:	/				1.0				\$ 0.0	00		%
Sv Henry	APPROV	1		30/19	ance with		and Chapte	Se	27	ity Code	-	16/19 Date
учеро)	0	,	1	1	- App	1 1	2016				- Luit

By Chy Manager



outing.

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.

195983 EFFECTIVE DATE

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£ 470.00	1000	box for the a	pproval of:							
or cooperation ments to com ments to pon ments to non dexpenditur rvices (expla	ve agre npetitivi nal / Plo n-bid col es: \$50, nin on a	ements. ely bid or form nning / Other ntracts: \$50,00 000 or less per ttachment; for	al proposal cont Service contract O or less, per Cit City Code Sec. 2 ratifications the	racts: \$5 ts: \$50,00 ty Code 5 2-79(C) c	50,000 or less 00 or less, per 5ec. 2-34. of the City Cod ation Form mu	City Code Sec. 2-34 e. ist be attached):	original contract	price by	more than 25%).	
endment to	an exi	sting construc	tion contract?	If yes, c	omplete an A	dministrative Cha	nge Order.		Yes 🛛 No	
trative Action	ons to	his vendor in	the last 12 mor	nths? If	yes, attach co	opy of AAs within I	ast 12 months.		Yes No	
– Certifica	te of In	terested Parti	es required to a	comply v	vith House Bi	ll 1295 attached (i	f applicable)?		Yes 🛛 No	
Midwest	Tape						Vendor No.	VSC	0000013323	Ī
Hoopla										
Library										
A STATE OF THE STA			the original a	igreeme	ent (AA 18-64	191) and to increa	ase funding to	existing	contract to	
Contract	Numb	er: L	IB-2019-00010	0182	Contra	ct Term: 9/3	0/2019	to	10/7/2020	Ī
streamin	g and	downloadable ly through an	e media that is app or downlo	availab oaded f	ole to custom	ers. Midwest Tap	oe Hoopla deli			
The William Property of	availa	ble. Authoriza	ation to extend	d terms	and paymen	nt of \$35,000.	ansactional me			
The William Property of	availa DEF		ACTV	OBJ	and paymen			edia on		
currently		T UNIT		2		encumbrance		edia on	demand platform	
currently FUND	DEF	T UNIT		OBJ		ENCUMBRANCE LIB-201	TYPE and NUM	edia on	demand platform AMOUNT	
currently FUND	DEF	T UNIT		OBJ		ENCUMBRANCE LIB-201	TYPE and NUM 9-00010182	edia on	AMOUNT \$35,000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
FUND 0001	DEF	T UNIT		OBJ		ENCUMBRANCE LIB-201	TYPE and NUM 9-00010182	edia on	AMOUNT \$35,000.00	
FUND 0001	DEF LIE ncing:	T UNIT		OBJ 3341		ENCUMBRANCE LIB-201	9-00010182 016 - 00007	BER 396 L: ntract cluding	AMOUNT \$35,000.00	
1	enal / Person nents to non l expenditur rvices (explain rendment to trative Action — Certifica Midwest Hoopla Library Correction continue Hoopla is streamin	enal / Personal / Planents to non-bid contents to non-bid contents (expenditures: \$50, rvices (explain on an exit rative Actions to the continue services and/or rependment to an exit rative Actions to the continue of the continue services and continue services are continue services are continue services are continue services are continued as a measure aming and contents to non-bid services are continued as a measure contents are contents.	nents to non-bid contracts: \$50,000 expenditures: \$50,000 or less per vices (exploin on attachment; for or services and/or repairs not exceed endment to an existing construct trative Actions to this vendor in in - Certificate of Interested Partic Midwest Tape Hoopla Library Correction of terms to match continue service. Contract Number: Hoopla is a media service pl streaming and downloadable	nents to non-bid contracts: \$50,000 or less, per City expenditures: \$50,000 or less per City Code Sec. Invices (explain on attachment; for ratifications the per services and/or repairs not exceeding \$3,000 and the endment to an existing construction contract? trative Actions to this vendor in the last 12 montions are continued to the last 12 montions. — Certificate of Interested Parties required to the Midwest Tape Hoopla Library Correction of terms to match the original accontinue service. Contract Number: LIB-2019-00010 Hoopla is a media service platform offere streaming and downloadable media that is	nents to non-bid contracts: \$50,000 or less, per City Code Services (explain on attachment; for ratifications the Justifications services and/or repairs not exceeding \$3,000 and which do rendment to an existing construction contract? If yes, of trative Actions to this vendor in the last 12 months? If Security — Certificate of Interested Parties required to comply with Midwest Tape Hoopla Library Correction of terms to match the original agreement continue service. Contract Number: LIB-2019-00010182 Hoopla is a media service platform offered through streaming and downloadable media that is available.	neal / Personal / Planning / Other Service contracts: \$50,000 or less, per nents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code vices (explain on attachment; for ratifications the Justification Form must services and/or repairs not exceeding \$3,000 and which do not require a contract to an existing construction contract? If yes, complete an Attrative Actions to this vendor in the last 12 months? If yes, attach contract of Interested Parties required to comply with House Bid Midwest Tape Hoopla Library Correction of terms to match the original agreement (AA 18-64 continue service. Contract Number: LIB-2019-00010182 Contract Hoopla is a media service platform offered through Midwest	nal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34 nents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Prices (explain on attachment; for ratifications the Justification Form must be attached): In services and/or repairs not exceeding \$3,000 and which do not require a contract should be pricendment to an existing construction contract? If yes, complete an Administrative Chait trative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within It is — Certificate of Interested Parties required to comply with House Bill 1295 attached (i) Midwest Tape Hoopla Library Correction of terms to match the original agreement (AA 18-6491) and to increase continue service. Contract Number: LIB-2019-00010182 Contract Term: 9/3 Hoopla is a media service platform offered through Midwest Tape that provide streaming and downloadable media that is available to customers. Midwest Tape	nents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-34. I expenditures: \$50,000 or less per City Code Sec. 2-34. I expenditures: \$50,000 or less per City Code Sec. 2-34. I expenditures: \$50,000 or less per City Code Sec. 2-34. 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Invices (explain on attachment; for ratifications the Justification Form must be attached): In services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. It is remainded to an existing construction contract? If yes, complete an Administrative Change Order. It is a contract of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. If yes, attach copy of AAs within last 12 months. If yendor No. With House Bill 1295 attached (if applicable)? Midwest Tape Vendor No. With Hoopla Library Correction of terms to match the original agreement (AA 18-6491) and to increase funding to existing continue service. Contract Number: LIB-2019-00010182 Contract Term: 9/30/2019 to Hoopla is a media service platform offered through Midwest Tape that provides sole source service.	renets to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I expenditures: \$50,000 or less per City Code. I expenditures: \$50,000 or les

By City Manager

ORIGINAL - City Secretary

REV 11/2018



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

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 1 Q E Q Q A

195984

EFFECTIVE DATE

MAY 06 2019

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						
interlocal o	r cooperativ	ve agreen	nents.				ncess, including so may not increase		27	de through
C. Professio	nal / Persor	nal / Plani	ning / Other .	Service contra	cts: \$50,00	00 or less, per C	ity Code Sec. 2-3	4.	× 5	171
d. Amendm	ents to non	-bid conti	racts: \$50,00	0 or less, per 0	City Code S	ec. 2-34.		998	9 -	N 1
e. WRR-FM	expenditur	eš: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Code.	le le	- 539	3 0	BEAT WINE
							t be attached): ntract should be p	rocessed by requi	sition.	
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an Aa	lministrative Cho	ange Order.	2 6	Yes No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach cop	y of AAs within	last 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bill	1295 attached (if applicable)?		Yes 🛛 No
Vendor Name:	USA SHA	DE & FAI	BRIC STRUC	TURES, INC.				Vendor No.	VS	0000027431
Subject:	Reverch	on Park	playgrour	nd shade sti	ructure fa	abric				
Lead Dept:	Park and	Recreat	ion Departn	nent						
Action Requested:	& Fabric damage	Structud. The p	ures, Inc. to park is loca	replace th	e shade Maple	structure fall Avenue, Dalla		ground at Re		, for USA Shade on Park that was
	Contract	Number	; P	KR-2019-000	10317	Contract	t Term: 5/	1/2019	to	10/30/2019
Background:						r that installe hade structu		tructure at th	s loca	tion in 2006 and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUI	MBER	AMOUNT
	1T00	PKR	T353	RFSI	3210	PK06T353	CX- PKR-20	19-00010317		\$28,700.00
Funding:							(4)			
	Final	ncing:	2006 Bd	and Fund				TOTAL	:	\$28,700.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ect Ba	se Contract Amount	Sum of Previou Supplementa Agreements		cluding	Total Supp'l Agreement Percentage
Information:		5-4			4-1			\$ 0.0	0	%

By Department Director

Date

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

Dypakasa 5-679

By City Manager Date



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

APR 3 0 2019

1. Place an "X"									
interlocal of b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Sen NOTE: Mino 2. Is this an am 3. Any Administration of the control of the	r cooperation control of the control	ne agree npetitive nal / Plai -bid con es: \$50,0 in on at id/or rep o an exis ons to ti	ments. Ily bid or formation of Other tracts: \$50,000 Ooo or less pertachment; for airs not exceediting construction of the other in t	ol proposal con Service contract O or less, per C City Code Sec. ratifications th ling \$3,000 and ction contract:	ntracts: \$5 cts: \$50,00 ity Code S 2-79(C) of the Justifical which do it? If yes, conths? If y	0,000 or less (r 00 or less, per C ec. 2-34. If the City Code ation Form mus not require a co omplete an Ad yes, attach cop	Tity Code Sec. 2-34.	ginal contract processed by requisiting Order.	ori. Kes No Yes No Yes No
Vendor Name:	TEAM Co	onsultar	nts, Inc.					Vendor No.	255849
Subject:	Kleberg I	Park Sp	rayground -	Construction	Material	s Testing			
Lead Dept:	Park and	Recrea	tion						
Action Requested:	Materials	Testin ervices	g Services at due to requi		Spraygro	ound. This Su		ment #1 is for I	Moisture Conditioning
Background:	Consulting testing (construction	ng Servi or environtion M	ces CIZ1728. onmental tes aterials Test	This proposal sting) services	l is from a s. red as p	qualified pro	poser of that proc	ess to conduct	eering, Surveying, and construction materials ew sprayground. This
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	BER AMOUNT
	1V00	PKR	VK14	AQFC	4113	PK17VK14	CX- PKR-2019	9-00008952	\$4,100.75
Funding:							-6		
							140		
	Finar	ncing:	2017 Bo	ond Fund				TOTAL:	\$4,100.75
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Include this Action	ding Agreement
Information:	1	5-1	19-5537	12/21/2018	\$ \$1	2,794.50	\$0.00	\$ 16,895.2	25 32.05%
RTW4/23 LUMV By Depo		m	roved as bei	ng in accorda	ance with	ant	and Chapter 2 of the Sun oved as to Form by Co	w	Code. 5/19/19 Date

By City Manager



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ting. EFFE

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

5/14/19

REV 11/2018

ADMINISTRATIVE ACTION

1. Place an "X"	in the anni	ronrinte l	nov for the a	nnroval of				00	5
a Contract					d or forn	nal proposal pi	ocess, including serv	rice procurements ma	dethrough
interlocal o	or cooperation	ve agreen	nents.					5/1	7
b. Amenda	nents to con	npetitively	bid or form	al proposal con	tracts: \$	50,000 or less (may not increase or	iginal contract price b	y more than 25%).
c. Profession	onal / Person	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	750	-
d. Amenda	nents to non	-bid cont	racts: \$50,00	00 or less, per Ci	ty Code	Sec. 2-34.		XX	X 5.
			TO SECURE AND ADDRESS OF THE PARTY OF THE PA	r City Code Sec.	100000000000000000000000000000000000000			1032	
								TE: Minor services and, contracts for the	
Garage p		men do m	or require a ce	ontract snould be	process	cu by requisition	Excoute 1 AGE	CONTRACTO TOT THE	ouokson ot.
2. Is this an am	endment to	o an exist	ing construc	ction contract?	If yes, o	complete an A	dministrative Chang	ge Order.	Yes 🛛 No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within las	st 12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required to	comply	with House Bil	l 1295 attached (if	applicable)?	Yes 🛛 No
Vendor Name:	N/A P	ACE	Author	itahim (Jack	csin SA	hil	Vendor No.	
Subject:	Authoriz			rage PACE pro		,	- 4-		
Lead Dept:	Office of	Econom	ic Developr	ment					
						72-7-5			
Action	The second second second second							ssessment lien as	
Requested:	Resoluti	ion 16-0	721, Which	n autnorized	the Dai	ias PACE pi		ackson Street Gar	rage Project
	Contract	Number	: ECO-20	19-00010428		Contra		/2019 to	5/16/2043
	The Dal	las PAC	CE Program	m allows ow	ners of	commercia	properties to of	otain low-cost, lor	ng-term loans for
S. amora and	energy-	efficienc	y improver	ments. Prope	erty own	ners choose	3rd-party lending	to finance qualific	ed improvements
Background:									change for funds e an assessment
							ment is paid in fu		e an assessment
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
		11000					*		0
Funding:		1					•		
							-2-		
	Finai	ncing:						TOTAL:	\$0
Accessor	Supplem	ental	Base	Base Contract	P.O.	se Contract	Sum of Previous	Total Contract	Total Supp'l
Contract Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement Percentage
Information:	2		200000000000000000000000000000000000000		1	0.3000000000	Agreements	\$ 0.00	%
	M			77 to 0	-			3 0.00	/4
1	PPROV	AL: Appr	oved as bei	ing in accorda	nce wit	h the budget	and Chapter 2 of	the Dallas City Cod	e.
/ /	1				4.0	1	()/		35 13 4
100				P/W	4491	/ //			05-13-20
Ву Деро	rtment Direc	ctor		Pate	10/1	// App	roved as to Farm by	attorney	Date
				Mit Do	X	LATO	5/13/2016		
			_	By City M	anager		Date		
				Comp.					
				a	2	1	-/14/19		



ADMINISTRATIVE ACTION

EFFECTIVE DATE

5/16/19 13

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.

interlocal or coop b. Amendments to c. Professional / P d. Amendments to e. WRR-FM expen f. Other Services (70,000 or less re erative agreem o competitively Personal / Plant o non-bid contr ditures: \$50,00 explain on atto	esulting from nents. bid or forma ning / Other S racts: \$50,000	competitive bid of proposal cont dervice contract	tracts: \$50,		rocess, including	ervice procurements	made throu	igh	
interlocal or coop b. Amendments to c. Professional / P d. Amendments to e. WRR-FM expen f. Other Services (erative agreem o competitively Personal / Plant o non-bid contr ditures: \$50,00 explain on atto	nents. bid or forma ning / Other S racts: \$50,000	Il proposal cont Service contract	tracts: \$50,		rocess, including :	ervice procurements	made throu	igh-	
c. Professional / P d. Amendments to e. WRR-FM expen f. Other Services (ersonal / Plant o non-bid contr ditures: \$50,00 explain on atta	ning / Other S racts: \$50,000	Service contract),000 or less (0.23		-	
d. Amendments to e. WRR-FM expen f. Other Services (o non-bid contr ditures: \$50,00 explain on atta	racts: \$50,000		ts: \$50,000			1000	ce by more I	han 25%).	
e. WRR-FM expen	ditures: \$50,00 explain on atta		or less per Cit		The state of the s	City Code Sec. 2-	4.	3	Demonstration of the last	
f. Other Services (explain on atta	no or lace nor					200	6	1 1 2	
							1,700	468	New?	
	ces and/or repai						processed by requisition	on.		
2. Is this an amendme	ent to an exist	ing construc	tion contract?	If yes, con	mplete on A	dministrative Ch	ange Order.	☐ Yes □	No	
3. Any Administrative	Actions to thi	is vendor in t	he last 12 mor	nths? If ye	es, attach co	ppy of AAs withir	last 12 months.	☐ Yes [No No	
4. Is Form 1295 – Cert	tificate of Inte	rested Partie	es required to a	comply wi	ith House Bil	ll 1295 attached	(if applicable)?	Yes [No N/A	
/endor Name: Valu	ne: ValueScope, Inc.						Vendor No.	VC2	0107	
Subject: Prof	Professional Services Contract									
Lead Dept: City	Attorney's C	Office								
Requested: rega	consulting services to the City of Dallas in connection with a Board of Adjustment compliance hearing regarding Jim's Car Wash. This contract shall not exceed \$15,000. Contract Number: ATT-2019-00010452 Contract Term: 511619 19 18 to Indefinite									
I valt	iaScone Inc						1.1			
to, a prep prep with Bou	analyzing re paring a sum a Board of levard, Dalla	c. will provide elevant factorismary report Adjustments, Texas.	de expert fina ts and inform rt of the ana nt compliand ValueScope	ancial val mation to lyses and ce hearing e, Inc. w	luation cor to estimate d findings, ng regard vill be paid	nsulting service e factors impo and providing ing Jim's Car on an hourly	es to the City includes to the City included in the city in heat wash, 2702 Marate basis, in additional contract shall	uding, but on and co arings, in c artin Luthe dition to re	not limited impliance connection r King Jr easonable	
to, a preparation preparation in the preparation in	analyzing re paring a sum a Board of levard, Dalla el expenses,	c. will provide elevant factorismary report Adjustments, Texas.	de expert fina ts and inform rt of the ana nt compliand ValueScope	ancial val mation to lyses and ce hearing e, Inc. we ment lett	luation cor to estimate d findings, ng regard vill be paid	nsulting service e factors impa and providing ing Jim's Car on an hourly May 6, 2019. T	es to the City included in the control of the contr	uding, but on and co arings, in c artin Luthe dition to re not exceed	not limited impliance connection r King Jr easonable	
to, a prep with Bou trave	analyzing reparing a sum a Board of levard, Dalla el expenses,	e. will provide elevant factorized factorized factorized factorized factorized factorized factorized factorized factorized factorized factorized factorized factorized factorized factorized factorized factorized factorize	de expert fina ts and informat of the anal ont compliant ValueScope d by engage	ancial val mation to lyses and ce hearing e, Inc. we ment lett	luation cor to estimate d findings, ing regard vill be paid ter dated N	nsulting service factors impa and providing ing Jim's Car on an hourly flay 6, 2019. T	es to the City including amortization testimony in heal Wash, 2702 Marate basis, in adhis contract shall	uding, but on and co arings, in c artin Luthe dition to r not exceed	not limited impliance connection or King Jr easonable d \$15,000	
to, a prep with Bou trave	analyzing reparing a sum a Board of levard, Dalla el expenses,	elevant fac mary repo f Adjustme as, Texas. as provide	de expert fina ts and informat of the anal ont compliant ValueScope d by engage	ancial valumation to lyses and ce hearing, Inc. we ment letted	luation cor to estimate d findings, ing regard vill be paid ter dated N	nsulting service factors impa and providing ing Jim's Car on an hourly flay 6, 2019. T	es to the City including amortization testimony in heat Wash, 2702 Marate basis, in admis contract shall the TYPE and NUMBER	uding, but on and co arings, in c artin Luthe dition to r not exceed	not limited impliance connection or King Jr easonable d \$15,000	
to, a prep with Bou trave	analyzing reparing a sum a Board of levard, Dalla el expenses,	elevant fac mary repo f Adjustme as, Texas. as provide	de expert fina ts and informat of the anal ont compliant ValueScope d by engage	ancial valumation to lyses and ce hearing, Inc. we ment letted	luation cor to estimate d findings, ing regard vill be paid ter dated N	nsulting service factors impared and providing ing Jim's Car on an hourly flay 6, 2019. The ENCUMBRANC CX ATT-	es to the City including amortization testimony in heat Wash, 2702 Marate basis, in admis contract shall the TYPE and NUMBER	uding, but on and co arings, in c artin Luthe dition to r not exceed	not limited impliance connection or King Jr easonable d \$15,000	
to, a prep with Bou trave 019	analyzing reparing a sum a Board of levard, Dalla el expenses, VD DEPT 92 ORM	elevant fac mary repo f Adjustme as, Texas. as provide	de expert fina ts and informat of the anal ont compliant ValueScope d by engage	ancial valumation to lyses and ce hearing, Inc. we ment letted	luation cor to estimate d findings, ing regard vill be paid ter dated N	nsulting service factors impared and providing ing Jim's Car on an hourly flay 6, 2019. The ENCUMBRANC CX ATT-	es to the City including amortization testimony in heat Wash, 2702 Marate basis, in admis contract shall the TYPE and NUMBER	uding, but on and co arings, in c artin Luthe dition to r not exceed R A \$15,	not limited impliance connection or King Jr easonable d \$15,000 MOUNT	
Background: to, a prep with Bou trave 019 contract Sup.	analyzing reparing a sum a Board of levard, Dalla el expenses,	elevant fac mary repo f Adjustme as, Texas. as provide	de expert fina ts and informat of the anal ont compliant ValueScope d by engage	ancial value mation to lyses and ce hearing e, Inc. we ment letted and 3047	luation cor to estimate d findings, ing regard vill be paid ter dated N	nsulting service factors impared and providing ing Jim's Car on an hourly flay 6, 2019. The ENCUMBRANG CX ATT-	es to the City included in the citing amortization testimony in heat Wash, 2702 Marate basis, in admission contract shall are TYPE and NUMBER 2019-00010452	uding, but on and courings, in courtin Luther dition to renot exceeds: \$ 15, \$15, ct To ding Ag	not limited impliance connection or King Jr easonable d \$15,000	



