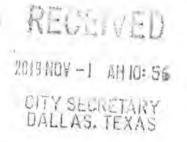
191362



Contract Extension Request



EXTENSION REQUEST

Date: February 7, 2019

Company: Vion Corporation Attention: Lane Coffey Phone No: 703-707-0987

Contract for: Virtual Data Storage Platform System and Master Agreement for additional hardware and software. DSV-2018-00007786

Dear Vendor:

Your company is currently supplying the City of Dallas on the above referenced master agreement. The term of this agreement will expire as of September 30, 2019. It is our wish to extend the contract term through September 30, 2020 or until funds are depleted.

Please complete the section below and return via email to Shannon Nealy at the email address listed below.

Name, Title: Shannon Nealy, Sr. Contract Compliance Admin-Email: Shannon.nealy@dallascityhall.com Phone No: 214-671-5085

X Yes, our company does agree to the extension on the above referenced contract

No, our company does not wish to continue this agreement

7. 11 2.72

Authorized Signature

Chhunny Chhean

Procurement Director

FUP

Rev. 1 - 09/15/18 Doc#BDPS-FRM-109

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		CHANG	E ORDE	R 🗆	EFFECT	IVE DATE
c	CITY OF DALLAS		rative Directive 4-5)	2	10/30/19	1
			INSTRUCTIONS		00	24
1.	Complete and	submit this form for approval of chan	iges of \$50,000 or less to	competitively	bid contracts.	1
2.	The cumulative	total of all change orders must not	exceed +/- 25% of the on	iginal contract	amount.	10 K 1
3.	Attach all supp	orting documents.			S.C.	c III
4.	See Administra	tive Directive 4-5, Sections 8 and 9	for additional information	and routing.	m	2.
5.	Authorized by L	Dallas City Code, Section 2.				64-73-
6.	ls Form1295 - 0	Certificate of Interested Parties requi	ired to comply with Hous	e Bill 1295 atta	ached (if applicable)?	Yes 🔲 No
VEN	DOR NAME	Tiseo Paving Company		VENDOR N	JMBER 011466	
col	NTRACT NAME	Sylvan Avenue from Fort Worth Avenue to Singleton Boulevard (PB06U802)	DEPARTMENT	Public Work	5	
CON	NTRACT NUMBE	R: STS-2017-00003532	CONTR	ACT TERM:	Apr. 2017 To	Dec. 2019
E S		on, it was decided to install 120 line r pedestrian safety. Underutilized p re details.				
FUN	During constructic Sylvan Avenue for Exhibit "A" for mor	r pedestrian safety. Underutilized p re details.		ed to offset thi		ee attached
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CITY OF DALLAS	CHANGE	ORDEF		11004
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	(See Administrative			0/30/19 00.
		NSTRUCTIONS		
1. Complete and su	ubmit this form for approval of changes of	of \$50,000 or less to	competitively bid contrac	ts. 🔄 😳 🖸
	total of all change orders must not excee		The off ends \$ 500 The Train 20	ASE
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4. See Administrati	ive Directive 4-5, Sections 8 and 9 for ac	ditional information	and routing.	min ai 🗧
5. Authorized by Da	allas City Code, Section 2.			AS O D
6. Is Form1295 - C	ertificate of Interested Parties required to	o comply with House	Bill 1295 attached (if ap)	olicable)? 🛛 Yes 🗌 No
VENDOR NAME	Texas Standard Construction, Ltd.		VENDOR NUMBER	508379
CONTRACT NAME	Street Group 12-464	DEPARTMENT	Public Works	000010
	(Crenshaw Dr PB12S418 & Michigan Ave PB12S423)			
ACTION REQUESTED				
	Order No. 1 to the construction contract w 10.95 to the contract and will increase the			eet Group 12-464. This
CONTRACT NUMBER	: PBW-2018-00007032	CONTR	ACT TERM: 5/13/201	9 To 1/17/2020
FUNDING FUND DEPT 2115 DWU		OBJ. PROGRA 4550 718031	M ENCUMBRA CX-PBW-2018	
PROGRAM NO.: PI	B12S418 COMMODITY C	ODE: 91200		ER IMPROVEMENT CAPITAL
M/WBE INFORMATION		CHANGE ORDER	INTE	ROVEMENT D FUND
		Change Orden		
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African-Ameri	ican Hispanic	Original CR/AA Date	Original 9/26/2018 Amount	
		Total of Previous	Change Orders \$0.00	
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	/ (Asian-Pacific, Asian-American	Total Change Ord	ler o text	
		Percentage	0.42%	
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MWBE Certificatio	n) n Number:			
Native America	n) n Number:	APPROVAL		
MWBE Certificatio	n) n Number: <u>C71V</u> ccordance with the Budget and Chapter	APPROVAL	Code.	DATE

191365

RECENTELI 2011/00V-J 18 5-51 CITY SECRETARY DALLAS, TEXAS

Master Agreement Extension Request



CITY OF DALLAS Business Development and Procurement Services

EXTENSION REQUEST

Date: 7/3/19

Company: Lane Staffing, Inc. Attention: Carla Lane Phone No.: 832-816-5800 Email Address: <u>clane@lanestaff.com</u>

Master Agreement Name: <u>Temporary Day Labor</u> Master Agreement Number: <u>BEZ1606</u>

Dear Vendor:

Your company is currently supplying the City of Dallas on the above referenced master agreement. The term of this agreement will expire as of $\frac{11/5}{2019}$. It is our wish to continue this contract at the same terms and conditions for <u>1 year</u> or until funds are depleted.

Please complete the section below and return via email by Friday, July 19, 2019.

Buyer Name, Title: Maria Cobar, Buyer III Email: <u>maria.cobar@dallascityhall.com</u> Phone No.: 214-671-9298 Fax No.:

Chhunny Chi

Nov 5, 2019

X Yes, our company does agree to the extension on the above referenced contract No, our company does not wish to continue this agreement

Carla K Lane Printed Name

Authorized Signature

07/03/2019

President & Chief Executive Officer Title

Date

Rev. 3 - 11/22/16 Doe#BDPS-FRM-109 Memorandum



2019 DEC 10 PM 3: 36

CITY SECRETARY DALLAS, TEXAS

De December 6, 2019

TO Bilierae Johnson, City Secretary

SUBJECT Correction to Administrative Change Order No. 19-1366 dated 11/8/2019

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

Administrative Change Order Street Group 12-465

Incorrect: Authorize Change Order No. 1 Correct: Authorize Change Order No. 2

Please make the necessary corrections to the permanent records. Should you have any questions, please contact Liong So, P.E., Project Manager at 214-948-4570

Robert Perez, Director Department of Public Works

Attachment

c: Project Manager File



12/11/19

	CUANCE	ODDE			1366
	CHANGE	URDE	R –		FECTIVE DATE
CITY OF DALLAS	(See Administrative	Directive 4-5)		11181	19
-	٨	STRUCTIONS		1	
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2. The cumulative total of	all change orders must not excee	ed +/- 25% of the or	iginal contract	amount.	A 2 40
3. Attach all supporting do	ocuments.			\$	
4. See Administrative Dire	ective 4-5, Sections 8 and 9 for ad	lditional information	and routing.	1-	
5. Authorized by Dallas C	ity Code, Section 2.			5	10 10 L
6. Is Form1295 - Certifica	te of Interested Parties required to	o comply with Hous	e Bill 1295 atta	ached (if applica	able)? 🛛 Yes 🔲 No
VENDOR NAME Camir	o Construction, L.P.		VENDOR NU	JMBER 1447	'35
	Group 12-465 - Hendricks Ave	DEPARTMENT	Public Works	8	
ACTION REQUESTED	k Street	1			
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	 o. 1 to the construction contract v l increase the contract amount from 				12-465 in the amount of
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CONTRACT NUMBER: PE	W-2019-00009022	CONTR	ACT TERM:	7/8/2019	To 5/18/2020
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	ADMINIS	FRATIVI	E ADMINISTRATIVE ACTION NUMBER
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	CHANGE	UNDER	
CITY OF DALLAS	(See Administrativ	ve Directive 4-5)	11/12/19
		INSTRUCTIONS	
1. Complete and s	ubmit this form for approval of changes	of \$50,000 or less to a	competitively bid contracts
2. The cumulative	total of all change orders must not exce	ed +/- 25% of the orig	iinal contract amount. *
3. Attach all suppo	orting documents.		TEX P
	tive Directive 4-5, Sections 8 and 9 for a	additional information a	and routing.
	Pallas City Code, Section 2.		
6. Is Form1295 - 0	Certificate of Interested Parties required	to comply with House	Bill 1295 attached (if applicable)? Ves 🛛 No
VENDOR NAME	Supreme Roofing, LP		VENDOR NUMBER VC20040
CONTRACT NAME	Emergency Roof Repairs Lower A/B	DEPARTMENT	Convention & Event Services
ACTION REQUESTE	Lobby Roof Project		
CONTRACT NUMBER	R: CCT-2019-00010057	Joonna	RACT TERM: 7/31/199/ To 9/11/2019
BACKGROUND This action will autoriz improvement of the m	e Change Order No. 1 to the contract with S echanically attached roofing edge detail and	upreme Roofing, LP, inc flashing closure - \$2,050	preasing the contractor's scope of work for the 0.00
This action will autoriz improvement of the m FUNDING FUND DEP	echanically attached roofing edge detail and	OBJ. PROGRA	AM ENCUMBRANCE NO. AMO
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City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

10/24/19

Carbon Sales, Inc. (VS0000056371) Attention: Matt Dewees 375 Johnson Street Wilkes Barre Twp., PA 18702 mdewees@carbon-sales.com (570) 823-7664 Ext. 231

RE: Master Agreement Name: Anthracite Filter Media MA: BP1307 Res: 13-1670

Dear Carbon Sales, Inc.,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 11/5/19. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 11/5/20, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by [Date].

YES, Carbon Sales, Inc. agrees to extend this agreement through 11/5/20.

NO, Carbon Sales, Inc. declines to extend this agreement.

Authorized Signature Date

buce Printed Name and Title

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

Thank you,

Nov 11, 2019

9-1368

William Lambert, Buyer III william.lambert@dallascityhall.com (214) 671-9422

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <u>https://vendors.dallascityhall.com</u>, or by filling out the Vendor Update Form and submitting it to <u>CODVendorregistrations@dallascityhall.com</u>. Note: name and tax ID number changes cannot be made online.

Rev.2 - 08/06/10 Doc#OPS-FRM-109

19-1369

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2019 NOV 15 AM 8: 56

CITY SECRETARY DALLAS. TEXAS November 11, 2019 City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

Christopher James Lofton dba Edens Touch Landscape Management (VC15712) Christopher Lofton 500 E. Arapaho Road, Suite 302 Richardson, TX 75081 Edenstouchlandscape@gmail.com 972-589-0521

RE: Grounds Maintenance Services for Dallas Public Library MA: BQZ1614 AA/Res: Resolution: 16-1797

Dear Industrial/Organizational Solutions, Inc.,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on November 8, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through February 29, 2020, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by November 20, 2019.

YES, Christopher James Lofton dba Edens Touch Landscape Management agrees to extend this agreement through February 29, 2020.

NO, Christopher James Lofton dba Edens Touch Landscape Management declines to extend this

agreement. 11-1/-19 Date **Authorized Signature** OWNER

Printed Name and Title

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

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

Chhunny Chhean

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the

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2019 NOV 15 AM 9:05

City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

CITY SECRETARY DALLAS, TEYAS November 5, 2019

S & S Worldwide, Inc. (003083) Attention: Josh Oliveri 75 Mill Street Colchester, CT 06415 bids@ssww.com 800-642-7354

RE: Youth Sports Gear, Supplies, and Equipment MA: BT1701 AA/Res: Resolution: Resolution 17-0573

Dear S & S Worldwide, Inc.,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on April 11, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 11, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by November 13, 2019.

YES, S & S Worldwide, Inc. agrees to extend this agreement through April 11, 2021.

NO, S & S Worldwide, Inc. declines to extend this agreement.

Authorized Signature

COLE MOULTHREEF

Printed Name and Title

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

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

Chhunny Chhean

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <u>https://vendors.dallascityhall.com</u>, or by filling out the Vendor Update Form and submitting it to <u>CODVendorregistrations@dallascityhall.com</u>. Note: name and tax ID number changes cannot be made online.

Rev.2 - 08/06/10 Doc#OPS-FRM-109

19-1379

19-1464

NEWER -

-1113/18Y 15 MM 9: 10

DALLAS, TEXAS

November 12, 2019

Brainfuse, Inc. (VS0000055261) Attention: Francesco Lecciso 271 Madison Avenue New York, NY 10016 requests@brainfuse.com 866-272-4638

RE: Real-Time, On-Demand, Online Tutoring, Homework Support and Adult Education MA: BTZ1306 AA/Res: Resolution: Resolution 13-2051

Dear Brainfuse, Inc.,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 16, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through July 16, 2020, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by November 20, 2019.

X YES, Brainfuse, Inc. agrees to extend this agreement through July 16, 2020.

NO, Brainfuse, Inc. declines to extend this agreement.

		11/14/2019
-Turn	Authorized Signature	Date

Troy Weiman, Director of Accounts

Printed Name and Title

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

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

hhunny Chheal

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <u>https://vendors.dallascityhall.com</u>, or by filling out the Vendor Update Form and submitting it to <u>CODVendorregistrations@dallascityhall.com</u>. Note: name and tax ID number changes cannot be made online.

Rev.2 - 08/06/10 Doc#OPS-FRM-109



City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

	UTANOL	ORDE	<	EFFECTIV	E DATE
CITY OF DALLA	S (See Administrativ	e Directive 4-5)		11/43/1	19 20
		INSTRUCTIONS		17:	8 0
1. Complete and	d submit this form for approval of changes	of \$50,000 or less to	competitively b	oid contracts	10 1
2. The cumulativ	ve total of all change orders must not exce	eed +/- 25% of the orig	ginal contract a	mount.	25
3. Attach all sup	porting documents.			CXN CXN	프 TVI
	rative Directive 4-5, Sections 8 and 9 for a	additional information	and routing.	111-1-1-	E V
김 씨는 아이에 가지 않는 것을 했다.	Dallas City Code, Section 2.	and the second second	and see a		
6. Is Form1295	- Certificate of Interested Parties required	to comply with House	Bill 1295 attac	ched (if applicable)?	Yes No
VENDOR NAME	Webber, LLC		VENDOR NU		
CONTRACT NAME	Walcrest Pump Station and Reservior Improvements	DEPARTMENT	Dallas Water	Utilities	
Milestone No.3 (f This action has n	for Reservoir Cell 2 Construction and Test for Final Completion): 6/30/2021. o cost consideration to the City				8/20/0024
CONTRACT NUMB	ER: DWU-2017-00002699	CONTR	ACT TERM:	11/9/2015 To	6/30/2021
FUNDING	PT. UNIT ACTV	OBJ. PROGRA		ICUMBRANCE NO.	AMOL
and stated					
PROGRAM NO.: M/WBE INFORMAT	COMMODITY (CHANGE ORDE	FINANCIN	IG:	
	the appropriate boxes:	Change Order			45 4700
African-Arr	nerican Hispanic	No. Original CR/AA	3	 Original CR/AA No Original CR/AA 	13-1762
		Date	7/9/2015	Amount	\$36,850,500
A		Total of Previous		s \$2,290,356.02	
Caucasian: Ferr	Male	Change Amount Order	including this	\$2,290,356.02	
Other Mind Native Amer	ority (Asian-Pacific, Asian-American rican)	Total Change Ord Percentage	ter6.:	21%	
	ation Number:				
/M/WBE Certifica					
M/WBE Certifica		APPROVAL			

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2013 NOV 21 PM 2:05

CITY SECRETARY DALLAS, TEXAS

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

10/1/19

Kelly Moore Paint Company, Inc. John Clopton <u>iclopton@kellymoore.com</u> 817-687-8643

RE: BE1503 Paint & Sundries

Dear Mr. Clopton,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **October 13, 2019**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **BE1503/April 13, 2020**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by October 7, 2019.

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

INO, Vendor Name declines to extend this agreement.

Authorized Signature Printed Name and Title

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

Thank you, Maria Cobar, Buyer III Maria.cobar@dallascityhall.com 214-671-9298

unny Chhean

Nov 15, 2019

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <u>https://vendors.dallascityhall.com</u>, or by filling out the Vendor Update Form and submitting it to <u>CODVendorregistrations@dallascityhall.com</u>. Note: name and tax ID number changes cannot be made online.

19-1467

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2019 NOV 21 PH 2:05



City of Dallas CITY SECRETARY OFFICE OF PROCUREMENT SERVICES DALLAS, TEXAMASTER AGREEMENT/CONTRACT EXTENSION REQUEST

10/1/19

PPG Architectural Finishes, Inc. Mary Goltz goltz@ppg.com 910-515-0538

RE: BE1503 Paint & Sundries

Dear Mrs. Goltz,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **October 13, 2019**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **BE1503/April 13, 2020**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by October 7, 2019.

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

Authorized Signature

Amy Mercante Director, Business Development

NO, Vendor Name declines to extend this agreement.

any S. Mercante es

11.4.2019 Date

Printed Name and Title

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

Thank you,

Chhunny Chhean

Nov 15, 2019

Maria Cobar, Buyer III Maria.cobar@dallascityhall.com 214-671-9298

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <u>https://vendors.dallascityhall.com</u>, or by filling out the Vendor Update Form and submitting it to <u>CODVendorregistrations@dallascityhall.com</u>. Note: name and tax ID number changes cannot be made online.

Master Agreement Extension Request

RELE VED 781910V 21 PH 24 05 CITY SECRETARY ATL TEXAS



CITY OF DALLAS **Business Development and Procurement Services**

EXTENSION REQUEST

Date: 10-23-19

Company: Holt Texas Ltd. Attention: Christopher Simon Phone No.: (972)-721-6640 Email Address: Christopher.Simon@holtcat.com

Master Agreement Name: Heavy Equipment Rental II Master Agreement Number: BN1802 (POM-2018-00005854)

Dear Vendor:

Your company is currently supplying the City of Dallas on the above referenced master agreement. The term of this agreement expired as of 06-12-19. It is our wish to continue this contract at the same terms and conditions for 36 months or until funds are depleted.

Please complete the section below and return via email by 10/14/19.

Buyer Name, Title: Mario Torres Email: mario.torres@dallascityhall.com Phone No.: 214-671-9829 Fax No.: 214-670-4793

Chhunny Chhea

Nov 15, 2019

19-1468

Yes, our company does agree to the extension on the above referenced contract No, our company does not wish to continue this agreement

Authorized Signature

Brent Pemberton Printed Name Author <u>Covernment Jeles Reprosentative</u> Date 10/25/19

Rev. 3 - 11/22/16 Doc#BDPS-FRM-109

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2919 HOY 21 PH 4:00

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CITY OF DALLAS OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

CITY SECRETARY DALLAS

> Tommy's Mobile Boat and Motor Service Inc., VS0000034191 Tommy Yetts 2315 Hwy 276 Rockwall, TX 75032 Tommy@rockwallmarine.com (972) 771-4442

RE: Master Agreement BX1520, Boat and Motor Repair

Tommy's Mobile Boat and Motor Service Inc. is currently a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires 10/12/2019. The City of Dallas requests to continue this agreement, under the same terms and conditions, for 1 year, 10/12/2020, or until the funds are depleted.

Please complete the information requested below, and email a scanned copy to me by 11/5/2019.

XYES, [Vendor Name] agrees to extend this agreement for [1 Year].

	PLEASE UPDATE CONTACT INFORMATION
Vendor Name: Too	My's MOBILE BOAT + Motor SER. INC dbs Rockwar MARINE
Attention:	Tommi Yette
Vendor Street Addre	255: 2315 Hwy 276
Vendor City, State Z	ip: Rockwary TX 75032
Vendor Email:	Tommy @ Rockwarmerine. com
Vendor Phone No.:	972-771-4447
Contract Signer Nam	ne & Title: Tommy YEtts PRESMENT

□ NO, [Vendor Name] declines to extend this agreement for [Term].

LO 31/19 Date

Authorized Signature

TOMMY YETTS PRESIDENT Printed Name & Title

Please let me know if you have any questions, or if I may provide any other information.

Thank you, Melissa Anderson, Buyer III Melissa.Anderson@dallascityhall.com (214) 243-2128

Chhunny Chhean

Nov 18, 2019

19-1469

RECEIVE 217 NOV 21 PH 5- 03 CITY SECRETARY DALLAS, TEXAS



CITY OF DAI OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

[7/18/2019]

Taser International, 517440 Matthew Moore P.O. BOX 29661-2018 Phoenix, AZ 85038 mmoore@taser.com (480) 905-2068

RE: Master Agreement BT1501, Taser Electronic Control Weapons

Taser Electronic Control Weapons is currently a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires 9/23/2019. The City of Dallas requests to continue this agreement, under the same terms and conditions, for 1 year, 9/23/2020, or until the funds are depleted.

Please complete the information requested below, and email a scanned copy to me by 7/22/2019.

YES, [Vendor Name] agrees to extend this agreement for [1 Year].

PLEASE UPDATE CONTACT INFORMATION

Vendor Name: Aton Enterprise, INC. Attention: Contracts Vendor Street Address: 1800 W. 85th St. Vendor City, State Zip: Scottsdale, AZ 85255 Vendor Email: Contracts@ akon.com Vendor Phone No .: 1(900) 18-2737 Contract Signer Name & Title: Koberr Driscoll, VP-Legal

NO, [Vendor Name] declines to extend this agreement for [Term].

10/3/2017

Authorized Signature

Robert Driscoll, VP-Legal

Please let me know if you have any questions, or if I may provide any other information.

Chhunny Chhean

Thank you, Mellssa Anderson, Buyer III Melissa.Anderson@dallascityhall.com (214) 243-2128

Nov 18, 2019



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2019 NOV 22 PH 4: 23

City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT/CONTRACT EXTENSION REQUESTER CRETARY UALLAS, TEXAS

November 20, 2019

Torres Hazley Enterprise, LLC VC13854 Veronica Torres Hazley 723 Bizerte Avenue Dallas, TX 75204 info@v12yoga.com 214-280-1708

RE: BMZ1430 Instructors/Entertainers - Continental Ave. Bridge & Gateway

AA/Res: No. 15-5513 Prior Actions: No(s). 18-5344

Dear Veronica Torres Hazley,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on May 17, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through March 1, 2020, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by November 25, 2019.

YES, Torres Hazley Enterprise, LLC agrees to extend this agreement March 1, 2020.

TTC 1 T

HINO, Torres Haziey Enterprise, LLC declines to extend this agreer	nent.
Veronica Torves Hazley	Nov 21, 2019
Authorized Signature	Date
Veronica Torres Hazley, Owner	
Printed Name and Title	

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

Thank you,	
Gehan Asaad	C
gehan.asaad@dallascityhall.com	
214-671-9516	

hunny Chhoan Nov 21, 2019

Nov 21, 2019

Director Office of Procurement Services

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com. Note: name and tax ID number changes cannot be made online.

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	ADMINIST			191	55	4
	CHANGE	ORDER		EFFECTIV	E DATE	
CITY OF DALLAS	(See Administrative	Directive 4-5)		NOV 15	2019	MAM
	11	STRUCTIONS		29	1	1
1. Complete and submit this	form for approval of changes of	of \$50,000 or less to c	ompetitively bid	d contracts	NGA COM	1991
	I change orders must not excee				N	ALC: N
3. Attach all supporting docu				25		F.I.R.
4. See Administrative Direct	ive 4-5, Sections 8 and 9 for ac	ditional information ar	nd routing.	TV	32	-
5. Authorized by Dallas City	Code, Section 2.			Sa	60	-
6. Is Form1295 - Certificate	of Interested Parties required to	o comply with House E	Bill 1295 attach	ed (if applicable)? [Yes	No No
	afx, Inc.		VENDOR NU	MBER 357173	1	
	D Signs (Group IV) at s Locations	DEPARTMENT	Park and R	Recreation		
ACTION REQUESTED		10 A 4 5 1	10.55		0.1	
	er #2, an increase in the			tografx, Inc. in	the an	nount of
the second se	ing the contract from \$68		a set the set of the		10 vi	
CONTRACT NUMBER: PKI	R-2018-00005662	CONTRAC		11/15/2019 то	1/2	2/2020
extension of 35 addition	al calendar days (11/15/2 by the City of Dallas Park					
extension of 35 addition changes are requested FUNDING FUND DEPT. UN	by the City of Dallas Park		due to dela epartment. M ENG		f their c	own. All
extension of 35 addition changes are requested FUNDING FUND DEPT. UN	by the City of Dallas Park	OBJ. PROGRA 4599 PK06T249	due to dela epartment. M ENG	UMBRANCE NO.	f their c	amou \$9,025
extension of 35 addition changes are requested FUNDING FUND DEPT. UN 4T00 PKR T24	by the City of Dallas Park	OBJ. PROGRA 4599 PK06T249	due to dela repartment. M ENC CX-PI	UMBRANCE NO.	f their c	amou \$9,025
extension of 35 addition changes are requested FUND DEPT. UN 4T00 PKR T24 PROGRAM NO.: See Prog	by the City of Dallas Park IIT ACTV. 19 СWPK gram сомморіту с	OBJ. PROGRA 4599 PK06T249 CODE: 90640	due to dela repartment. M ENC CX-PI	UMBRANCE NO. KR-2018-00005662	f their o	AMOUI \$9,025.
extension of 35 addition changes are requested FUND DEPT. UN 4T00 PKR T24 PROGRAM NO.: See Prog M/WBE INFORMATION	by the City of Dallas Park IIT ACTV. 19 СWPK gram сомморіту с	OBJ. PROGRA 4599 PK06T249 CODE: 90640 CHANGE ORDEF Change Order	due to dela repartment. M ENC CX-Pr FINANCIN	UMBRANCE NO.	f their c	AMOUI \$9,025.
extension of 35 addition changes are requested FUND DEPT. UN 4T00 PKR T24 PROGRAM NO.: See Prog M/WBE INFORMATION Place an Z in the appropri	by the City of Dallas Park	and Recreation E OBJ. PROGRA 4599 PK06T249 CODE: 90640 CHANGE ORDEF Change Order No. Original CR/AA	due to dela repartment. M ENC CX-PI FINANCIN R DATA 2 4/11/18	UMBRANCE NO. KR-2018-00005662	f their c	AMOUI \$9,025 cilities Fund
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CITY OF DALLA	s	01	(See Administrative			•	NOV 1 5 201	
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			approval of changes o orders must not excee				Did contracts.	5 5.
 Attach all sup 			rders must not excee	au +/- 20	% of the origi	ial contract	amount.	4.5.
			ections 8 and 9 for ad	ditional	information ar	nd routina.	EE 3	P.
		s City Code, Se				in rouning.	XAR	<u>ب</u>
				o comply	with House H	Bill 1295 att	ached (if applicable)?	ayes 🛛 No
VENDOR NAME	Big	Sky Construction	Company, Inc.			VENDOR	NUMBER VS000001614	б
CONTRACT NAME	Aqu		ma Beach, Exline, Harry	DE	PARTMENT	Park and Re	creation	
CONTRACT NUMB	ER:	PKR-2019-00010	413	CON	NTRACT TER	M:	252 Working Days	
Increased scope for the All changes are owned			larry Stone Aquatic Cente	s (VK29) :	and for a replacer	ment supply w	ater line at Exline Aquatic Cent	ter (VB02).
FUNDING		1.5.2					For the second second	
FUND DE IV00 PK	PT. R	UNIT VK29	ACTV. AQFC	OBJ. 4599	PROGRA PK17VK29		ENCUMBRANCE NO. KR-2019-00010413	AMOUN \$2,656.5
IV00 PK	R	VB02	AQFC	4599	PK17VB02	P	KR-2019-00010413	\$25,886.50
PROGRAM NO .:	See Pr	ogram	COMMODITY (FINAN	CING:	
M/WBE INFORMAT	ION			CHA	ANGE ORDER	RDATA		
Place an ⊡X⊔ in		_	5:	Cha No.	nge Order	1	Original CR/AA No.	19-0904
African-Arr	nerican	Hispa	nic	Orig Date	inal CR/AA e	6/12/2019	Original CR/AA Amount	\$14,580,000. 00
Caucasian: Fen	nale [Male	x		al of Previous nge Amount li er			
Other Mind Native Ame		sian-Pacific, As	ian-American		l Change Ord centage	er	0.2%	
M/WBE Certifica	ation N	umber:		_				
RTW 11/4	119			APPRO	VAL	51	- 11/4/19	
Approved as being in BY DEPARTMENT DI	n accor	rdance with the	Budget and Chapter	2 of the	Dallas City Co	ode.	DATE	
	CHILL (I I I)							

and here and		
	21	119
Calvert Collins-Bratton, President	Date	

Date 1/19

Park and Recreation Board

Attested by Anthony becker, Secretary Park and Recreation Board

CITY OF DALLAS	See Admini File the a	istrative Dire approved for	ective 4-05 fo rm and all ne	TIVE AC or additional guide cessary document cesive an official f	lines and routing	g. 19 EFFE	TRATIVE ACTION
1. Place un "X" In	the appropriate	e box for the a	oproval of	125 - 1-	and the second	2	1. 100 -00
 interlocal or a b. Amendmen c. Professiona d. Amendmen e. WRR-FM ex f. Other Service NOTE: Minor s 	cooperative agre ats to competitive at / Personal / Plo ats to non-bid coo ependitures: \$50, ces (explain on a ervices and/or re	ements. ely bid or forma anning / Other S ntracts: \$50,000 ,000 or less per ttachment; for pairs not exceed	al proposal cont Service contract O or less, per Ci City Code Sec. ratifications, th ling \$3,000 and t	d or formal proposal p tracts: \$50,000 or less ts: \$50,000 or less, per ty Code Sec. 2-34. 2-79(C) of the City Coo e Justification Form m which do not require a	(may not increase o r City Code Sec. 2-34. de. nust be attached): A contract should be pro	riginal contract pro TEXAS ssignment and Assu- pressed by requisition	Software than 25%) Software than 25%) Software than 25%) Software than 25%
The second s	and the second se			If yes, complete on a hths? If yes, attach c			Yes No
the second s		and the second data		comply with House B			Yes NO SIL
The second s	Bound Tree Me			comply with rouse of	1200 0100000010	Vendar No.	507833
	Emergency and		ncy Medical S	unnlies		venuer ive.	507855
	Office of Procur			applies			
Action Requested; Background:	Contract Numb	er: PC c 2019, City Cou dors, a thirty-s	Bound Tree M DM-2019-0000 uncil awarded	Se	ne same terms and net Term: 1/05 al LLC and Concord amount of \$6,45	conditions. 9/2019 to lance Healthcare	1/08/22
	FUND DEP		ACTV	OBJ PROGRAM		TYPE and NUMBER	AMOUNT
1000	HOND DEF		BLAK	OBJ PROGRAM		19-00008736	\$0.00
Funding:			-			19 0000730	0.00
1					-		-
	Financing:					TOTAL:	\$0.00
	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:	1	19-00986	1/23/2019	\$6,456,675.71	\$0.00	\$6,456,675.7	
Chhunny Chhoan hhunny Chhean (Oct 4, 2019)			ng in accordan ct 4, 2019 Date	nce with the budge	t and Chapter 2 of villen	Lale	ode. 10/25/19 Date
r			Prostain	-	4, 2019		

KY

Oct 4, 2019

		1.1						ADMINIST	RATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TION	19	6822
							lines and routing. tation with the	EFFE	CTIVE DATE
CITY OF DALLA	AS Fu			s Office to re				Sep 3	30, 2019
1. Place an "X"	in the app	ropriate	box for the a	pproval of:					13
a. Contract	s of \$70,00	0 or less i	resulting from		id or forn	nal proposal p	rocess, including servi	ce procurem	
interlocal o				al proportal con	tracto C	co non or loca	(may not increase orig	ninglicenter Fuel	2 6 11
							City Code Sec. 2-34.	marconaucipic	a by mose than 25%.
				0 or less, per C			city code set 2-54.	25	
				City Code Sec.	C		Р.	5	H V
							ist be attached):	A S	00 TTT
NOTE: Mind	or services ar	nd/or repu	airs not exceed	ding \$3,000 and	which do	not require a c	ontract should be proc	1	
and the second second							dministrative Chang		Yes No
							ppy of AAs within las		Yes No
. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply	with House Bi	ll 1295 atlached (if a	pplicable)?	🗌 Yes 🖾 Na
endor Name:	Christine	Hixson	1					Vendor No.	VS14144
ubject:	Contrac	t Fee In	structor						
ead Dept:	PKR								
Action Requested:	Round	Dance o	classes to t	he citizens o be citizens o b) 670-8885			00 with Christine	Hixson. The ve	endor will provide
	Contract			KR-2019-000	11698	Contra	ct Term: NT	rp to	09/30/2020
Background:		on cente	ers. Deparl						uction to patrons a ors are reimbursed
	FUND	DEPT	UNIT	ACTV	OB/	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
de -	0001	PKR	1	N/A	3064	N/A	CX PKR-2019	-00011698	\$10,000.00
inding:							8		
							÷		
	Finai	ncing:						TOTAL:	\$10,000.00
and the second se	1.	antal	Base	Base Contrac		se Contract	Sum of Previous Supplemental	Total Contrac Amount Includ	
ontract mendment oformation:	Supplem Agreemei		CR/AA No.	Date	-	Amount	Agreements	this Action	Percentage

Willis Winters

Christine Lanners Approved as to Form by City Attorney

Date

Oct 18, 2019

By Department Director

Sep 30, 2019 Date Dyport and By City Manager

Sep 30, 2019

Date

l. Sec. n		1.2.1				_	100		ADMI		ATIVE ACTION
		ADI	MINI	STRA	TIV	EAC	TIOI	N	1	19	6823
Ľ				ective 4-05 fc					E	FFECT	IVE DATE
CITY OF DALLA	S FI			rm and all ne s Office to re				tne	No	v 1, 20	19
1. Place an "X"	in the app	ropriate b	ox for the a	approval of:							
a. Contract. interlocal o				n competitive bi	d or form	al proposal pr	ocess, includ	ling servi	ce procurer	nents mai	de through
				al proposal con	tracts: \$50	0,000 or less (may not inci	ease orig	inal contro	st price by	more than 25%).
		6		Service contrac					F		
				00 or less, per Ci					10	TAT 1	
				r City Code Sec.			2.		ŝ	10 4	1
								ed):	E	2 3	
NOTE: Mino	r services ar	nd/or repa	irs not exceed	ratifications th ding \$3,000 and	which do n	not require a co	ontract should	d be proc	essed by reg	ulsition.	
2. IS this an am	enament to	o an exist	ing construc	Luon contract?	ij yes, co	implete un A	ummstrativ	echung	e order		res No
3. Any Administ	C. L. C. C. C. P. L. L		2. 1. L. (1. 1. L.							-	and the second second
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required to	comply w	ith House Bil	l 1295 attac	hed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Gold Sys	tems, Inc							Vendor N	o. VS	000002043
Subject:	Learning	Zen Trair	ning Platfor	m Services							
Lead Dept:	Informat	ion and	Technology	Services							
Action Requested:	the second s			ces rendered 1 /1/2018 – 9/30		se of the Lea	rningZen so	oftware,	through F	Ratificatio	on Justification
	Contract	t Number	: D	SV-2020-000	07184	Contra	ct Term:	12/1/	2018	to	9/30/2019
Background:	action w	vill rende	er payment		ance and	support se	rvices alrea				vices Office. This ingZen enterprise
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	AMOUNT
	0001	MGT	1256		3070		CX D	SV-2020	-0000718	4	\$17,841.12
Funding:	h										
	Fina	ncing:	Data Se	ervices Funds	-				тот	AL:	\$17,841.12
Contract Amendment Information:	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	1111111111111111111	e Contract Amount	Sum of Pr Supplem Agreem	ental	Total C Amount this A		Total Supp'l Agreement Percentage
		1.00		1					1		

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

Shile Romon	Nov 1, 2019	Treasure Stree-culture 1980- 4, 2018	Nov	4,2019
By Department Director	Date	Approved as to Form by City Attorney	1.5	Date
	- Jupetrion	Nov 1, 2019	dT dt	
	By City Manager	Date		

	1	2-2-7					221 - MA - T	ADMIN	ISTRA	TIVE ACTIO
		ADI	MINI	STRA	TIV	E AC	TION	1	96	824
							ines and routing	EF	FECT	VE DATE
CITY OF DALLA	S			s Office to re			tation with the e stamp.	Nov	4, 2019)
1. Place an "X"	in the appr	ropriate L	oox for the a	pproval of:					-	8
	s of \$70,000 r cooperativ			competitive bio	l or forma	al proposal pr	ocess, including serv	ice procureme	hts made	through
				al proposal cont	racts: \$50	,000 or less (may not increase ori	ginal contract	price by	more than 25%)
G							City Code Sec. 2-34.	Ω.	6	
				0 or less, per Cit				÷	R.	2 -
				City Code Sec. 2			2	24		0 1
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NOTE: Mind	r services an	nd/or repa	irs not exceed	ling \$3,000 and v	which do n	ot require a co	ontract should be proc		1	
							dministrative Chang			Yes 🛛 No
	23320378			ALL DENCESSARIAS OF			py of AAs within las			Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to a	omply wi	th House Bil	1 1295 attached (if e	applicable)?		Yes 🛛 No
Vendor Name:	SHI Gove	rnment	Solutions					Vendor No.	502	145
Subject:	Adobe Er	nterprise	License Ag	reement						
Lead Dept:	Informat	ion and	Technology	Services						
Action Requested:	maintena	ance agr		d digitial med			g Adobe Enterprise uant to the terms			
4.000	Contract		1			-			-	
		Number	D	SV-2019-0000	8480	Contra	t Term: 10/1,	/2019	to	1/1/2022
Background:	daily dut used by images a	be Enter ies throu Informat re utilize	prisee Licen ughout City tion and Ten d to suppor	se subscriptio departments. chnology Servi	n and ma This amo ces (ITS) elopment	aintenance a end will allo and Public	agremeent is utiliz tow for the use of s Affairs and Outre affairs publication	ed citywide t tock images ach (PAO) de	o assist (digital epartme	with performi media), which nts. These sto
Background:	daily dut used by images a	be Enter ies throu Informat re utilize ent Adob	prisee Licen ughout City tion and Te d to suppor e enterprise	se subscriptio departments. chnology Servi t website deve	n and ma This ame ces (ITS) elopment ment.	aintenance a end will allo and Public	agremeent is utiliz ow for the use of s Affairs and Outre	ed citywide t tock images ach (PAO) de s. This amen	o assist (digital epartme dment v	with performi media), which nts. These sto
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	daily dut used by images a the curre <i>FUND</i> 0198	be Enter ies throu Informat re utilize ent Adob DEPT	prisee Licen ughout City ion and Ten d to suppor e enterprise UNIT 1650	se subscriptio departments. chnology Servi t website deve license agree	n and ma This amo ces (ITS) elopment ment. <i>OBJ</i> 3099	aintenance a end will allo and Public t and public	agremeent is utiliz ow for the use of s Affairs and Outre affairs publication ENCUMBRANCE T CX DSV-2019 -	ed citywide t tock images ach (PAO) de s. This amen YPE and NUM	o assist (digital epartme dment o BER	with performi media), which nts. These sto will co-term wi AMOUNT
Background: Funding: Contract Amendment Information:	daily dut used by images a the curre <i>FUND</i> 0198	be Enter ies throu Informat re utilize ent Adob DEPT DSV DSV	prisee Licen ughout City ion and Ten d to suppor e enterprise UNIT 1650	se subscriptio departments. chnology Servi t website deve license agree ACTV	n and ma This amo ces (ITS) elopment ment. 0BJ 3099 ubject to Base	aintenance a end will allo and Public t and public	agremeent is utiliz ow for the use of s Affairs and Outre affairs publication ENCUMBRANCE T CX DSV-2019 -	ed citywide t tock images ach (PAO) de s. This amen YPE and NUM 9-00008480	o assist (digital epartme dment v BER : troct luding	with performi media), which nts. These sto will co-term wi <i>AMOUNT</i> \$39,703.90