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195988

EFFECTIVE DATE

5-15-19

1. Place an "X"	in the appr	opriate l	box for the a	pproval of:						
	s of \$70,000 r cooperativ			competitive bi	d or forn	nal proposal pr	rocess, inclu	ding servi	ce procurements r	nade through
b. Amendm	ents to com	petitivel	y bid or forma	al proposal con	tracts: \$5	50,000 or less (may not inc	crease orig	inal contract price	by more than 25%).
C. Professio	nal / Person	al / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Se	ec. 2-34.	ASE.	- 23
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.			2,5	7 111
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Code	2.			Z <
				ratifications the ling \$3,000 and					essed by reduisition	77
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	complete an A	dministrati	ive Chang	e Order.	☐ Yes ⊠ No
3. Any Administ	trative Actio	ons to th	is vendor in t	the last 12 moi	nths? If	yes, attach co	py of AAs	within las	t 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	with House Bil	l 1295 atta	ched (if a	pplicable)?	☐ Yes 🛛 No
Vendor Name:	Arthur Le	e Turne	r						Vendor No.	VC19966
Subject:	Contract	Fee Inst	ructor							
Lead Dept:	Park and	Recreat	ion							
Action Requested:	Dallas.		ce agreeme aker (214) 6		.00 with	Arthur Lee T	urner. Th	e vendor	will provide Kar	ate to the citizens of
	Contract	Number	: Р	KR-2019-0001	0356	Contra	ct Term:	5/22	2/19 to	09/30/2019
Background:				The state of the s	The second second			X		patrons at recreation on a monthly basis.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NUMBER	AMOUNT
· ·	0001	PKR	5071	N/A	3064	N/A	CX F	PKR-2019	-00010356	\$10,000.00
Funding:				-			0-11			
							-4-			
	Finar	ncing:							TOTAL:	\$10,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	1 200	se Contract Amount	Sum of P Suppler Agreer	nental	Total Contract Amount Includit this Action	
Information:	1								\$ 0.00	%
-	1	-				S 44 5 7				

By Department Director

Date

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

When the Dallas City Code.

Approved as to Form by City Attorney

Date

Dypatain 5-15-19
By City Manager Date

Memorandum

RECEIVED

2019 MAY 22 PM 12: 16

CITY SECRETARY DALLAS, TEXAS



DATE May 22, 2019

Billierae Johnson City Secretary

SUBJECT Correction to Administrative Action No. 19-5989

The subject Administrative Action was approved on May 1, 2019, authorizing Supplemental Agreement #1 to the contract with Spida, Inc. – Braswell Child Development Center in an amount of \$30,000.00.

Chang	e(s) is/a	re neede	ed to cor	rect (se	lect all ap	plicable):				
Тур	00	X Fi	nancial/1	funding	informatio	on	Obvi	ous error f	rom C	R context	
Admin	istrative	Action	19-5989	Funding	Section s	should i	ead as fo	llows:			
FUND CD17	DEPT MGT	UNIT 354B	ACTV	OBJ 3070	PROGRA	AM	ENCUMI MGT-20	BRANCE 19-00085		AMOUNT \$30,000.00	ķ,
The co	rrection	is made	to the I	FUND ar	nd UNIT.						
Directo	or (or de	signee.)	*	Signa	ature	_		5/22 Dat	<u> []</u>		
		_	Jess	SICA Print	Gelles Name	shaud					
OFS:	Appr	oved		Deni	ed	is ATT A	pproval f	Needed?]Y [DN 24	
OFS:		2	_	Signa	ature		5	5/82/ Dat	19 e	-	
			Aus	Print N	lices te	<u></u>					

£ 30/19



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

5-12-3019M

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:				<	5 177
a. Contracts				i competitive b	id or forn	nal proposal pi	ocess, including serv	ice procurements fi	hade through (
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$5	60,000 or less (may not increase ori	ginal contract price	by more than 25%).
C. Profession	nal / Person	nal / Plan	ning / Other .	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	XX	3 5
d. Amendm	ents to non	-bid cont	racts: \$50,00	O or less, per C	ity Code S	Sec. 2-34.		233	55 LT
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Code	2.		-
							st be attached): ontract should be proc	essed by requisition	
							dministrative Chang		☐ Yes ☒ No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 ma	onths? If	yes, attach ca	ppy of AAs within las	t 12 months.	☐ Yes ☒ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 attached (if c	applicable)?	☐ Yes ☒ No
Vendor Name:	Spida, In	ıc Bra	swell Child	Developme	ent Cent	er		Vendor No.	355479
Subject:	Child Ca	re Servi	ces Progra	m - Supplen	nental A	greement #	1		
Lead Dept:	MGT - O	ffice of	Communi	ty Care					
Action Requested:	to provid 30, 2019	de afters). This i	school care tem will inc	under the (Child Ca	re Services amount by \$	Program for a pe 30,000 from \$20,	eriod of April 1, 2	velopment Center 2019 - September and allow Spida,
	Contract	Number	: MC	ST-2019-000	008598	Contra	ct Term: 04/01	/2019 to	9/30/2019
Background:	services Dallas F children	to child air Par enrolle vith com	dren. The k commur d in low pe	work to stre nity by offeri erforming pu	ngthen ing tutor blic sch	the academ ring and gu ool within D	ic foundation of c ided practice act allas ISD. They p	hildren dually s ivities. Braswe provide a relaxe	roviding child care erved in the South III currently serves d supervised work result in academic
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	CD18	MGT	866C		3070		MGT-201	9-00008598	\$30,000.00
Funding:							(*)		
70.70									
	Finar	ncing:						TOTAL:	\$30,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	3.1	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action	In a carried his con-
Information:	, 1		19-5247	2-15-19	\$2	0,000.00	0	\$ 50,000.00	66%
N	ADDROV	A1. An.			anna unit	L 16 L 10	and Chanter 2 of	ha Dallas Citu Ca	4

Man 2 Wishes Slig Red Chapter 2 of the Dallas City Code.

Mon 2 Wishes Slig Red Chapter 2 of the Dallas City Code.

By Department Director

By City Manager Date

Date



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

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

195990

EFFECTIVE DATE

May 17, 2019

1. Place an "X"	in the appi	opriate b	ox for the a	pproval of:							
a. Contract.				competitive L	oid or for	mal proposal p	rocess, includ	ing servi	ice procurements	made through	
	ents to con	petitively	bid or form	al proposal co	ntracts: \$	50,000 or less	(may not incr	ease orig	ginal contract.pric	e by more than 25%	
C. Professio	nal / Persoi	nal / Plant	ning / Other	Service contra	cts: \$50,0	000 or less, per	City Code Sec	. 2-34.	AS		
d. Amendm	ents to non	-bid conti	acts: \$50,00	O or less, per C	ity Code	Sec. 2-34.			12	Tree mark	
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec	. 2-79(C)	of the City Cod	le.		in A		
f. Other Ser	vices (expla	in on atta	chment; for	ratifications ti	he Justific	cation Form m	ust be attache		essed by requisition	. E O	
2. Is this an am										☐ Yes ☒ No	
3. Any Administ	trative Acti	ons to thi	s vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs wi	ithin las	t 12 months.	Yes □ No	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House B	ill 1295 attac	hed (if a	pplicable)?	☐ Yes 🛛 No	
Vendor Name:	ESO Solu	tions, Inc							Vendor No.	VS93333	
Subject:	Firehous	e Softwa	re Contract	Asssignmen	t						
Lead Dept:	Commun	ication 8	Informati	on Services						_	
Action Requested:	The state of the state of					gn the contra utomation Sy		ty's Fire	house software	maintenance and	
	Contract	Number	P	OM-2016-00	001492	Contro	act Term:	5/1/	2019 to	9/11/2022	
Background:	Solutions	, LLC effe	ective as of	September 2	9, 2017.	the party of the state of the s	s, Inc. would			onduent Governme ontract to the serv	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBE	RANCE T	YPE and NUMBER	AMOUNT	
							MASC PO	OM-201	6-00001492	\$0.00	
Funding:											
							-				
	Fina	ncing:							TOTAL:	\$0.00	
Contract	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ct Bo	se Contract Amount	Sum of Pre Suppleme	ental	Total Contract Amount Include	ing Agreement	
Amendment Information:	10000		CT CT CT			Amount	Agreem	ents	this Action	Percentage	

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

May 14, 2019

San Kay

May 17, 2019

By Department Director

Date

Approved as to Form by City Attorney

May 17, 2019

Date

By City Manager

Date

block Chile



X

Vendor Name:

Action Requested:

Subject:

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

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

1. Place an "X" in the appropriate box, complete and submit this form for the approval of:

c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34

e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.

4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)

Alexanders Village Homeowner Association

MOWmentum Agreement Reimbursement

a. Low bid contracts of not more than \$70,000

3. Is this expenditure related to a construction project?

f. Other (explain on attachment)

EFFECTIVE DATE b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 2 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are tendered. Yes No Yes No Yes No Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VC19436 Department of Public Works To authorize a Professional Sevices Agreement with Alexanders Village Homeowner Association for the median improvements located on Walnut Hill Lane between Abrams Road and Fair Oaks Avenue. This Agreement is subject to the terms and conditions as agreed upon in the signed attached agreement/application, Alexander Village Homeowner Association has completed their landscape improvements which shall be reimbursed for an amount not to exceed \$10,000.

	Contract	Numbe	r: PBW.	2019	.000103	36	Cont	ract Term:	12/3/2018	12/3/2023
Background:	The Cit	ty's fina cost	ancial parti up to \$10,	cipation of the cipation of cipation of the cipation of ci	on in any sin ore project.	gle e Fund	eligible MC	Wmentur be provide	n Agreement is limi ed for no more tha	cost for landscaping. ted to one-half of the in three (3) projects on the availability of
	FUND	DEP1	UNIT	ACT	V OBJ	P	ROGRAM	E	NCUMBRANCE	AMOUNT
	0001	PBW	3417	STO	3099	M	OWMEN	PBW.20	19. 00010336	\$7,157.54
Funding:										
			-						TOTAL:	\$7,157.54
Project No:			Commodity	Code:	91300		Financing	Currer	t Funds	
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/A	4.4	Total Prev Change O		Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TION - Prim	e and S	ubcontracto	rs use	this section fo	or low	bid contrac	ts greater i	than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Са	ucasian - Fe	male	Other Minority	MWBE Certification Number
to Each Group:	111	\$		1	\$		\$		\$	
	REPRO	VAL: Ap	proved as be	eing v	accordance wi	th the	budget and	Chapter 2	the Dallas City Code.	
Pasie	2			5	12/19	A	ales	A	AND	-5/17/19
By Department Di	rector		By Assistant	City Ma	DATE		Approved as	to form by	2019	DATE
ORIGINAL - City Secre	tary	V	7	,						REV 05/2017

Vendor No.

Department:



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195992

EFFECTIVE DATE

5/6/1956

									-	-	
1. Place on "X"				1.4							,
	s of \$70,000 or cooperati			n competitive b	id or form	al proposal pi	rocess, inclu	ding servi	ice procurement	made	through
☐ b. Amendm	nents to con	npetitively	bid or form	al proposal con	tracts: \$5	0,000 or less (may not inc	rease orig	ginal contract ph	ce by	more than 25%).
C. Profession	nal / Person	nal / Plann	ing / Other	Service contrac	ts: \$50,00	00 or less, per	City Code Se	c. 2-34.	201	1	2 17
d. Amendr	nents to non	-bid contr	acts: \$50,00	00 or less, per C	ity Code S	ec. 2-34.			12	-	Parameter .
e. WRR-FM	expenditur	es: \$50,00	0 or less pe	r City Code Sec.	2-79(C) o	f the City Code	e.		(m)	1	Trace to
				ratifications th ding \$3,000 and					essed by redulisition	in. r	
2. Is this an am	endment to	an existi	ng constru	ction contracti	If yes, co	omplete an A	dministrati	ve Chang	e Order.	Q.	Yes 🛛 No
3. Any Administ	trative Acti	ons to thi	vendor in	the last 12 mo	nths? If y	ves, attach co	py of AAs v	vithin las	t 12 months.	也	Yes 🗶 No
4. Is Form 1295	– Certifica	te of Inter	ested Part	ies required to	comply w	ith House Bil	l 1295 atta	ched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	S&P Glob	oal Marke	t Intelliger	nce, Inc.					Vendor No.	954	975
Subject:	-		telligence								
Lead Dept:	Library										
Action Requested:	package	for 1 yea	- \$27,600	0.00				3/11	Advantage – Bu		2/28/20 7
		Number:	-	LIB-2019-0000			ct Term:	2/28/	21 77 7		3/1/2029
Background:	custome Reports, Reports,	rs online Corpora Credit W	access to to ion Recor eek, The O	Standard & Pods, The Regis utlook, and Da	oor's prop ter of Co aily Price	prietary busi orporations, Record. Acce	iness resea Directors ess to this c	orch prod and Exed latabase	ducts such as Ir cutives, Bond f	dusti Repor Ill Dal	offering Liblary ry Surveys, Stock ts, Mutual Fund las Public Library page.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	RANCE T	YPE and NUMBE	R	AMOUNT
	0001	LIB	5392		3341		- 1	IB-2019-	-00009617		\$27,600.00
Funding:							+				
							2				
	Final	ncing:			-	1			TOTAL:		\$27,600.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	2 1	e Contract Amount	Sum of P Supplen Agreen	nental	Total Contro Amount Includ this Action	ding	Total Supp'l Agreement Percentage
Information:	1								\$ 0.00		%
					_					1	

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

W. Gudice S. Ol. 19 Switzballul 5/21 F.

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

Lyourager S-679

By City Manager Date



ADMINISTRATIVE ACTION

195993

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

EFFECTIVE DATE

1. Place an "X"	in the appr	opriate t	ox for the a	pproval of:						
interlocal of	cooperativ	e agreen	nents.				13 . 10.3	300	ce procurements i	E 37
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$	50,000 or	ess (may no	t increase orig	ginal contrest poc	e by more than 26%).
C. Profession	nal / Person	al / Plan	ning / Other .	Service contrac	ts: \$50,0	000 or less,	per City Cod	le Sec. 2-34.	No	2 0
d. Amendm	ents to non-	bid cont	racts: \$50,00	0 or less, per C	ity Code :	Sec. 2-34.			SC	- 111
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City	Code.		出行	AK C
				ratifications th ling \$3,000 and					essed by regivisite or	50 50
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, o	complete	an Administ	rative Chang	e Order.	wes No
3. Any Administ	rative Actio	ns to th	is vendor in	the last 12 mo	nths? If	yes, attac	h copy of A	As within las	t 12 months.	Ø % ⊠ No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply	with Hous	e Bill 1295 d	attached (if a	pplicable)?	☐ Yes 🛛 No
Vendor Name:	InfoUSA I	Marketii	ng, Inc.						Vendor No.	VS*13845
Subject:	Online Di	rectory	Services							
Lead Dept:	Library									
Action Requested:				e business an						
	Contract	A CONTRACTOR OF THE PARTY OF TH		IB-2019-0000	200		ntract Term			6/30/2019
Background:	telephone as well as latitude/l	e directo , resideo ongitud	ory entries, ntial telepho e, and % of	business clas	sificatio entries, pied ho	n codes, recent c	sales figure ensus data:	es, internet a median hou	addresses and na usehold income,	piled from business ames of key officers; median home value, personized account
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	M ENC	JMBRANCE T	YPE and NUMBER	AMOUNT
	0001	LIB	5392		3341		1	LIB-2019-	-00009621	\$49,800.00
Funding:							1 .			
	-						100			
	Finan	cing:	-						TOTAL:	\$49,800.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contrac Amount	Sup	of Previous plemental reements	Total Contrac Amount Includi this Action	
Information:	1								\$ 0.00	%
,	APPROVA	AL: Appr	oved as bei	ing in accorda	ance wit	th the bu	dget and Cl		he Dallas City C	ode.