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

Hugh Miller (Oct 10, 2019)

Don Knight (Non 4, 2010

Nov 4, 2019

By Department Director

Oct 10, 2019 Date

Res

By City Manager

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Approved as to Form by City Attorney

Date

Nov 4, 2019 Date

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							ines and routing			IVE DATE
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Interiocal o	r cooperativ					0.000 ! (3	Same (State or or or
		1.5.1.2.2.4					may not increase or	3.20	orice by	i more than 25%).
프라이지 말했어?			510.001	0 or less, per Ci			City Code Sec. 2-34.	50 E	- 3	1 1 1 m
그는 아이는 것은 것이 없다.				City Code Sec.	N 1180. 1		þ	(*************************************	1 2	C.
			10 A. M. M. M. M.	Contraction of the second			st be attached):	53	1	8- 5-1
							ontract should be prov	cessed by requis	ition.	1 10
and the second second						and the second s	dministrative Chang			
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 mo	nths? If y	ves, attach co	ppy of AAs within la	st 12 months.		Yes 🛛 No
	- Certificat	e of Intere	sted Parti	es required to	comply w	ith House Bil	1295 attached (if	applicable)?		Yes 🛛 No
4. Is Form 1295	certificat								1.000	0000070771
	The Bran	dt Compa	nies, LLC					Vendor No.	VSC	0000070771
Vendor Name:			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Vendor No.	VSG	000070771
4. Is Form 1295 Vendor Name: Subject: Lead Dept:	The Brand BSD Plum Building S	bing Serv Services D	ices epartmen			a perform pl	umbing services fo			
Vendor Name: Subject: Lead Dept: Action	The Brand BSD Plum Building S	bing Serv ervices D services	ices epartmen of The Bra				umbing services fo	or the Building		
Vendor Name: Subject: Lead Dept: Action Requested:	The Brand BSD Plum Building S Authorize <i>Contract</i> This actio Departme	bing Serv Services D e services Number: n will auti ent. These	ices epartmen of The Bra B norize ser services a	andt Compani SD-2019-0001 vices of The B are required o	10819 Frandt Cor due to the	Contrac mpanies, LLC e expiration		or the Building /2019 bing services f ervices Citywi	; Servic	ces Department. 12/28/2020 Building Service ster agreement.
Vendor Name: Subject: Lead Dept: Action Requested:	The Brand BSD Plum Building S Authorize <i>Contract</i> This actio Departme	bing Serv Services D e services Number: n will auti ent. These	ices epartmen of The Bra B norize ser services a	andt Compani SD-2019-0001 vices of The B are required o	10819 Frandt Cor due to the	Contrac mpanies, LLC e expiration	ct Term: 9/23 C to perform plum of the Plumbing Se	or the Building /2019 bing services f ervices Citywi reement, Cont	; Servic to for the de mas	ces Department. 12/28/2020 Building Service ster agreement.
Vendor Name: Subject: Lead Dept: Action Requested:	The Brand BSD Plum Building S Authorize <i>Contract</i> This actio Departme The selec	bing Serv Services D e services Number: n will auth ent. These tion of the	ices epartmen of The Bra borize ser services e firm was	andt Compani SD-2019-0001 vices of The B are required o based on the	10819 Grandt Cor due to the BuyBoar	Contrac mpanies, LLC e expiration rd Cooperati	ct Term: 9/23 C to perform plum of the Plumbing So ive Purchasing Agr	or the Building /2019 bing services f ervices Citywi reement, Cont	; Servic to for the de mas	ces Department. 12/28/2020 Building Service ster agreement. 558-18
Vendor Name: Subject: Lead Dept: Action Requested: Background:	The Brand BSD Plum Building S Authorize <i>Contract</i> This actio Departme The select <i>FUND</i>	bing Serv ervices D e services Number: n will auth ent. These tion of the DEPT	ices epartmen of The Bra borize ser services a e firm was UNIT	andt Compani SD-2019-0001 vices of The B are required o based on the	10819 Grandt Cor due to the BuyBoar OBJ	Contrac mpanies, LLC e expiration rd Cooperati	ct Term: 9/23 C to perform plum of the Plumbing So ive Purchasing Agr	or the Building /2019 bing services f ervices Citywi reement, Cont	; Servic to for the de mas	ces Department. 12/28/2020 Building Service ster agreement. 558-18 AMOUNT
Vendor Name: Subject: Lead Dept: Action Reguested: Background:	The Brand BSD Plum Building S Authorize Contract This actio Departme The selec FUND 0001	bing Serv Services D e services Number: n will auth ent. These tion of the DEPT BSD	ices epartmen of The Bra borize ser services a firm was UNIT 3061	andt Compani SD-2019-0001 vices of The B are required o based on the	10819 Grandt Cor due to the BuyBoar OBJ 3210	Contrac mpanies, LLC e expiration rd Cooperati	ct Term: 9/23 C to perform plum of the Plumbing So ive Purchasing Agr	or the Building /2019 bing services f ervices Citywi reement, Cont	; Servic to for the de mas	ces Department. 12/28/2020 Building Service ster agreement. 558-18 AMOUNT \$17,500.00
Vendor Name: Subject: Lead Dept: Action Requested: Background:	The Brand BSD Plum Building S Authorize <i>Contract</i> This actio Departme The select <i>FUND</i> 0001 0001	bing Serv ervices D e services Number: n will auth ent. These tion of the DEPT BSD BSD	ices epartmen of The Bra borize ser services a e firm was UNIT 3061 3062	andt Compani SD-2019-0001 vices of The B are required o based on the	10819 Grandt Cor due to the BuyBoar OBJ 3210 3210	Contrac mpanies, LLC e expiration rd Cooperati	ct Term: 9/23 C to perform plum of the Plumbing So ive Purchasing Agr ENCUMBRANCE T	or the Building /2019 bing services f ervices Citywi reement, Cont	; Servic to for the de mas	ces Department. 12/28/2020 e Building Service ster agreement. 558-18 <u>AMOUNT</u> \$17,500.00 \$17,500.00 \$17,500.00
Vendor Name: Subject: Lead Dept: Action Requested: Background:	The Brand BSD Plum Building S Authorize Contract This actio Departme The select FUND 0001 0001 0001	bing Serv ervices D e services Number: n will authent. These tion of the DEPT BSD BSD BSD BSD	ices epartmen of The Bra borize ser services firm was UNIT 3061 3062 3064	andt Compani SD-2019-0001 vices of The B are required o based on the	10819 Grandt Cor due to the BuyBoar OBJ 3210 3210 3210	Contrac mpanies, LLC e expiration rd Cooperati	ct Term: 9/23 C to perform plum of the Plumbing So ive Purchasing Agr ENCUMBRANCE T	or the Building /2019 bing services f ervices Citywi reement, Cont	; Servic to for the de mas ract #5 BER	ces Department. 12/28/2020 e Building Service ster agreement. 558-18 <u>AMOUNT</u> \$17,500.00 \$17,500.00
Vendor Name: Subject:	The Brand BSD Plum Building S Authorize Contract This actio Departme The selec FUND 0001 0001 0001 0001	bing Serv ervices D e services Number: n will authent. These tion of the DEPT BSD BSD BSD BSD BSD BSD Cing:	ices epartmen of The Bra borize ser services firm was UNIT 3061 3062 3064	andt Compani SD-2019-0001 vices of The B are required o based on the	t Base	Contrac mpanies, LLC e expiration rd Cooperati	ct Term: 9/23 C to perform plum of the Plumbing So ive Purchasing Agr ENCUMBRANCE T	or the Building /2019 bing services t ervices Citywi reement, Cont	s Servic to for the de mas rract #5 BER	ces Department. 12/28/2020 e Building Service ster agreement. 558-18 <u>AMOUNT</u> \$17,500.00 \$17,500.00 \$17,500.00 \$17,500.00

By City Manager

06/18/19 Date

	AD	MINI	STRA	TIVE	EAC	TION		6826
CITY OF DALL	File the					lines and routing tation with the		ECTIVE DATE
CITY OF DALL			's Office to re				Oct 1	, 2019
1. Place an "X"	in the appropriate	e box for the d	approvol of:					C 2
	ts of \$70,000 or less or cooperative pare		n competitive bi	d or formal	proposal p	rocess, including sea	vice procurences	s made through
	and the second se		al proposal con	tracts: \$50.0	000 or less	(mov not increase o	ticinul contract-oi	ice by mare than 25%
						City Code Sec. 2-34.		
-	nents to non-bid col						ço ç	- 4- 6
_	expenditures: \$50,					e.,	(The	
J. Other Se	rvices (explain on a	itochiment; for	ratifications the	e Justificatio	n Form mi		record hu manet	no Lo
second states of the second particular	and the second s	the second s	and the state of the state of the	a contract of the second second	and the second second	dministrative Char		THYES XINO
		and the little states				opy of AAs within lo		Yes No
		100000000000000000000000000000000000000	and the second second second			II 1295 attoched (if	and the second	Ves No
lendor Name:	Elizabeth Hoove	er					Vendor No.	VS84092
ubject.	Contract Fee I	Instructor						
ead Dept:	PKR							
Action Requested:	Authorize a co Fitness classe Contact: Leatr	es to the citi	zens of Dalla	5.	\$10,000	00 with Elizabet	h Hoover. The	vendor will provid-
	Contract Numbe	er: F	KR-2019-0001	1699	Contra	ct Term: 1	NTP to	09/30/2020
Background:	recreation cen on a monthly b	ters. Depar basis.	tment staff co	ollects fee	s associa	ated with the pro	ogram and ven	ruction to patrons dors are reimburs
	FUND DEP	T UNIT	ACTV	OBJ P.	ROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
(Jr) -	0001 PKF	3	N/A	3064	N/A	CX PER-203	9-00011699	\$10,000.00
unding:								÷14
			S. C. F. W.	1			TOTAL:	\$10,000.00
	Financing:				and the second second		Taile I	and the second second second second
ontract mendment Mormation: 1	Financing: Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	1.000	contract ount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement

Willis Winters

Sep 30, 2019 Date

Christine Lanners Approved as to Form by City Attorney

By Department Director

By City Manager

Oct 1, 2019 Dete

Oct 7, 2019

								ADMINIST	RATIVE ACTIC
	1	٩DI	MINI	STRA	TIV	/E AC	TION	10	6827
Ľ	File						lines and routing. tation with the		CTIVE DATE
CITY OF DALL	AS			s Office to re				Sep 30	,2019
1. Place an "X"	" in the appro	opriate b	oox for the a	pproval of:				ç	∃ <u>⊆</u> ? 35
the second se				n competitive b	id or form	nai proposal p	rocess, including servi	ice procurements	our through
	n cooperative meals to come			al nrinonsol con	innets S	SD 000 or less	(may not increase or l	alust content prid	the more than 25%
	a second			to determine			City Code Sec. 2-34		Arra ST
				0 or iess, per C			and associate at		P. R.
				City Code Sec.			9.	ť.	
- f. Other Se	rvices lexular	n on atte	chment: for	ratifications th	e tostific	ution Form mu	ist be ottached): ontract should be proc	essed by remuisition	
							dministrative Chang		Yes No
3. Any Adminis	trative Action	ns to thi	is vendor in	the last 12 mo	nths? If	yes, attach ro	py of AAs within las	t 12 months.	Ves No
4. Is Form 1295	5 - Certificate	e of Inte	rested Parti	es required to	comply	with Hause Bi	Il 1295 attached (if a	oplicable)?	Yes No
Vendor Name.	Patricia M	cGrath					1	Vendor No.	/C01617
Subject:	Contract I	Fee Ins	structor						
lead Dept:	PKR								
				ns of Dallas.		01 \$10,000.	00 with Patricia M	icGrath. The ve	ndor will provide
Action Requested:	Yoga clas	sses to Leatric	the citize)-8847		ou with Patricia M		09/30/2020
Requested:	Yoga class Contact: I Contract N Contract	sses to Leatric Number Fee In n cente	e Newhou P structors p rs. Depart	ns of Dallas. se (214) 670 KR-2019-000: provide leisu)-8847 11618 re, spo	Contra		TP to	09/30/2020
	Yoga class Contact: I Contract A Contract I recreation	sses to Leatric Number Fee In n cente	e Newhou P structors p rs. Depart	ns of Dallas. se (214) 670 KR-2019-000: provide leisu)-8847 11618 re, spo	Contra	ct Term: N	TP to s activity instru gram and vendo	09/30/2020
Requested:	Yoga class Contact: I Contract N Contract N recreation on a mont	sses to Leatric Vumber Fee In h cente thly ba	the citized Newhou P structors p rs. Depart sis.	ns of Dallas. se (214) 670 KR-2019-000 provide leisu ment staff c)-8847 11618 re, spo ollects	Contra rt, and/or he fees associa	ct Term: N ealth and wellnes ated with the prog ENCUMBRANCE T	TP to s activity instru gram and vendo	09/30/2020 ction to patrons a rs are reimburse
Requested: Background:	Yoga class Contact: I Contract M Contract M recreation on a mont	SSES to Leatric Vumber Fee In Cente thly ba DEPT PKR	the citized Newhou P structors p rs. Depart sis.	ns of Dallas. se (214) 670 KR-2019-000 provide leisu ment staff c	0-8847 11618 re, spo ollects	Contra rt, and/or he fees associa PROGRAM	ct Term: N ealth and wellnes ated with the prog ENCUMBRANCE T	TP to s activity instru- gram and vendo	09/30/2020 ction to patrons ors are reimburse AMOUNT \$10,000.00
Requested: Background: Undfur: ontract mendment	Yoga class Contact: I Contract M Contract M recreation on a mont FUND 0001	sses to Leatric Number Fee In cente thly ba DEPT PKR ing:	the citized Newhou P structors p rs. Depart sis.	ns of Dallas. se (214) 670 KR-2019-000 provide leisu ment staff c	0-8847 11618 re, spo ollects 08/ 3064	Contra rt, and/or he fees associa PROGRAM	ct Term: N ealth and wellnes ated with the prog ENCUMBRANCE T	TP to s activity instru- gram and vendo YPE and NUMBER 0-00011618	09/30/2020 ction to patrons are reimburse AMOUNT \$10,000.00 \$10,000.00 Jotal Supp'I
Requested: Background: Unifing: ontract mendment	Yoga class Contact: I Contract N Contract N recreation on a monit FUND 0001 Financ. Supplement	sses to Leatric Number Fee In cente thly ba DEPT PKR ing:	e Newhou P structors p rrs. Depart sis. UNIT Base	ns of Dallas. se (214) 670 KR-2019-000 provide leisu ment staff c ACTV N/A Base Contrac	0-8847 11618 re, spo ollects 08/ 3064	Contra rt, and/or he fees associa PROGRAM N/A N/A	ct Term: N ealth and wellnes ated with the prog ENCUMBRANCE T CX PKR-2019 Sum of Previous Supplemental	TP to s activity instru- gram and vendo YPE and NUMBER 0-00011618 TOTAL: Total Contract Amount Includin	09/30/2020 ction to patrons a ors are reimburse AMOUNT \$10,000.00 \$10,000.00 Jotal Supp'l Agreement
Requested: Background: Unifing: ontract mendment	Yoga class Contact: I Contract A Contract A recreation on a mont on a mont FUND 0001 Financ. Supplement	SSES to Leatric Number Fee In cente thly ba DEPT PKR Ing: No.	e Newhou e Newhou structors p ors. Depart sis. UNIT Base CR/AA No.	ns of Dallas. se (214) 670 KR-2019-000 provide leisu ment staff c ACTV N/A Base Contrac Date	D-8847 11618 re, spo ollects DBJ 3064	Contra rt, and/or he fees associa PROGRAM N/A N/A se Controct Amount	ct Term: N ealth and wellnes ated with the prog ENCUMBRANCE T CX PKR-2019 Sum of Previous Supplemental Agreements	TP to s activity instru- gram and vendo YPE and NUMBER 0-00011618 TOTAL: Total Contract Amount Includin this Action \$ 0.00	09/30/2020 ction to patrons a rs are reimburse AMOUNT \$10,000.00 \$10,000.00 Jotal Supp'I Agreement Percentage %
Requested: Background: Undfur: ontract mendment iformation:	Yoga class Contact: I Contract A Contract A recreation on a mont on a mont FUND 0001 Financ. Supplement Agreement	SSES to Leatric Number Fee In cente thly ba DEPT PKR Ing: No.	e Newhou e Newhou structors p ors. Depart sis. UNIT Base CR/AA No.	ns of Dallas. se (214) 670 KR-2019-000 provide leisu ment staff c ACTV N/A Base Contrac Date ng in accorda	0-8847 11618 re, spo ollects DBJ 3064 t Bo.	Contra rt, and/or he fees associa PROGRAM N/A N/A se Controct Amount	ct Term: N ealth and wellnes ated with the prog ENCUMBRANCE T CX PKR-2019 Sum of Previous Supplemental	TP to s activity instru- gram and vendo YPE and NUMBER 0-00011618 TOTAL: Total Contract Amount Includin this Action \$ 0.00	09/30/2020 ction to patrons a rs are reimburse AMOUNT \$10,000.00 \$10,000.00 Jotal Supp'I Agreement Percentage % de.
Requested: Background: Unified ontract mendment oformation:	Yoga class Contact: I Contract A Contract A recreation on a mont on a mont FUND 0001 Financ. Supplement Agreement	SSES to Leatric Number Fee In cente thly ba DEPT PKR Ing: No.	e Newhou e Newhou structors p rrs. Depart sis. UNIT Base CR/AA No.	ns of Dallas. se (214) 670 KR-2019-000 provide leisu ment staff c ACTV N/A Base Contrac Date	0-8847 11618 re, spo ollects DBJ 3064 t Bo. mnce wit 9	Contra rt, and/or he fees associa PROGRAM N/A See Controct Amount h the budget	ct Term: N ealth and wellnes ated with the prog ENCUMBRANCE T CX PKR-2019 Sum of Previous Supplemental Agreements	TP to s activity instru- gram and vendo YPE and NUMBER 0-00011618 TOTAL: Total Contract Amount Includin this Action \$ 0.00 he Dallas City Co	09/30/2020 ction to patrons a rs are reimburse AMOUNT \$10,000.00 \$10,000.00 Jotal Supp'I Agreement Percentage %

Manana Pay Secretary

	1.5						TION	1		ATIVE ACTION
CITY OF DALL	FI	le the a	pproved fo		ecessar	y documen	lines and routing tation with the			TIVE DATE
-	1	ony	occretary	3 Office to h		in oniciai n	ie stamp.	Se	p 30,	2019
1. Place on "X"			and the second second						20	
	ts of 570,00 or cooperati			n competitive b	id ar farn	nal proposol p	rocess, including ser	vice procureme	nts ma	de through
and the second sec	1			al proposal con	trocts: 55	0,000 or less	may not increase or	iginal contract	price b	y mote than 25%).
C. Professio	onal / Perso	nal / Ploi	nning / Other	Service contrac	15: \$50,0	00 or less, per	City Code Sec. 2-34.	5	2.20	4- I
🗌 d. Amendr	nents to not	n hid con	tracts: \$50,00	10 or lass, per C	ity Code S	Sec. 2-34		ī		
P. WRR-FN	l expenditu:	res: \$50,0	DOG or less pe	r City Code Sec.	2-79(C) (of the City Cod	¹³ .		5	NY I-
							st be att <mark>ached):</mark> antiaci sliouid be pro		2-20	50 5
							dministrative Chan			Vies XI No
			and Division in which the	the second s			ppy of AAs within la	E and a second second	T	Yes X No
and the second design of the second sec	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1. A		I 1295 attached (if		F	Yes No
Vendor Name:	Tom Wa		er dat de l'er er er	an endance in	us nips) i			Vendar Na.	VC	14246
Subject:			structor					venuur Nu.	1.00	.142,40
Lead Dept:	PKR		1511 (1010)							
Action Requested:	Dodgeb	all clas	ses lo the d	nstructor agre citizens of Da 4) 670-8885		of \$10,000	00 with Tom Wa	kefield. The	vendo	r will provide
	Contract	Numbe	r: P	KR-2019-0001	L1620	Contra	et Term; N	ITP	10	09/30/2020
Background:		on cent	ers. Depart				ealth and wellnes ated with the pro			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT
Funding,	0001	PKR		N/A	3064	N/A	CX PKR-201	9-00011620		\$10,000.00
	Finar	ncing:	1	0 1		t t		TOTAL	;	\$10,000.00
Contract Amendment	Supplem	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Totul Con Amount Inc this Acti	luding	Total Supp'l Agreement Percentaae
Information:								\$ 0.00		

Willis Winters

Sep 30, 2019 Λ

By Department Director

Date Pagent ass

By City Manager

Approved as to Form by City Altorney Sep 30, 2019 Date

Oct 23, 2019

	1					TION	And the second second	TRATIVE ACTIO
CITY OF DALLAS	File the	approved fo	orm and all n	ecessar	y documen	lines and routing. Itation with the	1	ECTIVE DATE
	Ci	ty Secretary	's Office to r	eceive a	in official fi	le stamp.	Se	p 30, 2019
1. Place an "X" in	the appropriot	e box for the c	approval of:				P	
	of \$70,000 or les cooperative opro		n competitive b	id or form	nal proposal p	rocess, including servi	ce procurements	made through —
b. Amendmen	its to competitiv	vely bid or form	al proposal cor	indets: \$5	0,000 pr less	(may not increase orig	unal contract 🕼	ce by more than 25%)
🔬 c. Professiona	/Personal/Pl	onning / Other	Service control	cts: \$50,00	00 or less, per	City Code Sec. 2-34.		S. 22 (
] d Amendmen	nts to non-bid co	mtracts: \$50,00	00 oi less, per C	ity Code 5	iec. 2-34.		23	10
e. WRR FM ex	penditures: 550),000 or less pe	i City Code Sec	2-79(0) a	of the City Con	e.	17	The set to
						ist be attached): contract should be proce	essed by requisition	(% ¹).
. Is this an amen	dment to an ex	isting constru	ction contract.	? If yes, c	omplete an A	Administrative Change	e Order	Ves No
. Any Administra	tive Actions to	this vendor in	the last 12 me	nths? If	yes, attach c	opy of AAs within last	12 months	Yes X No
. Is Form 1295 -	Certificate of li	terested Port.	ies required to	comply w	with House Bi	ll 1295 attached (if a	oplicable)?	Yes No
endor Name: N	Minnie D. Thor	nas					Vendor No.	VS79968
ubject: C	Contract Fee	Instructor						
ead Dept: P	KR							
(ction (requested)	Vartial Arts c Cont <u>act:</u> Leati <i>Contract Numb</i>	rice Newhou)-8847	Contro	ctTerm; NTP	to	09/30/2020
ackground: re		nters. Depar				ealth and wellness ated with the prog		
	FUND DEF	PT UNIT	ACTV	OB1	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	R AMOUNT
1153%	FUND DEF 0001 PK	1 Provide	N/A	061 3064	PROGRAM N/A		PE and NUMBER -00011617	R AMOUNT \$10,000.00
1153%		1 Provide	1-1-1		1 1			
116% Indiais ontract S mendment A	0001 PK	1 Provide	1-1-1	3064 t Basi	1 1		00011617	\$10,000.00 \$10,000.00 ct Total Supp'/
116% Inding	0001 PK Financing: Supplemental	R Base	N/A Base Contrac	3064 t Basi	N/A	CX PKR-2019 Sum of Previous Supplemental	00011617 TOTAL: Total Cantra Amount Inclua	\$10,000.00 \$10,000.00 ct Total Supp'l Agreement
unding unding ontract nendment formation:	0001 PK Financing: Supplemental greement No.	R Base CR/AA NG.	N/A Base Contrac Date	3064 t Basil A ance with	N/A e Contract Amount	CX PKR-2019 Sum of Previous Supplemental	TOTAL: Total Cantra Amount Inclua this Action \$ 0.00	\$10,000.00 \$10,000.00 ct Total Supp'l Agreement Percentage %

QINAL - City Secretary

Date Ryportaun By City Monoger

Sep 30, 2019 Date

Dote

	lington
TTY	OF DALLAS

ADMINISTRATIVE ACTION

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

		ty Secretary				Contraction and the second	Sep 3	and more day
1. Place on "X"	in the appropriat	e box for the a	approval of:					2 4
a. Contract		s resulting from		id ar forn	nal proposal p	rocess, including set	vice procuremen	ts madeltReough
b. Amendri	nents to competitiv	ely bid or form	nal proposal con	tructs, \$3	50,000 or less i	(may not increase o	riginai sontracto	lice by note than 25%).
🛛 c. Professio	utal / Personal / Pl	anning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34		8
] d Amendri	nents to non-bid co	introcts: \$50.0	00 ar less, per C	ity Code S	Sec. 2-34.		2	
E WRR FN	expenditures: S50	,000 er less pe	r City Code Sec.	2-79(C) c	of the City Cod	e.	To to	
	vices (explain an a u services aml/or re					ist be attin hed): antiact should be pri	ocessed by requisit	6 V
. Is this on am	endment to an ex	isting constru	ction contracti	If yes, c	complete an A	dministrative Cho	nge Order.	Ves No
. Any Adminis	trative Actions to	this vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs within k	ast 12 months.	Yes No
Is Form 1295	- Certificate of In	nterested Part	ies required to	comply v	with House Bi	ll 1295 attached (ij	applicable)?	Yes No
endor Name:	Osvert Polanco	DBA Exceler	ncia Macial US	A			Vendor No.	VC14489
ubject;	Contract Fee	Instructor						
Jojuni	Contract of the second s							
ead Dept;	PKR Authorize a c	ontract fee ii				00 with Osvert F e citizens of Dall		Excelencia Macial
ead Dept; action	PKR Authorize a c	ontract fee in ndor will prov rice Newhou	vide Tae Kwo	on Do cl 0-8847	asses to the	e citizens of Dall	as	Excelencia Macial
ead Dept; ction equested:	PKR Authorize a c USA. The ver Contact: Leat <i>Contract Numb</i> Contract Fee	ontract fee in ndor will prov rice Newhou rice Newhou rice Newhou hters. Depar	vide Tae Kwo ise (214) 670 YKR 2019 000 provide leisu	on Do cl 0-8847 11615 re, spor	Contra	e citizens of Dall	as NTP n Pss activity inst	
ead Dept; ction equested:	PKR Authorize a c USA. The ver Conlact: Leat <i>Contract Numb</i> Contract Fee recreation cer	ontract fee in ndor will prov rice Newhou ner: F Instructors p nters. Depar basis.	vide Tae Kwo ise (214) 670 YKR 2019 000 provide leisu	on Do cl 0-8847 11615 re, spor	Contra	e citizens of Dall ct Term:	as NTP n Pss activity inst	a 09/30/2020 truction to patrons adors are reimburse
ead Dept; ction equested: ackground:	PKR Authorize a c USA. The ver Contact: Leat <i>Contract Numb</i> Contract Fee recreation cer on a monthly b	ontract fee in ndor will prov rice Newhou rice Newhou rice Newhou inters: Depar basis.	vide Tae Kwo (se (214) 670 (KR 2019 000) provide leisu tment staff o	on Do cl 0-8847 11615 re, spor ollects f	Contro Contro t, and/or he	e citizens of Dall ct Term: ealth and wellne ated with the pro ENCUMBRANCE	as NTP n ess activity inst ogram and ver	a 09/30/2020 truction to patrons adors are reimburse
ead Dept; ction equested: ackground:	PKR Authorize a c USA. The ver Conlact: Leat <i>Contract Numb</i> Contract Fee recreation cer on a monthly DEP	ontract fee in ndor will prov rice Newhou rice Newhou rice Newhou inters: Depar basis.	vide Tae Kwo ise (214) 670 rkx 2019 000 provide leisu tment staff of ACTV	on Do cl 0-8847 11615 re, spor ollects f	Contra Contra t, and/or he fees associa	e citizens of Dall ct Term: 1 ealth and wellne ated with the pro ENCUMBRANCE	as NTP 14 ess activity inst ogram and ver TYPE and NUMB!	09/30/2020 truction to patrons ndors are reimburse AMOUNT
ad Dept; ction equested: ackground:	PKR Authorize a c USA. The ver Conlact: Leat <i>Contract Numb</i> Contract Fee recreation cer on a monthly DEP	ontract fee in ndor will prov rice Newhou rice Newhou rice Newhou inters: Depar basis.	vide Tae Kwo ise (214) 670 rkx 2019 000 provide leisu tment staff of ACTV	on Do cl 0-8847 11615 re, spor ollects f	Contra Contra t, and/or he fees associa	e citizens of Dall ct Term: 1 ealth and wellne ated with the pro ENCUMBRANCE	as NTP 14 ess activity inst ogram and ver TYPE and NUMB!	09/30/2020 truction to patrons ndors are reimburse AMOUNT
ead Dept; ction equested: ackground:	PKR Authorize a c USA. The ver Conlact: Leat <i>Contract Numb</i> Contract Fee recreation cer on a monthly DEP	ontract fee in ndor will prov rice Newhou rice Newhou rice Newhou inters: Depar basis.	vide Tae Kwo ise (214) 670 rkx 2019 000 provide leisu tment staff of ACTV	on Do cl 0-8847 11615 re, spor ollects f	Contra Contra t, and/or he fees associa	e citizens of Dall ct Term: 1 ealth and wellne ated with the pro ENCUMBRANCE	as NTP 14 ess activity inst ogram and ver TYPE and NUMB!	09/30/2020 truction to patrons ndors are reimburse AMOUNT
ead Dept; Action Requested: Packground:	PKR Authorize a c USA. The ver Contact: Leat <i>Contract Numb</i> Contract Fee recreation cer on a monthly D FUND DEF D001 PK	ontract fee in ndor will prov rice Newhou rice Newhou rice Newhou inters Newhou nters. Depar basis.	vide Tae Kwo ise (214) 670 rkx 2019 000 provide leisu tment staff of ACTV	on Do cl 1-8847 11615 re, spor ollects f <i>OBJ</i> 3064	Contra Contra t, and/or he fees associa	e citizens of Dall ct Term: 1 ealth and wellne ated with the pro ENCUMBRANCE	as NTP 14 ess activity inst ogram and ver <i>TYPE and NUMBI</i> 19-00011615	a 09/30/2020 truction to patrons adors are reimburse ER AMOUNT \$10,000.00 \$10,000.00 foct total Supp'l Agreement

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

Willis Winters

Sep 30, 2019 Dote

Jupon Fran

Oct 23, 2019

ADMINISTRATIVE ACTION

196830

EFFECTIVE DATE

By Department Director

Approved as to Form by City Attorney

Sep 30, 2019 Dote

	1						ADMINI	ISTRATIVE ACT
(Star	AL	MINI	SIRA	TIV	EAC	TION	19	96831
	File the					ines and routing. tation with the	The second secon	FECTIVE DATE
CITY OF DALL			's Office to re				Se	ep 30, 2019
1. Place an "X [*]	in the appropriot	e box for the a	pproval of.				E.	2 8 2
	ts of \$70,000 or les In cooperative agre		n competitive b	id or farm	al proposal p	roress, including servi	ce procurerçes	ats modi through
	and the second		al proposal con	tracts: \$50	0,000 or less	may not increase ong	ginal contraet)	price by mure than 25%
🛛 c. Professio	onal / Personal / Pla	inning / Other	Service contrac	ts: 550,00	0 or less, per	City Code Sec. 2-34.	- Cr	
🔲 d. Amendu	rents to non-bid co	nracts: \$50,00	D or less, per Ci	ty Code Se	20. 2.34.		E.	
E WRR-FN	expenditures: \$50	000 or less per	r City Code Sec.	2-79(E) of	the City Cod	e	20	5 Q2
	vices (explain on a						0	- on
	the address of the second s		and the state of t			ontract should be prov dministrative Chang	States and the states of the states	Yes Na
						ppy of AAs within las		Yes No
				**		1295 attached (if a		Yes No
Vendor Nome:	Shedrack Ander	son					Vendor No.	100493
Subject:	Contract Fee I	nstructor						
Leod Dept:	PKR							
Action Requested:	Authorize a co provide Martia Contact: Leatr	I Arts classe	es to the citiz	ens of D		00 with Shedrack	Anderson,	The vendor will
	Contract Numbe	1	KR-2019-0001		Contra	ct Term	гр	to 09/30/2020
		ters. Depart						struction to patrons andors are reimburs
Background:	on a monthing L							
Background:	FUND DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMB	BER AMOUNT
			ACTV N/A	<i>OBJ</i> 3064	PROGRAM N/A		YPE and NUME -00011614	BER AMOUNT \$10,000.00
			1.15.1					
			1.15.1					
			1.15.1					\$10,000,00
지 않다. 지 않다. Tunding: Contract Amendment nformation:	FUND DEP 0001 PKF		1.15.1	3064 Base			-00011614	t 10,000.00 tract Total Supp' Agreement

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

Willis Winters

Sep 30, 2019 Date Ryparstan

Dy City Monager

Day Mitching (201) 53, 2019 Approved as to Form by City Attoiney

Sep 30, 2019

Date

Oct 23, 2019

Ry Department Director

	ADMINISTRATIVE ACTION						TION	ADMINIS	C				
		ADI	VINI	SIRA	IIV	EAC	TION	19	068	32			
							ines and routing.		DATE				
CITY OF DALLA	s File			rm and all no s Office to re			tation with the le stamp.	11	11/0.4/201				
1. Place an "X" i	n the appr	opriate L	box for the a	pproval of:	-3.5				÷ 40	5			
interlocal or	cooperativents to com	ve agreen petitively	nents. / bid or form	al proposal con	tracts: \$	50,000 ar less (rocess, including servio (may not increase orig City Code Sec. 2-34.	2.4	E 1				
d. Amendmi	ents to non	-bid cont	racts: \$50,00	00 or less, per C	ity Code	Sec. 2-34.		351		3-			
e. WRR-FM	expenditure	es: \$50,0	00 or less pei	r City Code Sec.	2-79(C)	of the City Cod	e.	Q.	2 00	12			
	services an	d/or repa	irs not exceed				st be attached): ontract should be proce	ssed by requisiti	ion.				
				tion contract?	If yes, a	complete an A	dministrative Change	e Order.	Ves Yes	No			
. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	onths? If	yes, attach co	ppy of AAs within last	12 months.	X Yes	No			
				A			ll 1295 attached (if ap			No			
/endor Name:	Toter, LL	C						Vendor No.	333498	3			
	Price Adjustment 11/1/2019 – 1/31/20												
ubject:	Price Adj	astincite		Sanitation Services (SAN)									
Lead Dept:	Sanitatio	n Service e Admini	es (SAN) istrative Act				nent (MA) Contract						
Subject: Lead Dept: Action Requested:	Sanitation Authorize price adju	n Service Admini ustment ement a	es (SAN) istrative Act from manu nd as stated		hree mo act Ame	nths (Novem ndment (Exh	iber 1, 2019 thru Jar	nuary 31, 2020	0) under				
ead Dept: Action Requested:	Sanitation Authorize price adju the Agree <i>Contract</i> Council a through y vendor is resin. Th	n Service e Admini ustment ement au <i>Number</i> uthorize <u>Council</u> allowed e attach	es (SAN) from manund as stated c S. d a three-y <u>Resolution</u> I to make q	facturer for t d in the Contra AN-2019-000 ear MA for th No. 19-0194. uarterly price	hree mo act Ame 09028 e purcha In acc adjustm	onths (Novem ndment (Exh Contra ase of waste ordance with nents upon w	iber 1, 2019 thru Jar ibit A).	2019 to roll carts wi urchasing agr ket changes s	0) under 0 0 ith Toter, reement urroundi	the terms of 1/23/2022 LLC (33349 (120576), th ng the cost			
ead Dept: Action	Sanitation Authorize price adju the Agree <i>Contract</i> Council a through y vendor is resin. Th	n Service e Admini ustment ement au <i>Number</i> uthorize <u>Council</u> allowed e attach	es (SAN) istrative Act from manu nd as stated : S d a three-y <u>Resolution</u> I to make q ed docume	facturer for t d in the Contra AN-2019-000 ear MA for th No. 19-0194. uarterly price	hree mo act Ame 09028 e purcha In acc adjustm	onths (Novem ndment (Exh Contra ase of waste ordance with nents upon w	ber 1, 2019 thru Jar ibit A). ct Term: 01/23/ and recycle collection the cooperative p rritten notice of mar	2019 to roll carts wi urchasing agr ket changes s Tuscan and T	D) under D) 0 ith Toter, reement urroundi oter, LLC	the terms of 1/23/2022 LLC (33349 (120576), th ng the cost			
ead Dept: ction equested;	Sanitation Authorize price adju the Agree <i>Contract</i> Council a through y vendor is resin. Th into effec	n Service e Admini ustment a ement a Number uthorize <u>Council</u> allowed e attach t on Ma	es (SAN) istrative Act from manu nd as stated : S d a three-y Resolution I to make q ed docume y 1, 2019.	facturer for t d in the Contra AN-2019-000 ear MA for th No. 19-0194. uarterly price ents reflect pr	hree mo act Ame 09028 e purcha In acc adjustn ice adjus	onths (Novem ndment (Exh <i>Contra</i> ase of waste ordance with nents upon w stments appr	ber 1, 2019 thru Jar ibit A). <i>ct Term:</i> 01/23/ and recycle collection the cooperative portiten notice of man roved by the City of <i>ENCUMBRANCE TY</i>	2019 to roll carts wi urchasing agr ket changes s Tuscan and T	D) under D) 0 ith Toter, eement urroundi oter, LLC	the terms of 1/23/2022 LLC (33349 (120576), th ng the cost which will g			
ead Dept:	Sanitation Authorize price adju the Agree <i>Contract</i> Council a through vendor is resin. Th into effect <i>FUND</i>	n Service Admini ustment ement an <i>Number</i> uthorize <u>Council</u> allowed e attach t on Ma <i>DEPT</i>	es (SAN) from manund as stated c S. d a three-y Resolution I to make q ed docume y 1, 2019. UNIT	facturer for t d in the Contra AN-2019-000 ear MA for th No. 19-0194. uarterly price ents reflect pr	hree mo act Ame 09028 e purcha In acc adjustm ice adjus <i>OBJ</i>	onths (Novem ndment (Exh <i>Contra</i> ase of waste ordance with nents upon w stments appr	ber 1, 2019 thru Jar ibit A). <i>ct Term:</i> 01/23/ and recycle collection the cooperative portiten notice of man roved by the City of <i>ENCUMBRANCE TY</i>	2019 to 2019 to on roll carts wi urchasing agr ket changes s Tuscan and T PE and NUMBE	D) under D) 0 ith Toter, eement urroundi oter, LLC	the terms of 1/23/2022 LLC (33349 (120576), th ng the cost which will g AMOUNT			
ead Dept:	Sanitation Authorize price adju the Agree <i>Contract</i> Council a through vendor is resin. Th into effect <i>FUND</i>	n Service Admini ustment ement an <i>Number</i> uthorize <u>Council</u> allowed e attach t on Ma <i>DEPT</i>	es (SAN) from manund as stated c S. d a three-y Resolution I to make q ed docume y 1, 2019. UNIT	facturer for t d in the Contra AN-2019-000 ear MA for th No. 19-0194. uarterly price ents reflect pr	hree mo act Ame 09028 e purcha In acc adjustm ice adjust OBJ	onths (Novem ndment (Exh <i>Contra</i> ase of waste ordance with nents upon w stments appr	ber 1, 2019 thru Jar ibit A). <i>ct Term:</i> 01/23/ and recycle collection the cooperative portisten notice of mar- roved by the City of <i>ENCUMBRANCE TY</i> MA SAN-2019	2019 to 2019 to on roll carts wi urchasing agr ket changes s Tuscan and T PE and NUMBE	D) under D) 0 ith Toter, eement urroundi oter, LLC	the terms of 1/23/2022 LLC (33349 (120576), th ng the cost which will g AMOUNT			
ead Dept: Action Requested: Background:	Sanitation Authorize price adju the Agree <i>Contract</i> Council a through vendor is resin. Th into effect <i>FUND</i>	n Service e Admini ustment ement an <i>Number</i> uthorize <u>Council</u> allowed e attach t on Ma <i>DEPT</i> SAN	es (SAN) from manund as stated c S. d a three-y Resolution I to make q ed docume y 1, 2019. UNIT	AN-2019-000 ear MA for th No. 19-0194. uarterly price ents reflect pr	hree mo act Ame 09028 e purcha In acc adjustm ice adjust OBJ	onths (Novem ndment (Exh <i>Contra</i> ase of waste ordance with nents upon w stments appr	ber 1, 2019 thru Jar ibit A). <i>ct Term:</i> 01/23/ and recycle collection the cooperative portisten notice of mar- roved by the City of <i>ENCUMBRANCE TY</i> MA SAN-2019	2019 to 2019 to on roll carts wi urchasing agr ket changes s Tuscan and T PE and NUMBE	D) under D) under ith Toter, reement urroundi oter, LLC R \$0	the terms of 1/23/2022 LLC (33349 (120576), th ng the cost which will g AMOUNT			
ead Dept: Action Requested:	Sanitation Authorize price adju the Agree <i>Contract</i> Council a through y vendor is resin. Th into effect <i>FUND</i> 0440	Admini ustment ement an <i>Number</i> uthorize <u>Council</u> allowed e attach t on Ma <i>DEPT</i> SAN	es (SAN) istrative Act from manu nd as stated : S. d a three-y Resolution I to make q red docume y 1, 2019. UN/T 3504	AN-2019-000 ear MA for th No. 19-0194. uarterly price ents reflect pr	hree mo act Ame 09028 le purcha In acc adjustm ice adjus 0BJ 2890	onths (Novem ndment (Exh <i>Contra</i> ase of waste ordance with nents upon w stments appr	ber 1, 2019 thru Jar ibit A). <i>ct Term:</i> 01/23/ and recycle collection the cooperative portisten notice of mar- roved by the City of <i>ENCUMBRANCE TY</i> MA SAN-2019	2019 to 2019 to on roll carts wi urchasing agr ket changes s Tuscan and T PE and NUMBE -00009028	D) under D) under ith Toter, eement urroundi oter, LLC R \$0 act ding	1/23/2022 LLC (33349 (120576), th ng the cost which will g AMOUNT .00			