By City Manager

Approved as to Form by City Attorney

ORIGINAL - City Secretary

By Department Director



195994

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.

S/9/19 1.9

interlocal o			box for the a	pproval of:							//
interlocal o	ts of \$70,000										, v
1	or cooperati	ve agreei	nents.	n competitive bi				200	2000		
b. Amenda	nents to con	petitivel	y bid or form	al proposal cont	racts: \$5	0,000 or less (i	may not incre	ase ori	ginal contr		ymore than 25%).
c. Profession	onal / Person	nal / Plan	ning / Other	Service contract	ts: \$50,00	00 or less, per 0	City Code Sec.	2-34.			i m
d. Amenda	nents to non	-bid cont	racts: \$50,00	0 or less, per Cit	ty Code S	ec. 2-34,			í	-4	2 0
e. WRR-FN	1 expenditur	es: \$50,0	00 or less per	City Code Sec	2-79(C) o	f the City Code	2.			SEC !	~ FT
f. Other Se	rvices (expla or services an	iin on att nd/or repo	achment; for airs not exceed	ratifications the ding \$3,000 and t	Justifica which do i	ntion Form mus not require a co	st be attached ontract should	l): be proc	essed by re	quisit on.	USANDY INV
. Is this an am	endment to	an exist	ting construc	tion contract?	If yes, co	omplete an Ad	dministrative	Chang	ge Order.	XA C	Fres Nivio
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach co	py of AAs wit	thin las	t 12 mont	13< C	Yes No
1. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to a	comply w	vith House Bill	1295 attach	ed (if a	applicable)	17	Yes 🛛 No
Vendor Name:	Blackmo	n Moori	ng Co.						Vendor	No. 01	1479
Subject:	Emergen	cy Wate	r Extraction	& Cleanup at	Dallas C	City Hall					
ead Dept:	Building:	Services	Departmen	t							
Action Requested:	extractio	n		e #34875500 i Iall on L2AS.	n the an	mount of \$3,3	317.86 to Bla	ckmo	n Mooring	g for eme	rgency water
	Contract	Number	т: В	SD-2019-0001	0273	Contrac	t Term:	4/24/	/2019	to	10/28/2019
Background:		and the second		med at Dallas mages to the	Comment of the comment					rgency to	extract and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBE	RANCE	TYPE and N	IUMBER	AMOUNT
	0001	BSD	3062		3210		BSI	D-2019	9-0001027	73	\$3,317.86
unding:							-				
							140				
	Finai	ncing:							то	TAL:	\$3,317.86
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contract Date	0.2	e Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total Amount	Contract Including Action	Total Supp'l
nformation:									\$ 1	0.00	%
4	APPROVI	AL: Appr	oved as bei	ing in accorda	nce with	the budget	and Chapte	r 2 of 1	the Dallas	City Cod	e.



ADMINISTRATIVE ACTION 19595

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

5/15/19

	- 1									
1. Place an "X"	in the appr	opriate i	box for the a	pproval of:						
interlocal o	r cooperativ	ie agreei	ments.				rocess, including ser (may not increase o	Ç	2	3 J
		0.0000					[1] [1] 다양하다 내 사람이다.		- 2	ere than 25%).
	Action to the second			0 ar less, per Ci			City Code Sec. 2-34.	E	SE L	
							la.		2	Mary man
		1.0.00		City Code Sec.			e. ist be attached):	C		-
							ontract should be pro	cessed by requisi	tion.	171
2. Is this on am	endment to	an exis	ting construc	tion contract?	If yes,	complete an A	Administrative Char	nge Order.	T-C	Now Now
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs within lo	st 12 months.	☐ Ye	s 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply	with House Bi	ll 1295 attached (ij	applicable)?	□ Ye	25 🛭 No
Vendor Name:	Continen	tal Batt	ery Compan	γ				Vendor No.	N/A	
Subject:	Access A	greeme	nt – Contine	ntal Battery R	ailroad	Spur Remed	lation Activities			
Lead Dept:	Office of	Environ	mental Qua	lity & Sustain	ability					
Action Requested:	1 20 11 2 1 2 1 2 1 2 1	liation a	nd cleanup		rding in	npacted surfa	Company to accessore soils. No cost of the	consideration to	o the City	an are in a ferring
Background:	Commiss on City remedial	ion on owned /cleanu	Environmen property a p activities t	tal Quality (Tadjacent to 4 to address cor	CEQ) Vo 1919 W ntamina	oluntary Clea loodall Stree tion exceeding	operty located at inup Program (VC et. The TCEQ ha ng regulatory limit irpose of remedia	P). Continenta s approved C s. As part of th	l has ide ontinent e remed	ntified impacts al to perform ial and cleanup
*	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUME	BER	AMOUNT
	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		\$	0.00
Funding:							4-			
			-				-			
	Finai	ncing:						TOTAL:		
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Incl this Actio	luding	Total Supp'l Agreement Percentage
Information:	,							\$ 0.00		%
0	APPROV	11.11.1	roved as be	ing in accorda	ince wi	an	t and Chapter 2 of	h		/19 tre
2, pepa	Direct			1		- 101		and sureline)		24.0



195296

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

1. Place an "X"	in the appr	opriate L	oox for the a	pproval of:						50.0	- 177
				competitive bi	d or form	nal proposal p	rocess, in	cluding servi	ice procureme	ents mad	de Angough
interiocal b				al proposal con	tracts: \$5	0.000 or less	lmay not	increase orig	ainal contract	orice by	more than 35%).
Name of the last o				Service contrac					ginar contract	N	5
				0 or less, per Ci		fra Salara	new, conne	-500-575.00			
				City Code Sec.			e.				
The second secon				ratifications th ling \$3,000 and	many to a property of a				essed by requi	isition.	
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	Administr	ative Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in i	the last 12 mo	nths? If	yes, attach co	opy of AA	s within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	vith House Bi	II 1295 at	tached (if a	ipplicable)?		Yes 🛛 No
Vendor Name:	Texas Tre	e Found	lation						Vendor No.	. VSC	0000007675
Subject:	Urban Fo	rest Ma	ster Plan								
Lead Dept:	MGT - O	ffice Env	ironmental	Quality & Sus	tainabil	ity					
Action Requested:	associate	d with t		fessional serv prest Master I							ecured by the TTF
	Contract	Number	: 0	EQ-2019-000	10516	Contra	ct Term:	05/01	/2019	to	12/31/2020
Background:	environm tree cand impacts, existing t implement Dallas sin protection	nental chappy in the and red rees, and the nees, and the nees initial and c	nallenges income form of ucing storm of strategical e CECAP. The formation anopy augn	cluding adapti an enhanced water runoff, ly use availab ne Texas Tree in 1982, and	ng the C urban f identific le data to Foundat I has pro a neigh	ity landscape forest is key ed as key ch o enhance th sion (TTF), a posed deve borhood-by-	e to bett to mitig allenges is resour 501(c)(3) eloping a neighbo	er address gating gree in Dallas. A ce in an eq non-profit n Urban Fo rhood base	impacts of c nhouse gass Appropriate uitable way t, has been a prest Master	limate o ses, red plannin will be k addressi r Plan t	ccAP) to address change. A healthy lucing heat island ag to both protect key to successfully ing these issues in the help guide tree to support nature-
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	1BER	AMOUNT
	0T06	DEV	1143	N/A	3070	N/A	N/A	N/A			\$50,000.00
Funding:							-				
	100		1111111				7				
	Finar	ncing:	Refores	tation Fund		-			TOTAL	L:	\$50,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	VI. 1	se Contract Amount	Supp	f Previous Iemental rements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:	1								\$ 0.0	00	%
W	APPROV	AL: Appr	oved as bei	ng in accorda	nce wit	h the budget	and Ch	apter 2 of t	the Dallas Ci	ity Code	2,

5/21/19

Date Approved as to Form by City Attorney

By City Manager Daje 1/19

By Department Director



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

05/13/2019/ 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made frought interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract plice by more than c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. X Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No Oa 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 510006 Vendor Name: GOOD EARTH CORPORATION Vendor No. Grounds Maintenance at parks, airports and other City owned properties Subject: Office of Procurement Services (OPS) Lead Dept: Supplemental agreement No. 2 Fer Authorize (1) a one-month extension to the existing service contract. Action Requested: 5/27/2019 Contract Number: POM-2019-00009488 Contract Term: to 6/26/2019 On January 27, 2016 Dallas City Council awarded a three-year service contract to Good Earth Corporation (510006) for grounds maintenance services in the amount of \$2,403,441 by resolution no. 16-0160 from solicitation no. BF1517. This Background: extension and additional funds will allow the user departments to continue to pay for these services under the same terms and conditions. **AMOUNT FUND** DEPT UNIT ACTV OBJ PROGRAM **ENCUMBRANCE TYPE and NUMBER** BF 1517 OPS Funding: \$0.00 General Funds TOTAL: Financing: Sum of Previous Total Contract Total Supp'l Supplemental Base Contract Base Contract Base Supplemental Agreement Amount Including Contract CR/AA No. Agreement No. Date Amount Agreements this Action Percentage Amendment Information: 16-0160 1/27/16 \$2,403,441.00 ~1.6% 2 0 2,441,250.58

> Approved as to Form by City Attorney 5-13-19

By City Manager

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

By Department Director



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195998

EFFECTIVE DATE

MAR 2.8 2019

	_										and the same of	
1. Place an "X"	in the appr	opriate	box for the a	pproval of:					0	0	C. 1	7
a. Contract interlocal of b. Amendm b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 r cooperative nents to come nal / Persor nents to non expenditur vices (expla r services an	or less we agree apetitive al / Pla bid con es: \$50, in on at	resulting from ements. ely bid or forme nning / Other . etracts: \$50,00 000 or less per tachment; for nairs not exceed	al proposal cont Service contract O or less, per Cit City Code Sec. : ratifications the ling \$3,000 and	racts: \$5 s: \$50,00 ty Code S 2-79(C) o e Justifica which do	0,000 or less (00 or less, per Sec. 2-34, If the City Code ation Form mu not require a c	may not inc City Code Se e. st be attach ontract shou	rease orig c. 2-34. ed): ld be proc	ginal contracts, TEXAS	Sign by Sign by Sign Branch	le through-	25%).
3. Any Administ	trative Action	ons to t	his vendor in	the last 12 mor	ths? If	yes, attach co	py of AAs v	vithin las	t 12 months.	10	Yes 🛛 N	0
4. Is Form 1295	– Certifica	te of Int	terested Parti	es required to a	comply v	vith House Bil	l 1295 atta	ched (if a	ipplicable)?		Yes 🛛 N	o
Vendor Name:	Six & Ma	Six & Mango Equipment, LLP Vendor I										
Subject:	Repair to	Repair to a Kubota Unit										
Lead Dept:	Park and	ark and Recreation										
Action Requested:	Kubota u	nit.	cumbrance o	of \$4,767.54 fo 4) 671-0133	or Six & I	Mango Equip	ment, LLP.	The ver	ndor will prov	ride re	pair service	es to a
	Contract	Numbe	er: P	KR-2019-0000	9680	Contra	ct Term:	03/29	/2019	to	06/30/2	019
Background:	the state of the s	allas, (Collin, & Gray	a locally owners		and the same of the same of						
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUME	RANCE T	YPE and NUM	BER	AMO	UNT
Funding:	0001 PKR 5025 3110 CX PKR-2019-00009680								-00009680		\$4,767.5	4
randing.							_H_					
	Finar	ncing:	Current	FY	Comr	nodity Code	# 93100		TOTAL		\$4,767.5	4
Contract Amendment	nent Agreement No. CR/AA No. Date Amount Supplemental Amoun Agreements this								Total Con Amount Inc this Acti	luding	Total S Agreer Percen	ment
Information:	/				1		\$ 0.00)		%		

By Department Director

Date

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

Approved as to Form by City Attorney

Attested by:

Robert Abtain, Posident By City Manager Date

Park and Recreation Board REV 11/2018

ORIGINAL - City Secretary



195999

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

CITY OF DALLAS	3 7 110			s Office to re				4/	30/19 SW8
1. Place an "X" i	n the appro	opriate	box for the a	pproval of:				20	2 = 20
interlocal or b. Amendme	cooperativ ents to com	e agree petitive	ments. ly bid or form	al proposal con	tracts: \$	50,000 or less (ce by Prore than 25%).
							City Code Sec. 2-34.	7	
				0 or less, per Ci				×3	# = m
				City Code Sec.		March 18 Control	e. st be attached):	S	N O
							ontract should be proc	essed by requisition	on.
2. Is this an ame	ndment to	an exis	ting construc	tion contract?	If yes, a	complete an A	dministrative Chang	e Order.	☐ Yes 🛛 No
3. Any Administr	rative Actio	ns 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	– Certificat	e of Int	erested Parti	es required to	comply	with House Bil	ll 1295 attached (if a	ipplicable)?	☐ Yes 🛛 No
Vendor Name:	Corinth C	ommui	nications, Inc	c. dba The Dal	las Exar	miner		Vendor No.	238840
Subject:	Citywide .	Adverti	sing						
Lead Dept:	Office of	Procure	ement Servic	es (OPS)					
Action Requested:				ervice contrac unt not to exc			tising with Corinth	Communication	ns, Inc. dba The Dallas
	Contract	Numbe	r: Pi	OM-2019-000	10234	Contra	ct Term: 5/1/	2019 to	12/31/2020
Background:				ity-months as s needed basis				dvertising spac	e city wide for City
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	R AMOUNT
		OPS	34				- POM-201	9-00010234	\$50,000.00
Funding:									
			il.				4-		
	Finan	cing:		,		,		TOTAL:	\$50,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	ding Agreement
Information:	0		0	0		0	\$0.00	\$50,000.00	0%
RI	APPROVA		roved as be	ing in accorda	Ince wit	_/	and Chapter 2 of the ch	Thereon	code. En 5/01/2019

By City Manager

date /



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

196006

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 05/16/2019 12

REV 05/2017

1. Place an "X" in t	he approp	riate bo	ox, complete	and s	ubmit this for	n for the a	oproval of:	1	
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl 2. Attach all suppo 3. Is this expenditu 4. Any Administrati	ntracts of rilers for lovellers for lovellers to non- expenditure ain on attained aire related live Actions ertificate of	not more vibid con bid con s: \$50,0 achmen into a con s to this of Interes	re than \$70,0 intracts: \$50 oning / Other tracts: \$50,0 000 or less point) including bid instruction provided in the ested Parties	,000 or Servi ,000 or er City linforr raject? re last requi	r less (may no ce contracts: ! less, per City of Code Sec. 2-7 mation as requ	ot increase \$50,000 or Code Sec. 2 79(C) of the uired. Appro-	original contra less. 2-34 City Code. oval shall be of	ot price by more than stained before services ched (if applicable)?	ECEIV
Subject:	City Ou	treach					Department:	Mayor and City C	ouncil
Action Requested: Background:	Contract	Number	r: MCC-2	019-0	00010334 the city of	Dallas a	Contract Term	6/17/2019 T Performing Arts	e use of Me
	Winspe	DEPT		for the		or and Cit	y Council Ina	ENCUMBRANCE	AMOUNT
	0001	MCC	1010	1000	3099				\$17,050.00
Funding:								TOTA	M.: \$17,050.00
Project No:			Commodity	Code:	95815	Fine	ancing: Curr	ent funds	
Change Order No.	Original (No.	CR/AA	Original CR Date	/AA	Original CR/A Amount	Section 1 and 1 an	al Previous inge Orders	Change Amount Including this Order	Total Change Order r Percentage
		71	14.2						%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low bid c	ontracts great	er than \$50,000 but les	ss than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Caucasio	ın - Female	Other Minority	MWBE Certification Number
to Each Group:	1	\$			\$		\$	\$	
By Deportment Oil	Z	VAL: Ap	pproved as be	L	DATE Inoger	1	et and Chapter	2 of the Dallas City Cod 2 Of the Dallas City Cod 2 City Attorney	e. 5/22/201 DATE



196007

EFFECTIVE DATE

5-15-19 1

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

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The second second		STATE OF THE PARTY							N W	0	
			n competitive bid	or forme	al proposal pr	ocess, including	g servi	ce procurei	ments-mad	le Brough	
nents to com	petitively	bid or form	al proposal contr	acts: \$50	0,000 or less (may not increa	ise orig	inal contro	et price by	more than 25%,	
onal / Person	ial / Plan	ning / Other	Service contracts	: \$50,00	O or less, per	City Code Sec. 2	2-34.		ASE.	N C	
nents to non-	-bid cont	racts: \$50,00	0 or less, per City	Code Se	ec. 2-34.				3,58	Mirror	
expenditure	es: \$50,0	00 or less per	City Code Sec. 2	-79(C) of	f the City Code	2.			EE		
									Distion.	3 [
endment to	an exist	ing construc	ction contract?	If yes, co	omplete an A	dministrative (Chang	e Order.		Yes No	
trative Actio	ons to th	is vendor in	the last 12 mon	ths? If y	es, attach co	py of AAs with	iin last	12 month	is.	Yes 🛛 No	
– Certificat	te of Inte	rested Parti	es required to co	omply w	ith House Bil	1 1295 attache	ed (if a	pplicable):	7	Yes 🛛 No	
Calabria	n Corp	oration n	ow know	in es	INGO!	Calabria	~		<i>lo</i> . 36	1884	
Extensio	on of Ma	aster Agree	ement		1 1 1 1 1	Con	21.0	***			
Water U	tilities C	epartment	E -								
			nsion of the m	aster a	greement v	vith Calabria	n Cor	poration	for the p	urchase of	
Contract	Number	; D'	WU-2017-0000	2071	Contra	ct Term:	6/12/	2019	to	12/12/2019	
for Sulfu	ır Dioxid	de in the ar	mount of \$1,4	59,792.	.78 by Reso	olution (13-0	935)	from solid	citation B	P1301.	(4)
FUND	DEPT	UNII	ACIV	OBJ	PROGRAM	ENCUMBRA	INCE I	YPE and NU	IMBER	14011-5015	_
			11-			- MA				A Maria Section 1	
		1									
						*					
Finar	ncing:							тот	TAL:	No cost consideration	
1 Table 2 Tabl	ACC 200 (10)	Base CR/AA No.	Base Contract Date	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Supplemen	tal	Amount	Including	Agreement	
3		13-0935	6/12/2013	\$1,45	59,792.78	\$0		\$1,459,	792.78	0	
VARPROVA A	AL: Appi	oved as be	ing in accordar	nce with	the budget	and Chapter	2 of t	he Dallas	City Code	a.	
	ts of \$70,000 or cooperative nents to compensative nents to non ments to non ments to non ments to revices (explor services and ment to trative Actions — Certifican Extension Water U Authoriz Sulfur D Contract On June for Sulfur D FUND Finan Agreement 3	ts of \$70,000 or less representative agreements to competitively conal / Personal / Plansments to non-bid control expenditures: \$50,00 rvices (explain on attemption of the expenditures: \$50,00 rvices (explain on attemption of the expenditure and exist strative Actions to the expenditure of Interpretative Actions to the expension of Int	ts of \$70,000 or less resulting from or cooperative agreements. In the competitively bid or form on all / Personal / Planning / Other ments to non-bid contracts: \$50,000 or less pervices (explain on attachment; for or services and/or repairs not exceed the explain of the expl	precoperative agreements. The presonal / Planning / Other Service contracts on the presonal / Planning / Other Service contracts on the presonal / Planning / Other Service contracts on the presents to non-bid contracts: \$50,000 or less, per City of expenditures: \$50,000 or less per City Code Sec. 2 revices (explain on attachment; for ratifications the preservices and/or repairs not exceeding \$3,000 and we have determined to an existing construction contract? It trative Actions to this vendor in the last 12 mones. — Certificate of Interested Parties required to a calabrian Corporation Extension of Master Agreement Water Utilities Department Authorize a 6-month extension of the management of the management of the present of the	ts of \$70,000 or less resulting from competitive bid or form or cooperative agreements. In the competitive of the competitive bid or form or cooperative agreements. In the competitive of the competitive bid or formal proposal contracts: \$50,000 and pro	ts of \$70,000 or less resulting from competitive bid or formal proposal procooperative agreements. In the competitively bid or formal proposal contracts: \$50,000 or less (contract) proposal contracts: \$50,000 or less, per City Code Sec. 2-34. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code revices (explain on attachment; for ratifications the Justification Form multiple services and/or repairs not exceeding \$3,000 and which do not require a contract of the contr	ts of \$70,000 or less resulting from competitive bid or formal proposal process, including a cooperative agreements. The process of the competitively bid or formal proposal contracts: \$50,000 or less (may not increase onal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-nents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 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In the competitively bid or formal proposal contracts: \$50,000 or less (may not increase original / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. In expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Invices (explain on attachment; for ratifications the Justification Form must be attached): Exterior services and/or repairs not exceeding \$3,000 and which do not require a contract should be proceed to an existing construction contract? If yes, complete an Administrative Change strative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 5 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if a Calabrian Corporation Now Comply with House Bill 1295 attached (if a Calabrian Corporation Now Comply with House Bill 1295 attached (if a Calabrian Corporation Now Comply with House Bill 1295 attached (if a Calabrian Corporation Now Comply with House Bill 1295 attached (if a Calabrian Corporation Now Comply with House Bill 1295 attached (if a Calabrian Corporation Now Comply with House Bill 1295 attached (if a Calabrian Corporation Now Comply with House Bill 1295 attached (if a Calabrian Corporation Now Comply With House Bill 1295 attached (if a Calabrian Corporation Now Comply With House Bill 1295 attached (if a Calabrian Corporation Now Comply With House Bill 1295 attached (if a Calabrian Corporation Now Comply With House Bill 1295 attached (if a Calabrian Corporation Now Comply With House Bill 1295 attached (if a Calabrian Corporation Now Comply With House Bill 1295 attached (if a Calabrian Corporation Now Comply With House Bill 1295 attached (if a Calabrian Corporation Now Comply With House Bill 1295 attached (if a Calabrian Corporation Now Comply With House Bill 1295 attached (if a Calabrian Corporation Now Comply With House Bill 1295 attached (if a Calabrian	In the appropriate box for the approval of: Is of \$70,000 or less resulting from competitive bid or formal proposal process, including service procures or cooperative agreements. In the appropriate box for the approval of: Is of \$70,000 or less resulting from competitive bid or formal proposal process, including service procures or cooperative agreements. In the appropriate box for the service contracts: \$50,000 or less, per City Code Sec. 2-34. In the appropriate box for the service contracts: \$50,000 or less, per City Code Sec. 2-34. In the expenditures: \$50,000 or less per City Code Sec. 2-34. In expenditures: \$50,000 or less per City Code Sec	to coperative agreements. The proposal process, including service procurements are coperative agreements. The proposal competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by control proposal contracts: \$50,000 or less (may not increase original contracts) or coperative agreements. The proposal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. The proposal contracts: \$50,000 or less per City Code Sec. 2-34. 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The proposal contract of the processed by requisition for th	In the appropriate box for the approval of: so of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements—good-through, are cooperative agreements. nents to competitively bid or formal proposal contracts: \$50,000 or less, the proposal contracts or specificate or proposal contracts or specificate or proposal contracts: \$50,000 or less, per City Code Sec. 2-34. **Proposal Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. **Proposal Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. **Proposal Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. **Proposal Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. **Proposal Planning / Other Service contracts of the City Code. **Proposal Planning / Other Service contracts of the City Code. **Proposal Planning / Other Service contracts of the City Code. **Proposal Planning / Other Service contracts of the City Code. **Proposal Planning / Other Service contracts of the City Code. **Proposal Planning / Other Service contracts of the City Code. **Proposal Planning / Other Service contracts of the City Code. **Proposal Planning / Other Service contracts of the City Code. **Proposal Planning / Other Service contracts of the City Code. **Proposal Planning / Other Service contracts of the City Code. **Proposal Planning / Other Service contract of the City Code. **Proposal Planning / Other Service contract of the City Code. **Proposal Planning / Other Service contract of the City Code. **Proposal Planning / Other Service contract of the City Code. **Proposal Planning / Other Service contract of the City Code. **Proposal Planning / Other Service contract of the City Code. **Proposal Planning / Other Service contract of the City Code. **Proposal Planning / Other Service contract of the City Code. **Proposal Planning / Other Service contract of the City Code. **Proposal Planning / Other Service contract



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

ADMINISTRATIVE ACTION

	File	e the annro	ved for	n and all r	ecessa	ry document	ation with t	he	EFFEC	TIVE DATE
CITY OF DALLA	S					an official fil			150	72
1. Place an "X"	in the appr	opriate box	for the ap	proval of:					E	其意
		or less resul ve agreement		competitive	bid or forr	mal proposal pr	ocess, includir	g service procui	ements f	iade through
b. Amendm	nents to com	petitively bid	or formal	proposal co	ntracts: \$	50,000 or less (may not incre	ase original cont	ract price	
c. Profession	nal / Persor	nal / Planning	/ Other Se	ervice contro	acts: \$50,0	000 or less, per	City Code Sec.	2-34.	×3	1 12: TI
d. Amendm	ents to non	-bid contract	s: \$50,000	or less, per	City Code	Sec. 2-34.			D 7	
e. WRR-FM	expenditur	es: \$50,000 o	r less per t	City Code Se	c. 2-79(C)	of the City Code	2.			N
						ation Form mu. not require a co): Extension be processed by r	equisition.	
2. Is this an am	endment to	an existing	construct	ion contrac	t? If yes,	complete an A	dministrative	Change Order.		☐ Yes ⊠ No
3. Any Adminis	trative Action	ons to this ve	endor in th	he last 12 m	onths? If	yes, attach co	py of AAs wit	hin last 12 mon	ths.	Yes No
4. Is Form 1295	– Certifica	te of Interest	ted Partie:	s required t	o comply	with House Bil	1295 attach	ed (if applicable	17	☐ Yes ⊠ No
Vendor Name:	Brennta	g Southwe	st, Inc.					Vendor	No.	243777
Subject:	Extension	on of Maste	r Agreer	ment						
Lead Dept:	Water U	tilities Dep	artment							
Action Requested:		e a 6-mont (13-0935)		sion of the	master	agreement w	vith Brennta	g Southwest,	Inc. for	the purchase of
	Contract	Number:	DW	/U-2017-00	002071	Contrac	ct Term:	6/12/2019	to	12/12/2019
Background:										west, Inc. (243777) tion BP1301.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	ANCE TYPE and I	IUMBER	AMOUNT
							- MA	()		No cost consideration
Funding:			-				-			
					1		181			
	Finai	ncing:						TO	TAL:	No cost

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

Base Contract

Amount

\$16,419,300.00

By Department Director

Contract

Amendment

Information:

Supplemental

Agreement No.

3

Base Contract

Date

6/12/2013

Base

CR/AA No.

13-0935

Approved as to Form by City Attorney

Sum of Previous

Supplemental

Agreements

\$0

Date

consideration

Total Supp'l

Agreement

Percentage

0

Total Contract

Amount Including

this Action

\$16,419,300.00

By City Manager

5-15-19



196009

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

4/22/19

d. Amendments to non-b	agreemer		pproval of: competitive bio	or form	al proposal pr	ocess, including sen	vice procurements	4 78
d. Amendments to non-b			al proposal cont	racts: \$5	0,000 or less (may not increase or	iginal contract pri	se by more than 25%).
						City Code Sec. 2-34.	S	S ITT
- The state of the							F10	7 =
e. WRR-FM expenditures f. Other Services (explain renewal/no cost cons NOTE: Minor services and)	on attach	ment; for	ratifications the	Justifica	tion Form mus	st be attached): Pr		r
. Is this an amendment to a		7						☐ Yes 🛛 No
. Any Administrative Action								⊠ Yes □ No
. Is Form 1295 – Certificate			es required to c	omply w	ith House Bill	l 1295 attached (if		Yes No
/endor Name: Texas PACI	Authori	ty					Vendor No.	VS89546
ubject: PACE third	party ac	lministrat	or contract re	newal				
ead Dept: Office of E	conomic	Developn	nent					
Authorize and Au	the third	one-year	no-cost renev	val to th	e Texas PAC	E authority contra	ct.	
Contract N	lumber:	E	CO-2018-0000	6044	Contrac	ct Term: 5/11	/2019 to	5/10/2020
	0., 100, 1		lauthorized a	one-vea	r service con	tract with four on	e vear renewal c	ontions with the Texas
renewal ex	pires Ma	managem ly 10, 201	nent of the Cit 8, and the sec	y of Dall ond ren	as PACE prog ewal expires	gram. The origina May 10, 2019.	l term expired N	options with the Texas May 10, 2017, the first
dengiodila.		managem	ent of the Cit	of Dall	as PACE prog	gram. The origina May 10, 2019.		Nay 10, 2017, the first R AMOUNT
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renewal ex	DEPT ing:	managem ly 10, 201	nent of the Cit 8, and the sec	y of Dall ond ren OBJ	as PACE prog ewal expires	gram. The origina May 10, 2019.	l term expired N	AMQUNT O \$0 Total Supp'l



ADMINISTRATIVE ACTION

EFFECTIVE DATE

May 23, 2019

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

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:							
interlocal or	cooperativ	e agreer	nents.		- 3- 3- 3-				e procurements I inal contract pro	>=1	= 177
C. Profession	nal / Person	al / Plan	ning / Other:	Service contrac	ts: \$50,00	00 or less, per	City Code Se	c. 2-34.	3	SE	23 777
d, Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.				CR	MARKET A.
				City Code Sec.						TE I	I
				ratifications th ling \$3,000 and					ssed by requisition	ARY	3: 0
2. Is this an ame	O S ALL A Sport	- V - O - V - O - I - O	A COLUMN ASSESSMENT					A		☐ Ye.	s 🔀 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs w	vithin last	12 months.	⊠ Ye	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 atta	ched (if a	oplicable)?	☐ Ye.	s 🛛 No
Vendor Name:	Calendar	Rules.co	m, LLC						Vendor No.	VC191	83
Subject:	CourtRul	es Platfo	m Services								
Lead Dept:	Commun	ication a	and Informa	tion Services							
Action Requested:		es softw	are feature	eement No.1 to Salesforce SV-2018-000	AdvoLo	gix for the Ci		the same of the same of the same of			f the 3/31/2020
Background:	used by t for the li	he City / tigation	Attorney's O manageme	ffice. This act	tion will log and	provide mair track legal	tenance ar	e Calenda nd suppor	arRules CourtRu t services of the estem dates an	e Court	Rules features
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUMBER		AMOUNT
	0198	DSV	1665		3099		CX D	SV-2018	-00007849	\$3	3,499.00
Funding:							œ.				
							3			- 1	
	Finar	icing:	Data Se	rvices Funds					TOTAL:	\$3	3,499.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	24	se Contract Amount	Sum of Pi Supplem Agreen	nental	Total Control Amount Includ this Action		Total Supp'l Agreement Percentage
Information:	1		18-6504	9/18/2018	11 11 4	\$0.00	\$0.0	00	\$3,499.00		N/A
	400000					h Aba badaa		2 - (-)	- Dallas Clas C	545	

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

Shelia Robinson Shelia Robinson (May 22, 2019)	May 22, 2019	Don Knight	May 23, 2019
By Department Director	Date	Approved as to Form by City Attorney	Date
	Typotain	May 23, 2019	
	By City Manager	Date	



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

196011

EFFECTIVE DATE

May 23, 2019

T-1 () W-2 C C C C C C C C C C C C C C C C C C C	' in the app	The street or	contain the or	L. L. Visitalian Control						D.	_		P. C. S. S.
	ts of \$70,00 or cooperati			n competitive b	id or form	mal proposal p	orocess, in	cluding serv	ice procurem		20.	righ	FT
				al proposal cor	ntracts: \$	50,000 or less	(may not	increase ari	ginal contrac	t price b		than 2	550
				Service contra						T)		A I I
d. Amendr	ments to nor	-bid contr	acts: \$50,00	O or less, per C	ity Code :	Sec. 2-34.				X		E.	No.
e. WRR-FN	1 expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Co	de.			E X	4.04		m
				ratifications th					essed by reau	isition	. 4	2	-
2. Is this an am											Yes	⊠ No	
3. Any Adminis	trative Acti	ons to thi	s vendor in	the last 12 mo	onths? If	yes, attach o	opy of AA	s within las	t 12 months	. 🗵	Yes	☐ No	1
4. Is Form 129	5 – Certifica	te of Inter	rested Parti	es required to	comply i	with House B	ill 1295 at	ttached (if a	applicable)?		Yes	⊠ No	
Vendor Name:	PRISCILL	A RICE							Vendor No	. VS	50000	07902:	5
Subject:	Professio	nal Servi	ces										
Lead Dept:	Office of	Cultural	Affairs										
	space wi	nere Plea	sant Grove	roject entitle Poets will ga	ther as a	a community	to share	their love	of the writt	en and	spoke	n wor	d. This
Action Reguested:	space will project v commun storytell Office of	nere Plea vill aim to ity of Ple ers creati Cultural	sant Grove o create the asant Groving a creati Affairs, in a	Poets will ga e synergy nee e. The open we spirit in the accordance w	ther as a ded to h mic space e neighb ith the C	a community narness crea ce will be av- porhood. All City of Dallas	to share tivity and ailable fo services Cultural	their love collaborat r poets, wr are subject Policy.	of the writt ive potentia iters, rappe to the app	en and al in the ers, spok roval of	spoke unde en wo the C	n work rserve ord art ity of I	d. This d ist and Dallas
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MAPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Jonnifor Scripps

May 23, 2019

Taylor Floyd

May 23, 2019

By Department Director

Date

Approved as to Farm by City Attorney

Date

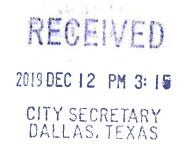
Typodaus

May 23, 2019

By City Manager

Date

Memorandum





DATE December 12, 2019

™ City Secretary's Office

SUBJECT Rescind Administrative Action 19-6012

Please rescind Administrative Action 19-6012, dated 5/6/2019, for the Dallas Neighborhood Vitality Grant to Cochran Heights Neighborhood Association, Inc. as the scope of work has changed and the City will no longer be paying grant monies directly to Cochran Heights. The project will be implemented directly through Public Works and funding handled through interdepartmental transfer.

Sincerely,

Park Club

Peer F. Chacko

Chief Planning Officer & Director

Planning & Urban Design

F10/9/9



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

196012

EFFECTIVE DATE

5/6/2019/91/-

	in the uppi	opriate bo	x for the aj	oproval of:						- 4	26
interlocal o	r cooperativ	e agreeme	nts.						ce procuremer	7	5 111
									ginal contract	price by T	fore than 23%).
	A	the country				00 or less, per	City Code S	ec. 2-34.	· ·	CR 4	- []
- The section			100	ar less, per (F	m 3	
- V DOM: N			200			of the City Coa		- V	×	D y	PITI
						ation Form mu			essed by requisi	-< N	2
2. Is this an am											Yes No
3. Any Adminis				A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		V				To	Yes 🛛 No
4. Is Form 1295				A COLON DOS LOS DE LA COLON DE		· Service and the service and	210	J. A. CO. LAND.			Yes 🛛 No
Vendor Name:	Cochran	Heights N	eighborho	od Associati	ion, Inc.				Vendor No.	VC19	9948
Subject:	Dallas Ne	ighborho	d Vitality	Grant Progr	am						
Lead Dept:	Planning	& Urban I	Design								
	The purp										
Action Requested:	Associati Dallas Ne	on, Inc. fo eighborhoo	r this neig od Vitality	hborhood re Grant Progra	evitalizatio am State	on and impro ment)	ovement p	roject – L	iving Alley Pr	oject. (S	See Exhibit A
	Association Dallas New Contract The Circle financial a resident e The Dallas New Contract	on, Inc. fo eighborhood Number: ty of Dallas assistance t engagement allas Neight	r this neig od Vitality PI recognizes o neighbori t, promotin porhood Vit	hborhood re Grant Progra NV-2019-000 the importan hood groups t g neighborho tality Grant pro	evitalization of the control of the	Control of and improper of the control of and implementation of the control of and building no proves neighb	ovement p act Term: whood quali ant projects eighborhood orhoods by	6/29/ ty of life a that addred capacity providing	2019 Ind is offering coss specific need through collaboration to \$10,000	to t	6/28/2020 ive grant- based
Requested:	Association Dallas New Contract The Circle financial a resident e The Dallas New Contract	on, Inc. fo eighborhood Number: ty of Dallas assistance t engagement allas Neight	r this neig od Vitality PI recognizes o neighbori t, promotin porhood Vit	hborhood re Grant Progra NV-2019-000 the importan hood groups t g neighborho tality Grant pro	evitalization of the control of the	Control of and improper of the control of and implementation of the control of and building no proves neighb	ovement p act Term: whood quali ent projects eighborhood orhoods by translates in	6/29/ ty of life a that addred capacity providing nto a more	2019 Ind is offering coss specific need through collaboration to \$10,000	to competited while coration for physical memority	6/28/2020 ive grant- based increasing and partnerships ical improvement
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By Department Director

k Charl

Approved as to Form by City Attorney

Date

By City Manager

Date



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

5/6/2015 UM.P.