					-			ADMINIS	TRATIVE ACTION		
		AD	MINI	STRA	TIV	/EAC	TION	19	96833		
							ines and routing. tation with the	outing. EFFECTIVE I			
CITY OF DALLA	S FI			s Office to re				Oct 1	16, 2019		
1. Place an "X"	in the appl	ropriate	box for the a	pproval of:							
a. Contract	s of \$70,00	0 or less	resulting from		id or form	mal proposal pr	ocess, including serv	ce procurements	made through		
interiocul o				al proposal con	tractor t	50 000 as lass 1		350	t ce by mbre than 25%).		
							rity Code Sec. 2-34.	ginal contract pri	a second s		
				00 or less, per C			city code sec. 2-34.	0	1		
				r City Code Sec.			a	20	99 I.		
							st be attached):	5-10	00		
							ontract should be proc	essed by requisition	on.		
2. Is this an am	endment to	o an exis	ting construc	ction contract?	lf yes, i	complete an A	dministrative Chang	e Order.	Ves No		
3. Any Administ	trative Acti	ons to t	his vendor in	the last 12 mo	nths? If	yes, attach ca	py of AAs within las	t 12 months.	Fres XNo		
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply	with House Bil	l 1295 attached (if a	pplicable)?	🗌 Yes 🖾 No		
Vendor Name:	Dallas Te	ennis As	sociation					Vendor No.	516683		
Subject:	NJTL Ten	nis Pro	gram								
lead Dept:	Park and	Recrea	tion Departr	nent							
Action Requested:	instructo Dallas re	ors, and creation	all supplies i	necessary to in ervices Rende	mpleme		nnis Association (D Im during the yout		os held at the City of		
1000	Contract	Numbe	r; P	KR-2019-000:	10406	Contra	ct Term: 06/01	/2019 to	05/31/2020		
Background:	and the o DTA and	only pro the Cit	ogram within y of Dallas h	n the area aut ave partnered	thorized d for mo	l to offer NJT ore than forty	L tennis curriculum	n and education TL to more tha	r Tennis League (NJTL nal programming. The n 2,500 children each ees.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT		
4.17	0001	PKR	5271		3099		CX PKR-2019	-00010406	\$24,750.00		
unding:							-				
10.1								1. Mar. 19	1.1		
	Finar	ncing:						TOTAL:	\$24,750.00		
Contract mendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	A	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Inclue this Action	ling Agreement		
nformation:	1							\$ 0.00	%		
Willis Wint	ers	AL: App		ing in accorda Oct 16, 2019	ince wit		and Chapter 2 of t min N. Sample.		Code. Oct 28, 2019		
By Depar	tment Direc	tor		Date		App	roved as to Form by Cl	ty Attorney	Date		

By City Manager

Oct 16, 2019 Date

		1.1.1				Later.	Additional York	ADMINIS	TRATIVE ACTION
(Serve		AD	MINI	STRA	TIV	/E AC	TION	19	6834
Ľ							lines and routing		ECTIVE DATE
CITY OF DALLA	AS FI			rm and all ne s Office to re			tation with the le stamp.	Oct 1	.6, 2019
1. Place an "X"	in the app	ropriote	box for the a	approval of:					0 8
				n competitive b	id or forr	mal proposal p	rocess, including serv	ice procurements	made through
Contraction of the second second	or cooperati			al proposal con	tracter \$	50 000 or less	may not increase or	ainal contract The	ce by more than 25%).
and the second second			and the second				City Code Sec. 2-34,	ginur condoctan	
				10 or less, per Ci			city code sec. 2-54,		2059
				r City Code Sec.	1.00		0	2	10
					10 M M M M	the state of the s	ist be attached):	50	
							ontract should be proc	essed by requisiti	on. O
2. Is this an am	endment to	o an exís	ting construc	ction contract?	If yes, a	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	opy of AAs within las	at 12 months.	Yes 🛛 No
4. Is Form 1295	i – Certifica	te of Int	applicable)?	🗌 Yes 🖾 No					
Vendor Name:	The First	Tee of (Greater Dall	as				Vendor No.	VS91954
Subject:	First Tee	Program	n for Youth	Golf Instructio	on				
Lead Dept:	Park and	Recreat	tion Departm	ment					
Action Requested:	equipme (Services	nt and s Render	taffing nece ed)		cipants	during the te	rm of this agreeme	ent which shall	ided all instructions, pe for one (1) year.
	Contract	1.0.4		KR-2019-000:				/2019 to	a stand a sale
Background:	the last 1 golf instr annually taught to	5 years uction a and pro youth s	. TFTGD and and life skill ovides oppo imultaneou	d the Park and s developmen rtunities thro	l Recrea It at eac ugh TFT only org	tion Departm ch of its six (GD'S proprie ganization off	nent will partner to 5) golf courses. Thi etary curriculum, w	offer the TFTG is program read leaving life skill	y's six (6) courses ove D curriculum of youth thes over 1,000 youth s and golf skills to be structured curriculum
				1 CTU	1000	A local distance in the			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBE	R AMOUNT
	FUND 0001	DEPT PKR	5272	ACTV	3099	PROGRAM		YPE and NUMBE 9-00010416	R AMOUNT \$1,700.00
	the second second			ACIV		PROGRAM	CX PKR-2019		
unding:	0001	PKR	5272	ACTV	3099	PROGRAM	CX PKR-2019 CX PKR-2019	9-00010416	\$1,700.00
unding:	0001 0001	PKR PKR	5272 5273		3099 3099	PROGRAM	CX PKR-2019 CX PKR-2019 CX PKR-2019 CX PKR-2019	9-00010416 9-00010416	\$1,700.00 \$1,700.00
unding:	0001 0001 0001	PKR PKR PKR	5272 5273 5274		3099 3099 3099	PROGRAM	CX PKR-2019 CX PKR-2019 CX PKR-2019 CX PKR-2019 CX PKR-2019	9-00010416 9-00010416 9-00010416	\$1,700.00 \$1,700.00 \$1,700.00
Funding:	0001 0001 0001 0001 0001	PKR PKR PKR PKR	5272 5273 5274 5275		3099 3099 3099 3099	PROGRAM	CX PKR-2019 CX PKR-2019 CX PKR-2019 CX PKR-2019 CX PKR-2019	9-00010416 9-00010416 9-00010416 9-00010416	\$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00
Funding: Contract Amendment nformation:	0001 0001 0001 0001 0001	PKR PKR PKR PKR PKR pKR pcing: ental	5272 5273 5274 5275	Base Contract	3099 3099 3099 3099 3099 3099	PROGRAM See Contract Amount	CX PKR-2019 CX PKR-2019 CX PKR-2019 CX PKR-2019 CX PKR-2019	9-00010416 9-00010416 9-00010416 9-00010416 9-00010416	\$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$8,500.00 ct Total Supp'l Agreement

Willis Winters

Oct 16, 2019

Benjamin N. Samples, 11

Oct 28, 2019

By Department Director

Date Jupatran

Approved as to Form by City Attorney

Oct 16, 2019

Date

Date

By City Manager

the second se	ADMINISTRATIVE ACTION								196835			
									EFFECTIVE DATE			
CITY OF DALLAS		See			tive 4-5 [Section Suidelines and				10/14	1/2019 7		
1. Place an "X" in t	n the appropriate box, complete and submit this form for the approval of:									0 23		
a. Low bid con	ntracts of	not mor	e than \$70,	000	6155	1	See.		1AL			
b. Change ord c. Professiona d. Amendmer	l / Person	al / Plan	ning / Othe	r Servi	ce contracts:	\$50,00	00 or less.	l contrac	t price by more than	25%) ×		
e. WRR-FM ex	openditure	es: \$50,0	00 or less p					ode.	TEXA			
				inforr	mation as rea	uired.	Approval sh	all be ob	tained before services	are rendered.		
3. Is this expenditu				-			FF. 5. 51 51			Yes No		
4. Any Administrat		_				(If yes	attach expla	nation)		Yes XNOLL		
5. Is Form 1295 - C	WITH STATE AND	And the state of the	100 million / 100 million / 100 million		10		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		hed (if applicable)?	Yes No		
Vendor Name:	1		ting Group		and the stands of			dor No.	VS000003695			
Subject:	Cost A	locatio	n Plan			Department:			Office of Budget			
	Contract Number: BMS-2018-00007912 Contract Term: 10/1/2019 To 9/30/2020 BDPS solicited an RFCSP (BKZ1611) for a Cost Allocation Plan. A comprehensive evaluation of a proposals was conducted utilizing an evaluation committee of City employees from various departments Through this selection process it was determined that Matrix Consulting Group, Ltd. was the most advantageous proposer of 3.											
Background:	Throug	h this	selection	proce			n committ		ty employees from	various departments		
Background:	Throug	h this	selection proposer	proce	ess it was	deterr	n committ	t Matrix	ty employees from	various departments		
Background:	Throug advant	h this ageous	selection proposer	proce of 3.	ess it was	deterr	n committen ined that	t Matrix	ty employees from Consulting Group	p, Ltd. was the mos		
Background:	Throug advant	h this ageous DEPT	selection proposer	proce of 3.	ess it was	deterr	n committ mined that	t Matrix	ty employees from Consulting Group ENCUMBRANCE	p, Ltd. was the mos		
	Throug advant	h this ageous DEPT	selection proposer	proce of 3.	ess it was	deterr	n committ mined that	t Matrix	ty employees from Consulting Group ENCUMBRANCE	p, Ltd. was the mos		
	Throug advant	h this ageous DEPT	selection proposer	proce of 3.	ess it was	deterr	n committ mined that	t Matrix	ty employees from Consulting Group ENCUMBRANCE	A various departments p, Ltd. was the mos AMOUNT 9 \$15,000.0		
Funding:	Throug advant	h this ageous DEPT	selection proposer	proce of 3.	ess it was	deterr PR	n committ mined that	Matrix MASC	ty employees from Consulting Group ENCUMBRANCE - BMS2798CA201	A various departments p, Ltd. was the most AMOUNT 9 \$15,000.0		
Funding: Project No:	Throug advant	h this ageous <i>DEPT</i> BMS	selection proposer UNIT 2798	code:	ess it was TV OBJ 3070		on committe mined that OGRAM	MASC	ty employees from Consulting Group ENCUMBRANCE - BMS2798CA2019 TOTA	AMOUNT 9 \$15,000.0 4L: \$15,000.0 5 Total Change Order 7 Percentage		
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CITY OF DALLA				irective 4-05						EFI		VE DATE	
CITY OF DALLA	F			form and all y's Office to					the		Oct 29	, 2019	
1. Place an "X"	in the appi	opriate bo	ox for the c	approval of:							-	3	
[11] A. B. M.	1		sulting from	n competitive b	oid or form	al propo	sal proce	ess, includir	ig service p	rocurements	made th	nrough interloca	
the second s	tive agreem nents to con		bid or form	al proposal cor	ntracts: \$5	0,000 or	less (ma	y not incre	ase oriaina	I contract price	< a	ore than 25%).	
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e. WRR-FM	l expenditur	es: \$50,000	0 or less pe	r City Code Sec.	2-79(C) 0	f the City	Code.			2.3	1.5	100	
				ratifications th ding \$3,000 and						d hu manistria		5	
2. Is this an am					1.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			n. 255	Yes No	
3. Any Adminis			-								Ē	Yes No	
4. Is Form 1295							1545				Ē	Yes No	
Vendor Name:	SLAPPY /	AND MON	DAY'S FO	UNDATION F	OR LAUG	HTER			T	Vendor No.	. VS	97435	
Subject:		nal Servio							- 1				
Lead Dept:	Office of	Arts and	Culture										
Action Requested:	performances (four shows a day) from October 17 through November 3, 201 performances for young children and evening shows aimed for adult audience of the City of Dallas Office of Cultural Affairs, in accordance with the City of D Contract Number: OCA-2019-00011372 (CR-00024839) Contract Term:			Dallas Cu	5. All services are subject to th								
Background:	payable	upon satis	sfactory co	, 900.00 to be ompletion of a nal invoice.								tion will be the program	
	FUND	OCOT	LIAUT	ACTU	081	DROG	DAMA	ENCLIN		VDE and MUM	4050	AMOUNT	
	FUND 0001	DEPT OCA	UNIT 4833	ACTV	0BJ 3089	BH	RAM	CX	2 10 10 X C X	9-00011372			
Funding:	0001	UCA	4035	-	3085	ВП	cc .	-	OCA-201	9-00011372		\$2,900.00	
unung.			1			-		-					
	Finar	ncina:	Genera	Fund					-	TOTA	L:	\$2,900.00	
_	Supplemental Base		Base CR/AA No.	se Base Contract		ase Cont Amoun		Supple	Previous mental ments	Total Contrac Amount Includ this Action		Total Supp'l Agreement Percentage	
	Agreemen												
Mendment	Agreemen									\$ 0.0	00	%	
Contract Amendment nformation:	1.1	AL: Appro	oved as be	eing in accord Oct 29, 2		h the bu	ndget an	I	r 2 of the		Code.	% Nov 4, 2019	

By City Manager

Date

	1							-	ADMINIST	RATIVE ACTI		
(Catering		ADN	IINI	STR/	AT	IV	EAC	TION	19	6837		
Ľ								ines and routing.	EFFECTIVE DATE			
CITY OF DALLA	S File						official fil	tation with the le stamp.	Oct 11, 2019 56			
1. Place an "X"	in the appro	opriate bo	x for the a	and and a second		N						
interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	r cooperative ents to comp nal / Persone ents to non- expenditure vices (explai	e agreeme oetitively E al / Plannii bid contra s: \$50,000 n on attac	nts. nid or formo ng / Other . cts: \$50,00 or less per hment; for	al proposal co Service contr O or less, per City Code Se ratifications,	ontra acts: . City (ec. 2-7 the J	cts: \$50 \$50,000 Code Se 79(C) of lustifica),000 or less () or less, per c. 2-34, the City Cod tion Form mu	rocess, including serv (may not increase ori, City Code Sec. 2-34. e. ust be attached): ADI ontract should be proc	ginal contract price	by more than 25%		
2. Is this an am	endment to	an existin	g construc	tion contrac	t? If	yes, co	mplete an A	dministrative Chang	e Order.	Yes No		
3. Any Administ	trative Actio	ns to this	vendor in	the last 12 n	nonth	ns? If y	es, attach co	ppy of AAs within las	t 12 months.	Yes 🛛 No		
4. Is Form 1295	- Certificat	e of Intere	sted Parti	es required i	to cor	mply wi	th House Bil	1 1295 attached (if a	pplicable)?	Yes 🛛 No		
Vendor Name:	San Antor	nio Equipi	ment Repa	air, Inc. dba	EMS	SAR of	Texas		Vendor No.	/S0000026727		
Subject:	Ambuland	e Power	Stretchers	s Service an	d Rep	pair						
Lead Dept:	Office of I	Procurem	ent Servic	es (OPS)	1							
Action Requested:	terms and	Concert a		арацти FD-2018-00	-		100000	ct term: 9/5/	2019 to	9/5/2020		
Background:	month co equipmen Prior Actio Ext. No. 1	ntract (B) nt. ons: 9-1193, a	/1508) in twelve-m		of \$			pment Repair, Inc. esolution No. 15-1				
1	FUND	DEPT	UNIT	ACTV	0	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
		_						- DFD-201	3-00006233	\$45,712.50		
Funding:					-							
	ALC: NO.	110.00							-			
	Finan	cing:	-		-		-	Sum of Previous	TOTAL:	\$45,712.50		
Contract Amendment	Suppleme Agreemen		Base R/AA No.	Base Contr Date	act		Contract mount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	and the second se		
Information:	. /2	1	5-1644	9/9/201	5	\$18	2,850.00	\$0.00	\$228,562.50	25%		
hhunny Chheo	<u>n</u> 019)		ved as bei Oct 11	, 2019	danc	e with	X	and Chapter 2 of	Qub	de. 10/29		
By Depai	rtment Direct	or	Joey Zapa	Date	11_			roved as to Form by C ., 2019	ity Attorney	• Date		
			-	By City	Man	nner		Date				

Oct 11, 2019

		2.4.3				_		2.00	ADMI	NISTR	ATIVE ACTIO		
		ADN	MINI	STRA	TIV	E AC	TIC	N	1	96	838		
Ľ	File			ctive 4-05 fo							IVE DATE		
CITY OF DALLA	City Secretary's Office to receive an official file stamp.									11/1/19 VB-			
1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:						0	4		
				competitive bi	d or form	nal proposal p	rocess, inc	luding servi	ce procurer	nents mài	de through		
the second se	r cooperativ			al proposal con	tracts: \$5	50 000 or less	(may not i	crease orig	inal contra	ct frice h	more than 25%).		
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				ratifications th					ىر ى	24	-		
				ling \$3,000 and		-				uisition. 4	Yes No		
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3. Any Administ	13 - 12 LA PAR 47												
4. Is Form 1295					-	VIUI HOUSE BI	1295 011	achea (i) a					
/endor Name:				ortation (TxD	51)				Vendor N	0. 02	0318		
Subject:		id Overrur					_						
ead Dept:	Departm	ent of Tra	nsportatio	n	0.0.0.0			10.00					
Action Requested:	associate	d with the	e Local Pro	the amount o ject Advance 40918-47-123	Funding	g Agreement							
	Contract	Number:	Т	RN-2020-000	12053	Contra	ct Term:	C		to			
Background:	LPAFA, a	pproved b 100% of a	y Council	on October 1	4, 2015,	by Resolution	on #15-18	85. The C	ity is oblig	ated thre	rough a 2014 HSI ough this contrac 7.80 to TxDOT fo		
-	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE							BRANCE T	YPE and NU	MBER	AMOUNT		
	0001	TRN	3049	PB24	4820		GAX	TRN-2020	-0001205	3	\$24,657.80		
unding:											7VB		
			1				- è.				7 VB		
	Finar	ncing:	Operati	ng Fund					TOT	AL:	\$24,657.80		
ntract Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreements							emental	Total C Amount this A		Total Supp'l Agreement Percentage			
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bat Approved as to form by City Attorney Date By Department Director By City Manager Date

	11.15	ADMINISTRATIVE ACTION								19/19/01/20	E ACTIO
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							ines and routing tation with the	E	FFEC	TIVE	DATE
CITY OF DALLA	S			s Office to re				10.	9.	19	SR
1. Place an "X"	" in the appropriate box for the approval of: cts of \$70,000 or less resulting from competitive bid or formal proposal process, includ									~	3.5
				competitive bio	d or form	nal proposal pr	rocess, including serv	vice procurem	ents mo	de thr	ough
interlocal of b. Amendm		- 10 T. 10 M.		al proposal cont	racts: \$5	0 000 or less l	(may not increase or	ininal contrac	t nrice l	Einor	e than 25%)
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II (A 1993)				0 or less, per Cit				4	Re .	- 1 -	ñ.,
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec. 2	2-79(C) o	of the City Code	e.	5	3 -	1	1
							st be attached): ontract should be pro	cessed by repu	istion	-	84
						the second s	dministrative Chan			Yes	No No
Contraction Contraction	CA STORAGE AL						ppy of AAs within la.			Yes	No
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						ll 1295 attached (if		T	Yes	No
Vendor Name:			Service, Inc.					Vendor No	. 51	18517	
Subject:				ire Subsystem	(For tra	affic signal ec	uipment)	0.00100.12	- 1-	20.4	
C							k-skole State				
Lead Dept:	Transpor	tation									
Lead Dept:	Transpor	tation						200			
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Action Requested:	Requesti providing <i>Contract</i> The refer the contr of the C execution contract	ng an ext technic <i>Number</i> enced co ract were entral M n of the c of Teal, t	al assistanc Sontract betw associated lanagement contract coin he impleme	e to the City to TS-2016-00000 veen the City a I with providin t Software Su ncided with th	0412 0412 ond Teal og assist bsystem e start o project	r its Central I Contra was execute ance to the (CMSS) pro- date of the C thas extende	Management Soft ct Term: N ed on August 31, 20 City during the impocured by the Cit MSS implementation beyond the initial	Ware Subsyst	to to vices to n, testi separat	Septe 2020 be pring an te agr factor	ember 1, ovided unde d acceptanc eement. Th s beyond th
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CITY OF DALL	AS					an official fi			Oct 16, 2019]				
1. Place an "X"	" in the app	ropriate be	ox for the a	pproval of:	10.1	1.22				AL			
interlocal o	or cooperati	ive agreem	ents.			nal proposal p				PE	ade through by mare than 25%)		
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22 - A. C. A.			- 1	0 or less, per			,			×F	6.3		
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venuor raume.								-	VENUOLI		0000004413		
Subject	Non-Lag	al Advarti	cing Snoco	City_Wido									
		al Adverti: Procuren	a water and and a	City-Wide ces (POM/OI	PS)								
Lead Dept: Action	Office of	Procurem	nent Servic	es (POM/OF		ne amount of	\$50,000.0	1 M 1 1 1 1 1	n-legal adv	vertising	space city-wide.		
Subject: Lead Dept: Action Requested:	Office of Authoriz	Procurem	six-month	es (POM/OF	tract in t		\$50,000.0 ct Term:	1 M 1 1 1 1 1	1/2019	vertising			
Lead Dept: Action Requested:	Office of Authoriz Contract	Procurem e a thirty- t <i>Number</i> : for a thirt	six-month	service Con	tract in t 011892 ontract in	Contra the amount	ct Term:	11/	1/2019	to	10/1/2021		
Lead Dept: Action	Office of Authoriz Contract	Procurem e a thirty- t <i>Number</i> : for a thirt	six-month	service Con OM-2020-00	tract in t 011892 ontract in	Contra the amount	ct Term:	/ ۱۱ 10/2 .00 to co	1/2019	provide	10/1/2021		
Lead Dept: Action Requested:	Office of Authoriz Contract Request advertisi	Procuren e a thirty- t <i>Number:</i> for a thirt ing space o	six-month pro- pro- pro- six-month city-wide,	service Con OM-2020-00 th Service Co on an as nee	tract in ti 011892 ontract in eded basi	Contra the amount s.	ct Term:	11/ 10/2	U2019 019 ontinue to	to provide IMBER	10/1/20 12/2021		
Lead Dept: Action Requested: Background:	Office of Authoriz Contract Request advertisi	Procuren e a thirty- t <i>Number:</i> for a thirt ing space o	six-month pro- pro- pro- six-month city-wide,	service Con OM-2020-00 th Service Co on an as nee	tract in ti 011892 ontract in eded basi	Contra the amount s.	ct Term:	11/ 10/2	vorg ontinue to YPE and NL	to provide IMBER	10/1/20 12/2021 non-legal		
Lead Dept: Action Requested: Background:	Office of Authoriz Contract Request advertisi	Procuren e a thirty- t <i>Number:</i> for a thirt ing space o	six-month pro- pro- pro- six-month city-wide,	service Con OM-2020-00 th Service Co on an as nee	tract in ti 011892 ontract in eded basi	Contra the amount s.	ct Term:	11/ 10/2	vorg ontinue to YPE and NL	to provide IMBER	10/1/20 12/2021 non-legal		
Lead Dept: Action Requested: Background:	Office of Authoriz Contract Request advertisi	Procuren e a thirty- t <i>Number:</i> for a thirt ing space o	six-month pro- pro- pro- six-month city-wide,	es (POM/OF Service Con DM-2020-00 th Service Co on an as nee ACTV	tract in ti 011892 ontract in eded basi	Contra the amount s.	ct Term: of \$50,000 ENCUMB	11/ 10/2	vorg ontinue to YPE and NL	to provide <i>IMBER</i> 1892	10/1/20 12/2021 non-legal		
Lead Dept: Action Requested:	Office of Authoriz Contract Request advertisi	Procurem e a thirty- t Number: for a thirt ing space of DEPT DEPT	six-month P(y-six-month city-wide, UNIT	es (POM/OF Service Con DM-2020-00 th Service Co on an as nee ACTV	tract in the other of the other of the other of the other ot	Contra the amount s.	ct Term: of \$50,000 ENCUMB	II/ 10/2 .00 to co RANCE TO POM-2 POM-2	VPE and NL 020-0001 Total C Amount	to provide IMBER 1892 AL: contract	<u>10 /1 /20</u> <u>12/2021</u> e non-legal <u>AMOUNT</u> \$50,000.00 \$50,000.00 Total Supp'l		

Chhunny Chhean Chhunny Chhean (Oct 16, 2019)	Oct 16, 2019	Christing aerodiae (Nov 6: 2019)	Nov 6, 2019
By Deportment Director	Date	Approved as to Form by City Attorney	Date
KY KY	Joey Zapata (Oct 16, 2019)	Oct 16, 2019	
Oct 16, 2019	By City Manager	Date	

		02			- 22		21511		ADMI	ISTR	ATIVE ACTION
		AD	MINI	STRA	TIV	EAC	TION		1	96	855
Ľ							ines and rout		E	-	IVE DATE
CITY OF DALLA	S FI		Secretary'	tation with the e stamp.	e	9/26/19 50					
1. Place an "X"	in the app	ropriate l	box for the a	pproval of:					0.1		
a. Contract interlocal o				n competitive bi	d or form	al proposal pr	ocess, including	service	procurem	ents mal	le}through
b. Amendm	nents to con	npetitivel	y bid or form	al proposal com	tracts: \$5	0,000 or less (may not increase	e origin	al contrac	t-price by	more than 25%).
C. Professio	nal / Perso	nal / Plan	ning / Other	Service contract	ts: \$50,00	00 or less, per	City Code Sec. 2	34.	P	51	1 5
d. Amendm	nents to nor	h-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.				C) C 22	in the second
e. WRR-FM	expenditur	res: \$50,0	00 or less per	r City Code Sec.	2-79(C) o	f the City Code	2.		m	m a	
							st be attached): ontract should be	Drocace	ad by Fact	Piction	1276
							dministrative Cl			E	Yes No
3. Any Administ	trative Acti	ions to th	is vendor in	the last 12 mo	nths? If y	yes, attach co	py of AAs within	n last 1	2 months	5 E	Yes 🛛 No
4. Is Form 1295	– Certifica	ite of inte	erested Parti	es required to	comply w	vith House Bil	l 1295 attached	l (if app	licable)?		Yes 🛛 No
Vendor Name:	Baker &	Taylor						l	endor No	. 02	8976
Subject:	Collectio	nHQ Sub	oscription						-		1
Lead Dept:	Library										
Action Requested:	Authoriz	e payme	ent to Baker	& Taylor for a	nnual su	ubscription to	o a web-based	databa	ise in the	amoun	t of \$34,425.00
	Contrac	t Number	r: 1	IB-2019-0001	1072	Contra	ct Term: 10	0/25/2	019	to	10/25/2020
Background:	The app	lication	provides m	nodules for se	election,	collection		marke	ting, and		f library materials. mance of library
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYP	E and NUI	MBER	AMOUNT
	OO01 LIB 5392 3341 - LIB-2019-0001							011072	1.00	\$34,425.00	
Funding:											
			11111					-615	TOTA	NL:	\$34,425.00
	Fina	ncing:	Supplemental Base Base Contract Base Contract Sum of Previous Agreement No CR/AA No Date Amount Supplemental							Amount Including Agreen	
Contract Amendment Information:	Supplem	nental		the second se				al	Amount li	ncluding	Total Supp'l Agreement Percentage

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

By Department Director Ce

8

10/14 Date

Approved as to Form by City Attorney 9/26/11 Dote

By City Manager

09, 25.19 Date

						-			ADMINIST	RATIVE ACTION		
	1 2	AD	MIN	ISTRA	ATIN	VE AC	TIO	V	19	6856		
						itional guidelin			a second s	CTIVE DATE		
CITY OF DALL	AS					ary documenta an official file		the	OCT 01 2019 MM			
1 Diana an "	in the own	ULI	01 2019 MAM									
1. Place an "X"					d or form	al proposal proce	ss, includin	g service p	procurementsmaa	e through interlocal or		
cooperativ	e agreemer	nts.							ALX.	8. 5.		
<u> </u>						0,000 or less (ma)		1100 E	l contract price by	mote than 25%).		
						00 or less, per City	Code Sec.	2-34.	5353	G		
				00 or less, per Ci	S. 199. 1				E L	100 A		
				r City Code Sec.		if the City Code. Ition Form must b	e attached	1.	2402	C		
						not require a contri			d by requisition.	63 ·		
2. Is this an am	endment t	o an existi	ng construc	ction contract?	If yes, co	omplete an Admi	inistrative	Change O	rder.	🗌 Yes 🛛 No		
3. Any Adminis	trative Act	ions to thi	s vendor in	the last 12 moi	nths? If y	ves, attach copy o	of AAs with	nin last 12	months.	Xes No		
4. Is Form 1295	5 – Certifica	ite of Inter	rested Parti	ies required to i	comply w	vith House Bill 12	95 attache	ed (if appl	icable)?	🗌 Yes 🖾 No		
Vendor Name:	Dunawa	iy Associa	tes, L.P.						Vendor No.	VS0000059194		
Subject:	Six Spray	/grounds	– Various L	ocations								
Lead Dept:	Park and	Recreati	on Departr	ment			6					
Action Requested:	the cont		\$925,800.	00 to \$960,200 PKR-2018-00006	0.00.	Contract		N	CONVERT OF	hereby increasing		
	1.23	-1	-	nt #2 is for revi	sions to	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CONTRACTOR DURING		a dama a secondaria da secondaria de la competencia de la competencia de la competencia de la competencia de la	ing site plan changes		
Background:	incurred the rest Park, Kle	l during th room bui eberg Parl	ne permitti Idings at si	ng process for ix sprayground erglen Park.	the spra	ygrounds and fo	or the prep	paration (of construction d	ocuments specific to ark, Jaycee Zaragoza		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE	TYPE and NUMBE	AMOUNT		
	1T00	PKR	W109	AQFC	4111	PK06W109.4	CX-	PKR-2018	3-0006681	\$6,400.00		
	1T00 1T00	PKR PKR	W109 W109	AQFC AQFC	4111 4111	PK06W109.4 PK06W109.7			8-0006681 8-0006681			
Funding			-	-			CX-	PKR-2018		\$6,400.00		
Funding:	1T00	PKR	W109	AQFC	4111	PK06W109.7	CX-	PKR-2018 PKR-2018	-0006681	\$6,400.00 \$5,400.00		
Funding:	1T00 1T00	PKR PKR	W109 W109	AQFC AQFC	4111 4111	PK06W109.7 PK06W109.2	CX- CX- CX-	PKR-2018 PKR-2018 PKR-2018	8-0006681 8-0006681	\$6,400.00 \$5,400.00 \$6,400.00		
Funding:	1T00 1T00 1T00	PKR PKR PKR	W109 W109 W109	AQFC AQFC AQFC	4111 4111 4111	PK06W109.7 PK06W109.2 PK06W109.6	CX- CX- CX- CX-	PKR-2018 PKR-2018 PKR-2018 PKR-2018	8-0006681 8-0006681 8-0006681	\$6,400.00 \$5,400.00 \$6,400.00 \$5,400.00		
Funding:	1T00 1T00 1T00 1T00 1T00	PKR PKR PKR PKR	W109 W109 W109 W109 W109	AQFC AQFC AQFC AQFC AQFC	4111 4111 4111 4111 4111 4111	PK06W109.7 PK06W109.2 PK06W109.6 PK06W109.1	CX- CX- CX- CX- CX- CX- CX-	PKR-2018 PKR-2018 PKR-2018 PKR-2018	3-0006681 3-0006681 3-0006681 3-0006681	\$6,400.00 \$5,400.00 \$6,400.00 \$5,400.00 \$5,400.00		
Funding: Contract Amendment Information:	1T00 1T00 1T00 1T00 1T00	PKR PKR PKR PKR PKR ncing: mental	W109 W109 W109 W109 W109	AQFC AQFC AQFC AQFC AQFC	4111 4111 4111 4111 4111 and Rec	PK06W109.7 PK06W109.2 PK06W109.6 PK06W109.1 PK06W109.5	CX- CX- CX- CX- CX- CX- CX-	PKR-2018 PKR-2018 PKR-2018 PKR-2018 PKR-2018 evious ental	8-0006681 8-0006681 8-0006681 8-0006681 8-0006681	\$6,400.00 \$5,400.00 \$6,400.00 \$5,400.00 \$5,400.00 \$5,400.00 \$34,400.00 t Total Supp'l		