	- 1	-	and the same					10/6/	2011 D. 11-
1. Place an "X"		and the second second		The second secon					2
interlocal of b. Amendra c. Profession d. Amendra e. WRR-FN Se NOTE: Minutental distribution of the control of	or cooperation ments to com onal / Person ments to non A expenditur ervices (expla or services ar	ve agreen npetitively nal / Pland n-bid cont res: \$50,00 nin on atto nd/or repa	nents. I bid or formo Ining / Other : racts: \$50,00 Oo or less per achment; for irs not exceed	al proposal cont Service contract O or less, per Cit City Code Sec. 2 ratifications the ling \$3,000 and v	racts: \$5 s: \$50,00 ty Code 5 2-79(C) c 2 Justifice which do	50,000 or less 00 or less, per Sec. 2-34. of the City Cod ation Form mi not require a d	City Code Sec. 2-34.	iginal contract prid	se by intere than 25%).
3. Any Adminis	strative Acti	ons to th	is vendor in t	the last 12 mor	nths? If	yes, attach c	opy of AAs within la	st 12 months.	☐ Yes 🛛 No
4. Is Form 129	5 – Certifica	te of Inte	rested Partic	es required to a	comply v	with House B	ill 1295 attached (if	applicable)?	☐ Yes ☒ No
Vendor Name:	Spring C	reek Civi	c Organizati	ion				Vendor No.	VS0000034894
Subject:	Dallas Ne	eighborh	ood Vitality	Grant Program	n				
Lead Dept:	Planning	& Urbar	Design						
Action Requested:	this neig Neighbor	hborhoo rhood Vit t Number	d revitalizat cality Grant	ion and impro Program State NV-2019-0001	ovement) 0001	t project – N	eighborhood Beau act Term: 6/29	tification. (See E	
Background:	financial a resident o The D	assistance engageme allas Neig	to neighbor ent, promotin hborhood Vii	hood groups to ig neighborhood tality Grant prog	develop d pride a gram imp	and impleme and building n proves neighb	ent projects that add eighborhood capacit orhoods by providing	ress specific needs y through collabor g up to \$10,000 for	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
	0297	PNV	1728	ECNR	3099		MASC PNV-201	9-00010001	\$3,034.00
Funding:							4		
							- A		
	Fina	ncing:	Current	Funds				TOTAL:	\$3,034.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	ling Agreement
Information:								\$ 0.00	%
0	(APPROV.	AL: Appr	oved as bei	ng in accorda	nce wit	h the budge	t and Chapter 2 of	the Dallas City	Code.

ORIGINAL - City Secretary

REV 11/2018



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

ADMINISTRATIVE ACTION

196014

EFFECTIVE DATE

5/6/2015/9/

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						0	20
	s of \$70,000 r cooperativ		The second secon	competitive bi	id or form	nal proposal p	rocess, inclu	ding servi	ce procureme	nts mad	de through
				al proposal con	tracts: \$5	0.000 or less	(may not inc	rease orio	ainal contract	orice by	more than 25%).
				Service contrac					S	5	2 [1]
				0 or less, per Ci						R	ESCALINENT
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Cod	le.		><	200	
				ratifications th ling \$3,000 and					်ာ essed by requis	1	23
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	Administrati	ve Chang	e Order.		Yes No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs v	vithin las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	vith House B	ill 1295 atta	ched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Regency	Park I &	II Homeow	ners Associat	ion, Inc.			- 1	Vendor No.	VC	19947
Subject:	Dallas Ne	ighborh	ood Vitality	Grant Progra	m						
Lead Dept:	Planning	& Urbar	Design								
Action Requested:	Associati	on, Inc. 1 eighborh	for this neig ood Vitality	trative Action thborhood rev Grant Progra NV-2019-000	vitalizatio m Stater	on and impr ment)			Neighborhoo		Homeowners age. (See Exhibit A 6/28/2020
	Control of the second			THE PROPERTY OF THE PARTY OF TH			-			200	titive grant- based
Background:	financial a resident e The Da	issistance ingageme allas Neig	to neighbor ent, promotir hborhood Vi	hood groups to ng neighborhoo tality Grant pro	develop d pride a gram imp	and impleme nd building n proves neighb	ent projects t eighborhood orhoods by p	hat addre capacity providing	ess specific nee through colla up to \$10,000	eds whi boration for phy	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	RANCE T	YPE and NUM	BER	AMOUNT
	0297	PNV	1728	ECNR	3099		MASC P	NV-2019	9-00009999		\$5,270.00
Funding:											
	Finar	ncing:	Current	t Funds					TOTAL		\$5,270.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of P Supplen Agreen	nental	Total Con Amount Ind this Act	duding	Tatal Supp'l Agreement Percentage
Information:							l I		\$ 0.00	0	%
b P_	APPROVA	k C	oved as be	ing in accorda	Ince with	01	t and Chap		ten	ty Code	e. 5-22.19 Date
				///	1 . 11	A /I		10			



196015

EFFECTIVE DATE

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

5/6/2019 UMP.

1 Place on "Y"		With the Control of	The state of the s									
				pproval of:							V	
interlocal o	or cooperativ	re agreen	nents.	competitive b					3	>=	and the same	
									ginal contro	ct price by	more than 25%).	
				Service contrac			City Code	Sec. 2-34.	ž.	ו וחות	2 1	
				O or less, per C					3	ZE :	No.	
				City Code Sec.					>	4	Epinopelia.	
				ratifications th ling \$3,000 and					essed by real	olsition.		
2. Is this an am										-	Yes No	
3. Any Adminis	trative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs	within las	t 12 month	s,	Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House B	ill 1295 att	ached (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	Kessler P	laza-Rav	vinia Height	s Neighborho	od Asso	ciation			Vendor N	o. VC	19945	
Subject:	Dallas Ne	eighborh	ood Vitality	Grant Progra	ım							
Lead Dept:	Planning	& Urbar	n Design									
Action Requested:	Neighbor	hood As	sociation fo	trative Action or this neighbo allas Neighbo	orhood i	evitalization	and impr	ovement	project - N		A. M. C. 1977 - Cont. 1	
	Contract	Number	; P	NV-2019-000	09998	Contro	act Term:	6/29/	2019	to	6/28/2020	
Background:	financial a resident e The Da	assistance engageme allas Neig	e to neighbor ent, promotir hborhood Vi	hood groups to ng neighborhoo tality Grant pro	develop od pride a ogram imp	and impleme nd building no proves neighb	ent projects eighborhoo orhoods by	that addre d capacity providing	ess specific r through col up to \$10,00	needs whi laboration 00 for phy	itive grant- based le increasing n and partnership rsical improvemen ity and a better cit	s. its
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMOUNT	Ξį
	0297	PNV	1728	ECNR	3099		MASC	PNV-201	9-0000999	8	\$5,970.00	
Funding:												
							4			= 1		31
	Finar	ncing:	Current	Funds				-	тот	AL:	\$5,970.00	
Contract Amendment	Supplem Agreeme	production and the	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:									\$ 0.	.00	%	
By Dent	APPROVA	k C	roved as be	ing in accorda	ince wit	h the budge	1	M	the Dallas (5 · 22 · 1	9



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

CITY OF DALLA		City	ecretary .	s Office to re	Carrara	an official i	ie stam	0.	59	心厚	015-11
1. Place an "X"		The state of the same							AL.	K	m
interlocal or	cooperativ	e agreem	ents.						ice procurements	24	177
프로그램 경우 시간 경상									ginal contract pin		re than 25%).
				Service contrac			City Code	Sec. 2-34,	××	ž	1
				0 or less, per Ci					SR	5	formal f
				City Code Sec.						င်ခ	0
				ratifications th ling \$3,000 and					essed by requisition	n.	
2. Is this an ame	ndment to	an existi	ng construc	tion contract?	If yes, c	complete an A	Administr	ative Chang	ge Order.	☐ Yes	⊠ No
3. Any Administ	rative Actio	ns to this	vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AA	s within las	st 12 months.	✓ Yes	□ No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply v	with House B	ill 1295 a	ttached (if a	applicable)?	☐ Yes	⊠ No
Vendor Name:	The Buck	ner Terra	ice Homeo	wners Associa	ition, In	C,		-	Vendor No.	VC1588	35
			and Arranta.	Grant Progra	m			•			
Subject:	Dallas Ne	ighborho	od vitality	diant Flugia	100						
Subject: Lead Dept:	Planning The purp	& Urban ose of th	Design is Administ	rative Action	is to est		A . ACM A ACME		Friends of Everg		
Lead Dept: Action	Planning The purponeighbori Association Vitality G	& Urban ose of th nood rev on, Inc. is rant Prog	Design is Administ italization is the fiscal s gram State	crative Action and improven sponsor for Fr ment)	is to est nent pro iends of	oject – Public f Everglade F	Park Im Park on t	provement his project.	ts. The Buckner (See Exhibit A D	Terrace Pallas Ne	Homeowne eighborhood
	The purpose neighbori Association Vitality G	& Urban ose of th nood rev on, Inc. is rant Prog Number:	Design is Administ italization a the fiscal s gram State	trative Action and improven sponsor for Fr ment) NV-2019-0000	is to est nent pro iends of	oject – Public f Everglade F Contro	Park Im Park on the	provement his project. 6/6/	ts. The Buckner (See Exhibit A D	Terrace Pallas Ne	Homeowne eighborhood 6/5/2020
Lead Dept: Action Requested:	Planning The purp neighbor Associatic Vitality G Contract The Cit financial a resident e The Da	& Urban ose of the nood revon, Inc. is rant Programber: by of Dalla ssistance ingagemental as Neigh	Design is Administ italization a the fiscal s gram State pl s recognizes to neighbor nt, promotin	trative Action and improven sponsor for Friment) NV-2019-0000 the importance hood groups to ge neighborhootality Grant pro	is to est nent pro- liends of 09994 e of its ro develop d pride a gram imp	pject – Public f Everglade F Contro ole in neighbo and impleme and building n proves neighb	Park Im Park on the act Term: orhood quent project eighborhoods to	6/6/ ality of life a ts that address od capacity by providing	ts. The Buckner (See Exhibit A D	Terrace Dallas No Inpetitive while industrial	Homeowne eighborhood 6/5/2020 grant- based creasing I partnership improvemen
Lead Dept: Action Requested:	Planning The purp neighbor Associatic Vitality G Contract The Cit financial a resident e The Da	& Urban ose of the nood revon, Inc. is rant Programber: by of Dalla ssistance ingagemental as Neigh	Design is Administ italization a the fiscal s gram State pl s recognizes to neighbor nt, promotin	trative Action and improven sponsor for Friment) NV-2019-0000 the importance hood groups to ge neighborhootality Grant pro	is to est nent pro- liends of 09994 e of its ro develop d pride a gram imp	pject – Public f Everglade F Contro ole in neighbo and impleme and building n proves neighb	Park Im Park on the act Term: Prhood quent project eighborhoods to translate	6/6/ ality of life a ts that address od capacity by providing s into a more	ts. The Buckner (See Exhibit A December 1) (2019 to and is offering concess specific needs through collabor up to \$10,000 for	Terrace Dallas No	Homeowne eighborhood 6/5/2020 grant- based creasing I partnership improvemen
Lead Dept: Action Requested:	Planning The purp neighbor Association Vitality G Contract The Cit financial a resident e The Da and up to 5	& Urban ose of the nood revon, Inc. is rant Programber: y of Dalla ssistance ngagementas Neight S5,000 for	Design is Administ italization as the fiscal s gram State pl s recognizes to neighbor nt, promotin borhood Vite engagemen	trative Action and improven sponsor for French (1900) when the importance hood groups to be neighborhood tality Grant pront enhancemen	is to est nent pro- riends of 09994 e of its ro develop d pride a gram imp t projects	Control ole in neighbor and implement building nerves neighbors. The impact	Park Im Park on the act Term: Prhood quent project eighborhoods to translate	6/6/ ality of life a ts that address ood capacity by providing s into a mon	ts. The Buckner (See Exhibit A E 2019 to and is offering coness specific needs through collabor up to \$10,000 for e revitalized comm	Terrace Dallas No	Homeowne eighborhood 6/5/2020 grant- based creasing d partnership improvement and a better cit
Lead Dept: Action Requested: Background:	Planning The purpose provided the purpose of the pu	& Urban ose of the nood revolution, Inc. is rant Programmer: y of Dalla ssistance ingagement illas Neigh 55,000 for DEPT	Design is Administration as the fiscal strain States gram States played to neighbor to nei	crative Action and improven sponsor for Frament) NV-2019-0000 the important hood groups to ge neighborhoot tality Grant pront enhancemen	is to est nent pro- iends of 09994 e of its ro- develop d pride a gram imp t project:	Control ole in neighbor and implement building nerves neighbors. The impact	Park Im Park on the act Term: orhood quent project eighborhoods be translate	6/6/ ality of life ats that address providing so into a more	ts. The Buckner (See Exhibit A D 2019 to and is offering con ess specific needs through collabor up to \$10,000 for e revitalized comm	Terrace Dallas No Dallas N	Homeowne eighborhood 6/5/2020 grant- based creasing d partnership improvement and a better cit
Lead Dept: Action Requested: Background:	Planning The purp neighbor Associatio Vitality G Contract The Cit financial a resident e The Da and up to 9 FUND 0297	& Urban ose of the nood rev on, Inc. is rant Proc Number: y of Dalla ssistance ngagement llas Neigh 65,000 for DEPT PNV	Design is Administ italization is the fiscal s gram State pl s recognizes to neighbor nt, promotin borhood Vir engagemen UNIT 1728	crative Action and improven sponsor for Frament) NV-2019-0000 the importance hood groups to be neighborhood tality Grant pront enhancement	is to est nent pro- riends of 09994 e of its ro- develop d pride a gram imp t project: OBJ 3099	Control ole in neighbor and implement building nerves neighbors. The impact	Park Im Park on the Park on th	6/6/ ality of life ats that address providing so into a more	ts. The Buckner (See Exhibit A D 2019 to and is offering coness specific needs through collabor up to \$10,000 for e revitalized common reverse and NUMBER 9-00009994	Terrace Dallas No Dallas N	Homeowne eighborhood 6/5/2020 grant- based creasing d partnership improvement and a better cit AMOUNT 12.00
Lead Dept: Action Requested: Background:	Planning The purp neighbor Associatio Vitality G Contract The Cit financial a resident e The Da and up to 9 FUND 0297	& Urban ose of the nood rev on, Inc. is rant Prog Number: y of Dalla ssistance ngagement illas Neigh 55,000 for PNV PNV	Design is Administ italization is the fiscal s gram State pl s recognizes to neighbor nt, promotin borhood Vir engagemen UNIT 1728	crative Action and improven sponsor for Franct) NV-2019-0000 the important hood groups to be important from the important properties of the i	is to est nent pro- riends of 09994 e of its ro- develop d pride a gram imp t project: OBJ 3099	Control ole in neighbor and implement building nerves neighbors. The impact	Park Im Park on the Park on th	6/6/ ality of life ats that address providing so into a more	ts. The Buckner (See Exhibit A D 2019 to and is offering coness specific needs through collabor up to \$10,000 for e revitalized common reverse and NUMBER 9-00009994	Terrace Dallas No Dallas N	Homeowne eighborhood 6/5/2020 grant- based creasing d partnership improvement and a better cit AMOUNT 12.00
Lead Dept: Action	Planning The purp neighbor Associatio Vitality G Contract The Cit financial a resident e The Da and up to 9 FUND 0297 0297	& Urban ose of the nood rev on, Inc. is rant Proc Number: y of Dalla ssistance ngagement illas Neigh S5,000 for PNV PNV cing:	Design is Administ italization is the fiscal s gram State Pl s recognizes to neighbor nt, promotin borhood Vir engagemer UNIT 1728 1728	crative Action and improven sponsor for Franct) NV-2019-0000 the important hood groups to be important from the important properties of the i	is to est nent pro- riends of 09994 e of its ro develop d pride a gram imp t project: 08J 3099 3099	Control ole in neighbor and implement building nerves neighbors. The impact	Park Im Park on the Park on th	6/6/ ality of life ats that address providing so into a more	ts. The Buckner (See Exhibit A D 2019 to and is offering coness specific needs through collabor up to \$10,000 for e revitalized comm YPE and NUMBER 9-00009994	Terrace Dallas No Dallas N	Homeowne eighborhood 6/5/2020 grant- based creasing d partnership improvement a better cit AMOUNT 12.00 ,088.00

By Department Director

Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

196017

EFFECTIVE DATE

5/6/2019 UMP.

1 Diana an Will	in the area	anziata La	.forthe -	anyound of							1.1
1. Place an "X"					id or form	al proposal p	rocess inch	udina servi	ce procurements t	nodě H	ough when
interlocal d b. Amenda	or cooperation nents to com	ve agreeme opetitively b	nts. id or forma	al proposal con	tracts: \$5	0,000 or less	(may not in	crease orig	ginal contract prise	- TE	
. Profession	onal / Person	nal / Plannir	g / Other :	Service contrac	ts: \$50,00	00 or less, per	City Code S	ec. 2-34.	SC	4	M
d. Amendn	nents to non	-bid contra	ts: \$50,00	O or less, per Ci	ity Code S	ec. 2-34.			声音	~	-
	Control of the second			City Code Sec.					XX		1-4-1
f. Other Se	rvices (expla	in on attack	nment; for	ratifications th	e Justifico	tion Form mu	ust be attac	hed):	essed by requisition		
2. Is this an am											⊠ No
3. Any Adminis	2018/10/11/11										⊠ No
4. Is Form 1295		41.41.41.41									⊠ No
Vendor Name:			77	yan Place Ne				1		VC00000	
Subject:	-			Grant Progra		Jou Associat	.1011)		vendor ivo.	VCOOOOC	00043
				Grant Progra	0.01					_	_
Lead Dept:	Planning	& Urban D	esign							-	
Action Requested:	neighbor	hood revit	alization		ment pro		and the second second second		riends of Exall P s. (See Exhibit A		his
	1.628	6.2.3									
	Contract	Number:		NV-2019-000		Contro	oct Term:	6/29/	2019 to	6/	28/2020
Background:	The Ci financial a resident e The Da	ty of Dallas assistance to engagement allas Neighb	recognizes o neighbor t, promotir oarhood Vii	NV-2019-0000 the important hood groups to ng neighborhoo tality Grant pro	09995 ce of its ro develop od pride a ogram imp	ole in neighbor and implement and building no proves neighb	orhood qual ent projects eighborhoo orhoods by	ity of life a that addre d capacity providing	2019 to nd is offering com ess specific needs through collabora up to \$10,000 for a revitalized comm	petitive g while incr tion and physical in	rant-based easing partnerships mprovement
Background:	The Ci financial a resident e The Da	ty of Dallas assistance to engagement allas Neighb	recognizes o neighbor t, promotir oarhood Vii	NV-2019-0000 the important hood groups to ng neighborhoo tality Grant pro	09995 ce of its ro develop od pride a ogram imp	ole in neighbor and implement and building no proves neighb	orhood qual ent projects eighborhoo orhoods by translates i	ity of life a that addre d capacity providing nto a more	nd is offering com ess specific needs we through collabora up to \$10,000 for	petitive g while incr tion and physical in nunity and	rant-based easing partnerships mprovement
Background:	The Ci financial a resident e The Di and up to	ty of Dallas assistance to engagement allas Neighb \$5,000 for e	recognizes o neighbor t, promotir oorhood Vii engagemer	NV-2019-0000 the important hood groups to ng neighborhoo tality Grant pro nt enhancemen	09995 ce of its ro develop od pride a ogram imp at projects	ole in neighbo and impleme nd building no proves neighb s. The impact	orhood qual ent projects eighborhoo orhoods by translates i	ity of life a that addre d capacity providing nto a more	nd is offering com ess specific needs t through collabora up to \$10,000 for e revitalized comm	petitive g while incr tion and physical in nunity and	rant- based reasing partnerships mprovement d a better city
	The Cifinancial a resident e The Diand up to	ty of Dallas assistance to engagement allas Neighb \$5,000 for e	Porecognizes o neighbor t, promotir orhood Vir engagemen	NV-2019-0000 the important hood groups to ng neighborhoo tality Grant pro nt enhancemen	09995 ce of its ro o develop od pride a ogram imp ot projects	ole in neighbo and impleme nd building no proves neighb s. The impact	orhood qual ent projects eighborhoo orhoods by translates i	ity of life a that addre d capacity providing nto a more	nd is offering comess specific needs through collaboration to \$10,000 for exercised comments.	petitive g while incr tion and physical in nunity and	grant- based reasing partnerships mprovement d a better city AMOUNT
	The Cifinancial a resident e The Diand up to	ty of Dallas assistance to engagement allas Neighb \$5,000 for e	Porecognizes o neighbor t, promotir orhood Vir engagemen	NV-2019-0000 the important hood groups to ng neighborhoo tality Grant pro nt enhancemen	09995 ce of its ro o develop od pride a ogram imp ot projects	ole in neighbo and impleme nd building no proves neighb s. The impact	orhood qual ent projects eighborhoo orhoods by translates i	ity of life a that addre d capacity providing nto a more	nd is offering comess specific needs through collaboration to \$10,000 for exercised comments.	petitive g while incr tion and physical in nunity and	grant- based reasing partnerships mprovement d a better city AMOUNT
	The Cifinancial a resident e The Da and up to FUND 0297	ty of Dallas assistance to engagement allas Neighb \$5,000 for e	Porecognizes o neighbor t, promotir orhood Vir engagemen	NV-2019-0000 The importance hood groups to ng neighborhood tality Grant pro nt enhancement ACTV ECNR	09995 ce of its ro o develop od pride a ogram imp ot projects	ole in neighbo and impleme nd building no proves neighb s. The impact	orhood qual ent projects eighborhoo orhoods by translates i	ity of life a that addre d capacity providing nto a more	nd is offering comess specific needs through collaboration to \$10,000 for exercised comments.	petitive g while incr tion and physical in unity and \$10	grant- based reasing partnerships mprovement d a better city AMOUNT
Background: Funding: Contract Amendment Information:	The Cifinancial a resident e The Da and up to FUND 0297	ty of Dallas assistance to assistance to angagement allas Neight \$5,000 for a DEPT PNV ncing: ental	precognizes o neighbor t, promotir torhood Vit engagemer UNIT 1728	NV-2019-0000 The importance hood groups to ng neighborhood tality Grant pro nt enhancement ACTV ECNR	one of its root of developed pride a organism import projects OBJ 3099	ole in neighbo and impleme nd building no proves neighb s. The impact	prhood qual ent projects eighborhoo orhoods by translates i ENCUM MASC	ity of life a that addre d capacity providing nto a more	nd is offering comess specific needs through collabora up to \$10,000 for erevitalized commerce and NUMBER 9-00009995	stone specific peritive government of the stone specific peritive govern	grant- based reasing partnerships mprovement da better city AMOUNT 1,000.00

P LL Chat TING Date Approved as to Form by City Attorney Date

By City Manager Date



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

a. Contracts interlocal or b. Amendme c. Profession d. Amendme	cooperativents to com	e agreen		competitive b	id or form	al proposal pr	ocare including	sanuica procurama	ate mad	athrough
C. Profession				i and Lear acc						(a) -O
									co co	more than (5%).
d. Amendme							City Code Sec. 2	34.	E	2 m
									20	D Parket
						f the City Code		/T	7	A. A. S.
							st be attached): ontract should be	processed by requip	ition.	= [
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative Cl	nange Order.		Pes 🛛 No
3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs within	n last 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 attached	(if applicable)?		Yes 🛛 No
Vendor Name:	Southfair	Commu	inity Develo	pment Corpo	ration			Vendor No.	8	
Subject:	Southfair	Six Lots	Project							
Lead Dept:	Housing									
Action Requested:		ent to th						tate Lien Note. nciple loan amou		
	Contract	Number	: HC	U-2016-000	001027	Contrac	ct Term: 12	2/31/2018	to	6/30/2019
Background:	approve from \$1 Resoluti	d on Ju 12,000 on No.	ne 22, 201 to \$712,00 17-1464. T	6 to (1) incre 0; and (3) e	ease the xtend the led by R	number of the completion N	units from 2 to on date from .	6; (2) increase lune 30, 2016 t	the an	094, previously nount of funding ust 31, 2018, by nd the deadline
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUM	BER	AMOUNT
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Funding:							è			
							-		700	
	Finan	cing:		1		-		TOTAL		
Contract Amendment	Suppleme Agreemer	Annual Court III	Base CR/AA No.	Base Contrac Date	A COLUMN	se Contract Amount	Sum of Previo Supplements Agreements	Amount Inc	duding	Total Supp'l Agreement Percentage
Information:	n/a		n/a	n/a		0.00	0	\$ 0.0	0	0%

By Department Director

By City Manager

State State

Approved as to Form by City Attorney

By City Manager

Date

Date



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

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

File the approved form and all necessary documentation with the

196019

EFFECTIVE DATE

ADMINISTRATIVE ACTION

04/30/2019 BM

	in the appr	opriate b	ox for the a	ipproval of:							
cooperative	e aareemen	ts.		and the second second	C. C. C. C.	146 (1414 4 44 11)	C. 100 100 100 100 100	69 G. C	50	5	hrough interlocal or
b. Amendm	nents to con	petitively	bid or form	al proposal con	tracts: \$50	0,000 or less (mo	ay not increase	e origina	d contract price	e byzmi	ore than 25%).
C. Profession	nal / Persor	nal / Plant	ning / Other	Service contrac	ts: \$50,00	0 or less, per Cit	y Code Sec. 2-	34.	250	N	0
d. Amendm	ents to non	-bid conti	acts: \$50,00	00 or less, per Ci	ty Code Se	ec. 2-34.			SOF	60	m
				r City Code Sec.					西南	ZHW Z	Carallette.
						tion Form must i ot require a cont		processe	ed by regaisition	-	m
2. Is this an am	endment to	an exist	ing construc	ction contract?	If yes, co	mplete an Adn	ninistrative Cl	hange C	order.	1	Yes No
3. Any Administ	trative Actio	ons to thi	s vendor in	the last 12 mo	nths? If y	es, attach copy	of AAs within	n last 12	months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply w	ith House Bill 1.	295 attached	(if appl	icable)?		Yes 🛛 No
Vendor Name:	Terracon	Consulta	ants, Inc.						Vendor No.	VS:	341409
Subject:	Geotechr	nical Eng	ineering Se	rvices for McC	Commas I	Bluff Landfill N	lew Scale Ho	use			
Lead Dept:	Building 5	Services	Departmen	nt							
AND THE	Authorize	contrac	t with Terr	acon Consulta	inte Inc	to provide con	tachnical on	dinneri	the second second second second		-1 00
Action Requested:	landfill ne	ew scale	house loca	ted at 5100 Yo	oungbloo	d Road, Dallas	, Texas 7524		ng services to	or IVICC	ommas Bluff
	The later of the contract of	ew scale	house loca		oungbloo	and the second s	, Texas 7524		Some	to	
	Contract This action design of	Numbers on will au	house loca B uthorize the	SD-2019-0001 e services of Tuse at McCom	oungbloo 10270 Terracon	Contract	t Term:	04/7 le geote	719 in echnical engin	to neerin	Bare
Requested:	Contract This action design of	Numbers on will au	Buthorize the	SD-2019-0001 e services of Tuse at McCom	oungbloo 10270 Terracon	Contract	t Term: nc. to provid scope will in	04/7 de geote nclude	719 in echnical engin	neering	04/28/20 g services for the
Requested:	Contract This action design of engineering	Numbers on will author the neving and p	Buthorize the scale house local	SD-2019-0001 e services of Tuse at McComvery.	0270 Ozracon Mas Bluf	Contract Consultants, In f Landfill. The	t Term: nc. to provid scope will in	04/7	19 in the second of the second	neering	04/28/20 g services for the aboratory testing,
Requested:	Contract This actic design of engineeri	Number: on will au the new	thouse loca Buthorize the v scale hou project deli-	SD-2019-0001 e services of Tuse at McComvery.	0270 Terracon mas Bluf	Contract Consultants, In f Landfill. The	t Term: nc. to provid scope will in	04/7	719 in the second of the secon	neering	04/28/20 g services for the aboratory testing,
Requested: Background:	Contract This actic design of engineeri	Number: on will au the new	thouse loca Buthorize the v scale hou project deli-	SD-2019-0001 e services of Tuse at McComvery.	0270 Terracon mas Bluf	Contract Consultants, In f Landfill. The	t Term: nc. to provid scope will in ENCUMBRA CX BS	04/7	719 in the second of the secon	neering	04/28/20 g services for the aboratory testing,
Requested: Background:	Contract This actic design of engineeri	Number: on will au the nev ing and p	thouse loca Buthorize the v scale hou project deli-	SD-2019-0001 e services of Tuse at McComvery.	0270 Terracon mas Bluf	Contract Consultants, In f Landfill. The	t Term: nc. to provid scope will in ENCUMBRA CX BS	04/7	719 in the second of the secon	neerin tion, la	04/28/20 g services for the aboratory testing,

Date
Approved as to Form by City Attorney

4/30/19

By City Manager

Date

By Department Director



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

5-9-19

		SEN ES	ATT. GETT. ST. TO	Charles Services						
1. Place an "X"			1 1 2 1 1 1 1 1 1 1 1	The second second second						
interlocal o	r cooperativ	e agreen	nents.				ocess, including se may not increase (DA	5 2
C. Professio	nal / Person	al / Plan	ning / Other :	Service contrac	ts: \$50,00	00 or less, per (City Code Sec. 2-34		DO	200
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code 5	Sec. 2-34.			50.53	w m
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	of the City Code			m I	200
							st be attached): ontract should be p	ocassad by ra	22	S IT
_							dministrative Cha		Tursicion.	¥es ⊠ No
NIVADA CON SOM	A. A. C. C. C. C.	2 2 2 2 2			100000000		py of AAs within		ns.	Yes No
The transfer of the second							1295 attached (77.00 30.7 67.00 30.5		Yes No
Vendor Name:			ialists, LLC	2000		100011000000000		Vendor N		0000044823
Subject:		Aug and and		Voung Str Em	ergency	Loss Services		Vendori	vo. vo	0000044525
			3 1 3 1 3 1 3 1 3 1		ergency	LOSS Services				
Lead Dept:	Building	services	Departmen	ı						
Action Requested:	W. C. J. W. C. G. S. A.	the state of the s		gency loss se allas, TX 7520		ovided by Res	storation Specia	ists, LLC., at	the J. Eri	k Jonsson Library
	Contract	Number	: В	SD-2019-000	10288	Contrac	ct Term: 4/1	3/2019	to	7/30/2019
Background:	was disc manually	overed extract	infiltrating i	nto the L1 le water throu	evel of C	entral Library	y. Upon arrival,	RS set in pl	ace dryin	heavy rains, water g equipment and Saturday, April 13,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and N	UMBER	AMOUNT
	0001	BSD	3062		3210	BS19032	BSD-20	19-0001028	8	\$18,172.49
Funding:			1				>======================================			
	100						6			
	Finai	ncing:						TO	TAL:	\$18,172.49
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	X	se Contract Amount	Sum of Previous Supplemental Agreements	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:										

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

By Department Director

Approved as to Form by City Attorney

By City Manager

5-9-19 Date



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

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

ADMINISTRATIVE ACTION

19602

EFFECTIVE DATE

MAY 1 3 2019

										0 ZUI	
1. Place an "X"		-							00	200	20
b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	r cooperation nents to com nal / Persor nents to non expenditure rvices (expla	re agreeme petitively l nal / Planni -bid contra es: \$50,000 in on attac	nts. nid or forma ng / Other S cts: \$50,00 or less per hment; for	ol proposal cont Service contract O ar less, per Ci City Code Sec. ratifications the	tracts: \$5 ts: \$50,00 ty Code S 2-79(C) o e Justifica	60,000 or less (90 or less, per (96c. 2-34. 9f the City Code 9ation Form mus	may not inc City Code Se c. st be attach	rease orig c. 2-34. ed): Beau	inal contract prior	AY 250 PM 2: 59	
2. Is this an am	endment to	an existin	g construc	tion contract?	If yes, c	omplete an A	dministrati	ve Chang	e Order.	☐ Yes	⊠ No
3. Any Administ	trative Action	ons to this	vendor in 1	the last 12 moi	nths? If	yes, attach co	py of AAs w	vithin las	12 months.	☐ Yes	⊠ No
4. Is Form 1295	– Certifica	te of Intere	ested Partie	es required to	comply v	vith House Bil.	l 1295 atta	ched (if a	pplicable)?	☐ Yes	⊠ No
Vendor Name:	Valley V	iew Neig	hborhood	l Association	/The B	ros Compar	ny		Vendor No.		
Subject:	Beautific	cation Ag	reement								
Lead Dept:	Park and	l Recreat	ion								
Action Requested:	will hire the irrig Contact	The Broation sys	s. Co. to i tem. Ove	nstall irrigati	on for 3 installa 03	15 trees, bac tion will be	ckfill the t	ree hole	Association. Tes at Valley Vie censed and ins	w Park ured iri	and set up
Background:	operate controli	d underg er and ba	round co	ntrollers, do	uble ch	eck assemb			ark, install pip master battery		
	treesur	rive. Vol	unteers v	vill be used to	1			7 4 7 10 10 1	nd a test run c		
	FUND	rive. Vol	unteers v	vill be used to	1		oread mul	ch.	nd a test run c	onduct	
wh			T	1	o plant	trees and sp	encumb	ch.		onduct	ed before AMOUNT
Not Funding:	FUND	DEPT	UNIT	ACTV	o plant OBJ	PROGRAM	encumb	ch.	PE and NUMBER	onduct	ed before AMOUNT
Funding:	FUND	DEPT	UNIT	ACTV	o plant OBJ	PROGRAM	encumb	ch.	PE and NUMBER	onduct	ed before AMOUNT
The Funding:	FUND N/A	DEPT	UNIT	ACTV	o plant OBJ	PROGRAM	ENCUMB CX P	ch.	PE and NUMBER	onduct	AMOUNT
Funding: Contract Amendment Information:	FUND N/A	DEPT PKR ocing:	UNIT	ACTV	OBJ N/A	PROGRAM	ENCUMB CX P	RANCE TO	PE and NUMBER 9-000010153	\$0.	AMOUNT

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

ann amin

Data

Approved as to Form by City Attorney

nu u

By Department Director

By City Manager

5-13-19

Date



196022

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

									A	K I	32701	9
1. Place an "X"								-	2	0	9	20
interlocal of b. Amendm	r cooperation	ve agreer opetitivel	ments. y bid or form	n competitive bio al proposal cont Service contract	racts: \$5	50,000 or les	s (may not	increase orig		in	Bore !	0
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	ty Code S	Sec. 2-34.			/m ><	Z .	PH	TT.
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec	2-79(C)	of the City Co	de.		A S	R	cu iò	
				ratifications the ling \$3,000 and v					essed by requis	-	8	-
2. Is this an amo	endment to	an exist	ting construc	tion contract?	If yes, c	omplete an	Administra	ative Chang	e Order.		Yes [⊠ No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach	copy of AA	s within las	t 12 months.		Yes [⊠ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to a	comply v	vith House I	3ill 1295 at	tached (if a	pplicable)?		Yes [⊠ No
Vendor Name:	Lonestar	Fence a	nd Supply						Vendor No.	VS	*67362	2
Subject:	Crawford	Park -	Split Rail Fe	nce Installatio	n							
Lead Dept:	Park and	Recreat	ion Departr	nent								
Action Requested:	cedar fer materials Contact:	nce alon s and eq Shana H	g the south uipment to lamilton 214		wford F ce. The	Park Aquati fence will	cs Center prohibit ve	Parking Lot hicles fron	. They will a n entering or	so pro	vide la turf.	ibor,
	Contract	Number	; P	KR-2019-0001	0067	Conti	act Term:	5/1/	2019	to	9/3	0/2019
Background:	Lonestar projects.		nd Supply h	nas installed fe	encing o	n City of D	allas Park	and Recrea	ation Departr	ment p	propert	ies on past
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMI	BER	A	MOUNT
me/	0330	PKR	6975		3210		CX	PKR-2019	-00010067		\$4,69	92.00
Funding:												
							-					
	Finai	ncing:	Samuel	Trust 0330	-19-697	5-100			TOTAL		\$4,69	92.00
Contract Amendment	Supplem Agreeme	71.6	Base CR/AA No.	Base Contract Date		se Contract Amount	Suppl	Previous emental ements	Total Con Amount Inc this Acti	luding	Ag	tal Supp'l greement ercentage
Information:									\$ 0.00)		%
1	ABPROV	AL: Appr	oved as bei	ing in accorda	nce wit	h the budg	et and Cha	pter 2 of t	he Pallas Cit	y Code	2.	