By Department Director Date Date Approved

Approved as to Form by City Attorney Date

10/01/19 Date By City Manager

				CTD		E AC		M	A		STRATIVE
		AD	VIINI	SIRA	4111	/E AC	110	N	12.0	19	6857
CITY OF DALLA						tional guidel			E	IVE DATE	
	File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.									Oct 2	4, 2019
1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:					-		28
a. Contract	and the second se			competitive b	id or form	al proposal proc	ess, includi	ng service p	rocureme	nts made	through
Construction of the second	a second second second			al proposal con	tracts: \$5	0,000 or less (m	ay not incre	ase origina	I contract	price by	mpre than 25%)
C. Professio	nal / Persor	nal / Planni	ng / Other S	Service contrac	ts: \$50,00	0 or less, per Ci	y Code Sec.	2-34.	ŝ	13	6 1
d. Amendm	ents to non	-bid contra	cts: \$50,00	0 or less, per Ci	ity Code S	ec. 2-34.			1.2	in.	5
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C) 0	f the City Code.					t.o.
						tion Form must			E	0-0	65
	and the second second					not require a con				sition.	-
2. Is this an am										-	Yes No
3. Any Administ											Yes 🗌 No
4. Is Form 1295	– Certifica	te of Intere	ested Partie	es required to	comply w	ith House Bill 1	295 attach	ed (if appl	icable)?		Yes 🛛 No
Vendor Name:	LENOTH/	ABARNET	Т						Vendor	No.	246533
venuor nume.											
Subject:		nal Servic	es							-	
	Professio Office of	Arts and (Culture	formances or	worksho	ns as directed	by the Off	ice of Cult	ural Affa	irs that i	use Afro-Latin
Subject: Lead Dept: Action	Professio Office of Consulta and Afro- instrume presente	Arts and (nt shall pr Caribbeau nts to pre d to adult	Culture esent perf n tradition sent profe s and child	al music, jazz ssional, high Iren of all age	, moderr energy e s. All ser	ps as directed n rhythms and xplorations of vices are subje as Cultural Pol	spoken wo drumming ect to the a	ord. Consu , percussi	ltant sha on and m	ll use rh iusic, wh	ythms and nich can be
Subject: Lead Dept:	Profession Office of Consulta and Afro- instrume presente Cultural	Arts and (nt shall pr Caribbeau nts to pre d to adult	Culture esent perf n tradition sent profe s and child accordanc	al music, jazz essional, high fren of all age e with the Cit	, moderr energy e s. All ser ty of Dall	rhythms and xplorations of vices are subje	spoken wo drumming ect to the a icy.	ord. Consu , percussi	ltant sha on and m f the City	ll use rh iusic, wh	ythms and nich can be
Subject: Lead Dept: Action	Profession Office of Consulta and Afro- instrume presente Cultural A Contract Consulta \$20,000.0	Arts and (nt shall pr -Caribbeau nts to pre d to adult Affairs, in <i>Number:</i> nt shall pr DO. Payr	Culture esent perf n tradition sent profe s and child accordanc OCA-20 erform ser nent will	al music, jazz essional, high dren of all age e with the Cit 19-00011368 rvices, on an	, moderr energy e s. All ser y of Dall (CR-000 as need on satisfa	rhythms and xplorations of vices are subje as Cultural Pol 24761) Contr ed basis, the actory comple	spoken wo drumming ect to the a icy. <i>act Term:</i>	prd. Consu g, percussion pproval of 10/28 e total of v	ltant sha on and m f the City /2019 which sh	II use rh ousic, wh of Dalla to all not e	ythms and hich can be is Office of 9/30/2020 exceed a fee o
Subject: Lead Dept: Action Requested:	Profession Office of Consulta and Afro- instrume presente Cultural A Contract Consulta \$20,000.0	Arts and (nt shall pr -Caribbeau nts to pre d to adult Affairs, in <i>Number:</i> nt shall pr DO. Payr	Culture esent perf n tradition sent profe s and child accordanc OCA-20 erform ser nent will	al music, jazz essional, high fren of all age e with the Cit 19-00011368 rvices, on an be made upo	, moderr energy e s. All ser y of Dall (CR-000 as need on satisfa	rhythms and xplorations of vices are subje as Cultural Pol 24761) Contr ed basis, the actory comple	spoken wo drumming ect to the a icy. act Term: cumulative tion of ea	prd. Consu g, percussion pproval of 10/28 e total of v	Itant sha on and m f the City /2019 which sh ted servi	Il use rh of Dalla to all not o ce follo	ythms and hich can be is Office of 9/30/2020 exceed a fee o
Subject: Lead Dept: Action Requested:	Professio Office of Consulta and Afro- instrume presente Cultural <i>J</i> Contract Consultar \$20,000.0	Arts and (nt shall pr -Caribbeau nts to pre d to adult Affairs, in <i>Number:</i> nt shall pr DO. Payn nt's invoic	Culture esent perf n tradition sent profe s and child accordanc OCA-20 erform ser nent will e and final	al music, jazz essional, high fren of all age e with the Cit 19-00011368 rvices, on an be made upo report of the	, modern energy e es. All ser ty of Dall (CR-000 as need on satisfa e services	rhythms and xplorations of vices are subje as Cultural Pol 24761) Contr ed basis, the actory comple s provided.	spoken wo drumming ect to the a icy. act Term: cumulative tion of ea	ord. Consu s, percussio pproval of 10/28 e total of v ch reques	Itant sha on and m f the City /2019 which sh ted servi PE and NL	Il use rh of Dalla to all not o ce follo	ythms and hich can be as Office of 9/30/2020 exceed a fee of wing receipt of
Subject: Lead Dept: Action Requested: Background:	Profession Office of Consulta and Afro- instrume presente Cultural / Contract Consultar \$20,000.0 consultar	Arts and (nt shall pr -Caribbeau nts to pre d to adult Affairs, in <i>Number:</i> nt shall pu DO, Payn nt's invoic	Culture esent perf n tradition sent profe s and child accordanc OCA-20 erform ser ment will e and final	al music, jazz essional, high fren of all age e with the Cit 19-00011368 rvices, on an be made upo report of the	, modern energy e es. All ser ty of Dall (CR-000 as need on satisfa services <i>OBJ</i>	rhythms and xplorations of vices are subje as Cultural Pol 24761) Contr ed basis, the actory comple s provided. PROGRAM	spoken wo drumming ect to the a icy. act Term: cumulative tion of each ENCUM	ord. Consu g, percussion pproval of 10/28 e total of y ch reques BRANCE TY	Itant sha on and m f the City /2019 which sh ted servi PE and NL	Il use rh of Dalla to all not o ce follo	ythms and hich can be as Office of 9/30/2020 exceed a fee of wing receipt of AMOUNT
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Subject: Lead Dept: Action Requested: Background:	Profession Office of Consulta and Afro- instrume presente Cultural <i>A</i> <i>Contract</i> Consultar \$20,000. consultar <i>FUND</i> 0001	Arts and (nt shall pr -Caribbeau nts to pre d to adult Affairs, in <i>Number:</i> nt shall pr D0. Payn nt's invoic DEPT OCA	Culture esent perf n tradition sent profe s and child accordanc OCA-20: erform ser nent will e and final UNIT 4878	al music, jazz essional, high fren of all age <u>e with the Cit</u> 19-00011368 rvices, on an be made upo report of the ACTV	, modern energy e es. All ser ty of Dall (CR-000 as need on satisfa services <i>OBJ</i>	rhythms and xplorations of vices are subje as Cultural Pol 24761) Contr ed basis, the actory comple s provided. PROGRAM	spoken wo drumming ect to the a icy. act Term: cumulative tion of each ENCUM MASC	ord. Consu g, percussion pproval of 10/28 e total of y ch reques BRANCE TY	Itant sha on and m f the City /2019 which sh ted servi PE and NL 9-000113	Il use rh of Dalla to all not o ce follo IMBER 168	ythms and hich can be as Office of 9/30/2020 exceed a fee of wing receipt of AMOUNT \$20,000.00
Subject: Lead Dept: Action Requested:	Profession Office of Consulta and Afro- instrume presente Cultural <i>A</i> <i>Contract</i> Consultar \$20,000. consultar <i>FUND</i> 0001	Arts and (nt shall pr -Caribbeau nts to pre d to adult Affairs, in Number: nt shall pr DO. Payn nt's invoic DEPT OCA ncing: ental	Culture esent perf n tradition sent profe s and child accordanc OCA-20 erform ser ment will e and final	al music, jazz essional, high fren of all age <u>e with the Cit</u> 19-00011368 rvices, on an be made upo report of the ACTV	, modern energy e es. All ser ty of Dall (CR-000 as need on satisfa e services <i>OBJ</i> 3089	rhythms and xplorations of vices are subje as Cultural Pol 24761) Contr ed basis, the actory comple s provided. PROGRAM	spoken wo drumming ect to the a icy. act Term: cumulative tion of each ENCUM MASC - - - Sum of Supple	ord. Consu g, percussion pproval of 10/28 e total of y ch reques BRANCE TY	Itant sha on and m f the City /2019 which sh ted servi PE and NL 9-000113 Total C Am Includ	Il use rh of Dalla to all not o ce follo IMBER 168	ythms and hich can be as Office of 9/30/2020 exceed a fee of wing receipt of AMOUNT

Jennifer Scripps Jennifer Scripps (act 24, 2019)

11460

Oct 24, 2019
Date

Ashley Stockton (Oct 24, 2019) Approved as to Form by City Attorney

Oct 24, 2019 Date

By Department Director

Joey Zapata (V. 24, 2019) By City Manager

Oct 24, 2019 Date

		1012							ADMINIS	RATIVE ACTIC			
	4.0	AD	MIN	ISTR/	ATIN	/E A	CTION	V	10	6858			
				irective 4-05						CTIVE DATE			
CITY OF DALLA	s			form and all y's Office to				the	Nov 5, 2019				
1. Place an "X"	Place an "X" in the appropriate box for the approval of:												
a. Contract			esulting from	n competitive b	id or form	al proposal pr	ocess, including	g service p	procurements mai	le through interlocal			
the second se			bid or form	al proposal con	tracts: \$5	0,000 or less (may not increa	se origina	l contract price b	more than 25%).			
		200 C 200		Service contrac					E.o.				
d. Amendm	ents to nor	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.			Sec	- · · ·			
e. WRR-FM	expenditur	res: \$50,0	00 or less per	r City Code Sec.	2-79(C) oj	the City Code			and the	22			
				ratifications th					20	e a			
						1			ed by requisition.				
2. Is this an am										Yes No			
3. Any Administ								1.10		Yes No			
4. Is Form 1295	1			es required to	comply w	ith House Bill	1295 attache	d (if appl		Yes No			
Vendor Name:	RENEE N	AICHE'AL	JONES		_				Vendor No.	513892			
Subject:	Professio	onal Serv	ices										
Lead Dept:	Office of	Arts and	Culture										
Action Requested:	worksho develop provide children	ops that i their inn instruction of all ag	ntroduce st er creativit on on Africa	udents to the y and will bet an textiles and ces are subject	eatre actin ter under d creating	ng and writin stand worki their own fa	g techniques ng in teams, a abric. This ins	. Student ind self-c struction	ts shall have the confidence. The can be presente	consultant shall als			
		Number		19-00011368	(CR-000	24766) Con	tract Term:	11/8	/2019 to	9/30/2020			
Background:	Payment	t will be r		satisfactory c						d a fee of <u>\$10,000.0</u> nsultant's invoice a			
	FUND	JND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYP							YPE and NUMBER	AMOUNT			
	0001	OCA	4878		3089	CAP	MASC (OCA-201	9-00011368	\$10,000.00			
Funding:			-				1.19						
	Final	ncing:	Genera	I Fund					TOTAL:	\$10,000.00			
Contract Amendment	ment Agreement No. CR/AA No. Date Amount Agreeme						mental	Total Contra Amount Includ this Action	t Total Supp'l				
Information:	Agreemen								\$ 0.00				

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

Nov 5, 2019 Nov 5, 2019 Jennifer Scripps Jeaniler Scripps (New 5, 2019) Approved as to Form by City Attorney Date By Department Director Date Juey Zapors (UV 5. 2032) Nov 5, 2019 Date By City Manager

-						-	-		A		STRAT	IVE
		AD	MINI	SIR	AIN	/E AC	TION		1	96	85	9
CITY OF DALLA						itional guidel			EFFECTIVE DA			
OIT OF DALLE	City Secretary's Office to receive an official file stamp.							ne	Nov 1, 2019			
1. Place an "X"	an "X" in the appropriate box for the approval of:									1	3	
a. Contract			sulting from	competitive b	oid or form	al proposal proc	cess, including	service p	rocuremen	ts made	through i	nterloca
			bid or forma	al proposal con	ntracts: \$5	0,000 or less (m	ay not increas	e origina	I contract	rice by m	ore than	25%).
프라이 아이는 것이 없는 것이 없다.		5 C C C C C C C C C C C C C C C C C C C				0 or less, per Cit	and the second second		E.	00	3	
d. Amendm	ents to non	-bid contr	acts: \$50,000	0 or less, per C	ity Code S	ec. 2-34.				ñ :	2	
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec	. 2-79(C) o	f the City Code.			30	5 .	5	
						tion Form must not require a con		processe	d by requisi	6 6		-
2. Is this an am	endment to	o an existi	ng construct	tion contract	? If yes, co	omplete an Adr	ninistrative Cl	hange O	rder.		Yes	No No
3. Any Administ	trative Acti	ons to this	s vendor in t	the last 12 ma	onths? If)	ves, attach copy	of AAs within	n last 12	months.	0	Yes	No
4 Is Form 1205	– Certifica	te of Inter	rested Partie	es required to	comply w	ith House Bill 1	295 attached	i (if appli	cable)?		Yes	No No
4. 15 FOITH 1295			S GROUP, I	NC.					Vendor N	Vo. V	C20557	1.1
	JAZZ BEC	UZZ ARI										
Vendor Name:	JAZZ BEC Professio									1		
4. is Form 1295 Vendor Name: Subject: Lead Dept:	Professic Office of Consulta	nal Servi Arts and nt shall p	ces Culture resent perf	ormances, w		and residenci						
Vendor Name: Subject: Lead Dept: Action	Professic Office of Consulta Program future of to adults includes of Dallas	nal Servi Arts and nt shall p ming invo music. T and child live jazz r Office of	ces Culture resent perf blves music hese artisti dren of all a nusic and m Cultural Af	ormances, w and artistic ic services w ges. Consult novement ca fairs.	performa ill showca ant shall i illed, "Get	nces, creative ase various sty also provide pu t Up and Move	writing and r les of African ogramming s ". All service	ead-in s Americ specifica es are su	essions, n an music ally create bject to t	nusic his which ca d for ser	tory and n be pre nior citize oval of th	the esented ens that ne City
Vendor Name: Subject:	Professic Office of Consulta Program future of to adults includes of Dallas	nal Servi Arts and nt shall p ming invo music. T and child live jazz r	ces Culture resent perf blves music hese artisti dren of all a nusic and m Cultural Af	ormances, w and artistic ic services w ges. Consult novement ca	performa ill showca ant shall i illed, "Get	nces, creative ase various sty also provide pu t Up and Move	writing and r les of African rogramming s	ead-in s Americ specifica	essions, n an music ally create bject to t	nusic his which ca d for ser	tory and n be pre nior citize	the esented ens that ne City
Vendor Name: Subject: Lead Dept: Action Requested:	Profession Office of Consulta Program future of to adults includes of Dallas <i>Contract</i> Consulta \$25,000.	Arts and Arts and Int shall p ming invo music. T and child live jazz r Office of Number: Number: nt shall p	ces Culture resent perf blves music hese artisti dren of all a nusic and m Cultural Af OCA-201 perform ser yment will	ormances, w and artistic ic services w ges. Consult novement ca fairs. 19-00011368 rvices, on ar	performa ill showca ant shall i illed, "Get 3- CR-000 n as need pon satis	nces, creative ase various styl also provide pl t Up and Move 24855 <i>Contr</i> ded basis, the factory compl	writing and r les of African rogramming s ". All service act Term: cumulative	read-in s Americ specifica es are su 11/4/2 total of	essions, n an music illy create bject to t 2019 which sh	nusic his which ca d for ser he appro to to	tory and n be pre hior citize oval of th 9/30/ exceed	the esented ens that ne City 2020 a fee o
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Vendor Name: Subject: Lead Dept: Action Requested:	Profession Office of Consulta Program future of to adults includes of Dallas <i>Contract</i> Consulta \$25,000. consulta	Arts and Arts and Int shall p ming invo music. T and child live jazz r Office of Number: nt shall p 00. Pay at's invoid	ces Culture resent perfolves music these artistic tren of all a music and m Cultural Aff OCA-201 perform services went will ce and final	ormances, w and artistic ic services w ges. Consult novement ca fairs. 19-00011368 rvices, on ar be made up report of th	performa ill showca ant shall a illed, "Gef 3- CR-000 n as need pon satis e services	nces, creative ase various styl also provide pi t Up and Move 24855 <i>Contr</i> ded basis, the factory compl s provided.	writing and r les of African rogramming s ". All service act Term: cumulative etion of eac	ead-in s Americ specifica es are su 11/4/2 total of h reque	essions, n an music ally create bject to t 2019 which sh ested serv	nusic his which ca d for ser he appro <i>to</i> nall not rice follo	tory and in be pre- nior citize oval of th 9/30/ exceed owing re AM	the esented ens tha ne City 2020 a fee o ceipt o
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Professic Office of Consulta Program future of to adults includes of Dallas <i>Contract</i> Consulta \$25,000. consulta	Arts and Arts and nt shall p ming invo music. T and child live jazz r Office of Number: Number: DEPT	ces Culture resent perf olves music hese artisti dren of all a nusic and m Cultural Af OCA-201 perform ser ment will ce and final UNIT	ormances, w and artistic ic services w ges. Consult novement ca fairs. 19-00011368 rvices, on ar be made up report of th	performa ill showca ant shall a illed, "Get 3- CR-000 n as need pon satis e services <i>OBJ</i>	nces, creative ase various styl also provide pu t Up and Move 24855 Contr ded basis, the factory compl s provided. PROGRAM	writing and r les of African rogramming s ". All service act Term: cumulative etion of eac	ead-in s Americ specifica es are su 11/4/2 total of h reque	essions, n an music ally create bject to the 2019 which sh ested serv YPE and NU	nusic his which ca d for ser he appro <i>to</i> nall not rice follo	tory and in be pre- nior citize oval of th 9/30/ exceed owing re AM	the esented ens that ne City 2020 a fee o ceipt o
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Professic Office of Consulta Program future of to adults includes of Dallas <i>Contract</i> Consulta \$25,000. consulta	Arts and Arts and nt shall p ming invo music. T and child live jazz r Office of Number: Number: DEPT	ces Culture resent perf olves music hese artisti dren of all a nusic and m Cultural Af OCA-201 perform ser ment will ce and final UNIT	ormances, w and artistic ic services w ges. Consult novement ca fairs. 19-00011368 rvices, on ar be made up report of th	performa ill showca ant shall a illed, "Get 3- CR-000 n as need pon satis e services <i>OBJ</i>	nces, creative ase various styl also provide pu t Up and Move 24855 Contr ded basis, the factory compl s provided. PROGRAM	writing and r les of African rogramming s ". All service act Term: cumulative etion of eac	ead-in s Americ specifica es are su 11/4/2 total of h reque	essions, n an music ally create bject to the 2019 which sh ested serv YPE and NU	nusic his which ca d for ser he appro <i>to</i> nall not rice follo	tory and in be pre- nior citize oval of th 9/30/ exceed owing re AM	the esented ens that ne City 2020 a fee o ceipt o
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Profession Office of Consulta Program future of to adults includes of Dallas <i>Contract</i> Consulta <u>\$25,000.</u> consulta <i>FUND</i> 0001	Arts and Arts and nt shall p ming invo music. T and child live jazz r Office of Number: Number: DEPT	ces Culture resent perf olves music hese artisti dren of all a nusic and m Cultural Af OCA-201 perform ser ment will ce and final UNIT	ormances, w and artistic ic services w ges. Consult novement ca fairs. 19-00011368 rvices, on ar be made up report of th <u>ACTV</u>	performa ill showca ant shall a illed, "Get 3- CR-000 n as need pon satis e services <i>OBJ</i>	nces, creative ase various styl also provide pu t Up and Move 24855 Contr ded basis, the factory compl s provided. PROGRAM	writing and r les of African rogramming s ". All service act Term: cumulative etion of eac ENCUMB MASC O	ead-in s Americ specifica es are su 11/4/2 total of h reque	essions, n an music illy create bject to t 2019 which sh ested serv YPE and NL 9-0001136	nusic his which ca d for ser he appro <i>to</i> nall not rice follo	tory and n be pre- hior citiz- oval of th 9/30/ exceed owing re- AM \$25,0	the esented ens that ne City 2020 a fee o ceipt o
Vendor Name: Subject: Lead Dept: Action Requested:	Profession Office of Consulta Program future of to adults includes of Dallas <i>Contract</i> Consulta <u>\$25,000.</u> consulta <i>FUND</i> 0001	Arts and Arts and Int shall p ming invo music. T and child live jazz r Office of Number: Number: DEPT OCA DEPT OCA	ces Culture resent perfo blves music these artisti aren of all a music and m Cultural Aff OCA-201 berform ser ment will ce and final UNIT 4878	ormances, w and artistic ic services w ges. Consult novement ca fairs. 19-00011368 rvices, on ar be made up report of th <u>ACTV</u>	performa ill showca ant shall a illed, "Get 3- CR-000 n as need pon satis e services <i>OBJ</i> 3089	nces, creative ase various styl also provide pu t Up and Move 24855 Contr ded basis, the factory compl s provided. PROGRAM	writing and r les of African rogramming s ". All service act Term: cumulative etion of eac ENCUMB MASC O	ead-in s America specifica es are su 11/4/2 total of h reque RANCE T CA-2019 evious ental	essions, n an music ally create bject to the 2019 which sh ested serv YPE and NL 9-0001136 Total C Amount	nusic his which ca d for ser he appro to to nall not rice follo	tory and n be pre- nior citize oval of th 9/30/ exceed owing re- 25,0 \$25,0 \$25,0 Tota Agree	the esented ens that ne City 2020 a fee o ceipt o 100NT 100.00

Jannifer Scripps (Nov 1, 2019) By Department Director

Date

Approved as to Form by City Attorney

Nov 1, 2019

Date

Date

June June Sam By City Manager

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		9
CIT	YOF	DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 196860 EFFECTIVE DATE

ADMINISTRATIVE ACTION

Nov 1, 2019

1. Place an "X"	in the app	ropriate	box for the a	pproval of:							Contraction and Contraction
and the second of the second second	ts of \$70,000 e agreemen		resulting from	n competitive bio	or form	nal proposal proces	ss, including s	service pr			ough interlocal or
			ly bid or form	al proposal conti	acts: \$5	0,000 or less (may	not increase	original			e than 25%).
22						00 or less, per City			E.	5 B	
122 No. 10 A 199				0 or less, per Cit					PS	1 1	
e. WRR-FM	l expenditur	es: \$50,0	000 or less pe	City Code Sec. 2	-79(C) a	f the City Code.			-13	0 -	
						ation Form must be not require a contro		processed	by requisition	1.3	
2. Is this an am	endment to	o an exis	ting construc	ction contract?	lf yes, c	omplete an Admii	nistrative Ch	ange Or	der.	< 12	Yes 🛛 No
3. Any Administ	trative Acti	ons to th	his vendor in	the last 12 mon	ths? If	yes, attach copy o	of AAs within	last 12 i	months.		Yes 🗌 No
4. Is Form 1295	i – Certifica	te of Int	erested Parti	es required to c	omply v	vith House Bill 129	95 attached	(if applic	able)?	E	Yes 🛛 No
Vendor Name:	AMELIA	MACISZ	EWSKI						Vendor No	. VC	16885
Subject:	Professio	onal Ser	vices								
Lead Dept:	Office of	Arts an	d Culture								
Action Requested:	project i The seco House Co opportu- cross-cul	s the "G ond port ultural (nity to e ltural sh dance w	ilobal Legacy ion of the p Center and t experience the lows and wo ith the City of	/ 2019" which i roject consists he Emmet J. Co he traditional n	s a con of a Wo onrad H nusic an rvices a al Polic	cert honoring Gr orld Music Open igh School. Cons nd dance culture are subject to the y.	ammy-nom Stage series sultant shall of South As	inated s s held in l provide sia throu of the Cit	arode maes community the Dallas gh collabor	tro, Ust venues commu ative, in	
Background:	50% or \$ consultar	3,750.0 nt's first ent deliv	00 of the to invoice, (1)	tal awarded an payment of 50	nount 0%, or :	upon completion \$3,750.00, of the	n of deliver e award wil	f the con ables or I be pays	ntract as fo ne through able upon s	three a atisfact	ne (1) payment of nd receipt of the ory completion of ort, and receipt of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUM	ABER	AMOUNT
	0001	OCA	4880		3089	ArtsAct - R1	MASC C	CA-201	9-00011738		\$7,500.00
Funding:										1	
									5		
	Finar	ncing:	Genera	l Fund			1000		TOTA	L:	\$7,500.00
					1		1				the second s
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contract Date	Base	Contract Amount	Sum of Pl Supplen Agreen	nental	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage

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

Jennifer Scripps

Nov 1, 2019

Alen 1 Ster

Nov 5, 2019

By Department Director

Jupontaun By City Manager

Approved as to Form by City Attorney

Nov 1, 2019 Date

-						-	OTION		INISTRATIVE ACTION
	11.5	AD	MIN	ISTRA	411	VEA	CTION	15	6861
							delines and routing		CTIVE DATE
CITY OF DALLA	F			form and all y's Office to			entation with the file stamp.	00	t 29, 2019
1. Place an "X"	in the onn	ronriate h	ov for the r	annroval of					
					id or form	al proposal j	process, including service	e procurements m	ade through interloca
	tive agreem							PSE	1
		10000	2018 3 8444		1		(may not increase origi	nal contract price	A CONTRACTOR AND
프로그램에서 이상 이상				Service contrac 00 or less, per Ci			r City Code Sec. 2-34.	122	P
프 영국 영화 이것				r City Code Sec.	12 M. S. M.		de	1 R	ç3 ·
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	e Justifica	tion Form m	ust be attached):	10.000	<u>51</u>
							contract should be proces Administrative Change		Yes No
	A CONTRACTOR						opy of AAs within last		Yes No
							ill 1295 attached (if ap	C C C C C C C C C C C C C C C C C C C	Yes No
Vendor Name:	1			UNDATION F				Vendor No.	V\$97435
Subject:		nal Servi			00.5074				Treevice
ead Dept:	Office of	Arts and	Culture						
Action Requested:	shows. perform perform	The prode ances (fo ances for	uction is pa ur shows a young chi	art circs, part v a day) from Oc Idren and even	variety sl tober 17 ning show	how, and pa through N ws aimed fo	n-style circus with diff art cabaret. Consultan ovember 3, 2019. The or adult audiences. Al ith the City of Dallas (nt shall present e show will also p ll services are sul	eighteen provide matinee bject to the approv
		Number:	1000)19-00011372		S		'1/2019 to	
Background:	payable	upon sati	sfactory co	a second and a second	the second se		with the terms of the as determined by the	the second real second s	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	0001	OCA	4833		3089	BHCC	CX OCA-20	019-00011372	\$2,900.00
unding:						1.0	-		
			1						
	Final	ncing:	Genera	l Fund				TOTAL:	\$2,900.00
ontract mendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	t B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	ding Agreement
nformation:	1						rigreements	\$ 0.00	%
	PPROV	AL: Appr	oved as be	eing in accord	ance wit	h the budg	et and Chapter 2 of th		
nnifer Scrip	619)			Oct 29, 2	2019	Marichette S	aniptes (Nov 4, 2029)		Nov 4, 2019
By Depa	rtment Direc	tor	Jony Zh	Date	T		oproved as to Form by Cit Oct 29, 2019	y Attorney	Date
				By City	Manager		Date		

	- M				-	1977		ADMINI	STRAT	IVE ACTION	
		ADI	MINIS	STRA	TIV	E AC	TION	1	96	862	
							ines and routing tation with the	EFF		EDATE	
CITY OF DALLA	s					an official fil		Sept	September 10, 2019		
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				-	5	1 20	
				competitive b	id or form	mal proposal pr	ocess, including ser	vice procuremen	ts made i	hrough	
	r cooperativ	10.00 A.C. 10		al proposal con	tracts: \$	50 000 or less l	may not increase or	ininal contract in	rice by m	ore than 25%)	
							City Code Sec. 2-34.		PC	Ul 11011 25201.	
			157 C-04-1	0 or less, per Ci					$\exists [a]$	20	
					(Suppl)	of the City Code	2.		10.00	短 .	
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	e Justific	ation Form mu	st be attached):		10-2	UT ST	
							ontract should be pro		-	57	
				And the second			dministrative Chan		1 =	es 🛛 No	
							py of AAs within la		1-	es 🛛 No	
			ested Parti	es required to	comply	with House Bil	l 1295 attached (if			es 🛛 No	
Vendor Name:	RDG IA Ir	IC.						Vendor No.	VC20	306	
Subject:	Love Field	d Gatewa	iy Art Proje	ct				Sec. 20. 40.	-		
Lead Dept:	Office of	Cultural	Affairs			RDG IA Inc.					
Action	for the (Gateway		t Project at l		the second second second	, for the produc rport. The artist	will make a p	resenta	tion to the	
Requested:			10000000	T. WALLAND		In		0/2019		K-	
	Contract	Number:		CA-2019-000							
		CONCERNIC.	1 0		11337	Contra	ct Term: 9/1	.0/19 t	0	01/31/2020	
Background:	review b	y a Sele sculptur	gram of th ction Pane	for the desi	s Office gn, fabi	of Cultural A rication and i	ct Term: 9/1 ffairs requests the installation of a fi int opportunity at	submission of ree-standing, c	a conce outdoor	pt proposal for public artwork	
Background:	review b gateway	y a Sele sculptur	gram of th ction Pane	for the desi	s Office gn, fabi	of Cultural A rication and i	ffairs requests the installation of a fi int opportunity at	submission of ree-standing, c	a conce outdoor Herb Kel	pt proposal for public artwork	
Background:	review b gateway Mocking	y a Sele sculptur bird.	gram of th ction Pane e at Dallas	for the desi Love Field Air	s Office gn, fabr port. T	of Cultural A rication and i his is a new a	ffairs requests the installation of a fi rt opportunity at ENCUMBRANCE	submission of ree-standing, c the corner of i	a conce outdoor Herb Kel BER	pt proposal for public artwork leher Way and	
	review b gateway Mocking FUND	y a Sele sculptur bird. DEPT	gram of th ction Pane e at Dallas UNIT	for the desi Love Field Air	os Office gn, fabi port. Ti <i>OBJ</i>	e of Cultural A rication and i his is a new a <i>PROGRAM</i>	ffairs requests the nstallation of a fi rt opportunity at <i>ENCUMBRANCE</i> CX OCA-20	submission of ree-standing, of the corner of i	f a conce outdoor Herb Kel BER	pt proposal for public artwork leher Way and AMOUNT	
	review b gateway Mocking <i>FUND</i> 0121	y a Sele sculptur bird. DEPT DWU	gram of th ction Panel a at Dallas UNIT CS95	for the desi Love Field Air	os Office gn, fabi port. Ti <i>OBJ</i> 3070	e of Cultural A rication and i his is a new a <i>PROGRAM</i> 7PUBAR6	ffairs requests the nstallation of a fi rt opportunity at <i>ENCUMBRANCE</i> CX OCA-20:	e submission of ree-standing, c the corner of i <i>TYPE and NUME</i> 19-00011337	f a conce outdoor Herb Kel BER	pt proposal for public artwork leher Way and <u>AMOUNT</u> 2,800.00	
Background: Funding:	review b gateway Mocking <i>FUND</i> 0121 0131	y a Sele sculptur bird. DEPT DWU	gram of th ction Panel a at Dallas UNIT CS95 W167	for the desi Love Field Air ACTV AVIW	os Office gn, fabr port. Ti <i>OBJ</i> 3070 3089	e of Cultural A rication and i his is a new a <i>PROGRAM</i> 7PUBAR6	ffairs requests the nstallation of a fi rt opportunity at ENCUMBRANCE CX OCA-201 CX OCA-201 -	e submission of ree-standing, c the corner of i <i>TYPE and NUME</i> 19-00011337	f a conce butdoor Herb Kel BER \$	pt proposal for public artwork leher Way and <u>AMOUNT</u> 2,800.00	
	review b gateway Mocking <i>FUND</i> 0121 0131	y a Sele sculptur bird. DEPT DWU AVI AVI acing: ental	gram of th ction Panel a at Dallas UNIT CS95 W167	for the desi Love Field Air ACTV AVIW	os Office gn, fabr port. Ti 08J 3070 3089 and Av t Ba	e of Cultural A rication and i his is a new a <i>PROGRAM</i> 7PUBAR6 AVIW167	ffairs requests the nstallation of a fi rt opportunity at ENCUMBRANCE CX OCA-201 CX OCA-201 -	e submission of ree-standing, c the corner of i <i>TYPE and NUML</i> 19-00011337	Fa conce butdoor Herb Kel BER \$ \$ \$ \$ ract uding	pt proposal for public artwork leher Way and <u>AMOUNT</u> 2,800.00 1,850.00	

 Jennifer Scripps
 09/10/2019
 MDS

 Jennifer Scripps (Sep 10, 2019)
 09/10/2019
 10/28/2019

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

 Jennifer Scripps (Sep 10, 2019)
 09/10/2019
 09/10/2019

 By Department Director
 Date
 09/10/2019

 By City Manager
 Date

1.		2.5	1.2.1.1		12.14	2000	a hadre an	ADMI	NISTR	ATIVE ACTION
		ADN	/INI:	STRA	TIV	'E AC	TION		19	6863
Ľ							ines and routing	E		IVE DATE
CITY OF DALLA	S Fil			rm and all ne s Office to re			tation with the e stamp.	1 F	1/10	19 10
1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:	-			1 1	14	110
a. Contract	s of \$70,000	or less res	ulting from		id or forn	nal proposal pr	rocess, including serv	ice procuren	nents the	de through
interlocal o		and the second second		-)	teantes to	o ono an lace l	may not increase or	ininal control	PH	
							'may not increase or. City Code Sec. 2-34.	ginai contrat	> C/1	y more than 25%).
22 / A () A / A ()			F 23.13 11	0 or less, per C		- 1. C	City code Sec. 2-54.		S	
				City Code Sec.	VS PERCENT				TR	10
							st be attached):		NA.	13
NOTE: Mino	r services an	d/or repair	s not exceed	ling \$3,000 and	which do	not require a co	ontract should be prov		isition	- T
				Contra processione	<u></u>		dministrative Chan	1 an 1 a 1 a	E	Yes No
		V. C. Selection Makes		LAN / N.Y. March			ppy of AAs within la	The state of the state	-	Yes 🛛 No
4. Is Form 1295	- Certifica	te of Inter	ested Partie	es required to	comply v	with House Bil	l 1295 attached (if	applicable)?	E	Yes 🛛 No
								Vendor No	o. VS	0000032750
Vendor Name:	3E COMP	ANY								and the second state of th
Vendor Name: Subject:	Contraction of the		y Data She	et (SDS)	_					
	Software	for Safet	y Data She Departme	and the second second	_					
Subject: Lead Dept:	Software Dallas Fir Authorize	for Safet e-Rescue e a three-	Departme	nt agreement, v	vith two	one-year rer	newal options, for		e of sofi	tware for the
Subject: Lead Dept: Action	Software Dallas Fir Authorize managen Contract	for Safety e-Rescue e a three- nent of Sa Number:	Departme year price fety Data	nt agreement, v Sheets FD-2019-000:	11575	Contra	ct Term: 10-	the purchas	to	9-30-22
Subject: Lead Dept: Action	Software Dallas Fir Authorize managen Contract Dallas Fir with fed employe is a docu informat	for Safety e-Rescue e a three- nent of Sa Number: re-Rescue eral Right e may con ument/da ion on ide	Departme year price fety Data Departme to Know me in conti tabase wh ntification	nt agreement, v Sheets FD-2019-000 ent is seeking regulations, act with at th ich provides	11575 g a contr employe eir work informa cal / pro	Contrai act for onlin ers must pro place, and m tion on cher duct along wi		the purchas 1-19 et (SDS) ma to SDS for record reter t may be h	to inageme any che ntion. A azardou	9-30-22 ent. In accordance emical/product an Safety Data Sheet es. A SDS includes
Subject: Lead Dept: Action Requested:	Software Dallas Fir Authorize managen Contract Dallas Fir with fed employe is a docu informat	for Safety e-Rescue e a three- nent of Sa Number: re-Rescue eral Right e may con ument/da ion on ide	Departme year price fety Data Departme to Know me in conti tabase wh ntification	nt agreement, v Sheets FD-2019-000 ent is seeking regulations, act with at th ich provides of the chemi	11575 g a contr employe eir work informa cal / pro	Contrai act for onlin ers must pro place, and m tion on cher duct along wi	ct Term: 10- e Safety Data She wide 24/7 access andatory 30-year nical products tha	the purchas 1-19 et (SDS) ma to SDS for record reter t may be h nical hazard	to nageme any che ntion. A azardou Is. This s	9-30-22 ent. In accordance emical/product an Safety Data Sheet es. A SDS includes
Subject: Lead Dept: Action Requested:	Software Dallas Fir Authorize managen Contract Dallas Fir with fed employe is a docu informat online ac	for Safety e-Rescue e a three- nent of Sa <i>Number:</i> re-Rescue eral Right e may con ument/da ion on ide ccess of SI	Departme year price fety Data : Departme to Know me in cont tabase wh ntification DS and ens	nt agreement, v Sheets FD-2019-0002 ent is seeking regulations, act with at th ich provides of the chemi ures informal	11575 g a contr employe eir work informa cal / pro tion is up	Contrain ract for onliners must pro- place, and m tion on cher duct along with to to date.	ct Term: 10- e Safety Data She wide 24/7 access andatory 30-year nical products tha ith health and cher ENCUMBRANCE 1	the purchas 1-19 et (SDS) ma to SDS for record reter t may be h nical hazard	to nageme any che ntion. A azardou Is. This s	9-30-22 ent. In accordance emical/product an Safety Data Sheet as. A SDS includes ervice will provide
Subject: Lead Dept: Action Requested:	Software Dallas Fir Authorize managen Contract Dallas Fir with fed employe is a docu informat online ac FUND	for Safety e-Rescue e a three- nent of Sa Number: re-Rescue eral Right e may con ument/da ion on ide ccess of SI DEPT	Departme year price fety Data Departme to Know me in conti tabase wh ntification DS and ens UNIT	nt agreement, v Sheets FD-2019-0002 ent is seeking regulations, act with at th ich provides of the chemi ures informal	11575 g a contr employe eir work informa cal / pro tion is up OBJ	Contrain ract for onliners must pro- place, and m tion on cher duct along with to to date.	ct Term: 10- e Safety Data She wide 24/7 access andatory 30-year nical products tha ith health and cher ENCUMBRANCE 1	the purchas 1-19 et (SDS) ma to SDS for record reter t may be h nical hazard	to nageme any che ntion. A azardou Is. This s	9-30-22 ent. In accordance emical/product an Safety Data Sheet es. A SDS includes ervice will provide AMOUNT
Subject: Lead Dept: Action Requested: Background:	Software Dallas Fir Authorize managen Contract Dallas Fir with fed employe is a docu informat online ac FUND	for Safety e-Rescue e a three- nent of Sa Number: re-Rescue eral Right e may con ument/da ion on ide ccess of SI DEPT	Departme year price fety Data Departme to Know me in conti tabase wh ntification DS and ens UNIT	nt agreement, v Sheets FD-2019-0002 ent is seeking regulations, act with at th ich provides of the chemi ures informal	11575 g a contr employe eir work informa cal / pro tion is up OBJ	Contrain ract for onliners must pro- place, and m tion on cher duct along with to to date.	ct Term: 10- e Safety Data She wide 24/7 access andatory 30-year nical products tha ith health and cher ENCUMBRANCE T - MASC19	the purchas 1-19 et (SDS) ma to SDS for record reter t may be h nical hazard	to nageme any che ntion. A azardou Is. This s	9-30-22 ent. In accordance emical/product an Safety Data Sheet es. A SDS includes ervice will provide AMOUNT
Subject: Lead Dept: Action Requested: Background:	Software Dallas Fir Authorize managen Contract Dallas Fir with fed employe is a docu informat online ac FUND 0001	for Safety e-Rescue e a three- nent of Sa Number: re-Rescue eral Right e may con ument/da ion on ide ccess of SI DEPT	Departme year price fety Data Departme to Know me in conti tabase wh ntification DS and ens UNIT	nt agreement, v Sheets FD-2019-0002 ent is seeking regulations, act with at th ich provides of the chemi ures informat ACTV	11575 g a contr employe eir work informa cal / pro tion is up OBJ	Contrain ract for onliners must pro- place, and m tion on cher duct along with to to date.	ct Term: 10- e Safety Data She wide 24/7 access andatory 30-year nical products tha ith health and cher ENCUMBRANCE 1 - MASC19 -	the purchas 1-19 et (SDS) ma to SDS for record reter t may be h nical hazard	to nageme any che ntion. A azardou Is. This s MBER	9-30-22 ent. In accordance emical/product an Safety Data Sheet es. A SDS includes ervice will provide AMOUNT
Subject: Lead Dept: Action Requested: Background:	Software Dallas Fir Authorize managen Contract Dallas Fir with fed employe is a docu informat online ac FUND 0001	for Safety e-Rescue e a three- nent of Sa Number: re-Rescue eral Right e may con ument/da ion on ide ccess of SE DEPT DFR DFR ncing: ental	Departme year price fety Data : Departme to Know me in cont tabase wh ntification DS and ens UNIT TR02	nt agreement, v Sheets FD-2019-0002 ent is seeking regulations, act with at th ich provides of the chemi ures informat ACTV	11575 a contr employe eir work informa cal / pro tion is up OBJ 3099	Contrain ract for onliners must pro- place, and m tion on cher duct along with to to date.	ct Term: 10- e Safety Data She wide 24/7 access andatory 30-year nical products tha ith health and cher ENCUMBRANCE 1 - MASC19 -	the purchas 1-19 et (SDS) ma to SDS for record reter t may be h nical hazard TYPE and NUI 00011575	to mageme any che ntion. A azardou Is. This s MBER	9-30-22 ent. In accordance emical/product an Safety Data Sheet is. A SDS includes ervice will provide <u>AMOUNT</u> \$10,509.00