Lagratain 4-17-19
By City Manager Date

By Department Director



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

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

196023

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

a. Contracts				competitive	bid or form	nal proposal pr	ocess, includ	ing servi	ce procure	(C)	le through
				al proposal co	ntracts: \$5	0,000 or less (may not incr	ease orig	inal contro	corice by	more than 25%).
						00 or less, per o			r		
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per	City Code S	Sec. 2-34.			2	AR =	- management
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	c. 2-79(C) d	of the City Code	8.		U	7 0	
						ation Form mus			normal buy was		
?. Is this an am	The second second				Section 1	not require a co complete an A	C-84000000000000000000000000000000000000			quisition.	Yes X No
. Any Administ						THE PRESENTATION				is. W	
l. Is Form 1295		20000	The second second							R 45	Yes X No
endor Name:	Deloitte (Vendor N		97347
ubject:				alysis of Ben	efit Accou	ints					
ead Dept:	Human R			-AC-30-30		2070					
action Requested:	analysis a	and fore	nsic accoun	ting research	h of all CC	Iting, LLP, a for DD major ben 5 retiree acco	efit accoun				n in-depth , medical and
	Contract	Number	PER-	-2019-00010	454	Contrac	ct Term;	6/1/2	2019	to	3/30/2020
Background:			ve or contra	at the second second second		standard acc	ounting pri	nciples.	YPE and N	Sales y	amounts, COD
		PER	7906	ACIV	3070	PAUGRAIN	25 94 K-1, Carp.	and the same of	-0001045	100 P (3.7.1	49,999.00
and to a	0260	PER	7906		3070	+ +	- 1	EN-2019	-0001045	4	49,999.00
unding:			-	-		-	-	_			
	Cinas	noina.	1				-	_	TO	TAL:	49,999.00
-	Finar	ncing:	1				Sum of Pr	evinus		Contract	Total Supp'l
Contract Amendment	Supplem Agreemer	to the second second	Base CR/AA No.	Base Contro Date	Secretary and the second	se Contract Amount	Supplem Agreem	ental	Amount	Including Action	Agreement Percentage
nformation:											%
Alll	APPROVI	AL: Appr	oved as be	ing in accord		h the budget	and Chapt	er 2 of t	he Dallas	City Code	5/29/20
Ву Дера	rtment Direc	etor		Date	S	Арр	roved as to F	orm by Ci	ty Attorney		Date



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

196024

EFFECTIVE DATE

City Secretary's Office to receive an official file stamp. 5/22/1 1. Place an "X" in the appropriate box for the approval of: 00 a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made from all interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract prime by c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. D d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Donation of Rifles NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by regulsition X No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. X Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1 Yes X No Vendor Name: Dallas SWAT Foundation Vendor No. N/A Subject: Donation of Rifles Lead Dept: Dallas Police Department Authorize the acceptance of 50 rifle platform packages for Dallas SWAT team as donated by the Dallas SWAT Action Foundation. Requested: Contract Number: DPD-2019-00010437 Contract Term: to The Dallas SWAT Foundation is donating 50 rifles and associated equipment at a retail value of \$213,550. Background: FUND DEPT UNIT ACTV OBJ PROGRAM **ENCUMBRANCE TYPE and NUMBER** AMOUNT 0.00 Funding: TOTAL: Financing: 0.00 Sum of Previous Total Contract Total Supp'l Base Contract Supplemental Base Base Contract Contract Supplemental Amount Including Agreement CR/AA No. Date Agreement No. Amount Amendment Agreements this Action Percentage Information: \$ 0.00 %

By Department Director

By City Morager

Date



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

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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

5/21/19 BB

77,000	-				_				10000	
1. Place an "X"									- K1	
interlocal o	r cooperativ	ve agreem	ents.				rocess, including serv	5-	0	3
b. Amendm	ents to con	petitively	bid or form	al proposal con	tracts. \$	50,000 or less ((may not increase ori	ginal contract pr	ce bymore than 2	5%).
. c. Professio	nal / Persor	nal / Plann	ing / Other .	Service contrac	ts: \$50,0	000 or less, per	City Code Sec. 2-34.	ACE	ω)
d. Amendm	ents to non	-bid contro	acts: \$50,00	0 or less, per C	ity Code	Sec. 2-34.		<u> </u>	OIT	
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C)	of the City Cod	e.	E C	F	
							st be attached): Don ontract should be proc		eo [[
2. Is this an am	endment to	an existii	ng construc	tion contract?	If yes,	complete an A	dministrative Chang	ge Order.	Pres No	
3. Any Administ	trative Acti	ons to this	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 Inter	ested Parti	es required to	comply	with House Bi	ll 1295 attached (if a	pplicable)?	☐ Yes 🛛 No	1
Vendor Name:	Bayside B	Boat Club						Vendor No.	N/A	
Subject:	Veh	icle Dona	tion						•	
Lead Dept:	Dallas Po	lice Depa	rtment							
Action Requested:	Authorize	e the acce	eptance of	a donation o	f 1 Sea [Doo Islandia b	ooat with towing tra	ailer.		
mequestear	Contract	Number:	D	PD-2019-000	10436	Contra	ct Term:	to		
Background:	This boat jurisdiction	will be u	sed in patr City of Dal	ols of Lake Ra las and the po	ay Hubb olice ent	ard. The area force all laws	be used by the Dal above and below the and City ordinance to Lake Ray Hubbard	the water surfa s on the lake ar	ce of the lake is	in the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOU	NT
									0.00	
Funding:						k = I	*11			
100							40			
	Finar	ncing:						TOTAL:	0.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Includ this Action	ding Agreem	ent
Information:	1	1						\$ 0.00		%
4	APPROY	AL: Appro	oved as bei	ing In accorda	ince wit	h the budget	and Chapter 2 of t	the Dallas City	Code. 5/28/19	
By Depai	rtment Direc	tor		Date	1	App	roved as to Form by Co	ity Aftorney	NV DO	te
				() 1			C 21-18	1	V	
			-	707		0	5-21-19			
				By City N	unuger		Date			



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

196026

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

File the approved form and all necessary documentation with the

EFFECTIVE DATE

May 29, 2019

1. Place an "X"	in the app	opriate bo	x for the a	pproval of:						-	20
interlocal o	or cooperation	ve agreeme	ents.					200	ginal contract	orige by	le through
C. Profession	onal / Person	nal / Planni	ng / Other .	Service contrac	ts: \$50,00	00 or less, per	City Code Se	c. 2-34.	Ü	EC	a m
d. Amenda	nents to non	-bid contra	icts: \$50,00	O or less, per C	ity Code 5	ec. 2-34.			-	123	- VA
e. WRR-FM	l expenditur	es: \$50,000) or less per	City Code Sec.	2-79(C) o	f the City Code	e.		><	7	3
				ratifications th ling \$3,000 and					essed by reguls	tida.	S C
2. Is this an am	endment to	an existin	ig construc	tion contract?	If yes, co	omplete an A	dministrati	ve Chang	e Order.		Yes 🛛 No
3. Any Adminis	trative Acti	ons to this	vendor in	the last 12 mo	nths? If	ves, attach co	py of AAs v	vithin las	t 12 months.		Yes 🛛 No
4. Is Form 1295	5 – Certifica	te of Interd	ested Parti	es required to	comply w	vith House Bil	l 1295 atta	ched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Future C	om LTD							Vendor No.	50	7022
Subject:	F5 Load I	Balancer									
Lead Dept:	Commun	ication &	Information	on Services							
Action Requested:		e profession		es contract fo	.,		Load Bala	4/15/		rcepoii to	6/30/2019
Background:				eploying F5 lo ement # 1803		cer to suppo	rt efficient	balancir	g of internet	traffic	, pursuant to TIPS
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUME	RANCE T	YPE and NUME	BER	AMOUNT
			1	1		-					0.053.02 5.041
	0198	DSV	1641		3070		CX- D	SV-2019	-00010026		\$5400.00
Funding:		DSV	1641		3070		CX- D	SV-2019	9-00010026		
Funding:		DSV	1641		3070		CX- D	SV-2019	9-00010026		
Funding:	0198	DSV		ervices Fund	3070		CX- C	SV-2019	7-00010026		
Funding: Contract Amendment Information:	0198	ncing: ental		ervices Fund Base Contrac Date	et Bas	e Contract Amount	CX- C Sum of P. Supplen Agreen	revious nental		ract luding	\$5400.00

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

Thy we

Apr 17, 2019

Don Fright

May 29, 2019

By Department Director

Date

By City Manager

Approved as to Form by City Attorney

Date

Typotasus

May 29, 2019

Date

2



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

5/23/19 VR

1. Place an "X"	" in the appr	ropriate	box for the a	approval of:						
				n competitive bi	id or form	nal proposal pr	ocess, including se	ervice procure	ements mad	de through
mileriocur	or cooperation			al proposal con	tracts: \$5	50 000 or less (may not increase	original conti	het Dace hi	ungore than 25%)
		V-61-36					City Code Sec. 2-3			四
				00 or less, per Ci			.,,	01.		ζ <u>Ω</u>
				r City Code Sec.					SC	6 M
f. Other Se	rvices (expla	in on att	tachment; for	ratifications th	e Justifico	ation Form mu	st be attached):		一	
							ontract should be p		quisition.	5 FF
							dministrative Cha		~	Yes No
							py of AAs within			Yes No
	T	te of Int	erested Part	ies required to	comply v	vith House Bil	l 1295 attached (if applicable		Yes 🛛 No
Vendor Name:	2000							Vendor	No. VC	17380
Subject:	Purchase	of New	v Units							
Lead Dept:	Library									
Action Requested:	Authorize	e paym	ent for eight	(8) new units	and per	ripheral equip	oment, at a total	of \$25,222	.00	
	Contract	Numbe	r:	LIB-2019-0001	0476	Contrac	ct Term: 8/	8/2019	to	8/9/2021
Background:	Library lo	cation.	Approval to	process paym	nent for	8 new AWE u		eral equipm	ent is requ	n's spaces of each uested. No work is
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and N	UMBER	AMOUNT
	0753	LIB	6136		3099		- LIB-20	19-0001047	6	\$25,222.00
Funding:							ś			
							÷			
	Finar	ncing:						TO	TAL:	\$25,222.00
Contract Amendment	Supplem Agreemei	0.00000	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Amoun	Contract t Including Action	Total Supp'l Agreement Percentage
Information:	1							\$	0.00	%
Men	APPROVI	AL: App	roved as be	ing in accorda	ince wit	h the budget	and Chapter 2	of the Dallas	s City Code	El29 19

By City Manager

Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

196028

EFFECTIVE DATE

5/23/19 VR

			ou for the a	and and at							
1. Place an "X"	1000000						_			-	
interlocal o	r cooperativ	e agreem	ents.			nal proposal pr 50,000 or less (263	5
						00 or less, per			5	>E	www.
d. Amendm	ents to non-	bid contr	acts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.			6	200	0 111
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Code	2.		ē	FE C	T -
						ntion Form mus not require a co			essed by requ	×>	# M
. Is this an am	endment to	an existi	ng construc	tion contract	? If yes, co	omplete an A	dministrativ	e Chang	e Order.		Yes 🛛 No
B. Any Adminis	trative Actio	ons to this	vendor in t	the last 12 ma	onths? If y	yes, attach co	py of AAs w	ithin lasi	t 12 months.		Yes No
1. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	vith House Bill	l 12 95 attac	hed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	AWE Lea	ning							Vendor No	. VC1	17380
Subject:	Warranty	and Upg	grade Exten	sion							
	Library	e paymer	nt of a two	(2) year warr	anty and	upgrade ext	ension, at a	total of	f \$9,450.00	I	
Lead Dept: Action Requested:				(2) year warr			ension, at a	total of		to	8/9/2021
Action Requested:	Authorize Contract AWE Lear Library lo	Number: ning pro cation. A	L vides comp	IB-2019-0003 outers for chil process pay	10475 Idren with ment for	Contract	ct Term: ftware and	8/8/2 can be f	2019 cound in the	to Children	n's spaces of each
Action Requested:	Authorize Contract AWE Lear Library lo	Number: ning pro cation. A	L vides comp	IB-2019-0003 outers for chil process pay	10475 Idren with ment for	Contract h learning sof extension of	ftware and warranty coments and	8/8/2 can be fon the 9 upgrade	2019 cound in the	Childrer VE units shipme	n's spaces of each
Action Requested:	Authorize Contract AWE Lear Library lo	Number: ning pro cation. A erformed	vides comp approval to d on City pr	IB-2019-0002 outers for chil process pay operty. Warr	10475 dren with ment for anty prov	Contract h learning sof extension of vides replace	ftware and warranty of the ments and ENCUMBE	8/8/2 can be for the 9 upgrade	2019 ound in the existing AV es via direct	Childrer VE units shipme	n's spaces of eac is requested. N nt.
Action Requested: Background:	Authorize Contract AWE Lear Library lo work is po	Number: rning pro cation. A erformed	vides comp approval to d on City pr	IB-2019-0002 outers for chil process pay operty. Warr	10475 Idren with ment for ranty prov	Contract h learning sof extension of vides replace	ftware and warranty of the ments and ENCUMBE	8/8/2 can be for the 9 upgrade	2019 Sound in the existing AVes via direct	Childrer VE units shipme	n's spaces of each is requested. Nont. AMOUNT
Action Requested: Background:	Authorize Contract AWE Lear Library lo work is po	Number: rning pro cation. A erformed	vides comp approval to d on City pr	IB-2019-0002 outers for chil process pay operty. Warr	10475 Idren with ment for ranty prov	Contract h learning sof extension of vides replace	ftware and warranty of the ments and ENCUMBE	8/8/2 can be for the 9 upgrade	2019 Sound in the existing AVes via direct	Childrer VE units shipme	n's spaces of each is requested. Nont. AMOUNT
Action Requested: Background:	Authorize Contract AWE Lear Library lo work is po	Number: rning pro cation. A erformed DEPT LIB	vides comp approval to d on City pr	IB-2019-0002 outers for chil process pay operty. Warr	10475 Idren with ment for ranty prov	Contract h learning sof extension of vides replace	ftware and warranty of the ments and ENCUMBE	8/8/2 can be for the 9 upgrade	2019 Sound in the existing AVes via direct	to Children VE units shipme	n's spaces of each is requested. Nont. AMOUNT
Action	Authorize Contract AWE Lear Library lo work is portage FUND 0753	Number: rning pro cation. A erformed DEPT LIB acing:	vides comp approval to d on City pr	IB-2019-0002 outers for chil process pay operty. Warr	dren with ment for anty prov	Contract h learning sof extension of vides replace	ftware and warranty of the ments and ENCUMBE	8/8/2 can be for the 9 upgrade RANCE TO B-2019-	2019 Jound in the existing AV es via direct YPE and NUM 00010475	Children WE units shipme MBER L: ntract scluding	n's spaces of each is requested. Nont. AMOUNT \$9,450.00

By Department Director

Date

Approved as to Form by City Attorney

By City Manager

Date

Date



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

File the approved form and all necessary documentation with the

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

196029

EFFECTIVE DATE

5-23-19

C:

1. Place an "X"	' in the appr	opriate l	oox for the a	pproval of:					
interlocal c	or cooperativ	ve agreer	nents.				ocess, including serv may not increase ori	53	C 2
							City Code Sec. 2-34.	ASS	~
d. Amenda	nents to non	-bid cont	racts: \$50,00	O or less, per	City Code	Sec. 2-34.	1,000000000	S.C.	3 17
e. WRR-FN	1 expenditur	es: \$50,0	00 or less per	City Code Sec	. 2-79(C)	of the City Code	2.	元而	S Court
f. Other Se.	rvices (expla or services an	in on att	achment; for airs not exceed	ratifications t	he Justifi d which d	cation Form mu o not require a co	st be attached): ontract should be proc	essed by reamsition	= m
							dministrative Chang		→res ⊠ No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 m	onths?	f yes, attach co	py of AAs within las	t 12 months.	☐ Yes ☒ No
4. Is Form 1295	5 – Certifica	te of Inte	rested Parti	es required to	comply	with House Bil	l 1295 attached (if c	applicable)?	☐ Yes 🛛 No
Vendor Name:	The Good	dyear Ti	e & Rubber	Company				Vendor No.	VS0000081369
Subject:	Contract	Extension	on, consent	for the assig	nment a	and assumptio	n, and Pricing De-e	scalation	
Lead Dept:	Equipme	nt and F	leet Manag	ement					
Action Requested:	assumpti	ion of th		and (3) to all					the assignment and 1608 for tire repair
	Contract	Number	r: P(OM-2016-00	000362	Contra	ct Term: 4-1	2-19 to	4-11-21
Background:	in the ar	mount o tire rep	f \$1,287,41 air and rec	7.52 by Reso	olution (No. 16-0518 re ity owned veh	esulting from solici	tation BN1608.	Fire (VS0000081369) This service contract the continuation of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							- 4		
Funding:							ė		
							4		
	Fina	ncing:						TOTAL:	\$0.00
Contract	Supplem Agreeme	L-14"/5004	Base CR/AA No.	Base Contro	ict B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includit this Action	Control of the Contro
Amendment Information:								Title tilement	refeeminge

Approved as to Form by City Attorney

ORIGINAL - City Secretary

By Department Director

REV 11/2018



uting.

196030 EFFECTIVE DATE

ADMINISTRATIVE ACTION

5/29/19 KB

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

a. Contracts interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Sen	in the appropriate s of \$70,000 or less r cooperative agree eents to competitive nal / Personal / Pla	resulting from	oproval of: competitive bi	d or form	al acceptal pr	ocess, including ser	vice procurement	ts madesthrough	ahaa aa
interlocal of b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Sen	r cooperative agree ents to competitive	ments	competitive bi	a or torm		ocess, includina ser	vice procurement	is mage-throu	7/2nd
b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Sen	ents to competitive							were Mari	9
c. Profession d. Amendme e. WRR-FM f. Other Serv		ly bid or forma	al proposal cont	tracts: \$50	0,000 or less (may not increase or	iginal contract p	rice by wore ti	non 25%).
e. WRR-FM						City Code Sec. 2-34.		SE(()
f. Other Ser	ents to non-bid con	tracts: \$50,000	or less, per Ci	ty Code Se	ec. 2-34.		ŝ	CH	MARKET TO
f. Other Ser	expenditures: \$50,	000 or less per	City Code Sec.	2-79(C) oj	f the City Code		m		-
	vices (explain on at r services <mark>and/or re</mark> p	tachment; for i pairs not exceed	ratifications the ing \$3,000 and	e Justifica which do r	tion Form mu not require a co	st be attached): ontract should be pro	cessed by requisit	AR: 2	3
. Is this an ame	endment to an exi	sting construc	tion contract?	If yes, co	omplete an A	dministrative Char	ge Order.		No
. Any Administ	rative Actions to t	his vendor in t	the last 12 moi	nths? If y	ves, attach co	py of AAs within la	st 12 months.	Yes 2	No
. Is Form 1295	- Certificate of In	terested Partie	es required to	comply w	ith House Bil	1295 attached (if	applicable)?	☐ Yes ☐	No N/A
endor Name:	LEGAL DOC	MGMT INC.					Vendor No.	VC17242	2
ubject:	Supplemental	Agreement	No. 1 to Ser	vice Co	ntract				
ead Dept:	City Attorney's	Office							
ction						d asset searche 0,000 to \$40,000			
lequested:	Contract Number	2017, AA No		uthorize	d a service	contract with LI	EGAL DOC M	GMT INC.	
	On June 22, 2 process service	2017, AA No	. 17-6242 ai	uthorize or lawsu	d a service its and clair		EGAL DOC M	GMT INC.	to provide
	On June 22, 2 process service	2017, AA No es to the Cit ng. This supp	. 17-6242 ai	uthorize or lawsu	d a service its and clair	contract with LI	EGAL DOC M I process serv m \$20,000 to	GMT INC. lice, courtho \$40,000.	to provide
	On June 22, 2 process service and skip tracin	2017, AA No tes to the Cit ng. This supp	. 17-6242 at y of Dallas fo plemental co	uthorize or lawsu ntract sł	d a service its and clair hall not exc	contract with LI ns by way of civi eed \$20,000, fro	EGAL DOC M I process serv m \$20,000 to	GMT INC. ice, courtho \$40,000.	to provide ouse filing
ackground:	On June 22, 2 process service and skip tracin	2017, AA No ces to the Cit ng. This supp	. 17-6242 at y of Dallas fo plemental co	uthorize or lawsu ntract sl	d a service its and clair hall not exc	contract with LI ns by way of civi eed \$20,000, fro ENCUMBRANCE	EGAL DOC M I process serv m \$20,000 to	GMT INC. ice, courtho \$40,000.	to provide buse filing
ackground:	On June 22, 2 process service and skip tracin	2017, AA No ces to the Cit ng. This supp	. 17-6242 at y of Dallas fo plemental co	uthorize or lawsu ntract sl	d a service its and clair hall not exc	contract with LI ns by way of civi eed \$20,000, fro ENCUMBRANCE	EGAL DOC M I process serv m \$20,000 to	GMT INC. ice, courtho \$40,000.	to provide buse filing
lackground: lunding:	On June 22, 2 process service and skip tracin	2017, AA No ces to the Cit ng. This supp	. 17-6242 at y of Dallas fo plemental co	uthorize or lawsu ntract sl	d a service its and clair hall not exc	contract with LI ns by way of civi eed \$20,000, fro ENCUMBRANCE	EGAL DOC M I process serv m \$20,000 to	GMT INC. 1 ice, courtho \$40,000.	to provide buse filing
ackground:	On June 22, 2 process service and skip tracin	2017, AA No ces to the Cit ng. This supp	. 17-6242 at y of Dallas fo plemental co	uthorize or lawsu ntract sl OBJ 3046	d a service its and clair hall not exc	contract with LI ns by way of civi eed \$20,000, fro ENCUMBRANCE	EGAL DOC M I process serv om \$20,000 to TYPE and NUMB 2017-0000226	GMT INC. sice, courthout \$40,000. ER All \$20,0 \$20,0 ract Total	to provide buse filing MOUNT 000.00



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

ADMINISTRATIVE ACTION

5/29/19 KB

1. Place an "X"	in the appr	opriate t	ox for the a	pproval of:					
interlocal o	r cooperativ	e agreen	nents.					service procurement	63
b. Amendm	ents to com	petitively	bid or form	al proposal con	ntracts: \$5	60,000 or less	may not increase	original contract p	ice by more than 25%).
C. Profession	nal / Person	al / Plan	ning / Other :	Service contra	cts: \$50,00	00 or less, per	City Code Sec. 2-3	34. F:	7 M C
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.		AS	5 3 m
				City Code Sec.					TO DOMESTIC
							st be attached): ontract should be	rm processed by requ is t	
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	dministrative Ch	nange Order. To.	Ka ⊠wa
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mc	onths? If	yes, attach co	ppy of AAs within	last 12 months.	⊠ Pes □ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 attached	(if applicable)?	Yes No N/A
Vendor Name:	Craig R.	Miller						Vendor No.	VC0000006720
Subject:	Professi	onal Se	rvices Con	ntract					
Lead Dept:	City Atto	rney's (Office						
Action Requested:	consultir	ng servi	ces to the		as in cor	nection wit	h the case styl		practices, to provide v. Dustin Dillard, Civil
	Contract	Number	: A7	ГТ-2019-000	10597	Contra	ct Term: 51	29/19 KB to	Indefinite
Background:	reviews, v. Dustin	courtro Dillard	om testimo , Civil Actio	ony preparat on No. 3:16c	tion, and v3089-N	l expert witr I. Craig R. I	ness testimony Miller will be pa	at trial in the cas	s/policies, deposition se styled Vicki Timpa ate basis as provided
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUMBE	ER AMOUNT
	0192	ORM	3890		3047		CX ATT-	2019-00010597	\$25,000.00
Funding:							9		
				11			-		
	Finar	ncing:						TOTAL:	\$25,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	2000	se Contract Amount	Sum of Previous Supplemento Agreements	d Amount Inclu	iding Agreement
Information:								\$ 0.00	%
1	1/								

By Department Director

By City Manager

Date

D



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

OTT OF BALLA		City	Secretary's	s Office to re	ceive a	in official fil	e stamp.	3-29	1-19	a
1. Place an "X"	in the appr	opriate	box for the a	pproval of:						1
interlocal of	cooperativ	e agree	ments.			3.0	ocess, including s		PH	TE 1797
b. Amendm	ents to com	petitive	ly bid or form	al proposal cont	tracts: \$5	50,000 or less (may not increase	original contract	price by	moce than 25%).
c. Profession	nal / Person	al / Plai	nning / Other :	Service contract	ts: \$50,0	00 or less, per	City Code Sec. 2-3	4.	SE	8 111
✓ d. Amendm	ents to non	-bid con	tracts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.			(K)	- Watering
The second secon	Control of the control			City Code Sec.	- Jan 1 30 .			3	< Z	
f. Other Ser	vices (expla r services an	in on at d/or rep	tachment; for airs not exceed	ratifications the ling \$3,000 and	e Justifico which do	ation Form mu not require a co	st be attached): ontract should be p	rocessed by requis	Hork.	3. D
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	dministrative Ch	ange Order.		Yes No
3. Any Administ	rative Actio	ons to ti	his vendor in	the last 12 moi	nths? If	yes, attach co	py of AAs within	last 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	with House Bil	l 1295 attached	(if applicable)?	1	Yes No V.S.
Vendor Name:	Walter P.	Moore						Vendor No.	378	313
Subject:	Erosion C	Control	Group 8							
Lead Dept:	Dallas W	ater Uti	lities							
Action Requested:	additional \$22,210.	al service 00 to a	es for Erosionew total of	on Control Gro \$242,262.00.	up 8. S	upplemental VV-2019	Agreement No00010136	2 increases the MH	contra	
	15-0 Apr 10: 10: 40-40	ALCOHOLD D	r: TWM12	A COLOR OF THE PARTY OF THE PAR		The state of the s	ALCOHOLDS	uary 2016	to	December 2019
Background:	citizens r by the Ci the prop	eached ty man osed ga	out to the Cagement. The bion wall in	City and reque is action is ne	sted the eded fo uickly a	e existing des r the addition ddress the co	djacent to the o ign to be extend nal design and so nditions that ha	led which was s urvey services to	ubsequ exten	ently approved dthe limits of
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUM	BER	AMOUNT
	8T23	TWN	A S749	ERCT	4599	TW12S 749	CT- TWM:	12S708A1		\$22,210.00
Funding:							-			
							S -			
	Final	ncing:						TOTAL	:	
Contract Amendment	Supplem Agreeme	0.000	Base CR/AA No.	Base Contrac Date	100	se Contract Amount	Sum of Previou Supplementa Agreements	The second secon	luding	Total Supp'l Agreement Percentage
Information:	, 2		16-0290	2/10/2016	\$1	86,492.00	\$33,560.00	\$242,262	2.00	29.9048%

Sity Attorney Date
0



196033

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

	S	City	Secretary's	s Office to re	eceive a	n official fil	e stamp.	51	201	219	C
1. Place an "X"	in the appr	opriate t	oox for the a	9	20	3 2					
a. Contract. interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino Is this an ame	s of \$70,000 r cooperative ents to commal / Person ents to non- expenditure vices (explain r services an endment to	or less re re agreen petitively al / Plani -bid conti es: \$50,00 in on atto d/or repa an exist	esulting from ments. v bid or forma ning / Other ! racts: \$50,00 00 or less per achment; for nirs not exceed ting construct is vendor in t	al proposal con Service contract O or less, per Ci City Code Sec. ratifications the ling \$3,000 and ction contract?	etracts: \$5 cts: \$50,00 ity Code S 2-79(C) of the Justification which do the If yes, conths? If	50,000 or less (500 or less, per of 5ec. 2-34. of the City Code ation Form mu- not require a co- complete an A yes, attach co	st be attached): ontract should be dministrative Ch py of AAs within	processed by requiring Order.	SINCRETARY isition.	Yes No	%).
l. Is Form 1295	– Certificat	e of Inte	rested Partic	es required to	comply v	vith House Bil	l 1295 attached	(if applicable)?		Yes No	
Vendor Name:	ACTION S	HRED O	F TEXAS, LL	С				Vendor No	. 514	4577	
Subject:	DOCUME	NT SHRI	EDDING								
Lead Dept:	CIVIL SER	VICE DE	PARTMENT							-	
Action Requested:	\$700.00	TO \$ 972 ON (WIT TION.	H APPROVA	Y FOR SHRED	DINGS C	OF COPIES OF AND DOCUM	T CONTRACT (C) TEST BOOKS, D MENTS THAT DO	OCUMENTS TH	IAT ARE	PAST THEIR	OM
Background:							KAM BOOKLETS /ED FOR SECUR			ED FOR	
			UNIT	ACTV	OBJ	PROGRAM	ENCLINADDANI	CC TVDC AU IN	ABER	AMOUN	т
	FUND	DEPT							AIVIOUIV		
	FUND 0001	DEPT CVS	1412		30710		1100 400 701 40 700 700	AND DESCRIPTION OF THE PERSON NAMED IN		227.50	
Funding:					30710		1100 400 701 40 700 700	AND DESCRIPTION OF THE PERSON NAMED IN		2.	
-unding:					30710		1100 400 701 40 700 700	AND DESCRIPTION OF THE PERSON NAMED IN		2.	
Funding:	0001				30710		1100 400 701 40 700 700	AND DESCRIPTION OF THE PERSON NAMED IN	355	2.	
Contract Amendment	0001	CVS		Base Contrac	t Bas	se Contract Amount	1100 20 70 1000	/S-2019-000098 TOTA us Total Co I Amount in	L: ntract	2.	nt
Funding: Contract Amendment Information:	0001 Finar Supplem	CVS	1412 Base	THE RESERVE AND ADDRESS OF THE	t Bas	se Contract	CX-CV Sum of Previous Supplementa	/S-2019-000098 TOTA us Total Co I Amount in	L: ntract ncluding tion	227.50 Total Supp	nt



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

1. Place an "X"	in the appr	opriate	box for the a	pproval of:					
interlocal of b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser NOTE: Mino	r cooperative ents to common person on expenditure vices (explair services an endment to content to	ne agree petitive nal / Pla -bid cor es: \$50, in on at d/or rep n an exi	ements. ely bid or formationing / Other intracts: \$50,00 000 or less per trachment; for pairs not exceed sting construction.	al proposal cont Service contract 10 or less, per Ci r City Code Sec. ratifications the ding \$3,000 and ction contract?	tracts: \$5 ts: \$50,00 ty Code \$ 2-79(C) c e Justifico which do If yes, c	50,000 or less (00 or less, per (5ec. 2-34. of the City Code ation Form mus not require a co	may not increase o City Code Sec. 2-34 e. st be attached):	ocessed by requisition	by infire than 25%).
						70, 3-100-310-1	l 1295 attached (ij		Yes No
Vendor Name:	Innovativ	e Inter	faces, Incorp	orated				Vendor No.	VS*19085
Subject:	Custom S	ervice	s: Fine Remo	val					
Lead Dept:	Library								
Action Requested:	20711	1 - \$1,0	100 as si	e-time paymer APPLAMENT .IB-2019-0001	tal	agreeme	mt No.2.		mer accounts. Not
Background:	properly	and co		nove any curr					ng fines. In order to us to request custom
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	LIB	5392		2731		- LIB-201	9-00010544	\$1,000.00
Funding:							-		
							2		
	Finar	ncing:						TOTAL:	\$1,000.00
Contract Amendment	Supplem Agreemer	nt No.	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	ng Agreement Percentage
Information:	12		16-1426	11/01/2016	1/2	147, 20tox	4 600-00	41,348,807	4 0.07 %
	APPROVI	Al · Anr	aroyed as he	ing in accorda	nco wit	h the hudget	and Chanter 2 o	f the Dallas City C	nda

By Department Director

Approved as to Form by City Attorney

By City Manager

Date

5-28-18



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

196035

EFFECTIVE DATE

Apr 23, 2019

1. Place an "X"										-	20	-
				n competitive b	id or form	nal proposal j	arocess, includ	ling servi	ice procurem	ents ma	-	1
interlocal o				al proposal con	tracts: \$5	0.000 or less	(may not inc	rease orii	ainal contrac	t price 6	Omore than	25%).
				Service contrac					ga. coa.	SC	7 60	TTI
				00 or less, per C			100	3.C. 2.v.		100	7 ===	-
		- 100.00		r City Code Sec.			de.			XX	1 =	6-3-4
				ratifications th					essed by requ	isition.	1:23	5
2. Is this an am	endment t	o an exis	ting constru	ction contract?	If yes, c	omplete an .	Administrativ	e Chang	e Order.		Yes 🛛 N	0
3. Any Administ	trative Acti	ons to th	nis vendor in	the last 12 mo	nths? If	yes, attach d	copy of AAs w	ithin las	t 12 months	. 🗵	Yes N	0
4. Is Form 1295	– Certifica	te of Int	erested Parti	ies required to	comply w	vith House B	ill 1295 attac	hed (if a	pplicable)?		Yes 🛛 N	0
Vendor Name:	DARRYL	RATCLI	F						Vendor No	. VS	86215	
Subject:	Professio	nal Ser	vices									
Lead Dept:	Office of	Cultura	Affairs									
Action Requested:	a commendance adult ne	unity the unders ighbors of Dalla:	eatrical proc tanding of a of various a s Office of C	rhood Alliance duction inspire nd respect for ges and backg ultural Affairs 19-0009336	ed by the diverse rounds t in accor	e stories and cultural tra to share the rdance with	d plot lines o ditions and l ir experience	f the TV neritage es. All s	show. One s of Dallas ervices are ultural Polic	of the resident subject	project's g	oals is to cting roval of
Background:	The fee of 50% of the cons	or this s r \$3,500 ultant's	ervice is \$7, 0.00 of the t first invoice	,000.00 to be otal awarded , and one (1) ervices as dete	paid in a amount payment	ccordance of upon comp	with the tern letion of del \$3,500.00, o	ns of the liverable of the av	e contract a es one throu ward will be	s follow igh thre payable	s: one (1) e and rece e upon sati	payment ipt of sfactory
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUN	ABER	AMO	JNT
	0001	OCA	4888		3089	CVP	MASC O	CA-2019	9-00009336		\$7,000.0	0
Funding:							-					
		100				1						
	Finai	ncing:	Genera	l Fund					TOTA	L:	\$7,000.0	0
Contract Amendment Information:	Final Supplem Agreeme	ental	Genera Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Pri Supplem Agreem	ental	TOTA Total Co Amount In this Ad	ntract icluding	\$7,000.0 Total S Agreer Percen	upp'l nent

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

Jennifer Scripps

Apr 23, 2019

Christen Sutton
Chasten Sulton (May 30, 7019)

May 30, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Tupo Francis

Apr 23, 2019

By City Manager

Date



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

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

196036

EFFECTIVE DATE

May 13, 2019

1. Place an "X"	in the app	ropriate	box for the a	pproval of:					20
interlocal of b. Amendin 25%). c. Profession d. Amendin e. WRR-FM f. Other Sei NOTE: Mind	or cooperationents to con onal / Person nents to non dexpenditur rvices (expla or services ar	ve agree npetitive nal / Pla n-bid con res: \$50, nin on at nd/or rep	ements. In bid or form Inning / Other Itracts: \$50,00 Itracts: \$50,00 Itraction of the second Itraction of the seco	al proposal co Service contr 10 or less, per r City Code Se ratifications ding \$3,000 ar	ontracts; \$. acts: \$50,0 City Code ec. 2-79(C) the Justific ad which do	50,000 or less 000 or less, per Sec. 2-34. of the City Cod ation Form mu not require a c	ist be attached): ontract should be prod	ALTOSECRETARY ALTOSECRETARY TEXAS TEXAS TEXAS TEXAS	HAWTORE ST. TH 2: 35
							dministrative Chang		☐ Yes 🛛 No
-	10111111		-0 10th D-M	47.150 (24.2-7-0-13	a march due ve		ppy of AAs within la	D 404174174174	Yes No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required t	to comply	with House Bil	ll 1295 attached (if	applicable)?	Yes
Vendor Name:	Spay Neu	iter Ne	twork					Vendor No.	VS0000026296
Subject:	Spay Neu	iter Sur	geries				11		
Lead Dept:	Dallas An	imal Se	rvices						
Action Requested:	Authorize			e current M			odditional two (2) y	ear period	10/11/21
Background:	options t 16-1717	to Spay resultin	Neuter Netwo	vork (VS262 itation BAZ	96) for Sp 1513. This	ay /Neuter se	year master agree ervices in the amou ill allow the City to	ment with two int of \$2,037,978	one-year renewal 3.00 by Resolution
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	DAS	3575	CC03	3070		- DAS-201	9-00010083	0
Funding:							1w		
					-		()		
	Finar	ncing:						TOTAL:	\$0
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	C-8-4-1 1 1 1 1 1 2 3 3 3	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:	1		16-1717	10/26/1	6 \$2,0	037,978.00	0	\$2,037,978.0	0 0%

May 10, 2019

By Department Director

May 10, 2019

By Department Director

May 10, 2019

By Department Director

Date

May 10, 2019

Approved as to Form by City Attorney

BAMC

Date

May 13, 2019

By City Manager Date