$20^{-6} e^{2\pi i \epsilon} \left[(q_{100} \cdot \hat{y}_{1} \gtrsim 2^{-2} 0) \right]$	Nov 5, 2019	Dear Knyph I Ikov 6, 201	Nov 6,	2019
By Department Director	Date	Approved as to Form by City Attorney	DK	Date
	Jon Fortune	Nov 6, 2019		

By City Manager

1.225			1000		Carl		2.9		ADM	INIST	RATIVE ACTION	
		ADI	MINI	STRA	ATIV	E AC	TIO	N	1	19	6864	
Ľ						ional guidel			E		TIVE DATE	
CITY OF DALLA	S FI					ry document an official fil			NOV 07 2019			
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							20	
	s of \$70,000 r cooperativ			competitive	bid or forn	nal proposal pr	rocess, incl	uding servio	ce procurei	ments m	adethrough	
				al proposal co	ntracts: S	50.000 or less (may not in	crease oria	inal contre		by more than 25%).	
<u> </u>						00 or less, per			indi concio	50	co	
5.000							city code :	Jec. 2-34.		THE ST		
친구 아이들이 아이들				0 or less, per						XX	\$ ITT	
	100.000					of the City Code		(herd)	3	SN2	0	
						ation Form mu not require a co			essed by req	uisition.		
2. Is this an am	endment to	o an exist	ing construc	tion contract	t? If yes, c	complete an A	dministrat	tive Change	e Order.	1	Yes 🛛 No	
3. Any Adminis	trative Acti	ons to thi	s vendor in	the last 12 m	onths? If	yes, attach co	py of AAs	within last	12 month	ns. [🗌 Yes 🖾 No	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House Bil	l 1295 att	ached (if a	pplicable)	? [Yes 🛛 No	
Vendor Name:	Leads On	line, Inc.							Vendor N	<i>lo.</i> 3	52238	
Subject:	Extension	n of Subs	cription to	PowerPlus I	nvestigati	on System Se	ervice					
Lead Dept:	Commun	ication 8	k Informatio	on Services			1					
Action Requested:	1. Constraint in the second se Second second sec		mental Agr operty tran		3 for a co	ntract extens	sion for th	ne City's su	ibscription	n to Lea	ds Online database	
	Contract	Number	: D	SV-2019-00	008331	Contra	ct Term:	10/1/	2019	to	3/31/2020	
Background:	database	of secor	ndhand pro	perty transa	ctions.	owerPlus Inve		System S	iervices to	o gain a	access to an online	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NL	IMBER	AMOUNT	
	0412	DPD	6368		3070		СТ	DSV20LEA	DSON		\$37,595.00	
Funding:							÷					
	1						- A-			_		
	Final	ncing:	1						тот	AL:	\$37,595.00	
		Same	Base	Base Contro		se Contract Amount	Supple	Previous mental	Amount			
Contract Amendment Information:	Supplem Agreeme	and the second se	CR/AA No.	Date		Amount	Agree	ments	this A	Action	Percentage	

	ler (Oct 17, 2019)	Oct 17, 2019	Ston Mught	No	v 7, 2019
- 8	By Department Director	Joev Jacons (Nov / 2019)	Approved as to Form by City Attor Nov 7, 2019	DK	Date
		By City Manager	Date		

	-
C	TY OF DALLAS

ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

8

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Sep 30, 2019

С 6

1. Place an "X"								i	-22
interlocal a b. Amenda c. Professia d. Amenda d. Amenda e. WRR-FM f. Other Sei NOTE: Mind	nr cooperati ments to con man / Person ments to nor n expenditur rvices (explo or services ar	ve agree npetitive nal / Pla n-bid cor res: \$50, nin on at nd/or rep	ements. ely bid or form nning / Other ntracts: \$50,0 000 or less pe tachment; fol pairs not excee	nal proposal cor Service contrac 00 or less, per C er City Code Sec. r ratifications th ding \$3,000 and	ntracts: \$ cts: \$50,C ity Code 2-79(C) ne Justific which do	50,000 or less 100 or less, per Sec. 2-34. of the City Coa ration Form mu i not require a c	City Code Sec. 2-34, le. ust be attached): contract should be proc	ginal contract pi S. TEXAS ressed by requisit	TYTESECOLETA 25%).
							Administrative Chang		Ves No
							opy of AAs within las		Yes No
Vendor Name:	1		A Wilson El		comply	With house bi	1200 attached if t		-
Subject:			nstructor	ite training				Vendor No.	V\$99994
ead Dept:	PKR	reei	Istructor						
Requested: Background:	Contract	Number t Fee I	er: F nstructors ters. Depar		11619 re, spo	rt, and/or h	ealth and wellnes		09/30/2020 ruction to patrons a dors are reimburse
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT
and a	0001	PKR		N/A	3064	N/A	CX PKR-2019	-00011619	\$10,000.00
unding:									1
							1. Sec		
	Finar	ncing:						TOTAL:	\$10,000.00
ontract mendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	POLITICAL STREET	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement
nformation:	1							\$ 0.00	%
W Ilis winter	APPROVA	AL: App	roved as be	ing in accorda Sep 30, 20			and Chapter 2 of t		Code. Oct 25, 2019
By Depar	rtment Direc	tor		Pupalant			proved as to Form by Ci Sep 30, 2019	ty Attorney	Date

Unda 10.52 By City Manager

				a la come de		124.00		1	DMINI	STR	ATIVE ACTIO	
(Caterin	1	AD	MINI	STRA	ATIN	/E AC	TION		1	96	6866	
Ľ							ines and rout				IVE DATE	
CITY OF DALLA	s ri					an official fil	tation with the le stamp.		Oct 28, 2019			
1. Place an "X"	in the appr	ropriate	box for the a	pproval of:	-							
				n competitive I	bid or forr	nal proposal pi	rocess, including.	service pr			de through	
interlocal of b. Amendm	1			al proposal co	ntracts: \$	50 000 or less l	may not increase	e original		D C	more than 25%).	
2.1.1.1.1.1.1.1.1.1.1		1.0000					City Code Sec. 2-	20 To 1	Controct P		E al	
				0 or less, per l					35	CO I	1	
						of the City Cod	e.		-	19	~	
f. Other Ser	vices (expla	in on att	achment; for	ratifications t	he Justific	ation Form mu	st be attached):		E S		18 S	
							ontract should be			-		
							dministrative Ch			×4	61	
							ppy of AAs withir Il 1295 attached			1=		
endor Name:			erestea Parti	es requirea to	comply	with House Bi	1295 attachea	1		L	Yes 🛛 No	
	Jon Fewe		aturator					Ve	ndor No.		00836	
ubject: ead Dept:	Contract PKR	t ree m	SILICION	_	_							
ction equested:	and Tap	classe	s to the cit	izens of Dal	llas.	of \$20,000.	00 with Jon F	ewell. T	he vend	or will	l provide Ballel	
cyacorca.	Contact: Contract			se, 214-670 KR-2020-000		Contra	ct Term:	NTP		to	09/30/2020	
	Contract	Number		1(11-2020-000	11505	Control		TALL.	-1-		03/30/2020	
ackground:		on cent	ers. Depar								on to patrons are reimburse	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE a	nd NUMB	BER	AMOUNT	
110-2	0001	PKR		N/A	3064	N/A	CX PKR-2	2020-000	11909		\$20,000.00	
inding:				111			4					
- · · · ·							1	1				
	Finar	ncing:	1		_			_	TOTAL:		\$20,000.00	
ontract mendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previou Supplementa Agreements	Ar Ar	Total Contract Amount Including this Action		Total Supp'l Agreement Percentage	
	1				110		here and the second		\$ 0.00	2.1	%	
formation:	-	-							100 m 1 1 1 1 1 1 1		20	
formation: hhn Jenkin	SPPROVA	AL: Appr		ing in accord 28, 2019	ance wit		and Chapter 2 Henderson	of the C	allas City		-	

1004 200 - 2019 - 2019

By City Manager

Oct 28, 2019 Date

1	-							ADMINIS	STR	ATIV	E ACTIO
		AD	MINI	STRA	ATIV	E AC	TION	1	96	10	67
							ines and routi		ECT	IVE	DATE
CITY OF DALLA	s Fil					ry document an official fil	tation with the e stamp.	11/1	19	. ^	Ht .
1. Place an "X"	in the appr	opriate	box for the a	pproval of:				0	2	610	20
The second se				competitive l	bid or form	nal proposal pi	ocess, including s	ervice procurement	ts mai	le thr	ough -
interlocal o					ateaster C	50 000 es lass /	ant ant large are	avialant contracts	00	-	then 25941
							City Code Sec. 2-3	original contract p	C	men	e (non 25%).
			tracts: \$50,00				City Code Sec. 2-3	4. 173	iñ,	7	15
	Production and the second					of the City Code		Xt	2	43	500
							st be attached):	5	PY-	63	CH
								processed by requisit	ion.	C3	
?. Is this an am	endment to	o an exis	ting construc	tion contract	? If yes, o	complete an A	dministrative Ch	ange Order.	E] Yes	No No
. Any Administ	trative Acti	ons to t	his vendor in t	the last 12 m	onths? If	yes, attach co	py of AAs within	last 12 months.	E] Yes	No No
4. Is Form 1295	- Certifica	te of Int	erested Parti	es required to	comply v	with House Bil	1295 attached	(if applicable)?	E	Yes	No
Vendor Name:	Metro C Academ		n Academie	s of Dallas,	Inc., dba	a Metropolii	tan Christian	Vendor No.	51	8139	6
Subject:	Early Ch	ildhoo	d and Out-o	f-School Se	rvices P	rogram					
ead Dept:	MGT - O	ffice o	f Communit	y Care							
Requested:	agreem Contract	ent fro Numbe	m \$25,000. m: MC	00 to \$28,5 ST-2019-00	00.00. 008380	Contra	ct Term:	3,500.00, there	0		N/A
Background:	parents self-suff child ca	who a ficiency re serv	re full time . This progr ices for wo	high school am pays \$5 rking paren	student 50.00 pe ts whose	ts by reducin r week per c e income fal	g the cost of c hild, directly t lls in the low -	e income worki hild care to ena o contracted ch moderate incon olled in high sch	ble t ild ca ne ra	hem are p inge	to strive fo roviders fo of AMI. Th
	FUND	DEP		ACTV	OBJ	PROGRAM		E TYPE and NUMB		-	AMOUNT
	CD18	MG	812C		3070		MGT-2	2019-00008380		\$3,	500.00
Funding:			1				+				
							20			1	
	Finar	ncing:						TOTAL:		\$3,	500.00
			Base CR/AA No.	Base Contra Date	Color States	se Contract Amount	Sum of Previou Supplemental Agreements		Iding		'otal Supp'l Agreement Percentage
Contract Amendment	Supplem Agreeme	nt No.	city i villio.								ercentuge
		nt No.	18-1372	10-1-18	\$2	25,000.00	N/A	\$28,500.0	0	12	1%

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1.000		1.5	2.42		12.12		Luis in	ADMINIS	TRATIVE ACTION			
		AD	MINI	STRA	TIV	E AC	CTION	1	96868			
Ľ							lines and routing					
CITY OF DALLAS	B Fil			rm and all n s Office to r			tation with the le stamp.	IIII	IG NH			
1. Place an "X" i	n the appi	opriate b	ox for the a	pproval of:	-			100				
				competitive l	bid or form	nal proposal p	rocess, including serv	ice procurement	s made through			
interlocal or	and the second	1 P (400000				E.				
		1. S. A. A. A.						ginal contract p	tice by more than 25%).			
							City Code Sec. 2-34.	ŝ				
				0 or less, per (10.06417			TT.				
			and the second second	City Code Sec		Carl Color States and		XA	- W			
							ist be attached): contract should be prov	cessed by requisit	ion.			
2. Is this an ame	ndment to	o an existi	ng construc	tion contract	? If yes, o	complete an A	Administrative Chan	ge Order.	Yes No			
3. Any Administr	ative Acti	ons to this	s vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs within la	st 12 months.	Yes No			
4. Is Form 1295 -	- Certifica	te of Inter	rested Parti	es required to	comply	with House Bi	ll 1295 attached (if	applicable)?	Yes No			
Vendor Name:	N'Goyal Academ		unity Lear	ning Cente	r, Inc. dk	oa Americar	n Care	Vendor No.	V\$000056574			
Subject:	Early Ch	ildhood	and Out-c	of-School Se	rvices P	rogram						
Lead Dept:	MGT - C	office of	Communit	ty Care	1.1							
Action Requested:	rendere from \$2	d during	the term to \$27,60	of the agre	ement i	n the amou			sing the agreement			
		CALCULATING STREET				and the second sec	and the first of the second		ng parents and teer			
Background:	parents self-suff child ca	who are ficiency. re servic	full time This progr es for wo	high school ram pays \$5 rking paren	student 0.00 pe ts whose	s by reducin r week per e income fa	ng the cost of chil child, directly to c	d care to enal contracted chi oderate incom	ble them to strive fo ild care providers fo ne range of AMI. The			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	YPE and NUMBE	R AMOUNT			
	CD18	MGT	812C		3070		MGT-202	19-00008380	\$2,600.00			
Funding:								1				
				1.1	4							
	Finar	ncing:				· · · · · ·		TOTAL:	\$2,600.00			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Action	ding Agreement			
Information:	/1		18-1372	10-1-18	\$2	25,000.00	N/A	\$27,600.0	0 1%			
X	1/	5		IP 25	-	h the budge	t and Chapter 2 of	1				

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		AD	NINI	STRA	TIV	EAC	TION		19	6869
	File						ines and routing. tation with the	EF	1	IVE DATE
CITY OF DALLA	S			s Office to re				uli	19	NH
1. Place on "X"	in the appr	opriate b	ox for the a	approval of:			12.5.2	- le	E.	5 20
	s of \$70,000 r cooperativ			n competitive bi	id or forma	al proposal pr	ocess, including servi	ice procureme	ents mad	le through
and the second se		and the second second		al proposal con	tracts: \$50),000 or less (may not increase orig	ginal contract	price by	more than 25%).
c. Professio	nal / Persor	nal / Plann	ing / Other	Service contrac	ts: \$50,000	0 or less, per	City Code Sec. 2-34.			
d. Amendm	ents to non	-bid contro	acts: \$50,00	00 or less, per Ci	ty Code Se	c. 2-34.		5	57	40 TT
e. WRR-FM	expenditur	es: \$50,00	0 or less pe	r City Code Sec.	2-79(C) of	the City Code	2.	10	222	61
							st be attached): ontract should be proc	ecced by requi	sitian	©()
							dministrative Chang			Yes No
			-				py of AAs within las		F	Yes No
	V-010.0*1.7.1***						1295 attached (if a		T	Yes No
endor Name:				opment Cent				Vendor No.	51	3152
ubject:				of-School Ser		ogram			<u> </u>	1517
ead Dept:			Communi			0				
Action Requested:	Develop	ment Ce	nter, Inc.	-	ices for a	dditional,	re Provider Agree authorized servic 8,000.00.			and the second
	Contract	Number:	M	GT-2019-000	08380	Contra	ct Term: N	/A	to	N/A
Background:	parents self-suff child ca	who are iciency. re servic	full time This prog es for wo	high school s ram pays \$50 orking parent	students 0.00 per s whose	by reducin week per c income fal	low-moderate in og the cost of child child, directly to c lls in the low -mo s who are enrolle	d care to en ontracted o derate inco	able this call the second seco	nem to strive fo are providers fo nge of AMI. Th
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUM	IBER	AMOUNT
	CD18	MGT	812C		3070		MGT-201	9-00008380		\$3,000.00
unding:						1	1. A.			
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	Finar	ncing:						TOTA	li -	\$3,000.00
				and a second	+ Por	· · · · · · · ·	Sum of Previous	Total Cor		Total Supp'l
Contract Amendment nformation:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		e Contract mount	Supplemental Agreements	Amount In this Act	2.	Agreement Percentage

11 8 19 2S Pate 40 Approved os Form by City Attorney By Department Director Date 19 Date 20 By City Manager-

and the second se								ADMINIS	TRATIVE ACTIC
	1	ADN	AINIS	STRA	TIV	E AC	TION	1	96870
Ľ							ines and routing.		ECTIVE DATE
CITY OF DALLAS	File			m and all ne office to re			tation with the e stamp.	ulil	19 NH
1. Place an "X" ii	n the appro	opriate bo	x for the ap	oproval of:				- 11	20
and the second se				competitive bi	id or forn	nal proposal pr	rocess, including serv	ice procurements	s made through
interlocal or b. Amendme				l proposal con	tracts: \$	50.000 or less (may not increase ori	ainal contract or	ice by more than 25%)
그 아이들 아이들이 아이	1						City Code Sec. 2-34.	P	2 0
) or less, per Ci					
				City Code Sec.	12.00		е.	rm' >5	
f. Other Serv	ices (explai	n on attac	hment; for i	ratifications th	e Justifico	ntion Form mu	st be attached): ontract should be proc	essed by requisiti	in contraction
. Is this an ame	ndment to	on existin	g construct	tion contract?	If yes, c	complete an A	dministrative Chang	ge Order.	Yes No
. Any Administr	ative Actio	ns to this	vendor in t	he last 12 mo	nths? If	yes, attach co	ppy of AAs within las	t 12 months.	Yes No
. Is Form 1295 -	- Certificat	e of Intere	ested Partie	es required to	comply w	with House Bil	ll 1295 attached (if a	pplicable)?	🗌 Yes 🖾 No
/endor Name:	Golden E	agle Pro	gram, LLC	2				Vendor No.	VS96364
ubject:	Early Chi	Idhood a	and Out-o	f-School Ser	vices P	rogram			
	Authoriz	e Supple		greement N			re Provider Agree		
ead Dept: Action Requested:	Authoriz Program, in the an <i>Contract</i>	e Supple , LLC to p nount of <i>Number</i> :	emental A pay invoic \$8,200.00	greement N es for addit 0, thereby ir 3T-2019-000	ional, a ncreasir)08380	uthorized se ng the agree <i>Contra</i>	ervices rendered ement from \$25,0 ct Term: N	during the ter 100.00 to \$33, /A to	m of the agreeme 200.00. N/A
action	Authoriz Program, in the an <i>Contract</i> The Chil parents self-suffi child car	e Supple , LLC to ; nount of <i>Number:</i> d Care S who are ciency. T e service	emental A pay invoic \$8,200.00 MG Services P full time I This progr	greement N tes for additi 0, thereby in GT-2019-000 rogram pro high school s am pays \$50 king parent	ional, a ncreasir 008380 motes student 0.00 pe s whose	uthorized se ng the agree <i>Contra</i> stability for s by reducin r week per c e income fa	ervices rendered ement from \$25,0 ct Term: N low-moderate in ng the cost of child child, directly to c	during the ter 100.00 to \$33, /A to ncome workind care to enable contracted chi oderate incom	m of the agreeme 200.00. M/A ng parents and te ble them to strive f ld care providers f he range of AMI. T
action lequested:	Authoriz Program, in the an <i>Contract</i> The Chil parents self-suffi child car	e Supple , LLC to ; nount of <i>Number:</i> d Care S who are ciency. T e service	emental A pay invoic \$8,200.00 Gervices P full time I This progr es for wor 0% of the	greement N tes for additi 0, thereby in GT-2019-000 rogram pro high school s am pays \$50 king parent	ional, a ncreasir 008380 motes student 0.00 pe s whose	uthorized se ag the agree <i>Contra</i> stability for s by reducin r week per c e income fa teen parent	ervices rendered ement from \$25,0 oct Term: N low-moderate in og the cost of child child, directly to o lls in the low -mo	during the ter 100.00 to \$33, /A to ncome workind d care to enable contracted chi oderate income ed in high sche	m of the agreeme 200.00. M/A ng parents and te ole them to strive f Id care providers f are range of AMI. T pool full time.
ction equested:	Authoriz Program in the an <i>Contract</i> The Chil parents self-suffi child car Program	e Supple , LLC to p nount of <i>Number:</i> d Care S who are ciency. 1 e service pays 10	emental A pay invoic \$8,200.00 Gervices P full time I This progr es for wor 0% of the	greement N es for additi 0, thereby in T-2019-000 rogram pro high school s am pays \$50 king parent child care o	ional, a ncreasir 008380 motes student 0.00 pe s whose cost for	uthorized se ag the agree <i>Contra</i> stability for s by reducin r week per c e income fa teen parent	ervices rendered ement from \$25,0 ot Term: N, low-moderate in og the cost of child child, directly to o lls in the low -mo ts who are enrolle ENCUMBRANCE T	during the ter 100.00 to \$33, /A to ncome workind d care to enable contracted chi oderate income ed in high sche	m of the agreeme 200.00. M/A ng parents and te ole them to strive f Id care providers f are range of AMI. T pool full time.
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ction equested: ackground:	Authoriz Program, in the an <i>Contract</i> The Chil parents self-suffi child car Program <i>FUND</i>	e Supple , LLC to p nount of <i>Number:</i> d Care S who are ciency. 1 e service pays 10 DEPT	emental A pay invoic \$8,200.00 Gervices P full time I This progr es for wor 0% of the UNIT	greement N es for additi 0, thereby in T-2019-000 rogram pro high school s am pays \$50 king parent child care o	ional, a ncreasir 008380 motes student 0.00 pe s whose cost for OBJ	uthorized se ag the agree <i>Contra</i> stability for s by reducin r week per c e income fa teen parent	ervices rendered ement from \$25,0 ct Term: N low-moderate in ag the cost of child child, directly to c lls in the low -moder ts who are enrolle ENCUMBRANCE T MGT-201	during the ter 100.00 to \$33, /A to ncome working d care to enable contracted child oderate income ed in high schoor YPE and NUMBE	m of the agreeme 200.00. M/A mg parents and term ble them to strive fild care providers fild ter range of AMI. The col full time. R AMOUNT
action Requested: Rackground:	Authoriz Program, in the an <i>Contract</i> The Chil parents self-suffi child car Program <i>FUND</i>	e Supple , LLC to p nount of <i>Number:</i> d Care S who are ciency. T e service pays 10 <i>DEPT</i> MGT	emental A pay invoic \$8,200.00 Gervices P full time I This progr es for wor 0% of the UNIT	greement N es for additi 0, thereby in T-2019-000 rogram pro high school s am pays \$50 king parent child care o	ional, a ncreasir 008380 motes student 0.00 pe s whose cost for OBJ	uthorized se ag the agree <i>Contra</i> stability for s by reducin r week per c e income fa teen parent	ervices rendered ement from \$25,0 ct Term: N, low-moderate in ng the cost of child child, directly to co lls in the low -modes who are enrolle ENCUMBRANCE 7 MGT-201	during the ter 100.00 to \$33, /A ta ncome workind care to enable to tracted child to derate income ad in high schoor YPE and NUMBE 19-00008380 TOTAL:	m of the agreeme 200.00. M/A ng parents and te ble them to strive f ld care providers f le range of AMI. T col full time. R AMOUNT \$8,200.00 \$8,200.00
action lequested:	Authoriz Program, in the an <i>Contract</i> The Chil parents self-suffi child car Program <i>FUND</i> CD18	e Supple , LLC to p nount of <i>Number:</i> d Care S who are ciency. T e service pays 10 <i>DEPT</i> MGT	emental A pay invoic \$8,200.00 Gervices P full time I This progr es for wor 0% of the UNIT	greement N es for additi 0, thereby in T-2019-000 rogram pro high school s am pays \$50 king parent child care o	ional, a ncreasir 008380 motes student 0.00 pe s whose s whose cost for 0BJ 3070	uthorized se ag the agree <i>Contra</i> stability for s by reducin r week per c e income fa teen parent	ervices rendered ement from \$25,0 ct Term: N low-moderate in ag the cost of child child, directly to c lls in the low -moder ts who are enrolle ENCUMBRANCE T MGT-201	during the ter 100.00 to \$33, /A to ncome workind d care to enable contracted chi oderate income d in high schoor YPE and NUMBE 19-00008380	m of the agreeme 200.00. M/A ng parents and ter ble them to strive f ld care providers f le range of AMI. T col full time. R AMOUNT \$8,200.00 \$8,200.00 \$8,200.00 Agreement

City Manager

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							lines and routing.	1	ECTIVE DATE
CITY OF DALLAS	s File					ry documen an official fi	tation with the le stamp.	uld	19 NH
1. Place an "X" in	n the appr	opriate b	ox for the a	pproval of:				1 111	25
				n competitive	bid or fori	mal proposal p	rocess, including servi	ce procurement	s made through
interlocal or b. Amendme				al proposal c	ontracts: \$	50 000 or lass	(may not increase orig	ingl contract a	rice by more than 25%
<u> </u>	2 2 / St						City Code Sec. 2-34.		
d. Amendme							city code Sec. 2 54.	-	- e
					 A.G. Mellin 	of the City Cod	e.	117	
	and the second		and the first state of the second				ist be attached):	20	
NOTE: Minor	services an	d/or repair	s not exceed	ling \$3,000 ar	nd which do	not require a c	ontract should be proce		
							dministrative Chang		Ves No
							opy of AAs within last		Yes No
4. Is Form 1295 -	- Certificat	te of Inter	ested Parti	es required t	o comply	with House Bi	ll 1295 attached (if a	pplicable)?	Yes No
Vendor Name:	TL Ward	Inc., db	a Heaven	ly Christian	Academ	ιγ		Vendor No.	VS0000013797
Subject:	Early Chi	ildhood	and Out-o	of-School S	ervices P	rogram			
Lead Dept:	MGT - O	ffice of 0	Communit	ty Care					-
Action Requested:	of the ag	y Christi greemen	an Acadei	my, to pay	invoices	for addition	al, authorized ser creasing the conti	vices rendere	ed during the term
Action Requested:	Heavenh of the ag \$30,100	y Christi greemen	an Acader t in the a	my, to pay	invoices 5,100.00	for addition), thereby in	al, authorized ser	vices rendere ract from \$25	ed during the term 5,000.00 to
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Action Requested: Background:	Heavenh of the ag \$30,100 <i>Contract</i> The Chil parents self-suff child car Program <i>FUND</i>	y Christi greemen .00. Number: d Care S who are iciency. re servic pays 10 DEPT MGT	An Academ t in the and Services F full time This progr es for wo 00% of the UNIT	my, to pay mount of \$ GT-2019-00 Program pr high schoo ram pays \$ rking parer e child care	invoices 5,100.00 0008380 romotes I student 50.00 pe nts whos cost for <i>OBJ</i>	for addition), thereby in <i>Contra</i> stability for ts by reducir tr week per o e income fa teen parent	al, authorized ser creasing the contr ct Term: N/ low-moderate in ng the cost of child child, directly to co lls in the low -moder ts who are enrolle ENCUMBRANCE TO MGT-2011	vices renderer ract from \$25 A to come working care to enal ontracted chi derate incom d in high sch (PE and NUMBE	ad during the term 5,000.00 to N/A ng parents and te ole them to strive ild care providers ne range of AMI. To ool full time.
Action Requested: Background: Funding:	Heavenh of the ag \$30,100. <i>Contract</i> The Chil parents self-suff child car <i>Program</i> <i>FUND</i> CD18	y Christi greemen .00. Number: d Care S who are iciency. Te service pays 10 DEPT MGT	An Academ t in the and Services F full time This progr es for wo 00% of the UNIT	my, to pay mount of \$ GT-2019-00 Program pr high schoo ram pays \$ rking parer e child care	invoices 5,100.00 2008380 romotes I student 50.00 pents whos cost for <i>OBJ</i> 3070	for addition), thereby in <i>Contra</i> stability for ts by reducir tr week per o e income fa teen parent	al, authorized ser creasing the contr ct Term: N/ low-moderate in ng the cost of child child, directly to co lls in the low -moder ts who are enrolle ENCUMBRANCE TO MGT-2011	vices renderer ract from \$25 (A to come working care to enal ontracted chi derate income d in high sch (PE and NUMBE 9-00008380	ad during the term 5,000.00 to N/A ng parents and term ole them to strive ild care providers ne range of AMI. To ool full time. R AMOUNT \$5,100.00 act Total Supp' Agreement

CITY OF DALLAS				1937		-		ADMINIS	TRATIVE ACTION
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CITY OF DALLAS							lines and routing.	the second se	ECTIVE DATE
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1. Place an "X" in th	he appro	priate bo	x for the a	oproval of:				1.1.	- E
				competitive bi	d or form	nal proposal p	rocess, including servio	ce procurement	made through
interlocal or con b. Amendments	1			al proposal con	tracts: \$5	0,000 or less	(may not increase orig	inal contract pr	ce by more than 25%).
프립니까지 이번이어지		0.000					City Code Sec. 2-34.	51	10
d. Amendments	s to non-i	bid contra	icts: \$50,000	0 or less, per Ci	ty Code S	iec. 2-34.		T	10 12 i
e. WRR-FM exp	enditure.	s: \$50,000) or less per	City Code Sec.	2-79(C) o	of the City Coa	le.	X	6 F.
							ist be attached):	in the second business of the	
							contract should be proce Administrative Chang		Yes No
							opy of AAs within last		Ves No
		1	and the second sec	10110 A 2010 A 2024 A	100 C 20 C		ll 1295 attached (if a	and the second second second	Yes No
	-			y Learning C				Vendor No.	346147
				f-School Ser		rogram		C S BLOCK S S BLOCK	La reality
			Communit	the second state of parameters					
Action Requested:	ontract I	ement in Number:	the amo	unt of \$2,05	0, there	eby increas	nct Term: N/	t from \$25,00	0.00 to \$27,050.00.
Background: se	arents v elf-suffi hild care	who are ciency. 1 e service	full time I This progr es for wor	high school s am pays \$50 king parent	student 0.00 per s whose	s by reducin week per income fa	ng the cost of child child, directly to co	l care to enab ontracted chi derate incom	ig parents and teen le them to strive fo d care providers fo e range of AMI. The pol full time.
	UND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBE	R AMOUNT
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	CD18								\$2,050.00
	.D18		11				-		
C									\$2,050.00
C	Financ	ting:			_			TOTAL:	\$2,050.00
Funding:		ntal	Base CR/AA No.	Base Contrac Date		se Contract Amount			\$2,050.00 \$2,050.00 st Total Supp'l Agreement

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		ADN	MINI	STRA	ATIV	E AC	TION	17	196	6873
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CITY OF DALLA	S Phe					an official fil		u	11	9
1. Place an "X"	in the appr	opriate ba	x for the a	pproval of:					1 1	PIC .
	s of \$70,000 or cooperativ			competitive	bid or forn	nal proposal pr	ocess, including service	ce procui	ements m	ade through
				al proposal co	ontracts: \$5	50,000 or less (may not increase orig	inal cont	ract price	by more than 25%).
c. Professio	onal / Person	al / Planni	ng / Other :	Service contro	acts: \$50,0	00 or less, per	City Code Sec. 2-34.		28	1 10
d. Amendm	nents to non	-bid contra	cts: \$50,00	0 or less, per	City Code S	Sec. 2-34.			145	
e. WRR-FM	expenditure	es: \$50,000) or less per	City Code Se	c. 2-79(C) d	of the City Code	2.		EN-	32
							st be attached): ontract should be proce	accod by r	Paulicition	2 E
							dministrative Change			Yes No
	Contraction of the Carlot						py of AAs within last			Yes No
and the second of		<u> </u>					1295 attached (if a			Yes No
Vendor Name:	1	1.		ter, Incorpo				Vendor		69527
Subject:				f-School Se		rogram			3.2.01.3	
Lead Dept:			Communit							
Action Requested:	Center,	Incorpor	ated to pa	ay invoices	for addit	tional, autho	re Provider Agree orized services rer the agreement fro	ndered	during th	ne term of the
	Contract	Number:	M	GT-2019-00	008380	Contra	ct Term: N/	'A	to	N/A
Background:	parents self-suff	who are iciency.	full time This progr	high schoo am pays \$	l student 50.00 pe	s by reducin r week per c	low-moderate in g the cost of child hild, directly to co	l care to ontract	enable ed child	them to strive fo care providers fo
	Program	n pays 10	0% of the			teen parent	s who are enrolle	d in hig	h schoo	
	Program	n pays 10	0% of the			teen parent		d in hig	h schoo	full time.
	Program	n pays 10	0% of the			teen parent	s who are enrolle	d in hig VPE and I	h schoo NUMBER	full time.
	Program FUND	n pays 10 DEPT	0% of the		OBJ	teen parent	s who are enrolle ENCUMBRANCE TY	d in hig VPE and I	h schoo NUMBER	full time.
	Program FUND CD18	n pays 10 <i>DEPT</i> MGT	0% of the		OBJ	teen parent	s who are enrolle ENCUMBRANCE TY MGT-2019	d in hig VPE and I 9-00008	h schoo NUMBER 380	full time. AMOUNT \$400.00
	Program FUND CD18	n pays 10 DEPT	0% of the		OBJ	teen parent	s who are enrolle ENCUMBRANCE TY MGT-2019 -	d in hig /PE and I 9-00008 70	h schoo NUMBER 380 DTAL:	full time. AMOUNT \$400.00 \$400.00 \$400.00
Funding: Contract Amendment Information:	Program FUND CD18	n pays 10 DEPT MGT ncing: ental	0% of the		OBJ 3070 act Ba.	teen parent	s who are enrolle ENCUMBRANCE TY MGT-2019	d in hig VPE and I 9-00008 TC Tota Amour	h schoo NUMBER 380	full time, AMOUNT \$400.00 \$400.00 \$400.00 Total Supp'l

Approved as to Folm by City Attorney 19 0 Date B) Department Director Date V City Manager Da

1.11.11			3330	a la contra		6 a 6 a	0.5.4.5.5	ADM	INISTR	ATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TION	1	96	874
Ľ							ines and routin	g. I		IVE DATE
CITY OF DALLA	AS FI			s Office to re			tation with the le stamp.		11/0	Gliger
1. Place an "X"	in the appr	opriate	box for the a	pproval of:						
	ts of \$70,000 or cooperation			competitive bi	d or forr	nal proposal p	rocess, including se	rvice procure	ments mad	le through
time and the second		A		al proposal cont	tracts: \$.	50,000 or less	(may not increase c	original contro	ict price by	more than 25%).
C. Professio	onal / Person	nal / Plan	ning / Other	Service contract	ts: \$50,0	00 or less, per	City Code Sec. 2-34		200	7 5
d. Amendn	nents to non	-bid cont	tracts: \$50,00	0 or less, per Ci	ty Code	Sec. 2-34.			SG	ο / Γ
e. WRR-FM	l expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C)	of the City Cod	e.	Ţ	THE B	
							ist be attached):	. 3	AN Y	0 117
	the second second			a set an an an a			ontract should be pr			Yes No
							dministrative Cha			
	1				comply	with House bi	ll 1295 attached (i	1		
Vendor Name:			ng Services,	The second second				Vendor I	vo. VS	0000016149
Subject:				rownfields Gr						
Lead Dept:	Office of	Environ	mental Qua	lity & Sustaina	ability					
Action Requested:	services	for draft	ting and sub	mittal of an El	PA Brov	vnfields Gran	ec Consulting Ser t only. If grant is a Grant. No cost co	awarded an	d secured	, another
	Contract	Numbe	r: 0	EQ-2020-000	12025	Contra	ct Term: 11/2	11/2019	to	01/31/2020
Background:		o be av	warded the				and the second sec			nt recommended ubmitting an EPA
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and N	JMBER	AMOUNT
		N/A	N/A	N/A	N/A	N/A	N/A N/A	A deal of the second		\$0.00
	N/A						*			
Funding:	N/A									
Funding:	N/A		-				×			1 /
Funding:		ncing:					*	то	TAL:	10.00 ph
Funding: Contract Amendment Information:		ental	Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Amount	TAL: Contract Including Action	Total Supp'l Agreement Percentage

(1/6/19 Dote 11/6/1 Dote Ing By Department Director Approved as to Form by City Attorney 6 19 1 By City Manager

3	1-5	ADM		STRA	TIV	E AC	TION	ADMIN	B 6	ATIVE ACTION
CITY OF DALLA	File	e the app	proved for	m and all ne	cessa		ines and routing. ation with the		1000	IVE DATE
			1.00	21.27.20	ceive		e stamp.	Se	ptemb	er 10, 2019
1. Place an "X"	and the second	the second second second		Annual second						
	s of \$70,000 or cooperativ		the second s	competitive bi	d or forn	nal proposal pr	ocess, including serv	ce procurem	ents-mad	de through
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			al proposal con	tracts: \$	50,000 or less (may not increase orig	ginal contrac	price by	more than 25%).
C. Professio	nal / Person	al / Plann	ing / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.		PSE .	10
d. Amendn	nents to non	-bid contro	acts: \$50,00	0 or less, per Ci	ity Code	Sec. 2-34.			22.2	co
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C)	of the City Code	2.	1	T1 [T]	20
							st be attached): ontract should be proc	essed by recur	itinte	Ö.
							dministrative Chang		T	Kes No
					- 6.4 - 4.		py of AAs within las			Yes No
							1295 attached (if a		TE	Yes 🛛 No
Vendor Name:	RDG IA In	IC.						Vendor No	. vc	20306
Subject:	Love Field	d Gatewa	y Art Proje	ct	-					
Lead Dept:	Office of					RDG IA Inc.				
Action	and the second of		Public Ar	t Project at I			, for the product port. The artist	will make a		
Requested:	Selectio	n Panel i	in Octobe				9/30	//2019		
Requested:	tear nor a	n Panel Number:	-	CA-2019-000	11337	Contra		0/2019 ⁶ 0/19	to	01/31/2020
	Contract The Publ review b	Number: ic Art Pro y a Selec sculpture	ogram of th	e City of Dalla for the desi	s Office gn, fabi	of Cultural A rication and i		3/19 submission ee-standing	of a cor outdo	ncept proposal fo or public artwor
	Contract The Publ review b gateway	Number: ic Art Pro y a Selec sculpture	ogram of th	e City of Dalla for the desi	s Office gn, fabi	of Cultural A rication and i	ct Term: 9/10 ffairs requests the nstallation of a fro	9/19 submission ee-standing, he corner o	of a cor , outdo f Herb l	ncept proposal fo or public artwor
	Contract The Publ review b gateway Mocking	Number: ic Art Pro y a Selec sculpture bird.	O gram of th ction Pane e at Dallas	e City of Dalla for the desi Love Field Air	as Office gn, fabi rport. Ti	of Cultural A rication and i his is a new a	ct Term: 9/14 ffairs requests the nstallation of a fro rt opportunity at t ENCUMBRANCE	9/19 submission ee-standing, he corner o	of a cor , outdo f Herb MBER	ncept proposal fo or public artwor Kelleher Way an
Background:	Contract The Publ review b gateway Mocking	Number: ic Art Pro y a Selec sculpture bird. DEPT	O gram of th ction Panel e at Dallas UNIT	e City of Dalla for the desi Love Field Air	ns Office gn, fabi rport. Ti <i>OBJ</i>	of Cultural A rication and i his is a new a <i>PROGRAM</i>	ct Term: 9/10 ffairs requests the nstallation of a fro rt opportunity at t ENCUMBRANCE CX OCA-201	2/19 submission ee-standing, he corner o	of a cor , outdo f Herb I MBER	ncept proposal fo or public artwor Kelleher Way an AMOUNT
Background:	Contract The Publ review b gateway Mocking FUND 0121	Number: ic Art Pro y a Selec sculpture bird. DEPT DWU	O gram of th ction Pane e at Dallas UNIT CS95	e City of Dalla for the desi Love Field Air	os Office gn, fabi rport. Ti <i>OBJ</i> 3070	e of Cultural A rication and i his is a new a <i>PROGRAM</i> 7PUBAR6	ct Term: 9/10 ffairs requests the nstallation of a fro rt opportunity at t ENCUMBRANCE CX OCA-201	2/19 submission ee-standing, he corner o <i>TYPE and NUI</i> 9-00011337	of a cor , outdo f Herb I MBER	ncept proposal fo or public artwor Kelleher Way an <u>AMOUNT</u> \$2,800.00
Background:	Contract The Publ review b gateway Mocking FUND 0121 0131	Number: ic Art Pro y a Selec sculpture bird. DEPT DWU	O gram of th ction Pane e at Dallas UNIT CS95 W167	e City of Dalla for the desi Love Field Air ACTV AVIW	os Office gn, fabr rport. Tl <i>OBJ</i> 3070 3089	e of Cultural A rication and i his is a new a <i>PROGRAM</i> 7PUBAR6	ct Term: 9/14 ffairs requests the nstallation of a fro rt opportunity at t ENCUMBRANCE CX OCA-201 CX OCA-201 -	2/19 submission ee-standing, he corner o <i>TYPE and NUI</i> 9-00011337	of a cor , outdo f Herb MBER	ncept proposal fo or public artwor Kelleher Way an <u>AMOUNT</u> \$2,800.00
Requested: Background: Funding: Contract Amendment	Contract The Publ review b gateway Mocking FUND 0121 0131	ic Art Pro by a Select sculpture bird. DEPT DWU AVI AVI ncing: ental	O gram of th ction Pane e at Dallas UNIT CS95 W167	e City of Dalla for the desi Love Field Air ACTV AVIW	as Office gn, fabr rport. Ti 0BJ 3070 3089 I and Av t Bo	e of Cultural A rication and i his is a new a <i>PROGRAM</i> 7PUBAR6 AVIW167	ct Term: 9/14 ffairs requests the nstallation of a fro rt opportunity at t ENCUMBRANCE CX OCA-201 CX OCA-201 -	ay19 submission ee-standing, he corner o TYPE and NUI 9-00011337 9-00011337	of a cor , outdo f Herb MBER L: ntract cluding	AMOUNT \$2,800.00 \$1,850.00

mpo Jenni 09/10/2019 Date er pps 10/28/2019 ipps (Sep 10, 2019 ennifer 5 imples (Oct 28, 2019) Approved as to Form by City Attorney By Department Director Date Ataun 09/10/2019 Joey 7a G 10, 2019) By City Manager Date

						-		ADN	INISTR	ATIVE ACTION
	1.49	AD	MINI	STRA	TIV	/E AC	TION		196	876
CITY OF DALLA	File	e the ap	proved for	rm and all n	ecessa	ry document	ines and routin tation with the	g.	EFFECT	IVE DATE
OTTOPDALLA		City	Secretary'	s Office to r	eceive	an official fil	e stamp.	4,110	Oct 2	3,2019
1. Place an "X"	in the appr	opriate	box for the a	pproval of:					00	100
				i competitive b	oid or for	mal proposal pr	ocess, including se	rvice procur	ementsmaa	le through
	r cooperativ ents to com			al proposal cor	tracts: \$	50.000 or less (moy not increase o	oriainal cont	actorice by	more than 25%).
							City Code Sec. 2-34		202	Co
				0 or less, per C					HE	Ed the
<u> </u>						of the City Code	e.		XIX	80
f. Other Ser	vices (expla	in on att	achment; for	ratifications th	e Justific	ation Form mu	st be attached):		in 2;	
							ontract should be pr		equisition.	
and the second second second	Contraction of the	CO COLOR AL COL					dministrative Cha			Yes No
							py of AAs within 1			Yes No
	1		erestea Parti	es required to	comply	with House bi	l 1295 attached (i	1		Yes No
Vendor Name:	Osman A		C 11 10 2 10 6	-				Vendor	No. VS	100511
Subject:	1.		ay Art Proje	ect						
Lead Dept:	Office of	Cultural	Affairs			_				
Action Requested:	propos	al for th	Contraction of the second s	Public Art Pro			an Akan, for the Id Airport. The a			the second s
	Contract	Number	r: OCA-20	19-00011337	(00024	853) Contro	act Term: 0	9/30/19	to	01/31/2020
Background:	for revi	ew by a y sculpt	Selection Pa	anel for the d	lesign, fa	abrication and	Affairs requests l installation of a rt opportunity at	free-stand	ing, outdo	or public artwork
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and I	VUMBER	AMOUNT
	0121	DWU	CS95		3070	7PUBAR6	MASC OCA	-2019-0001	1337	\$2,800.00
Funding:	0131	AVI	W167	AVIW	3089	AVIW167	MASC OCA	-2019-0001	.1337	\$1,850.00
	Finar	ncing:	DWU P	ublic Art Fund	d and Av	viation Constru	uction Fund	тс	TAL:	\$4,650.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date	ct Ba	ise Contract Amount	Sum of Previous Supplemental Agreements	Amoun	Contract t Including Action	Total Supp'l Agreement Percentage
Information:										

Oct 23, 2019 Jennifer Scripps Taylor Floyd Nov 4, 2019 Date Jupo Barn Approved as to Form by City Attorney By Department Director Date Oct 23, 2019 By City Manager Date

		1.				12.72		ADMINIS	STRATI	VE ACTION
		ADM	AINIS	STRA	TIV	E AC	TION	19	68	77
							ines and routing. tation with the	EFF	ECTIV	EDATE
CITY OF DALLA	s			s Office to re				C	oct 22,	2019
1. Place an "X"	in the appr	opriate be	ox for the a	pproval of:				-	+	r
a set of the second	CONTRACTOR OF A DATE			competitive bi	id or forn	nal proposal pi	rocess, including servi	ice procurement	s made th	rough
interiocuro	and the second second	10. 1 TO 1 1 1 1 1		al proposal con	tracts: S	50.000 or less (may not increase orig	ainal contract p	rice by mo	re than 25%).
<u>22</u>							City Code Sec. 2-34.	P	m 1	, ensured a
				0 or less, per Ci			a summer of		200	User Lan
e. WRR-FM	expenditur	es: \$50,00	or less per	City Code Sec.	2-79(C)	of the City Cod	e.	1774	3 3	-5.00
							st be attached): ontract should be proc	essed by recullsit	in G	100
							dministrative Chang		TYe	s 🖾 No
							ppy of AAs within las		Ye.	
							l 1295 attached (if a	Constant of the second second	Ye:	
V	Gallery	Systems	Inc.					Vendor No.	35364	6
vendor Name:	Comory .									
a se parte de la companya			tion datab	ase and web	kiosk		X		-	
Vendor Name: Subject: Lead Dept:	Public A Office of	rt Collec Arts and	d Culture			liconso for t		otion Manag	or Data	and and
Subject: Lead Dept: Action	Public A Office of Authoriz Web Kio Public A a renewa	rt Collec Arts and ation is r sk. Emb rt Collec al of the	d Culture equested ARK Colle tion. Offic database	to renew on ection Manage of Arts and service. The	e-year ger Dat I Cultur Public	abase is use e uses Emb Art Collection	he EmbARK Colle ed to manage info ARK to catalogue on has been mair	the Public A tained in the	ne City o art collec EmbAR	of Dallas tion. This is K database.
Subject: Lead Dept: Action	Public A Office of Authoriz Web Kio Public A a renew Contract	Arts and ation is r sk. Emb rt Collec al of the Number:	d Culture equested ARK Collection. Office database	to renew on ection Manage of Arts and service. The CA-2019-000	e-year ger Dat I Cultur Public 011776	abase is use e uses Emb Art Collection Contra	ed to manage info ARK to catalogue on has been mair ct Term: 10/1/	ormation for the the Public Antained in the 2019	ne City o Int collec EmbAR	of Dallas tion. This is K database. 9/30/2020
Subject: Lead Dept: Action Requested:	Public A Office of Authoriz Web Kio Public A a renew Contract EmbAR informat streamli and pow content and OA	rt Collec Arts and ation is r sk. Emb rt Collec al of the <i>Number:</i> K is an ion acce ne catak rerful imp and ima C would	d Culture equested ARK Collection. Office database office industry s essible for port function ges. For F like to ren	to renew on ection Manage of Arts and service. The CA-2019-000 standard for r research to m customizato onality. It also ry 2018 inform ew this licen	e-year ger Dat l Cultur Public 011776 public by inte ble obj c consc mal pro	abase is use e uses Emb Art Collection Contrant art collection rested partine ect views for lidates acquipposals were	ed to manage info ARK to catalogue on has been main ct Term: 10/1/ ons. It is a datab es. EmbARK fea in data entry, to re disition and donor e requested, Emb	ormation for the the Public Antained in the /2019 to ase used to atures a wide aplace option data, and corr ARK was the	me City of rt collec EmbAR make t s for glo ncurrent a most a	of Dallas tion. This is K database. 9/30/2020 he collection y of tools to obal changes ly catalogues dvantageous
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Subject: Lead Dept: Action Requested: Background:	Public A Office of Authoriz Web Kio Public A a renew Contract EmbAR informat streamli and pow content and OA	rt Collec Arts and ation is r sk. Emb rt Collec al of the <i>Number:</i> K is an ion acce ne catak rerful imp and ima C would	d Culture equested ARK Collection. Office database office industry s essible for port function ges. For F like to ren	to renew on ection Manage of Arts and service. The CA-2019-000 standard for r research to m customizato onality. It also ry 2018 inform ew this licen	e-year ger Dat l Cultur Public 011776 public by inte ble obj c consc mal pro	abase is use e uses Emb Art Collection Contrant art collection rested partine ect views for lidates acquipposals were	ed to manage info ARK to catalogue on has been main ct Term: 10/1/ ons. It is a datab es. EmbARK fea in data entry, to re usition and donor e requested, Emb ENCUMBRANCE T	ormation for the the Public Antained in the /2019 to ase used to atures a wide aplace option data, and corr ARK was the	me City of EmbAR make t e variety s for glo ncurrent e most a	of Dallas tion. This is K database. 9/30/2020 he collection y of tools to obal changes ly catalogues dvantageous
Subject: Lead Dept: Action Requested:	Public A Office of Authoriz Web Kio Public A a renew Contract EmbAR informat streamli and pow content and OAU FUND	rt Collec Arts and ation is r sk. Emb rt Collec al of the Number: K is an ion acce ne catak rerful imp and ima C would DEPT	d Culture equested ARK Collection. Office database office industry s assible for orf function ges. For F like to ren UNIT	to renew on ection Manage of Arts and service. The CA-2019-000 standard for r research to m customizato onality. It also ry 2018 inform ew this licen	e-year ger Dat l Cultur Public 011776 public by inte ble obj consc mal pro- se. OBJ	abase is use e uses Emb Art Collection Contrant art collection rested partine ect views for lidates acquipposals were	ed to manage info ARK to catalogue on has been main ct Term: 10/1/ ons. It is a datab es. EmbARK fea or data entry, to re uisition and donor e requested, Emb ENCUMBRANCE T	ormation for the the Public Antained in the 2019 transformed to ase used to atures a wide atures a wide atures a wide atures a wide atures a wide atures a wide atures a the <i>ARK</i> was the <i>YPE and NUMBLE</i>	me City of EmbAR make t e variety s for glo ncurrent e most a	of Dallas tion. This is K database. 9/30/2020 he collection y of tools to bbal changes ly catalogues dvantageous
Subject: Lead Dept: Action Requested: Background:	Public A Office of Authoriz Web Kio Public A a renew <i>Contract</i> EmbAR informat streamli and pow content and OAU <i>FUND</i> 0001	rt Collec Arts and ation is r sk. Emb rt Collec al of the <i>Number:</i> K is an ion acce ne catak verful imp and ima C would <i>DEPT</i> OCA	d Culture equested ARK Collection. Office database Office industry s essible for bort function ges. For F like to ren UNIT 4804	to renew on ection Manage of Arts and service. The CA-2019-000 standard for r research to m customizato onality. It also rY2018 informe ew this licen	e-year ger Dat l Cultur Public 011776 public by inte ble obj consc mal pro- se. OBJ	abase is use e uses Emb Art Collection Contrant art collection rested partine ect views for lidates acquipposals were	ed to manage info ARK to catalogue on has been main ct Term: 10/1/ ons. It is a datab es. EmbARK fea or data entry, to re uisition and donor e requested, Emb ENCUMBRANCE T	ormation for the the Public A tained in the /2019 to ase used to atures a wide aplace option data, and correct ARK was the /YPE and NUMBE 19-00011776	me City of EmbAR make t e variety s for glo nourrent e most a ER \$2	of Dallas tion. This is <u>K database.</u> 9/30/2020 he collection y of tools to obal changes dvantageous <u>AMOUNT</u> 2,785
Subject: Lead Dept: Action Requested: Background:	Public A Office of Authoriz Web Kio Public A a renew <i>Contract</i> EmbAR informat streamli and pow content and OAU <i>FUND</i> 0001	rt Collec Arts and ation is r sk. Emb rt Collec al of the Number: K is an ion acce ne catak rerful imp and ima C would DEPT	d Culture equested ARK Collection. Office database office industry s assible for orf function ges. For F like to ren UNIT	to renew on ection Manage of Arts and service. The CA-2019-000 standard for r research to m customizato onality. It also rY2018 informe ew this licen	e-year ger Dat l Cultur Public 011776 public by inte ble obj consc mal pro- se. OBJ	abase is use e uses Emb Art Collection Contrant art collection rested partine ect views for lidates acquipposals were	ed to manage info ARK to catalogue on has been main ct Term: 10/1/ ons. It is a datab es. EmbARK fea in data entry, to re disition and donor e requested, Emb ENCUMBRANCE T CX OCA-20	TOTAL:	me City of rt collec EmbAR make t e variet s for glo ncurrent e most a ER \$2 \$2 2,	of Dallas tion. This is K database. 9/30/2020 he collection y of tools to obal changes dvantageous AMOUNT 2,785
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Oct 22, 2019

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				competitive bi	d or form	nal proposal pi	rocess, including ser	vice procurements	mode through
interlocal or b. Amendme	and the state			al proposal cont	racts: \$	50.000 or less l	may not increase a	riainal contract pric	e by more than 25%).
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			22.00	0 or less, per Ci				202	CO.
				City Code Sec.	1.05712		e.	THE T	
70.000.000.000			100 C	and the second second second			st be attached):	227	12 173
and the second second						the second second second		ocessed by requisition	11110 ·
			-				dministrative Cha		Yes XX No
							ppy of AAs within l		XX Yes No
. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply	with House Bil	ll 1295 attached (ij	applicable)?	Yes XX No
lendor Name:	Oncor Ele	ectric Deli	very					Vendor No.	
ubject:	Installatio	on of ONC	OR utilitie	s for Commer	norativ	e Air Force D	evelopment		
ead Dept:	Aviation	1							
Action Requested:	and the second s			· · · · · · · · · · · · · · · · · · ·			the second s	trical equipmen ment project at l	
	Contract	Number:	A	VI-2019-0001	1565	Contra	ct Term:	N/A to	
Background:	services p	provide b	ONCOR.		greeme	ent will allow	ONCOR onto airp		port and need utilit rovide the necessar
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
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unding:							-		
									00
	Finar	ncing:						TOTAL:	OX
ontract mendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date	Ва	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	the second se
nformation:	/		N/A					\$ 0.00	0.00 %
By Report	APPROV	De	ved as bei	ing in accorda	nce wit	~	t and Chapter 2 o	Ethe Dallas City C	ode.

Date

By City Manager

3/19

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all necess to receive of:	ary documen	TION	17	6879						
to receive		ines and routing. tation with the	EFFE	ECTIVE DATE						
	City Secretary's Office to receive an official file stamp.									
tive bid or fo			25.							
ontracts: \$50 per City Cod e Sec. 2-79(C ons the Justif 0 and which d tract? If yes	\$50,000 or less (0,000 or less, per le Sec. 2-34. C) of the City Cod fication Form mu do not require a c c, complete an A	ist be attached): ontract should be proce dministrative Change	inal contract pri ssed by requisition Order.	ce by more than 25%).						
ed to compl	y with House Bi	ll 1295 attached (if ap	oplicable)?	Yes No						
, Inc.			Vendor No.	VS0000004727						
5				Press and a second second						
conference ervices will	, will be hostin will be a one- be needed to	g the inaugural Dalla day seminar confere provide snacks, lunc	s Investor Con ence with regio	ference on November onal bond issuers and						
/ ОВЈ	PROGRAM	ENCUMBRANCE TY	PE and NUMBE	AMOUNT						
2290)	2019- INVESTOR	CCO191112	15,000.0						
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ration			TOTAL:	ISIDDD. DU						
	Base Contract Amount	Sum of Previous Supplemental Agreements	TOTAL: Total Contra Amount Includ this Action	ct Total Supp'l ling Agreement						
	per City Cod e Sec. 2-79(C ons the Justij 0 and which it tract? If yes 2 months? ed to compl , Inc. s tering servi 1-00011945 ller's Office conference ervices will with reven	per City Code Sec. 2-34. e Sec. 2-79(C) of the City Cod ons the Justification Form mu 0 and which do not require a c tract? If yes, complete an A 2 months? If yes, attach co ed to comply with House Bi , Inc. s tering services with Conso -00011945 Contra ller's Office, will be hostin conference will be a one- ervices will be needed to with revenue from ticket	per City Code Sec. 2-34. e Sec. 2-79(C) of the City Code. ons the Justification Form must be attached): 0 and which do not require a contract should be proce tract? If yes, complete an Administrative Change 2 months? If yes, attach copy of AAs within last ed to comply with House Bill 1295 attached (if ap , Inc. s tering services with Consolidated Restaurant O -00011945 Contract Term: 11/1/2 Iler's Office, will be hosting the inaugural Dalla conference will be a one-day seminar confere ervices will be needed to provide snacks, lunc with revenue from ticket sales. V OBJ PROGRAM ENCUMBRANCE TY	per City Code Sec. 2-34. e Sec. 2-79(C) of the City Code. ons the Justification Form must be attached): 0 and which do not require a contract should be processed by requisition tract? If yes, complete an Administrative Change Order. 2 months? If yes, attach copy of AAs within last 12 months. ed to comply with House Bill 1295 attached (if applicable)? , Inc. Vendor No. s tering services with Consolidated Restaurant Operations, Inc. -00011945 Contract Term: 11/1/2019 to ller's Office, will be hosting the inaugural Dallas Investor Conconference will be a one-day seminar conference with regionervices will be needed to provide snacks, lunch and a post-of with revenue from ticket sales. V OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER						

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	Fil						lines and routin tation with the		FECT	IVE DATE
CITY OF DALLA	NS TH					an official f			291	19 00
1. Place an "X"	in the appr	opriate	box for the a	pproval of:						
				competitive	bid or forn	nal proposal p	process, including s	ervice procureme	nts mad	e through
	r cooperativ			al proposal co	ontracts: S	50 000 or less	(may not increase	original contract	orice hu	more than 25%)
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<u></u>				0 or less, per				ξ. Ω	0 1	÷.
					1 Co. 1 and	of the City Cod	le.		8 3	c 1
f. Other Sei	vices (expla	in on att	achment; for	ratifications	the Justific	ation Form m	ust be attached):	X	51 J	57 I
							contract should be p		ition.	23
						CLOSED IN PLACE	Administrative Ch			Yes No
							opy of AAs within	and the second second second second	ᆜᄇ	Yes No
	1			es required t	o comply v	with House B	ill 1295 attached	1	-	Yes 🛛 No
Vendor Name:	Contraction of the	C. Marker Car	nservation					Vendor No.	VS9	0658
Subject:	Cleaning	of Hato	her "Sky" So	culpture						
Lead Dept:	AVI									
Action Requested:	and the second sec			tion for vend 750.00. (3 c			Sky" Sculpture al	t Dallas Love Fie	ld. Cost	to clean
	Contract	Number	r: A	VI-2020-00	011858	Contro	act Term: 1	0/8/19	to	10/7/2020
Background:	Hatcher '	"Sky" Sc	ulpture and	supply con	dition rep	oort. Vendor	the modernizatic recommended f ill not exceed \$7,	from OCA and h	as exp	erience in simi
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUM	BER	AMOUNT
	130	AVI	7717		3320		CX AVI-20	20-00011858		\$7,750.00
Funding:	-	-	-							
	Finar	ncing:	FY2020	Operating F	und	1.00		TOTAL		\$7,750.00
		T	-		1	ca Contract	Sum of Previou			Total Supp'l
Concerns to the line of the	Supplem		Base	Base Contro	the second se	se Contract	Supplemental	Amount Inc	luding	Agreement
Contract Amendment Information:	Agreeme	nt No.	CR/AA No.	Date		Amount	Agreements	this Act	ion	Percentage

Dallas City Code. 11/11/19 10 Approved as to Porm by City Attorney By Department Director Date Date 19 vill Date By City Manager

	11120	
CIT	Y OF DALLAS	S

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 68 9 8 **EFFECTIVE DATE** 11/12/2019 2010

1. Place an "X"	in the appr	opriate L	ox for the a	pproval of:							
interlocal of	cooperativ	e agreen	nents.						ce procuremen	S	e through more than 25%).
		100 A. 10				00 or less, per		10 M I 1977	iner sourcepp	2.7	
프리아직 것이가?				0 or less, per (-4		20	1	153
						of the City Code	2.		-	eř ;	2
f. Other Ser	vices (expla	in on atte	chment; for	ratifications th	he Justifico	ation Form mu	st be attach	ed): d be proce	essed by requisit	tion.	52
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	complete an A	dministrativ	ve Chang	e Order.		YES NO
3. Any Administ	rative Actio	ons to th	is vendor in i	the last 12 m	onths? If	yes, attach co	py of AAs w	vithin last	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply v	with House Bil	l 1295 atta	ched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Dallas C	ounty							Vendor No.	014	4003
Subject:	Househo	d Hazar	dous Waste	Increase to	FY18-19	1.9		1.00			
Lead Dept:	Sanitatio	n Servi	ces		1.2						
Action Requested:	address collectio Resoluti	es quar n and c on #17 on Budg	terly memi isposal of 1843 appro let for HHV	bership in th household l	he Dallas hazardo cember rom Dal	s County HH us waste (H 13, 2017 (at las County.	IW and es HW) origir	timated nating in	costs assoc the City of I ted \$918,34	iated Dallas	al Agreement with the c. City Council n the FY 18-19 09/30/2019
Background:	Dallas C	ounty to	o undertak	e a variety of	of activit	ies necessa	ry to coord	dinate p		imple	Agreement with mentation of an
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUMB	ER	AMOUNT
	0440	SAN	3598		3099	HHW	- 5	SAN-201	8-0004552*	1*	\$3,060.19
Funding:							- 4 C				
	1	1	1				- 2	-			
	Finar	ncing:							TOTAL:		1 march 1
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date	111 X 111	se Contract Amount	Sum of Pi Supplem Agreem	nental	Total Conti Amount Inclu this Actic	uding	Total Supp'l Agreement Percentage
Information:	11		SAN2018- 00004552	12/13/201	7 \$9	18,344.16	0	140	\$ 921,404	.35	0.33%
1	AREROV	L: Appr	oved as bei	ing in accord	ance wit	h the budget	and Chapt	er 2 of t	he Dallas City	Code	

By D

By City Manager

nime Approved as to Form by City Attorney

12/15

11/12/2019 Date

-								ADMINIS	STRATIVE ACTION
		AL	DWIN	ISTR	RAT	IVE ACT	TION	1	96882
	Se					ditional guideline			ECTIVE DATE
CITY OF DALLA	s					sary documentative an official file		N	lov.5, 2019
1. Place an "X" i	in the appr	ancieta h	-	nnroual of:					101,5,2015
					bid or form	al proposal process, i	including service procu	rements made t	hrough interlocal or
Cooperative	agreemen	ts.							
		1.000		24 . C			ot increase original con	tract price by m	ore than 25%).
	10 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				지 않는 것은 것이?	00 or less, per City Co	de Sec. 2-34.		
				0 or less, per	1.4.2.0.2.5			1	12
THE R. LEWIS CO., LANSING MICH.						f the City Code.		22-	à là
						ition Form must be at not require a contract.	ttached): should be processed by	reguisition.	
					1.1		trative Change Order.		Ves No
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 m	onths? If	ves, attach copy of A	As within last 12 mor	nths.	Yes No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required t	o comply w	vith House Bill 1295	attached (if applicabl	e)?	Yes 🛛 No
Vendor Name:	ELROY JO	HNSON						Vendor No.	VS90368
Subject:	Professio	nal Servi	ces						
Lead Dept:	Office of	Arts and	Culture		200				
Action Requested:	screenin participa accordar	g followe te in the	d by a pan programm he City of	el discussion	n. The pan vices are s ral Policy.	el discussion will ir ubject to the appro	nclude non-profit fou oval of the City of Da	inders and lead	
Background:	or \$2,340 first invoi	0.00 of th ce, and o	e total aw ne (1) fina	arded amou I payment of	nt upon c 50% or \$2	ompletion of delive	erables one through	three and rece	ne (1) payment of 50% eipt of the consultant's services as determined
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT
	0001	OCA	4880		3089	ArtsAct-R1	MASC OCA-201	9-00011738	\$4,680.00
Funding:					1.00				\$ 1/000100
					1		and the second sec		
							-	-	
	Finar	ncing:	Genera	I Fund			-	TOTAL:	\$4,680.00
Contract Amendment	Finar Supplem Agreemer	ental	Genera Base CR/AA No.	l Fund Base Contro Date	act Bas	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	\$4,680.00 act Total Supp'l Iding Agreement n Percentage
Amendment	Supplem	ental	Base	Base Contro	act Bas	se Contract Amount	Supplemental	Total Contr Amount Inclu	\$4,680.00 act Total Supp'l Iding Agreement
	Supplem Agreemen	ental ht No.	Base CR/AA No.	Base Contro Date	cordance		Supplemental	Total Contr Amount Inclu this Action \$ 0.00 Dallas City Cod	\$4,680.00 act Total Supp'l Agreement n Percentage %
Amendment Information: ennifer Scrip	Supplem Agreemen	ental ht No.	Base CR/AA No.	Base Contro Date	ccordance	with the budget ar gm_{100}	Supplemental Agreements	Total Contr Amount Inclu this Action \$ 0.00 Dallas City Cod	s4,680.00 act Total Supp'l Iding Agreement n Percentage %

By City Manager

		144			-			1.0	ADMIN	STR	ATIVE ACTIO
		AD	MINI	STR/	ATIN	E AC	CTIC	N	1	96	883
	F			rective 4-05 f						-	IVE DATE
CITY OF DALL	45	City	Secretary	's Office to	receive	an official f	ile stamp	· · · ·	(Oct 2	8, 2019
1. Place an "X"	' in the app	propriate	box for the	approval of:		A.,				~	<u></u>
				m competitive l	bid or forr	nal proposal p	process, incl	uding serv	ice procureme	its mad	le through
interlocal a		100 B.00		nol nronosal co	ntracts: \$	50 000 or less	(may not in	crease ori	ainal contract	nrice h	mõre than 25%).
				Service contra					Gundi contracty	0	N
				00 or less, per (-		
<u></u>				er City Code Sec			de.		2.0	4	
f. Other Sei	rvices (expl	lain on att	achment; fo	r ratifications to ding \$3,000 and	he Justific	ation Form m	ust be attac		essed by requis	ition.	1:0
2. Is this an am	endment	to an exis	ting constru	ction contract	? If yes, d	complete an <i>i</i>	Administra	tive Chang	ge Order.		Yes 🛛 No
3. Any Adminis	trative Act	tions to th	nis vendor in	the last 12 m	onths? If	yes, attach c	copy of AAs	within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	- Certific	ate of Inte	erested Part	ies required to	comply	with House B	ill 1295 att	ached (if a	applicable)?		Ves 🛛 No
Vendor Name:	AVAN	CE-DALL	AS, INC.						Vendor No.	VC	17067
Subject:	Professi	onal Ser	vices								
Lead Dept:	Office o	f Arts an	d Culture								
1.0		tract	OCA-201	9-000011738 (0	R 000248	359) Contro	act Term:	10/30	/2019	to	6/30/2020
Background:	The fee of 25% of consulta deliveral award w	or \$5,000 Int's first ble numb ill be pay	0.00 of the te invoice, one per two and vable upon s	otal awarded a (1) payment receipt of the	amount u of 50% c consulta ompletion	ipon complet or \$10,000.0 nt's second i	tion of deliv 0 of the tot invoice, an	verable nu al awarde d one (1)	umber one an ed amount upo payment of 2	d rece on com 5%, or	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMB	ER	AMOUNT
	0001	OAC	4880		3089	AAct R1	MASC	OCA-201	9-000011738		\$20,000.00
Funding:											
										-	
	Finan	cing:	General F	Fund				_	TOTAL:		\$20,000.00
Contract mendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of I Supple Agree	mental	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
nformation:									\$ 0.00		%
Ň	APPROV	AL: Appr	oved as be	ing in accorda		h the budge	t and Char	ter 2 of t	he Dallas City	/ Code	10
unifor Script	50			Oct 20 2	010	ma					P.
unifer Scripp Wer Scripps (Oct 28, 26)	9)	2.2		Oct 28, 2	019		N mples (Nov \$2, 2/				Nov 11, 20
n <u>nifer Scripp</u> un Scripps (Oct 78, 261 By Depart	tment Direc	tor	Joey Zab	Oct 28, 2 Date		Marichelle Sa App	Ø	Form by Ci	ty Attorney		P.

		12.00		1000			10.254	- 2	ADMINIST	RATIVE ACTIO
	1.0					VE AC			19	6884
	- E						ines and rout ation with the		EFFE	CTIVE DATE
CITY OF DALLA	s					an official file			No	v 12, 2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					152	5 8 40
a. Contract cooperative b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino	s of \$70,000 e agreement tents to com nal / Person tents to non expenditure vices (expla r services an	0 or less re ts. petitively nal / Plann -bid contr es: \$50,00 in on atta d/or repai	bid or form bid or form ing / Other acts: \$50,00 0 or less per chment; for is not exceed	a competitive b al proposal con Service contrac D or less, per C City Code Sec, ratifications th ling \$3,000 and	tracts: \$5 ts: \$50,00 ity Code S 2-79(C) o e Justifica which do	0,000 or less (mi 10 or less, per Cit ec. 2-34. f the City Code. ition Form must not require a com	ay not increase o y Code Sec. 2-34 be attached): tract should be pr	original co rocessed b	ntract price by	e through interlocal of more than 25%).
							ninistrative Cha			Ves No
			A SAR T			1	of AAs within l			Ves No
4. Is Form 1295	– Certificat	te of Inter	rested Parti	es required to	comply w	with House Bill 1	295 attached (i	f applicat		Ves No
Vendor Name:	TAMMY	BARDWE	LL					V	endor No.	VC0000007154
Subject:	Professio	nal Servi	ces		_					
ead Dept:	Office of	Arts and	Culture							
						18-week perio	d, and it focus			riety of cultures in
	finished India, da problem	product v ncing nes solving a	which inclu sting dolls, and science	de paper eng and kinetic A	ineered I frican ma All service	Day of the Dea asks. This 18-w es are subject t	d skills and alta veek program v	ars, spinn vill encou	ing Rangolis Trage girls in a	I take home their to celebrate Diwali- artistic creativity, Office of Cultural
Action Requested:	finished India, da problem	product v ncing nes solving a accorda	which inclu sting dolls, and science nce with th	de paper eng and kinetic A knowledge. /	ineered I frican ma All service as Cultur	Day of the Dea asks. This 18-w es are subject t al Policy.	d skills and alta veek program v to the approva	ars, spinn vill encou	ing Rangolis urage girls in a ity of Dallas (o celebrate Diwali artistic creativity,
Requested:	finished India, da problem Affairs in <i>Contract</i> The fee f 50% or \$ consultar	product v ncing nes solving a accorda <i>Number:</i> or this se 3,750.00 nt's first i	which inclu sting dolls, and science nce with th OCA-20 ervice is \$7, 0 of the tot invoice, one	de paper eng and kinetic A knowledge. J e City of Dall 19-00011738 500.00 to be cal awarded a e final (1) pay	ineered I frican ma All service as Cultur (CR-000 paid in a amount u ment of s	Day of the Dea asks. This 18-w es are subject to al Policy. 24893) Contr ccordance with upon completio 50%, or \$3,750	d skills and alta week program v to the approva act Term:	ars, spinn vill encou l of the C 11/15/20 the contr bles one factory c	ing Rangolis irage girls in ity of Dallas (119 to act as follows through thre	to celebrate Diwali- artistic creativity, Office of Cultural
Requested:	finished India, da problem Affairs in <i>Contract</i> The fee f 50% or \$ consultar	product v ncing nes solving a accorda <i>Number:</i> or this se 3,750.00 nt's first i	which inclu sting dolls, and science nce with th OCA-20 ervice is \$7, 0 of the tot invoice, one	de paper eng and kinetic A knowledge. J e City of Dall 19-00011738 500.00 to be cal awarded a e final (1) pay	ineered I frican ma All service as Cultur (CR-000 paid in a amount u ment of s	Day of the Dea asks. This 18-w es are subject to al Policy. 24893) Contr ccordance with upon completio 50%, or \$3,750	d skills and alta veek program v to the approva act Term:	ars, spinn vill encou l of the C 11/15/20 the contr bles one factory c ce.	ing Rangolis irage girls in ity of Dallas (119 to act as follows through thre	to celebrate Diwali- artistic creativity, Office of Cultural 5/31/2020 : one (1) payment e and receipt of th
equested:	finished India, da problem Affairs in <i>Contract</i> The fee f 50% or \$ consultar as deterr	product v ncing nes solving a accorda <i>Number:</i> or this se 3,750.00 nt's first i nined by	which inclu sting dolls, and science nce with th OCA-20 ervice is \$7 , 0 of the top nvoice, one the Directo	de paper eng and kinetic A knowledge. <i>J</i> e City of Dall 19-00011738 500.00 to be cal awarded a e final (1) pay or, approval o	ineered I frican ma All service as Cultur (CR-000 paid in a amount u ment of s of the fina	Day of the Dea asks. This 18-w es are subject f al Policy. 24893) Contr ccordance with apon completio 50%, or \$3,750 al report, and r	d skills and alta veek program v to the approva act Term:	ars, spinn vill encou l of the C 11/15/20 the contr bles one factory c ce. <i>NCE TYPE</i>	ing Rangolis irage girls in a ity of Dallas (119 to act as follows through thre ompletion of	to celebrate Diwali artistic creativity, Office of Cultural 5/31/2020 : one (1) payment e and receipt of th all required servic
equested:	finished India, da problem Affairs in <i>Contract</i> The fee f 50% or \$ consultan as deterr <i>FUND</i>	product v ncing nes solving a accorda Number: or this se 3,750.00 nt's first i nined by DEPT	which inclusting dolls, and science nce with th OCA-20 ervice is \$7 , of the to invoice, one the Directo UNIT	de paper eng and kinetic A knowledge. <i>J</i> e City of Dall 19-00011738 500.00 to be cal awarded a e final (1) pay or, approval o	ineered I frican ma All service as Cultur (CR-000 paid in a amount u ment of 9 of the fina OBJ	Day of the Dea asks. This 18-w es are subject to al Policy. 24893) Contr ccordance with upon completie 50%, or \$3,750 al report, and r <i>PROGRAM</i>	d skills and alta veek program v to the approva act Term:	ars, spinn vill encou l of the C 11/15/20 the contr bles one factory c ce. <i>NCE TYPE</i>	ing Rangolis i arage girls in a ity of Dallas (119 to act as follows through thre ompletion of and NUMBER	co celebrate Diwali artistic creativity, Office of Cultural 5/31/2020 : one (1) payment e and receipt of th all required servic <u>AMOUNT</u>
equested:	finished India, da problem Affairs in <i>Contract</i> The fee f 50% or \$ consultan as deterr <i>FUND</i>	product v ncing nes solving a accorda Number: or this se 3,750.00 nt's first i nined by DEPT	which inclusting dolls, and science nce with th OCA-20 ervice is \$7 , of the to invoice, one the Directo UNIT	de paper eng and kinetic A knowledge. <i>J</i> e City of Dall 19-00011738 500.00 to be cal awarded a e final (1) pay or, approval o	ineered I frican ma All service as Cultur (CR-000 paid in a amount u ment of 9 of the fina OBJ	Day of the Dea asks. This 18-w es are subject to al Policy. 24893) Contr ccordance with upon completie 50%, or \$3,750 al report, and r <i>PROGRAM</i>	d skills and alta veek program v to the approva act Term:	ars, spinn vill encou l of the C 11/15/20 the contr bles one factory c ce. <i>NCE TYPE</i>	ing Rangolis i arage girls in a ity of Dallas (119 to act as follows through thre ompletion of and NUMBER	co celebrate Diwali artistic creativity, Office of Cultural 5/31/2020 : one (1) payment e and receipt of ti all required servic <u>AMOUNT</u>
Requested: Background:	finished India, da problem Affairs in <i>Contract</i> The fee f 50% or \$ consultan as deterr <i>FUND</i>	product v ncing nes solving a accorda Number: or this se 3,750.00 nt's first i nined by DEPT OCA	which inclusting dolls, and science nce with th OCA-20 ervice is \$7 , of the to invoice, one the Directo UNIT	de paper eng and kinetic Ai knowledge. <i>J</i> e City of Dalk 19-00011738 500.00 to be cal awarded a e final (1) pay pr, approval o ACTV	ineered I frican ma All service as Cultur (CR-000 paid in a amount u ment of 9 of the fina OBJ	Day of the Dea asks. This 18-w es are subject to al Policy. 24893) Contr ccordance with upon completie 50%, or \$3,750 al report, and r <i>PROGRAM</i>	d skills and alta veek program v to the approva act Term:	ars, spinn vill encou l of the C 11/15/20 the contr bles one factory c ce. <i>NCE TYPE</i> A-2019-0	ing Rangolis i arage girls in a ity of Dallas (119 to act as follows through thre ompletion of and NUMBER	co celebrate Diwali artistic creativity, Office of Cultural 5/31/2020 : one (1) payment e and receipt of ti all required servic <u>AMOUNT</u> \$7,500.00 \$7,500.00
	finished India, da problem Affairs in <i>Contract</i> The fee f 50% or \$ consultar as deterr <i>FUND</i> 0001	product v ncing ness solving a accorda Number: or this se 3,750.00 nt's first i nined by DEPT OCA DCA acing: ental	which inclu sting dolls, and science nce with th OCA-20 ervice is \$7 , 0 of the tot invoice, one the Directo UNIT 4880	de paper eng and kinetic Ai knowledge. <i>J</i> e City of Dalk 19-00011738 500.00 to be cal awarded a e final (1) pay pr, approval o ACTV	ineered I frican ma All service as Cultur (CR-000) paid in a amount u ment of 9 of the fina OBJ 3089	Day of the Dea asks. This 18-w es are subject to al Policy. 24893) Contr ccordance with upon completie 50%, or \$3,750 al report, and r <i>PROGRAM</i>	d skills and alta yeek program v to the approva act Term:	ars, spinn vill encou l of the C 11/15/2C the contr bles one factory c ce. NCE TYPE A-2019-0	ing Rangolis i arage girls in a ity of Dallas (119 to act as follows through thre ompletion of and NUMBER 0011738	co celebrate Diwali artistic creativity, Office of Cultural 5/31/2020 : one (1) payment e and receipt of th all required servic <u>AMOUNT</u> \$7,500.00 t Totol Supp'l

Jonnifer Scripps Lenning Jong Miles 1 Program

Nov 12, 2019 Date

heidlyn Approved as to Form by City Attorney

Nov 12, 2019

Rypatrain By City Manager

Nov 12, 2019

Date

ORIGINAL - City Secretary

					-			ADMINIST	RATIVE ACTIO
11 11	1.1	ADI		STRA	TIV	E AC	TION	19	6885
							ines and routing.	the second se	TIVE DATE
CITY OF DALLAS	s File					y document an official fil	tation with the estamp.	10/11/	19 VB
1. Place an "X" i	in the appr	opriate bo	ox for the a	pproval of:					
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr	r cooperativ ents to com nal / Person ents to non expenditure vices (expla r services an endment to rative Actio – Certifican Inland Po	ve agreeme apetitively al / Plann -bid contro es: \$50,000 in on attac d/or repair o an existin ons to this te of Inter ort Transp	ents. bid or forma ing / Other . acts: \$50,00 D or less per chment; for s not exceed ng construct vendor in ested Partia ortation N	al proposal con Service contrac O or less, per Ci City Code Sec. ratifications the ling \$3,000 and tion contract? the last 12 mo es required to lanagement A	tracts: \$3 ts: \$50,0 ty Code \$ 2-79(C) & e Justifica which do If yes, o nths? If comply w	50,000 or less (00 or less, per o Sec. 2-34. of the City Code ation Form mus not require a co complete an A yes, attach co with House Bill	rocess, including servi imay not increase orig City Code Sec. 2-34. e. st be attached): ontract should be proc dministrative Chang upy of AAs within las I 1295 attached (if a ship Agreement	essed by requisition. The Order.	by more than 25%).
ead Dept:	TRN				19-90-97		F O F		
Action Requested:	Authoriza Associati			nt for membe			stablished Inland Po	ort Transportatio	n Management 09/30/2021
Background:	the mem Transpor for job op City of Da The Inlar sector me with func and expe TMA to u around th increases	ber citie: tation Ma portunit allas is pa nd Port Tf embers. T ding and e rtise to d ise all the he Inland c econom	s serve an inagement les and sind rtnering w MA was ind he public- paperience eploy entro tools avail Port area	ea. As such, Association (ce access is no ith DART in fu corporated on private arrang to design, but epreneurial, p able to increa . Membership potential, ar	the DAF TMA). S ot curren nding co August gement of ild and o performa- se the r o in the	RT Board app ince residents ntly available ontributions t 30, 2018 as a of the TMA er operate transp ance-based ap numbers of pe TMA helps n	contract with priva proved \$40,000.00 s of the City of Dalla under the DART se to the Inland Port T a non-profit associa hables a flexible col portation systems, pproaches to comme eople using mobilit nanage the deman alth, safety, and co	for the creation as need access to rvice plan for nor MA. ation comprised of laboration betwee and the private s nuting arrangement y options as they and for new and c	of the Inland Po the Inland Port are member cities, the of public and privation en the public sector ector with financir ents. This allows the travel to, from, ar ostly infrastructur
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
unding:	0001	TRN	3036	PB13	3429	1-2-2	- 2020-TRM	-00011810	\$40,000.00
	Finar	ncing:	Genera	Fund				TOTAL:	\$40,000.00
	Supplem		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	
Contract Amendment Information:	Agreemer	nt No.			-		Agreements	unis Action	Percentage

Date

Manage

ORIGINAL - City Secretary

			25.54	the loss of	Section of	-1 - 1 - 1	14.6	1.2.1	ADM	INISTR	ATIVE ACTIO
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				ctive 4-05 fc							TIVE DATE
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				competitive b	id or forma	l proposal pro	ocess. inclu	udina servi	ce procule	mentsma	de through
interlocal or	cooperativ	e agreem	ents.							325	S. 27
The second second second			1. 1. P. S. M. M.					1999 B. C.	ginal contr	a <u>çt</u> price b	y more than 25%,
				Service contrac			City Code S	iec. 2-34.		PA-	N
				0 or less, per C	1. Sec. 1. Sec. 1.					42	-
			and a second second	City Code Sec. ratifications th	G LACES AL	a man fin an anna		hadle		X	22
				ling \$3,000 and					essed by re	quisition.	94 J.
. Is this an ame	ndment to	an existi	ing construc	tion contract?	If yes, cor	mplete an Ad	dministrat	tive Chang	e Order.	Ì L	Wes No
. Any Administr	ative Actic	ons to thi	s vendor in t	the last 12 mo	nths? If ye	es, attach co	py of AAs	within last	t 12 mont	hs. D	Yes 🗌 No
. Is Form 1295 -	Certificat	e of Inte	rested Partia	es required to	comply wit	th House Bill	1295 atta	ached (if a	pplicable)	? [Yes 🛛 No
			S						Vendor	Va VI	000000330
P	Postmast	er, U.S.F							venuori	vo. vu	
/endor Name:	Postmast Postal Bo								venuori	vo. v	
/endor Name:	Postal Bo Dallas Wa Approve	x Fee - 6 ater Utili	60025 ties	fee for the U	nited State	es Postal Se	rvice (USI	PS) for the			e Box number
Vendor Name: Subject: Lead Dept: Action	Postal Bo Dallas Wa	x Fee - 6 ater Utili the annu	60025 ties ial renewal	fee for the U WU-2020-000		es Postal Se		PS) for the 11/01,	e use of P		
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rendor Name: ubject: ead Dept: action requested: ackground:	Postal Bo Dallas Wa Approve 660025 <i>Contract</i> The post separate	x Fee - 6 ater Utili the annu <i>Number:</i> office bo from ma	60025 ties al renewal D bx is used fo iled payme	WU-2020-000 or utility cust ints	011804 omer corre	Contrac	e only. It a	11/01, allows us BRANCE T	e use of P /2019 to keep t YPE and N	ost Office	e Box number 10/31/2020 ar corresponder
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CITY OF DALLA	5 FI					an official fil	ation with the estamp.	10/2	1/19 #
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				0 or less, per C			City Cour Sec. 2-34.		10
						of the City Code		100	t di
			1			A Contract of the second	st be attached):	- 52	<u>69</u>
							ontract should be proce	ssed by requisition	
2. Is this an ame	ndment to	an existin	g construc	tion contract	? If yes, o	complete an A	dministrative Change	order.	Ves 🛛 No
3. Any Administ	ative Acti	ons to this	vendor in t	the last 12 m	onths? If	yes, attach co	py of AAs within last	12 months.	🛛 Yes 🗌 No
the second s	- Certifica	te of Intere	sted Partie	es required to	comply	with House Bil	l 1295 attached (if ap	oplicable)?	🗌 Yes 🖾 No
4. Is Form 1295									17 - WILL WILL W
		er, U.S.P.	5.					Vendor No.	VC000000330
Vendor Name:	Postmast				_			Vendor No.	VC000000330
4. Is Form 1295 Vendor Name: Subject: Leod Dept:	Postmasi Postal Bo Dallas Wi	er, U.S.P. x Fee - 13 ater Utiliti	9076 es	foo for the l	Inited St	ator Bostal Sa	antico (LICDC) for the		
Vendor Name: Subject:	Postmast Postal Bo Dallas W Approve 139076	er, U.S.P. x Fee - 13 ater Utiliti	9076 es Il renewal	fee for the L WU-2020-000			ervice (USPS) for the	use of Post Of	
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									ADMI	NISTR	ATIVE ACTION
	See	Adminis le the a	strative Dir pproved fo	STRA ective 4-05 fo orm and all ne 's Office to re	r additio	nal guide docume	elines and ntation wit	routing h the	E	FFECT	888 IVE DATE
	1	-			ceive an	oniciari	ne stamp.		C	oct 16, 2	019
1. Place on "X"										00	
Interlocal of b. Amendan C. Professio d. Amendan e. WRR-FM f. Other See	or cooperat ments to cou onal / Perso ments to nou t expenditu rvices (explo	lve agree, npetitive nal / Plar n-bid coni res: \$50,0 ain on ott	ments. Iy bld or form nning / Other tracts: \$50,00 000 or less pe achment; for	n competitive bi nal proposal con: Service contrac DO or less, per Ci r City Code Sec. tratifications the ding \$3,000 and	tracts: \$50, ts: \$50,000 ty Code Sec 2-79(C) of t e Justificatio	000 or less or less, pe :. 2-34. the City Co on Form m	(may not in r City Code S de. ust be attac	crease ari, ec. 2-34. hed):	ginal contra	t price by	y more than 25%).
2. Is this an am			the second s	1411			and the second se			ID	Yes No
3. Any Adminis	trative Act	ions to th	is vendor in	the last 12 mor	nths? If ye	s, attoch d	copy of AAs	within las	t 12 month	s. [Yes No
4. Is Form 1295	- Certifica	ite of Int	erested Part	ies required to	comply wit	h House E	ill 1295 otto	ched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Hyatt Re	gency				and the second			Vendor N	0. 23	7705
Subject:	2020 Vo	unteer /	Appreciation	n Venue							
Lead Dept:	Park and	Recreat	tion								
Action Requested:	Voluntee chairs, st	er Appre tage, lind	ciation Lund an, flatware	of \$37,750.00 cheon taking p , wait staff, foo 4) 670-8538	lace on Ap	oril 25, 20 n-alcoholi	20 from 11 c beverage	am-2:00p s.	om and the		
	Contrac	t Number	r: P	KR-2019-0001	1185	Contr	act Term:	4/25/	2020	to	4/25/2020
Background:		and corp									al volunteers, civio pated to be 7004
	FUND	DEPT	UNIT	ACTV	OBJ F	ROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOUNT
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Funding:				1							
Funding:	Fina	ing:		1- 1					TOT	41.	\$37 750 00
Funding: Contract Amendment nformation:	Final Supplem Agreeme		Base CR/AA No,	Base Contract Date		Contract nount	Sum of F Suppler Agreer	mental	TOT, Tatal Co Amount I this A	ontract Including	\$37,750.00 Total Supp'l Agreement Percentage

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

Willis Winters

Oct 16, 2019

Christine Lanners

Nov 1, 2019

By Department Director

Date Reportant

Approved as to Form by City Attorney

Date

By City Manager

Oct 16, 2019 Date

CIT	Y OF DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the 10 ALL 11 ALL - ffi-lat fil-

EFFECTIVE DATE

ADMINISTRATIVE ACTION

96889

										1400 1	2,2019
1. Place an "X"	in the appi	ropriate	box for the a	pproval of:							
The second se	s of \$70,000 or cooperativ			n competitive b	id or forn	nal proposal p	rocess, in	cluding servi	ice procureme	ents mad	de through
b. Amendm	ents to con	npetitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less	(may not	increase orig	ginal contract	price 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.		E-L	8
d. Amendm	ients to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.				5.15	122
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) c	of the City Coo	le.			25	60
				ratifications th						201	2
 NOTE: Mino Is this an am 				ding \$3,000 and						isition.	Yes No
				A CONTRACTOR				DEC ST. R. S. DOG.			
3. Any Administ											
4. Is Form 1295	1				comply v	with House B	11 1295 at	tochea (if a]Yes 🛛 No
Vendor Name:			UBLISHING,	INC.					Vendor No.	. VS	9051
Subject:	Professio	onal Serv	vices								
Lead Dept:	Office of	Arts an	d Culture	-		_					
	in April 2	020, Da	vid Marquis	(Nonfiction/Es	say) in M	May 2020, Za	ac Crain i	n May 2020) (Photograp	hy/Ess	he city. The write biographical Nove ay), and Mike So ad out throughou
Action Requested:	in April 2 (Poetry) the city. have a c	2020, Day June 20 The boo chance to Affairs, in	vid Marquis 20. There w ok launch ev o share their n accordance	(Nonfiction/Es vill be an open ents will occu book with the se with the Cit	ssay) in M to-the-p r through e public. y of Dalla	May 2020, Za public book la hout Decemi All services as Cultural P	ac Crain i aunch ev ber 2019 are subj olicy, as	n May 2020 ent for eacl - May 2020 ect to the a amended.) (Photograp h book that a). During the opproval of the	hy/Ess are spre ese eve he City	biographical Nove ay), and Mike So ad out throughou ents the author w of Dallas Office
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Jennifer Scripps

By Department Director

Nov 12, 2019

Julian

Approved as to Form by City Attorney

Nov 12, 2019

Date

Date

Date

Jupantain

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				ective 4-05 form and all n							IVE DATE
CITY OF DALLA	S FI			s Office to r				tne		Nov	1,2019
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and the second			and the second se	o competitive b	oid or forma	l proposal p	process, includ	ing service	e procurem	nts ma	de through
interlocal o				al proposal cor	stracts \$50	000 or less	(may not incr	ease oria	inal contract	nrice h	y more than 25%).
				Service contra	N 1997 - 1997				indi contraci	price o	
				0 or less, per C			city courses		3	5	
				City Code Sec.			te.			1 - I	11
_ f Other Ser				ratifications th				d):			
				ding \$3,000 and					ssed by requ	sition.	
2. Is this an am	endment to	o an exist	ing construc	tion contract	? If yes, con	mplete an <i>i</i>	Administrative	e Chang	e Order.		Yes 🛛 No
B. Any Administ	trative Acti	ons to th	is vendor in	the last 12 ma	onths? If ye	es, attach c	opy of AAs wi	ithin last	12 months.	X	Yes 🗌 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply wit	th House B	ill 1295 attacl	hed (if a	oplicable)?		Yes 🛛 No
/endor Name:	AMERIC	AN BAR	DQUE OPER	A COMPANY	1				Vendor No	V	S100220
		anal Con	icor							1	
ubject:	Professio	Jildi Serv	ites								
	Office of Consult The mu and Eur	f Arts and ant sha sic of Fr ridice in	d Culture all partner rench com the under	poser Marc- world. This	Antoine C performar	Charpentie	er' will acco	ompany rumenta	a ballet o al and voca	f the s al mus	titled, "Orphee story of Orpheu ic of the baroqu
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Jennifer Scripps Jennifer Scripps (Nov 11, 2019)

Nov 11, 2019

Date

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Kelon 1 Stor

Nov 13, 2019

By Department Director

Jupportaun By City Manager

Date

Nov 11, 2019

Approved as to Form by City Attorney

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CIT	Y OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

Oct 21, 2019

									-		100 C 100 C	
1. Place an "X"	in the app	ropriate	box for the a	pproval of:						d i	3 F-	-
a. Contract			resulting fron	n competitive bio	d or form	al proposal pro	cess, including s	ervice p	orocuremen	ts made th	rough inte	erlocal or
b. Amendm	ents to con	npetitive	y bid or form	al proposal cont	racts: \$5	0,000 or less (m	ay not increase	origina	l contract p	rice by mo	re than 25	5%).
🛛 c. Professio	nal / Person	nal / Plan	ning / Other	Service contract	ts: \$50,00	0 or less, per Ci	ty Code Sec. 2-3	4.	ũ.			
d. Amendm	nents to nor	-bid con	tracts: \$50,00	00 or less, per Cit	ty Code S	ec. 2-34.			17	(e		
e. WRR-FM	expenditur	es: \$50,0	000 or less pe	r City Code Sec.	2-79(C) o	f the City Code.			3		-	
				ratifications the ding \$3,000 and v				processe		tion.		
2. Is this an am	endment to	o an exis	ting construc	ction contract?	If yes, co	omplete an Adi	ministrative Ch	ange O	rder.		Yes 🛛	No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mor	nths? If y	ves, attach cop	y of AAs within	last 12	months.		Yes	No
4. Is Form 1295	– Certifica	te of Int	erested Parti	ies required to a	comply w	ith House Bill	1295 attached	(if appl	icable)?		Yes 🛛	No
Vendor Name:	JUAN CR	UZ							Vendor N	lo. VC	19953	
Subject:	Professio	onal Ser	/ices									
Lead Dept:	Office of	Art and	Culture									
Action Requested:	Consulta shapes,	ant will p and cold ces are s	provide train or as a medi	rkshops and re ning to workshoum to express ne approval of t	op atten emotior	dees using an . The worksh	tistic tools that ops shall be p	t allow resente	them to le	earn basio ren and a	perspec dults of a	tive, all ages.
	Contract	Numbe	r: OCA-20	19-00011368	(CR-000	24759) Conti	ract Term:	10/2	5/19	to	9/30	/20
Background:	Payment	will be		vices, on an as satisfactory co rovided.							and the second second	
-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NU	MBER	AMO	DUNT
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Funding:						2	-					
	1		1				1.4		_			
	Final	ncing:	Genera	I Fund					тот	AL:	\$5,000.	00
Contract Amendment	Supplem Agreeme	ental	· Base CR/AA No.	Base Contract Date	B	ase Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total C Amount	ontract Including Action	Total Agree	Supp'l ement entage
Information:	1				-				\$ 0	.00	1	%

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

Jennifer Scripps Jennifer Scripps (Oct 21, 2019)

By Department Director

Oct 21, 2019

Date

Christen Sutton Christen Sutton (Nov 5, 2019)

Date

Nov 6, 2019

Date

Approved as to Form by City Attorney

Oct 21, 2019

Jacey Zaparia (Ut 21, 2019) By City Manager

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CITY OF DALLA							ines and routin	-		VE DATE
						an official fil	tation with the e stamp.	N	ov 4,	2019
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the second se			sulting from	competitive b	id or form	al proposal proc	cess, including serv	ice procurements n	nade th	rough interloo
or cooperat b. Amendm			hid or form	al proposal con	tracts: \$5	0.000 or less (m	ay not increase ori	ainal contract price	by mo	re than 25%).
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e. WRR-FM	expenditur	es: \$50,00) or less per	City Code Sec.	2-79(C) oj	f the City Code.		120	100	
						tion Form must				
A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O	11.11.11.11.11						tract should be proc ministrative Chang	and the second		Yes No
							y of AAs within las		_	Yes No
							1295 attached (if a			Yes No
Vendor Name:				es requireu to	comply w	nui nouse biii i		1	-	
and a set of the set of		E GIBSON						Vendor No.	VSU	0000036514
iubject: .ead Dept:		Arts and								
Action Requested:	participa African d Buckshop	nts to tell iaspora tl o Worksho	their stor rough the op. Consu	es. She also s Consultant's tant shall also	hall teacl original : p provide	h students abo Second Line da	erve as mental an out the culture ar ance technique ti	nd traditions of the normal the New	ne New Orlean	/ Orleans
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Nov 4, 2019

Date

Joey Zap

Christon Sutton Christer Sutton (Nov 6, 2019) Approved as to Form by City Attorney Nov 6, 2019 Date

By Department Director

Ryon Jain v 4, 2019) By City Manager

Nov 4, 2019

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THE HARD COMPANY				ratifications the	100 C 100 C 100			hed):		- 69-2	200
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2. Is this an am			.							L	Yes 🛛 No
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4. Is Form 1295	- Certificat	e of Inter	ested Parti	es required to	comply wi	ith House B	ill 1295 atta	iched (if a	pplicable)?		Yes No N/A
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2. Is this an ome	ndment to	an exist	ing construc	tion contrac	t? If yes,	complete an i	Administrati	ive Change	e Order.	T] Yes	No No
3. Any Administra	ative Actio	ons to thi	is vendor in	the last 12 m	nonths? Ij	f yes, attach c	opy of AAs v	within last	12 months.		Yes	No No
4. Is Form 1295 -	- Certificat	e of Inte	rested Parti	es required t	o comply	with House B	ill 1295 atta	ched (if a	oplicable)?] Yes	No N/A
Vendor Name:	Aboundir	ng Pros	perity Inco	orporated				V	endor No.	V	50000	0010641
Subject:	Subrecip	ient Ag	reement -	South Dal	las Drug	Court						
Lead Dept:	City Atto	rney's (Office				-					
Action				unseling to	program	n participant	s at the So	outh Dalla	as Drug Co	urt. T	his co	ontract shall
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f. Other Ser	vices (explo	in on atta	chment; for	ratifications	the Justifi	ication Form mi lo not require a c	ist be attache		ssed by requisiti	ion.	3:50
2. Is this an ame	endment to	o an exist	ing constru	ction contrac	t? If yes,	complete an A	Administrativ	e Change	e Order.		Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 m	onths?	lf yes, attach c	opy of AAs w	ithin last	12 months.		Yes 🛛 No
1. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required t	o comply	with House B	ll 1295 attac	hed (if ap	oplicable)?		Yes 🛛 No
lendor Name:	ESPN Pro	oduction	s, Inc.						Vendor No.	VC	18227
Subject:	9-1-1 Ag	ency Par	tnership Ca	mpaign							
ead Dept:	Informat	ion and	Technology	Services							
Action Requested:		e 9-1-1 F 12/30/2		ation 2019 P	artnersh	nip Awareness	campaign p	ublic saf	iety fair for th	e Firs	t Responder
	Contract	t Number	: C	0SV-2020-00	011863	Contro	act Term:	12/30/	2019 to	2	3/31/2020
Background:	have a r	dedicated	d booth an	d other adv	visement		educate the	public	the second se		event. Dallas wil 911 plays in ar
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and NUMBE	R	AMOUNT
	0191	DSV	2911		2261		CX D	SV-2020-	-00011863		\$ 8,000.00
Funding:						12.24					
	1.1.1		1	1							1.1 · · · · · · · · · · · · · · · · · ·
	Fina	ncing:	9-1-15	ystem Opera	ations Fu	ind			TOTAL:		\$ 8,000.00
Contract Imendment Information:	Supplem Agreeme	the second se	Base CR/AA No.	Base Contro Date	act B	ase Contract Amount	Sum of Pri Supplem Agreem	ental	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
	1										
JUL	APPROV	AL: Appr	oved as be	ing in accord	dance wi	ith the budge	t and Chapte	er 2 of th	ne Dallas City	Code	
1200 Nov 13, 2019				Nov 13	3, 201	9 Christin	al sevoukas (1	Nov 14, 20	(19)	No	v 14, 2019
By Depar	tment Direc	ctor		Date	-	Ap	proved as to Fe	orm by Cit	y Attorney		Date

epartment Director	
	Purataun

Approved Atto ty Nov 13, 2019

Date

- 57

By City Manager

Date

		6.20						ADMINIS	STRATIVE A	ACTIO
		AD	MINI	STRA	TIV	'E AC	TION	19	9690	1
							ines and routing	EFF	ECTIVE DA	TE
CITY OF DALLA	s Fi			s Office to re			tation with the e stamp.	Oct	28, 2019	
1 0/200 00 ///	in the app	consisto	hav for the a	onroual of					- 12 -	-140-1
1. Place on "X"					id or forn	al proposal pi	ocess, including ser		Sminde (brough	TT
the second second second second	or cooperati			r competitive of	(u er je///	ar proposal pr	occos, meraunig ser	rice procurement		June,
b. Amenda	nents to con	npetitive	ly bid or form	al proposal con	tracts: \$5	50,000 or less (may not increase of	riginal contract p	rice by more tha	in 25%).
🛛 c. Professio	onal / Perso	nal / Plar	nning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.		CA T	
d. Amenda	nents to nor	-bid con	tracts: \$50,00	0 or less, per C	ity Code	Sec. 2-34.		17	PA	1.40
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C) d	of the City Code	e.			1.1
							st be attached):	4	n~ 5	-
							ontract should be pro dmínistrative Char		Ves 🛛	No
									-	
	a second second					· · · · · · · · · · · · · · · · · · ·	ppy of AAs within lo			
	1		eresteo Parti	es requirea to	comply v	vith House Bil	l 1295 attached (if	V	Yes 🛛	NO
Vendor Name:	William			_				Vendor No.	V\$99934	
Subject:	Contrac	t Fee In	structor							
Lead Dept:	PKR									
Action				ens of Dallas		of \$10,000.	00 with William	Watley. The ve	endor will pro	vide
Action Requested:	Contact	Lootri	no Nowhou	se, 214-670-	8847					
	Contract			KR-2020-000:		Contra	ct Term:	TP t	0 09/30	/2020
	Contract	Humbe	<u>. </u>	un 2020 000.	11010	leonda		<u> 1</u>	0 03/30/	12020
Background:		on cent	ers. Depart				ealth and wellne ated with the pro			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER AM	OUNT
	0001	PKR		N/A	3064	N/A	CX PKR-202	20-00011910	\$10,00	0.00
	0001		Contraction of Advanced Advanced in	the second se			*			
unding:	0001									
unding:	0001	-								
unding:		ncing:	-					TOTAL:	\$10,00	0.00
Contract Amendment		ncing: ental	Base CR/AA No.	Base Contrac Date	1 I I I I I I I I I I I I I I I I I I I	se Contract Amount	Sum of Previous Supplemental Agreements	TOTAL: Total Contr Amount Inclu this Actio	ract Total Iding Agre	0.00 Supp'l ement entage

John Jenkins

Oct 28, 2019

Date

By Clty Manager

Approved as to Form by City Attorney

Christine Lanners

Nov 14, 2019 Date

By Department Director

Ryportaus

Oct 28, 2019 Date

	1 12	AD	MINI	STRA	TIV	E AC	TION	10.202000000000000000000000000000000000	TRATIVE ACTION
CITY OF DALLA	Fil	e the ap	pproved fo	rm and all ne	ecessar	y document	ines and routing. tation with the	EFFE	CTIVE DATE
		City	Secretary'	s Office to re	eceive a	an official fil	e stamp.	001	1 5 2019
1. Place an "X"	and the second s				-				. 70
	ts of \$70,00 or cooperati			n competitive b	id or forn	nal proposal pr	ocess, including servi	ce procurements	made through
b. Amendn	nents to con	petitive	ly bid or form	al proposal con	tracts: \$	50,000 or less (may not increase orig	inal contract.pri	ce by more than 25%).
C. Professio	onal / Person	nal / Plan	nning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	in the	2 4 (-1
🗌 d. Amendr	nents to non	-bid com	tracts: \$50,00	00 or less, per C	ity Code !	Sec. 2-34.		,≓í	n
e. WRR-FM	l expenditur	es: \$50,0	000 or less pe	r City Code Sec.	2-79(C) d	of the City Code	2.	23	E 17.
							st be attached):	5/2 -	2 - 0
							ontract should be proce		
			· · · · · · · · · · · · · · · · · · ·				dministrative Chang		Ves No
							py of AAs within last		Yes No
	1		erested Parti	es required to	comply	with House Bil	l 1295 attached (if a		Yes No
Vendor Name:	Attila Va	ri						Vendor No.	VS72733
Subject:	Contrac	t Fee Ir	nstructor						
Lead Dept:	PKR								
Action Requested:	classes	to the o	citizens of I			of \$10,000.	00 with Attila Vari	. The vendor	will provide Karate
	Contract			KR-2019-000	1.11.1.2	Contra	t Term: NT	P to	09/30/2020
Background:		on cent	ers. Depar						uction to patrons a dors are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBE	AMOUNT
	0001	PKR		N/A	3064	N/A	- N/A		\$10,000.00
Funding:			11000				14. C		
	11 - I								
	Fina	ncing:			-			TOTAL:	\$10,000.00
	rinui			1		- 2-2-0	Sum of Previous	Total Contra	
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supplemental Agreements	Amount Inclue this Action	ling Agreement

Portment Director 10.09.19 Dote

Approved as to Form by City Attorney Date -0

By City Manager

10/15/11

		AD	MINI	STRA	TIV	E AC	TION	1 M 2 3 4 2 1	TRATIVE ACTION
Ľ	See A	dminis	trative Dire	ective 4-05 fo	or addit	ional guidel	ines and routing.		ECTIVE DATE
CITY OF DALL	AS FI			rm and all no s Office to re			tation with the e stamp.	00	T 1 5 2019
1. Place an "X"	in the app	ropriate l	oox for the a	pproval of:				0	2 6 20
a. Contract		0 or less r	esulting fron	1.1	id or forn	nal proposal pr	rocess, including servi	ce procurement	s made through
b. Amenda	nents to con	npetitively	bid or form	al proposal con	tracts: \$	50,000 or less (may not increase orig	inal contract pr	ice by more than 25%).
🛛 c. Professio	onal / Persol	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.		RA RA
d. Amendn	nents to nor	-bid cont	racts: \$50,00	0 or less, per C	ity Code !	Sec. 2-34.		24	
				r City Code Sec.				Tin.	
							st be attached): ontract should be proce	esed by requisiti	0
							dministrative Chang		Yes No
							py of AAs within last		Yes No
	the state of the					C	l 1295 attached (if a	Contraction of the second	Yes No
Vendor Name:	Amy Upo			1.74. 24. 5		1		Vendor No.	VS100348
Subject:	Contrac		structor						Treament of
Lead Dept:	PKR								
Action Requested:	Line Zu	mba cla	sses to the	nstructor agree citizens of l se (214) 670	Dallas.	of \$10,000.	00 with Amy Upch	nurch. The ve	ndor will provide
	the second s	Number		KR-2019-000		Contra	ct Term: NT	P to	09/30/2020
Background:		on cente	ers. Depart						ruction to patrons at dors are reimbursed
11.00	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBE	R AMOUNT
	0001	PKR		N/A	3064	N/A	- N/A		\$10,000.00
Funding:							-		
	10.00	· · · · ·	1						
	Final	ncing:	1111					TOTAL:	\$10,000.00
Contract	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental	Total Contro Amount Inclu	ding Agreement
Amendment Information:	rig.come						Agreements	this Action	n Percentage

Mun Unin 10.9.79 Chi By Department Director Date Date

Approved as to Form by City Attorney Date Date 10/15/19 By City Manager

ORIGINAL - City Secretary

				2.2.2			202017	ADMINIS	TRATIVE ACTIO
CITY OF DALL	See A	dminist	rative Dire	ective 4-05 fc	or addit	ional guidel	TION ines and routing. tation with the	EFFI	96904 ECTIVE DATE
OTT OF DALLA		City	Secretary'	s Office to re	eceive a	an official fil	e stamp.	00	T 15 2019
1. Place an "X"	in the app	ropriate b	ox for the a	pproval of:					-
	rs of \$70,000 or cooperati			n competitive b	id or form	nal proposal pr	rocess, including service	ce procurement	made through
	and the second s			al proposal con	tracts: \$	50,000 or less (may not increase oria	inal contract br	ice by more than 25%).
and the second se							City Code Sec. 2-34.	20	n F II
d. Amendn	nents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ity Code :	Sec. 2-34.		1	
e. WRR-FN	expenditur	es: \$50,00	00 or less pe	City Code Sec.	2-79(C)	of the City Code	e.	14	1 28
							st be attached):		
			1				ontract should be proce		1
						purptur to stage	dministrative Chang opy of AAs within last		
							l 1295 attached (if a		Yes No
Vendor Name:	1		resteurun	es requireu to	comply	with house bi		Vendor No.	VS86457
A STATE OF THE STA	Tracy Ge							venaor No.	V586457
Subject:	Contrac	t ree ins	structor						
Lead Dept:	PKR	0 9 COD	tract foo in	structor agr	aamont	of \$10.000	00 with Tracy Cor	beimer The	vendor will provide
5.4.7				ens of Dallas		01 \$10,000.	oo waa nacy oer	monner. me	vendor win provide
	Dance	lasses	and an other the second						
Action Requested:				(044) 070	0047				
	Contact	Leatric	e Newhou	se (214) 670			TD	ta	09/20/2020
Action Requested:	Contact		e Newhou	se (214) 670 KR-2019-0001		N	TP	ta	09/30/2020
	Contact Contract	Leatric Number	e Newhou P structors p	KR-2019-000	11842 re, spo	rt, and/or he	ealth and wellness	activity inst	09/30/2020 ruction to patrons a dors are reimbursed
Requested:	Contact Contract Contract recreatio	Leatric Number	e Newhou P structors p	KR-2019-000	11842 re, spo	rt, and/or he	ealth and wellness	s activity inst ram and ven	ruction to patrons a dors are reimbursed
Requested: Background:	Contact Contract Contract recreation on a mo	Leatric Number t Fee In on cente nthly ba	e Newhou : P structors p ers, Depart sis.	KR-2019-0001 provide leisu tment staff c	11842 re, spo ollects	rt, and/or he fees associa	alth and wellness ated with the prog	s activity inst ram and ven	ruction to patrons a dors are reimbursed
Requested: Background:	Contract Contract Contract recreation on a mo	Leatric Number t Fee In pn cente nthly ba	e Newhou : P structors p ers, Depart sis.	KR-2019-0003 provide leisu tment staff c	11842 re, spo ollects	rt, and/or he fees associa	ealth and wellness ated with the prog ENCUMBRANCE TY	s activity inst ram and ven	ruction to patrons a dors are reimbursed R AMOUNT
Requested: Background:	Contract Contract Contract recreation on a mo	Leatric Number t Fee In pn cente nthly ba	e Newhou : P structors p ers, Depart sis.	KR-2019-0003 provide leisu tment staff c	11842 re, spo ollects	rt, and/or he fees associa	ealth and wellness ated with the prog ENCUMBRANCE TY - N/A	s activity inst ram and ven	ruction to patrons a dors are reimbursed R AMOUNT
Requested: Background:	Contract Contract recreation on a mo FUND 0001	Leatric Number t Fee In pn cente nthly ba	e Newhou : P structors p ers, Depart sis.	KR-2019-0003 provide leisu tment staff c	11842 re, spo ollects	rt, and/or he fees associa	ealth and wellness ated with the prog ENCUMBRANCE TY - N/A -	s activity inst ram and ven	ruction to patrons a dors are reimbursed R AMOUNT
Requested: Background:	Contract Contract recreation on a mo FUND 0001	Leatric Number t Fee In on cente nthly ba DEPT PKR ncing: ental	e Newhou : P structors p ers, Depart sis.	KR-2019-0003 provide leisu tment staff c	t Ba	rt, and/or he fees associa	ealth and wellness ated with the prog ENCUMBRANCE TY - N/A -	s activity inst ram and ven 'PE and NUMBE	ruction to patrons a dors are reimbursed R AMOUNT \$10,000.00 \$10,000.00 tct Total Supp'l Agreement

10.9.19 Date Approved as to Form by City Attorney Date By Department Director By City Manager 10/15/19 Date

						-	TION	C CONTRACTOR	STRATIVE ACTI
	1.1	ADA	NINI	SIR/	411	/E AC	TION	19	6905
							ines and routing.		ECTIVE DATE
CITY OF DALLA	S File					an official fil	tation with the le stamp.	when	119 88
1. Place an "X"	in the appr	opriate ba	ox for the a	pproval of:	-				
interlocal o interlocal o b. Amendm c. Professio	r cooperativ ients to com nal / Person	ve agreem opetitively nal / Plann	ents. bid or form ing / Other	al proposal co	ontracts: \$ acts: \$50,0	50,000 or less (000 or less, per	rocess, including servio Imay not increase orig City Code Sec. 2-34.	2	Da an
f. Other Ser	vices (expla	in on attac	chment; for	ratifications	the Justific		e. ist be attached): ontract should be proce	essed by requisit	
2. Is this an am	endment to	o an existii	ng construc	ction contrac	t? If yes,	complete an A	dministrative Change	e Order.	Yes 🛛 No
3. Any Administ	trative Actio	ons to this	vendor in	the last 12 n	nonths? If	^f yes, attach co	ppy of AAs within last	12 months.	Yes 🗌 No
4. Is Form 1295	- Certificat	te of Inter	ested Parti	es required t	to comply	with House Bi	ll 1295 attached (if a	oplicable)?	Yes 🛛 No
Vendor Name:	National	CineMed	ia LLC					Vendor No.	V50000014740
Subject:	Movie Th	ieater Red	cruiting Ad	lvertising					
Lead Dept:	DPD								
Action Requested:	1	Number:		PD-2020-00		Contra	g efforts in Louisiana		0
	Contract						ce renni		
Background:	The Dalla February	2020. Fo	ur differen	nt theaters i	n differen	offsite testin	ng event at Grambl n will advertise this	ing State Uni	iversity in Louisiana
Background:	The Dalla February	2020. Fo	ur differen	nt theaters i	n differen	offsite testin t parts of tow	ng event at Grambl n will advertise this	ing State Uni event in an e	iversity in Louisiana
Background:	The Dalla February audience	2020. Fo in an effo	our differen	nt theaters i eve the hirir	n differen ng goals fo	offsite testin at parts of tow or the departs	g event at Grambl vn will advertise this ment. ENCUMBRANCE TY	ing State Uni event in an e	iversity in Louisiana
	The Dalla February audience	2020. Fo in an effo DEPT	our differen ort to achie UNIT	nt theaters i eve the hirir	n differen ng goals fo OBJ	offsite testin at parts of tow or the departs	g event at Grambl vn will advertise this ment. ENCUMBRANCE TY	ing State Uni event in an e 'PE and NUMBE	iversity in Louisiana offort to reach a dive
	The Dalla February audience	2020. Fo in an effo DEPT	our differen ort to achie UNIT	nt theaters i eve the hirir	n differen ng goals fo OBJ	offsite testin at parts of tow or the departs	ng event at Grambl vn will advertise this ment. ENCUMBRANCE TY CX- DPD-2020	ing State Uni event in an e 'PE and NUMBE	iversity in Louisiana offort to reach a dive
	The Dalla February audience <i>FUND</i> 0001	2020. Fo in an effo DEPT	our differen ort to achie UNIT	nt theaters i eve the hirir	n differen ng goals fo OBJ	offsite testin at parts of tow or the departs	ng event at Grambl vn will advertise this ment. ENCUMBRANCE TY CX- DPD-2020	ing State Uni event in an e 'PE and NUMBE	iversity in Louisiana offort to reach a dive
Background: Funding: Contract Amendment Information:	The Dalla February audience <i>FUND</i> 0001	2020. Fo in an effo DEPT DPD ocing: ental	our differen ort to achie UNIT	nt theaters i eve the hirir	n differen ng goals fo <i>OBJ</i> 3320	offsite testin at parts of tow or the departs	ng event at Grambl vn will advertise this ment. ENCUMBRANCE TY CX- DPD-2020	ing State Uni event in an e 'PE and NUMBE -00011958	Iversity in Louisiana Effort to reach a dive ER AMOUNT \$9,885.00 \$9,885.00 \$9,885.00 ading Agreement

-				TDA	TIM		TION			ATIVE ACTIO
		ADI	VIIINI	SIKA	VII V	EAU	, TION		96	906
	File						ines and routin tation with the	g. EFI	FECT	IVE DATE
CITY OF DALLA	s			s Office to re				11/11	112	PR
1. Place an "X"					_		and the second			
interlocal o b. Amendm c. Professio d. Amendm	r cooperativ ents to com nal / Person ents to non	ve agreem opetitively oal / Plann -bid contr	ents. bid or form ing / Other acts: \$50,00	al proposal con	tracts: \$5 ts: \$50,0 ity Code S	50,000 or less (00 or less, per Sec. 2-34.	rocess, including se (may not increase c Cíty Code Sec. 2-34 e.	contraet (2	Land Land
							st be attached):	5		H IT.
							ontract should be pr dministrative Cha	10	-	Pes X No
							opy of AAs within I		님	Yes No
							ll 1295 attached (i		Th	Yes No
Vendor Name:	The Empl			17.2				Vendor No.	VC	0000007175
Subject:			10000	uiting Unit					1.100	1. A. A. Mart, 65 3
Lead Dept:	DPD									
Background:		ertisemer					ct Term:	1000	to the pa	ist to increase
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUME	BER	AMOUNT
	0001	DPD	2115	10000	3320		CX- DPD-20	20-00011951		\$26,000
Funding:	1.000						4			
		-					18			
	Finar	ncing:				-		TOTAL		\$26,000
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	· · · · · · · · · · · · · · · · · · ·	se Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Inc this Acti	luding	Total Supp Agreement Percentage
Information:	T							\$ 0.00)	%
V		A: Appro	oved as be	ing in accorda $\left(\left \left \frac{1}{10} \right \right \right)$	ance wit	D	and Chapter 2 o	ift	y Code	11/14/1
('	-1	1					contract and and County Let.	Clark A has a distant.	A	
By Depa	rtment Direa	for		Dote	1	App App	proved as to Form by	CityAttolney	sk	Dote
By Depar	rtment Direc	for		By City N	1	ste App	11/11/1	a la	AK	- Dote

12.33		1.24				-		ADMIN	NISTR	ATIVE ACTIC
		ADN	MINI	STRA	TIV	E AC	TION	1	96	907
							ines and routing tation with the	1		IVE DATE
ITY OF DALLA	S I''					an official fil		1	MAD	19 BR
. Place an "X"	in the appr	opriate be	ox for the a	pproval of:	05				- C	20
and the second se				competitive b	id or form	nal proposal pr	ocess, including serv	ice procurem	ents mad	de through
interlocal o				al proposal con	tracts: S	50.000 or less (may not increase ori	iainal contrac	t price b	v more than 25%)
							City Code Sec. 2-34.	ginarcontrac	in the	+
				0 or less, per C					120	-0
						of the City Code	2.		03	-
f. Other Ser	vices (expla	in on atta	hment; for	ratifications th	e Justific	ation Form mu	st be attached):		22	N
							ontract should be prod		isition.	
The Art			-	and the second second			dministrative Chang			Yes 🛛 No
							py of AAs within las			
Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	comply	with House Bill	1 1295 attached (if a	applicable)?		Yes 🛛 No
	1.		141 110					Vendor No	. VC	0000006507
	Del Carm	ien Consu	iting, LLC						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
endor Name:	1			sulting Servic	es Cont	ract for Racial	l Profiling		2 1 22 2	
′endor Name: ubject:	Amendm		ope of Con	sulting Servic	es Cont	ract for Racial	l Profiling			
endor Name: ubject: ead Dept: ction	Amendm Dallas Po	ient to Sc ilice Depa e amendr	ope of Con rtment				l Profiling	acial profiling		ting services
/endor Name: Subject: ead Dept: Action Requested:	Amendm Dallas Po Authoriz contract	ient to Sc ilice Depa e amendr	ope of Con rtment nent of the		ork for th	ne Dallas Polic	e Department's ra	acial profiling		lting services N/A
endor Name: ubject: ead Dept: ction equested:	Amendm Dallas Po Authoriz contract	eent to Sc lice Depa e amendr	ope of Con rtment nent of the D	e scope of wo PD-2019-000	ork for th	ne Dallas Polic	e Department's ra	/A	g consul	N/A
endor Name: ubject: ead Dept: ction equested:	Amendm Dallas Po Authoriz contract	eent to Sc lice Depa e amendr	ope of Con rtment nent of the D	e scope of wo PD-2019-000	ork for th	ne Dallas Polic	te Department's ra	/A	g consul to e initial	N/A
endor Name: ubject: ead Dept: ction equested:	Amendm Dallas Po Authoriz contract <i>Contract</i> This actio	eent to Sc lice Depa e amendr	ope of Con rtment ment of the D end the sco	e scope of wo PD-2019-000 ope of service	nrk for th	ne Dallas Polic	te Department's ra ct Term: N ddress deficiencies	/A	g consul to e initial	N/A compliance auc
lendor Name: ubject: ead Dept: ction equested: ackground:	Amendm Dallas Po Authoriz contract <i>Contract</i> This actio	eent to Sc lice Depa e amendr	ope of Con rtment ment of the D end the sco	e scope of wo PD-2019-000 ope of service	nrk for th	ne Dallas Polic	te Department's ra ct Term: N ddress deficiencies	/A	g consul to e initial	N/A compliance auc AMOUNT
endor Name: ubject: ead Dept: ction equested: ackground:	Amendm Dallas Po Authoriz contract <i>Contract</i> This actio	eent to Sc lice Depa e amendr	ope of Con rtment ment of the D end the sco	e scope of wo PD-2019-000 ope of service	nrk for th	ne Dallas Polic	ce Department's ra ct Term: N ddress deficiencies ENCUMBRANCE 1	/A	g consul to e initial	N/A compliance auc AMOUNT
endor Name: ubject: ead Dept: ction equested: ackground:	Amendm Dallas Pc Authoriz contract <i>Contract</i> This action <i>FUND</i>	eent to Sc lice Depa e amendr	ope of Con rtment ment of the D end the sco	e scope of wo PD-2019-000 ope of service	nrk for th	ne Dallas Polic	ce Department's ra ct Term: N ddress deficiencies ENCUMBRANCE 1	/A	g consul to e initial MBER	N/A compliance auc AMOUNT
/endor Name: Subject: ead Dept: Action	Amendm Dallas Pc Authoriz contract <i>Contract</i> This action <i>FUND</i>	e amendu e amendu <i>Number:</i> on will am DEPT	ope of Con rtment ment of the D end the sco	e scope of wo PD-2019-000 ope of service	ork for the 11156 es of the OBJ	ne Dallas Polic	ce Department's ra ct Term: N ddress deficiencies ENCUMBRANCE 1	/A	g consul to e initial VIBER	N/A compliance auc . <i>AMOUNT</i> 0.00

By Department Director

Approved as to Form by City Attorney

Date

DK

ORIGINAL - City Secretary

Date

By City Manager

Jon Fortune Jon Fortune (Nov 11 2019)

Date

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		ADM	MINI	STRA	TIV	E AC	TION	1	969	08
							ines and routing.		ECTIVE	10 m m m m
ITY OF DALLA	S FIIE			s Office to re			tation with the e stamp.	11/10	1913	
. Place an "X"	in the appr	opriate b	ox for the a	pproval of:			1000		1 25	5-9-5
				competitive b	id or form	al proposal pr	rocess, including serv	ice procuremen	s made thr	ough
interlocal or	and the second se				transfer Fr	000 as lass (. In	The Frank	Wed 259/1
그는 것 같은 것 같아.							may not increase ori City Code Sec, 2-34.	ginai contract g		e (nan 25%)
				0 or less, per Ci			City cove sec. 2-54.	523	12	0.9.1
				City Code Sec.			P.	02	N N	
f. Other Ser	vices (explai	in on atta	chment; for	ratifications th	e Justifica	tion Form mu	st be attached): ontract should be proc	essed by requisi		
							dministrative Chang		Yes	No No
. Any Administ	rative Actic	ons to this	s vendor in	the last 12 mo	nths? If y	es, attach co	ppy of AAs within las	at 12 months.	Ves	No No
. Is Form 1295	– Certificat	te of Inter	rested Partie	es required to	comply w	ith House Bil	l 1295 attached (if a	applicable)?	Yes	No No
endor Name:	HBCU Co	nnect						Vendor No.	VC2066	3
ubject:	Online ad	vertisen	ent for DP	D Recruiting (Jnit					
ead Dept:	DPD									
ction equested:	Authorize	e online a	advertising	for recruitme	nt effort:	s at HBCU co	blleges.			
	Contract	Number:	D	PD-2020-000	11953	Contra	ct Term:	t	0	
ackground:							ent at Grambling S o achieve the hiring			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMB	ER	AMOUNT
	0001	DPD	2115		3320		CX- DPD-202	0-00011953	\$3,	299
unding:							÷			
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		acina:			1			TOTAL:	\$3,	299
	Finan	icing.			1		Sum of Previous	Total Cont	act	
ontract mendment	Finan Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date	· · · · · · · · · · · · · · · · · · ·	e Contract Imount	Supplemental	Amount Incl	iding i	Total Supp'l Agreement Percentage
ontract mendment oformation:	Suppleme	ental		Contraction of the second second	· · · · · · · · · · · · · · · · · · ·			Amount Incl this Action \$ 0.00	iding i	
		acina.			1	6	Sum of Previous			299

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		AD	MINI	STRA	TIV	E AC	TION	19	96909
Ľ							ines and routing		ECTIVE DATE
CITY OF DALLA	s Fil			rm and all ne s Office to re			tation with the le stamp.	1140	119 25
. Place an "X"	in the appr	ropriate l	box for the a	pproval of:				20	E ITI
				n competitive bi	id or forn	nal proposal pi	rocess, including ser	vice procurements	made through
interlocal of b. Amendm		100 EV 200		al proposal con	tracts: \$	50.000 or less i	Imay not increase of	iainal contract or	ice by more than 25%).
							City Code Sec. 2-34.		T .
				0 or less, per Ci				· 32	5. The second
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec.	2-79(C) d	of the City Cod	e.	20.5	1-3 676
							st be attached):		
	2 2.0 2 2 2						ontract should be pro dministrative Char		n. Ves 🛛 No
						1.	opy of AAs within lo		Ves No
			1999 11 11 11 11 11 11 11 11 11 11 11 11	A DEPT 21 THE LEFT & CONTA			ll 1295 attached (if		Yes No
endor Name:	Scantron					000000000000000000000000000000000000000		Vendor No.	117076
ubject:	TEX 25 100 20		vice of scan	ner					1
ead Dept:	DPD								
- CF 12 1 - C 1				pScan scanne udes installati				equired to be a	dministered. The
Action Requested: Background:	purchase Contract	e of the s t <i>Number</i> oplicant p	canner incl	udes installati PD-2020-000	on and : 11959	service maint	tenance. ct Term:	to	
equested:	purchase Contract DPD's ap applicant	e of the s t <i>Number</i> oplicant p ts.	canner incl D processing u	udes installati IPD-2020-000: unit is in need	on and s 11959 I of a sca	Service maint <i>Contro</i> anner that ca	tenance. <i>ct Term:</i> an read both sides	to of the tests that	at are administered
equested:	purchase Contract DPD's ap applicant	e of the s t Number oplicant p ts. DEPT	canner incl D D D D D D D D N I U N I T	udes installati PD-2020-000	on and 9 11959 I of a sca <i>OBJ</i>	service maint	tenance. ct Term:	to of the tests tha TYPE and NUMBE	at are administered
equested: ackground:	purchase Contract DPD's ap applicant	e of the s t <i>Number</i> oplicant p ts.	canner incl D processing u	udes installati IPD-2020-000: unit is in need	on and s 11959 I of a sca	Service maint <i>Contro</i> anner that ca	tenance. <i>ct Term</i> : an read both sides <i>ENCUMBRANCE</i> CX- DPD-20	to of the tests that	at are administered
equested: ackground:	purchase Contract DPD's ap applicant	e of the s t Number oplicant p ts. DEPT	canner incl D D D D D D D D N I U N I T	udes installati IPD-2020-000: unit is in need	on and 9 11959 I of a sca <i>OBJ</i>	Service maint <i>Contro</i> anner that ca	tenance. <u>ct Term:</u> an read both sides <u>ENCUMBRANCE</u> <u>CX-</u> DPD-20; –	to of the tests tha TYPE and NUMBE	at are administered
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equested:	purchase Contract DPD's ap applicant FUND 0001	e of the s t Number oplicant p ts. DEPT DPD ncing: mental	canner incl D D D D D D D D N I U N I T	udes installati IPD-2020-000: unit is in need	on and s 11959 I of a sca <i>OBJ</i> 3099 t <i>Ba</i>	Service maint <i>Contro</i> anner that ca	tenance. <u>ct Term:</u> an read both sides <u>ENCUMBRANCE</u> <u>CX-</u> DPD-20; –	to of the tests tha TYPE and NUMBE	At are administered R AMOUNT 5,558.00 5,558.00 5,558.00 5,558.00 Agreement

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		1.5	Jacob J	1.15.2	and a s			ADMINIS	TRATIVE ACTION
		AD	MINI	STRA	TIV	EAC	CTION	19	6910
CITY OF DALLA	File	e the ap	proved fo	rm and all n	ecessary	documer	lines and routing. Itation with the		ECTIVE DATE
and an address	5	City	Secretary'	s Office to r	eceive a	n official fi	ile stamp.	Nov 1	3, 2019
1. Place an "X"								1	
a. Contract interlocal o				n competitive b	id or form	al proposal p	process, including servi	ce procurements	s made through
				al proposal con	tracts: \$50	0,000 or less	(may not increase orig	inal contract pr	ice by more than 25%).
🛛 c. Professio	nal / Persor	nal / Plan	ning / Other	Service contra	ts: \$50,00	0 or less, per	City Code Sec. 2-34.		0.2
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code Se	ec. 2-34.		64	5 F
_ e. WRR-FM	expenditur	es: \$50,0	00 or less pe	City Code Sec.	2-79(C) oj	f the City Coo	de.		F
							ust be attached): contract should be proce	essed by requisiti	P.O.
2. Is this an am	endment to	an exist	ting construc	tion contract	? If yes, co	omplete an A	Administrative Change	e Order.	Cles No
3. Any Administ	trative Action	ons to th	is vendor in	the last 12 mc	onths? If y	ves, 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 w	ith House B	ill 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	Cat Beha	vior Sol	utions			-		Vendor No.	VC20744
Subject:	Cat beha	vior mo	dification ar	nd cat enrichr	nent prog	grams at DA	S		
Lead Dept:	Dallas An	imal Se	rvices		1.0				
Action Requested:				ce contract w release rate.	ith Cat Be	ehavior Solu	utions to assist DAS i	n the developr	ment of Cat programs
	Contract	Numbe	r: D	AS-2019-000	11558	Contro	oct Term: 11/1:	1/19 to	11/10/20
Background:	2019.) Th these stat become n most com These pro program	e averag istical nu ervous, a mon reas ograms w vill provid	e length of st mbers as we aggressive or son owners s rill provide be de a regular o	ay for owner-sull as increase to bored when the urrender cats to havior modifica- utlet for natura	urrendered he quality ney are suc o shelters, ation for the I behaviors	d cats at DAS of life of all c ddenly in a no are the #1 c e fearful, agg s in the shelt	er 16% of those are eu S is over 8 days. These ats at DAS.Even the m oisy shelter or unfamilia ause of death in cats in pressive, and shut-dow er setting, resulting in r quality of life in our she	e cat programs w nost confident, se ar foster home. I in the U.S. due to n kittens and cat reduced stress, i	ill decrease both of elf-assured cat can Behavior Issues, the o shelter euthanasia. ts. The cat enrichment
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	YPE and NUMBE	R AMOUNT
	0001	DAS	3574		3070		MASC-DAS-2019-0	0011558	\$12,255.00
Funding:									
Funding:									
Funding:	Finar	ncing:	Current	t funds				TOTAL:	\$12,255.00
Funding: Controct Amendment Information:	Finar Supplem Agreemer	ental	Current Base CR/AA No.	t funds Base Control Date	Colores Colores	e Contract Amount	Sum of Previous Supplemental Agreements	TOTAL: Total Contro Amount Inclui this Action	act Total Supp'l ding Agreement

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

Chil m Nov 13, 2019 Nov 7, 2019 LVIN1 By Department Director Date Approved as to Form by City Attorney Date Sc Nov 13, 2019 anti Date By City Manager

				dimenter de	_	6 - S - 2	10410	ADMIN	ISTR	ATIVE ACTIO
		AD	MIN	ISTRA	ATIN	/E AC	TION	1	96	011
							ines and routing.	EF	FECT	IVE DATE
CITY OF DALLA	s F					an official fil	tation with the estamp.	1		2,2019
1. Place an "X"	in the app	opriate b	ox for the a	pproval of:				1.57	100 101	
	s of \$70,000 e agreemen		esulting from	n competitive bi	d or form	al proposal proc	ess, including service	procurements i	made th	frough interlocal or
b. Amendn	nents to con	npetitively	bid or form	al proposal cont	racts: \$5	0,000 or less (m	ay not increase origina	l contract pric	e by mo	ire than 25%).
C. Professio	nal / Person	nal / Plant	ning / Other	Service contract	s: \$50,00	00 or less, per Cit	ty Code Sec. 2-34.			
d. Amendr	nents to non	bid contr	acts: \$50,00	10 or less, per Cit	ty Code S	ec. 2-34.		17.1	51	<u>21</u> 2
e. WRR-FN	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code.		20	13	5
						tion Form must		100		() = ()
							tract should be process ninistrative Change C			Yes No
			and the second second							Yes No
						The second s	of AAs within last 1.			
	1				comply w	Ith House Bill 1	295 attached (if app			Yes 🛛 No
Vendor Name:	SOUTH	DALLAS C	ONCERT CI	HOIR				Vendor No.	24	6150
Subject:	Professio	onal Servi	ces							
Lead Dept:	Office of	Arts and	Culture							
Leuu Dept.					10.000	1				
Action Requested:	Consulta including contemp	ent shall p g a divers porary go	e repertoir spel, which	e of solo and on can be prese	ensembl nted to a	e selections in adults and chil	of Cultural Affairs th cluding Negro spirit dren of all ages. All s e City of Dallas Cultu	uals, classics, ervices are si	show t	tunes and
Action	Consulta including contemp the City	ent shall p g a divers porary go	e repertoir spel, which Office of C	e of solo and e can be prese ultural Affairs,	ensembl nted to a in accor	e selections in adults and chil	cluding Negro spirit dren of all ages. All s e City of Dallas Cultu	uals, classics, ervices are si	show t	tunes and
Action Requested:	Consulta including contemp the City Contract Consulta Payment	ent shall p g a divers oorary go of Dallas <i>Number</i> . int shall p t will be r	e repertoir spel, which Office of C OCA-20 perform ser	e of solo and o can be prese ultural Affairs, 019-00011368 rvices, on an as satisfactory co	ensembl nted to a in accor (CR-000 s needed	e selections in adults and chile dance with th 24770) Contr d basis, the cur	cluding Negro spirit dren of all ages. All s e City of Dallas Cultu	uals, classics, ervices are si iral Policy. 5/2019 ch shall not e	show t ubject to	tunes and to the approval o 9/30/2020 a fee of \$4,000.0
Action Requested:	Consulta including contemp the City Contract Consulta Payment	ent shall p g a divers oorary go of Dallas <i>Number</i> . int shall p t will be r	e repertoir spel, which Office of C OCA-20 perform ser nade upon	e of solo and o can be prese ultural Affairs, 019-00011368 rvices, on an as satisfactory co	ensembl nted to a in accor (CR-000 s needed	e selections in adults and chile dance with th 24770) Contr d basis, the cur	cluding Negro spirit dren of all ages. All s <u>e City of Dallas Cultu</u> ract Term: 11/1 nulative total of wh	uals, classics, ervices are si iral Policy. 5/2019 ch shall not e ving receipt o	show t ubject to exceed f consu	tunes and to the approval o 9/30/2020 a fee of \$4,000.0
Action Requested:	Consulta including contemp the City <i>Contract</i> Consulta Payment final rep	ent shall p g a divers porary go of Dallas t Number. Int shall p t will be r ort of the	e repertoir spel, which Office of C OCA-20 perform ser nade upon services p	re of solo and on can be presenultural Affairs, 019-00011368 rvices, on an assatisfactory corrovided.	ensembl nted to a in accor (CR-000 s needed ompletic	e selections in adults and chile dance with th 24770) Contr d basis, the cur on of each requ	cluding Negro spirit dren of all ages. All s <u>e City of Dallas Cultu</u> ract Term: 11/15 mulative total of wh uested service follow ENCUMBRANCE T	uals, classics, ervices are si iral Policy. 5/2019 ch shall not e ving receipt o	show t ubject to exceed f consu	tunes and to the approval o 9/30/2020 a fee of \$4,000.(ultant's invoice a
Action Requested: Background:	Consulta including contemp the City Contract Consulta Payment final rep FUND	ent shall p g a divers oorary go of Dallas Number ont shall p t will be r ort of the DEPT	e repertoir spel, which Office of C OCA-20 perform ser made upon e services p UNIT	re of solo and on can be presenultural Affairs, 019-00011368 rvices, on an assatisfactory corrovided.	ensembl nted to a in accor (CR-000 s needed ompletic OBJ	e selections in adults and chil rdance with th 24770) Contr d basis, the cur on of each requ PROGRAM	cluding Negro spirit dren of all ages. All s <u>e City of Dallas Cultu</u> ract Term: 11/15 mulative total of wh uested service follow ENCUMBRANCE T	uals, classics, ervices are su iral Policy. 5/2019 Ich shall not e ving receipt o	show t ubject to exceed f consu	tunes and to the approval o 9/30/2020 a fee of \$4,000.(ultant's invoice a AMOUNT
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Jennifer Scripps

Nov 12, 2019

Date

Jelen 195

Nov 15, 2019

Date

By Department Director

Rypalaus

Approved as to Form by City Attorney

Nov 12, 2019

Date

By City Manager

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		AD	MIN	ISTR/	ATIN	/E AC	TION	1	96	591	2
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CITY OF DALLA	.s					an official fil			Nov 1	4, 2019	1
1. Place an "X"	in the appr	ropriate b	oox for the a	pproval of:				5	19		
	s of \$70,000 e agreemen		esulting from	n competitive bi	id or form	al proposal pro	cess, including servic	e procurements	made th	fough inter	local or
	the second se		bid or form	al proposal con	tracts: \$5	0,000 or less (m	ay not increase origi	nal contract pric	e by mo	re than 25%	5).
C. Professio	nal / Persor	nal / Plan	ning / Other	Service contrac	ts: \$50,00	0 or less, per Ci	ty Code Sec. 2-34.	-		tt.	
d. Amendm	nents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code S	ec. 2-34.		50	2.3		
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) oj	f the City Code.		2	1	5	
						tion Form must	be attached): tract should be proce	and his constation	1	197	
							ministrative Change		-	Yes XN	0
A DE CONTRACTOR A DE CONTRACTO	-9-9-10 × 9 +1-1					01001 -0-1 -0 C-0	y of AAs within last			Yes N	
		7					1295 attached (if ap	200 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		Yes N	
Vendor Name:	1		D DE DALLA					Vendor No.	-	1541	_
Subject:	Professio							1	100		
Lead Dept:	Office of	Arts and	Culture	_							
	theatre r	acidanai	an and strend	chang doning							
	other cut importan writing to participa	tting-edg ice of lea be able nts, whic	e artistic ex arning langu to write th ch can be pr	opressions that tages and dev teir own origin resented to ac	t deal wi eloping t nal storie dults and	th the person he cognitive s s or shall culm children of al	clude visual, music al, familial, social a enses. Students sh ninate with a theat I ages. All services Dallas Cultural Pol	and political hu all be exposed re production are subject to	man to to mus perforn	teach the sic and created by the	ative
Action Requested:	other cut importan writing to participa	tting-edg ice of lea be able nts, whice Office of	e artistic ex arning langu to write th ch can be pr f Cultural Al	opressions that tages and dev teir own origin resented to ac	nt deal wi eloping t nal storie dults and dance w	th the person he cognitive s s or shall culm children of al ith the City of	al, familial, social a enses. Students sh ninate with a theat l ages. All services Dallas Cultural Pol	and political hu all be exposed re production are subject to	man to to mus perforn	teach the sic and created by the	ative e City
	other cut important writing to participa of Dallas <i>Contract</i> Consultan Payment	tting-edg ace of lea be able nts, whic Office of Number nt shall p will be n	e artistic ex arning langu to write th ch can be pr f Cultural At c OCA-20 perform serv	opressions that ages and dev reir own origin resented to ac ffairs, in accor 19-00011368 vices, on an as satisfactory co	t deal wi eloping t nal storie dults and dance w (CR-0002	th the person he cognitive s s or shall culm children of al ith the City of 24771) Contr basis, the cum	al, familial, social a enses. Students sh ninate with a theat l ages. All services Dallas Cultural Pol	and political hu all be exposed re production are subject to icy. 18/2019	to mus perform the app to	teach the sic and created by the proval of th 9/30/20	e City 2000.00
Requested:	other cut important writing to participa of Dallas <i>Contract</i> Consultan Payment	tting-edg ace of lea be able nts, whic Office of Number nt shall p will be n	e artistic ex arning langu to write th ch can be pr f Cultural At Cultural At OCA-20 perform servinade upon se services pr	opressions that ages and dev reir own origin resented to ac ffairs, in accor 19-00011368 vices, on an as satisfactory co	t deal wi eloping t nal storie dults and dance w (CR-0002	th the person he cognitive s s or shall culm children of al ith the City of 24771) Contr basis, the cum	al, familial, social a enses. Students sh inate with a theat l ages. All services Dallas Cultural Pol ract Term: 11/ ulative total of wh ested service follo	and political hu all be exposed re production are subject to icy. 18/2019	to mus perforn the app to ceed a f	teach the sic and created by the proval of th 9/30/20	ative e City 020 000.00 ice and
Requested:	other cut importan writing to participa of Dallas <i>Contract</i> Consultan Payment final repo	tting-edg ice of lea o be able nts, whice Office of <i>Number</i> nt shall p will be n ort of the	e artistic ex arning langu to write th ch can be pr f Cultural At Cultural At OCA-20 perform servinade upon se services pr	pressions that ages and dev reir own origin resented to ac ffairs, in accor 19-00011368 vices, on an as satisfactory co rovided.	at deal wi eloping t nal storie dults and dance w (CR-0002 needed ompletion	th the person he cognitive s s or shall culm children of al ith the City of 24771) Contr basis, the cum n of each requ	al, familial, social a enses. Students sh inate with a theat I ages. All services Dallas Cultural Pol ract Term: 11/ ulative total of wh ested service follo	and political hu all be exposed re production are subject to icy. 18/2019 ich shall not ex wing receipt of	to mus perforn the app to ceed a f	teach the sic and created by the proval of th 9/30/20 see of \$15,1 tant's invo	e City 220 200.00 ice and
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Jennifer Scripps Jennifer Scripps (Nov 14, 2018)

Nov 14, 2019

Liken 15tos

Nov 15, 2019

By Department Director

Date Vory Zapara (Dos 1.4, 2019)

Approved as to Form by City Attorney Nov 14, 2019

Date

By City Manager

Date

ORIGINAL - City Secretary

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. Is this an am	endment to	an existin	g construc	tion contract?	If yes, co	omplete an A	dministrativ	ve Chang	e Order.		🗌 Yes 🛛 No
. Any Adminis	trative Actio	ons to this	vendor in t	the last 12 mo	onths? If y	es, attach co	py of AAs w	ithin last	12 mon	ths.	🗌 Yes 🖾 No
		te of Intere	ested Partie	es required to	comply w	ith House Bill	1295 attac	ched (if a	pplicable	17	🗌 Yes 🖾 No
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	1	rnment So							Vendor	No.	502145
/endor Name:	SHI Gove	rnment So	olutions	m Services		_			Vendor	No.	502145
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Date Jupontary

By City Manager

Jae

Nov 15, 2019 Date

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interlocal or a	See Admini File the a Cit	pproved fo	STRA		$I = \Lambda C$		1		
1. Place an "X" in a. Contracts of interlocal or of b. Amendmen	File the a	pproved fo		22.00	AC AC			96	914
1. Place an "X" in a. Contracts of interlocal or of b. Amendmen	Cit					ines and routing.	E	1000	IVE DATE
a. Contracts of interlocal or of b. Amendmen	n the appropriate				ry document an official fil		11	1/1:	5/2019
interlocal or a		box for the c	pproval of:					-107	2 71
c. Projessiona	cooperative agre ents to competitive	ements. ely bid or form	al proposal co	ontracts: \$	50,000 or less (rocess, including servi Imay not increase orig City Code Sec. 2-34.	F	<	9 A
e. WRR-FM e.	ents to non-bid con expenditures: \$50 vices (explain on a services and/or re	000 or less pe ttachment; for	r City Code Se ratifications	c. 2-79(C) the Justific	of the City Code ation Form mu		essed by requ	isition.	PH 1:40
2. Is this an amer	ndment to an ex	sting constru	ction contrac	t? If yes,	complete an A	dministrative Chang	e Order.		Yes 🛛 No
3. Any Administro	ative Actions to	his vendor in	the last 12 m	nonths? If	yes, attach co	ppy of AAs within last	t 12 months		Yes 🛛 No
4. Is Form 1295 –	- Certificate of In	terested Part	ies required t	o comply	with House Bil	ll 1295 attached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Talx/Equifax						Vendor No	. vc	00000057403
Subject:	Ratification Jus	ification							
Lead Dept:	Human Resource								
Action	Authorize payn	ient for servi	0	Blas			1010	-	12/11/2000
Action Requested: Background:	Authorize payn Contract Numb Equifax provide employment so	ent for servi er:	PER-2017 C Dallas Dept.	003197 the ability	Contra y to electronic rce Solutions (ct Term: 1/1/2 cally verify current a The Work Number, mployment verificat	and/or prev) provides t	his serv	ice to each City o
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	1	AD	MINI	STRA	TIV	E AC	TION	Contraction of the	TRATIVE ACTIO
CITY OF DALL	E:	le the ap	pproved for	m and all ne	ecessa	ry documen	lines and routing. tation with the	EFFI	ECTIVE DATE
CITI OF DALL		City	Secretary's	s Office to re	eceive	an official fi	le stamp.	N	ov 14, 2019
1. Place an "X"								19	
	ts of \$70,00 or cooperati			competitive b	id or form	nal proposal p	rocess, including servi	ce procurements	mode through
		111 C 2 L 1		ol proposal con	tracts: \$.	50,000 or less	(may not increase orig	inal contract pr	ice by more than 25%).
		1.00					City Code Sec. 2-34.	5	
d. Amendn	nents to nor	n-bid con	tracts: \$50,00	0 or less, per C	ity Code	Sec. 2-34.		T.	
e. WRR-FN	1 expenditui	res: \$50,0	000 or less per	City Code Sec.	2-79(C)	of the City Cod	le.	2	2 71
							ist be attached):	and the second state	- <u>e</u>
							contract should be proce Administrative Chang	1.000	Ves No
							opy of AAs within last		Yes No
							ll 1295 attached (if a	and the second second	Ves No
/endor Name:	DANIELL			in required to				Vendor No.	V\$99724
ubject:	Professio	onal Serv	vices					Carrierout	
ead Dept:			d Culture						
Action Requested:	include l presente	live Afro- ed to adu	-Caribbean r	nusic as well dren of all age	as Span	sh language	participants and crea music such as Tejan s. All services are su	o and Rancher	
		t Number		19-00011368	(CR-000	24760) Con	tract Term: 11/18	3/2019 to	9/30/2020
Background:	\$6,000.0	O. Pay	ment will b		n satisf	actory comp			I not exceed a fee following receipt
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBE	R AMOUNT
-	10110		4000		3089	CPF	MASC OCA-20	19-000111368	\$6,000.00
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unding:	1	OCA	4880				1. 4		
unding:	1	OCA	4880						
unding:	0001	OCA	General	Fund				TOTAL:	\$6,000.00
Funding: Contract Amendment Information:	0001	ncing: ental		Fund Base Contrac Date		se Contract Amount	- Sum of Previous Supplemental Agreements	TOTAL: Total Contra Amount Includ this Action	ict Total Supp'l ding Agreement

Jennifer Scripps	Nov 14, 2019	_ Colley Statton_	Nov 18, 2019
By Department Director	Date	Approved as to Form by City Attorney	Date
	- Rypatain-	Nov 14, 2019	
	By City Manager	Date	

	1.1.2								ADMI	NISTR/	ATIN	E ACTIO
		AD	MINI	STRA	TIV	EAC	STION	A I	1	96	9	16
				ective 4-05 fo rm and all ne								DATE
CITY OF DALLA	s			s Office to re				une -		Nov 1	5,2	019
1. Place an "X"	in the app	ropriate l	box for the a	pproval of:					-	0	1	111
a. Contract				competitive bi	d or form	al proposal p	rocess, includi	ing servic	e procurem	ents mac	le thr	ough
				al proposal con	tracts: \$5	0,000 or less	(may not incre	ease orig	inal contrac	t price by	mor	e than 25%).
c. Professio	nal / Person	nal / Plan	ning / Other	Service contrac	ts: \$50,00	0 or less, per	City Code Sec.	. 2-34.	6		- 7	
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.				23	7	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) oj	f the City Cod	le.		1.1	2	Ξ.	11
				ratifications the ling \$3,000 and					ssed by requ	isition.	2	
2. Is this an am	endment to	o an exist	ting construc	tion contract?	If yes, co	omplete an A	Administrative	change	e Order.		Yes	No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If y	ves, attach c	opy of AAs wit	thin last	12 months	. [Yes	X No
4. Is Form 1295	- Certifica	te of Inte	rested Parti	es required to	comply w	ith House B	ill 1295 attach	hed (if ap	oplicable)?		Yes	No
/endor Name:	THE ART	IST OUT	REACH, INC						Vendor No	. VS	9029	0
		and Com	leos					-				
ubject:	Professio	onal Serv	ices									
	Office of Consulta District	f Arts an ant shall (DISD)	d Culture provide in- from its STR	school and at REAMliners ed	ducationa	al arts progr	amming serie	es in the	months o	f Noven	iber :	2019 throug
Lead Dept: Action	Office of Consulta District April 20 supplem Dance S All servi	f Arts and (DISD) 20 at m ental lea ubject (C ices are	d Culture provide in- from its STA ultiple DISI rning activit Jeometric S subject to th	<i>EAMliners</i> ed D campuses a ties will prima hapes); and th he approval of	ducationa nd non-p rily inclu ie Audio	al arts progr profits such ide these pro Story Book	amming serie as Rainbow ogram areas: ' Subject (His	es in the Days a The Son story and	e months o nd the YM og Creation 1 Creative	f Noven ICA. Th Subject Writing	iber : ie cro (Ma	2019 throug oss-curricula th); The Geo
Subject: Lead Dept: Action Requested:	Office of Consulta District April 20 supplem Dance S All servi Dallas C Cont	Arts and int shall (DISD) 20 at m ental lea ubject (C ices are cultural F ract	d Culture provide in- from its STH ultiple DISI rning activit Jeometric S subject to th Policy, as an	<i>EAMliners</i> ed D campuses a ties will prima hapes); and th he approval of	ducationa nd non-p rily inclu e Audio the City	al arts progr profits such ide these pro Story Book of Dallas (amming serie as Rainbow ogram areas: ' Subject (His	es in the Days a The Son story and	e months o nd the YM og Creation 1 Creative fairs, in ac	f Noven ICA. Th Subject Writing	iber : ie cro (Ma). e wit	2019 throug oss-curricula th); The Geo
Lead Dept: Action	Office of Consulta District April 20 supplem Dance S All servi Dallas C Cont Num The fee of 25% consultat deliveral award w	Arts and (DISD) in (DISD) in 20 at m ental lea ubject ((ices are in ubject (C ices are in ultural F ract for this s or \$3,75 nt's first bele numb ill be pa	d Culture provide in- from its STA ultiple DISI rning activit Jeometric S subject to th olicy, as an OCA-2019-0 ervice is \$11 50.00 of the invoice, or per two and yable upon	REAMliners ed D campuses a ties will prima hapes); and th he approval of hended.	ducationa nd non-p rily inclu a Audio the City 024867) paid in a ed amou ent of 50 consultar ompletio	al arts progr profits such ide these pro Story Book of Dallas (Contro accordance nt upon co % or \$7,50 nt's second	amming serie as Rainbow ogram areas: ' Subject (His Office of Cult act Term: with the term mpletion of 00.00 of the invoice and o	es in the Days a The Son story and tural Af 11/20/ s of the delivera total av one (1) p	e months o nd the YM og Creation d Creative fairs, in ac 2019 contract as ble number varded am payment of	f Noven ICA. Th Subject Writing, cordanc to s follows er one a ount up 25%, or	(Ma (Ma e with 5, c one on c \$3,7	2019 throug oss-curricula th); The Geo th the City o /31/2020 : (1) paymen eccipt of th ompletion o /50.00, of th
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ead Dept: Action Requested:	Office of Consulta District April 20 supplem Dance S All servi Dallas C Cont Num The fee for of 25% consulta deliveral award w the final	Arts and (DISD) in 20 at mental lea ubject (C ices are in cultural F ract ber: for this s or \$3,75 or	d Culture provide in- from its STF ultiple DISI rning activit Jeometric S subject to th olicy, as an ocA-2019-0 ervice is \$11 50.00 of the invoice, on per two and yable upon and receipt o	REAMliners ed D campuses a ties will prima hapes); and th he approval of hended. 00011738 (CR-000 5,000.00 to be e total awarde ne (1) payme receipt of the satisfactory co of final invoice	ducationa nd non-p rily inclu e Audio the City 024867) paid in a ed amou ent of 50 consultan ompletio	al arts progr profits such ide these pro Story Book of Dallas (Contro accordance nt upon co % or \$7,50 nt's second n of all requ	amming serie as Rainbow ogram areas: ' Subject (His Office of Cult act Term: with the term mpletion of the invoice and o uired services ENCUMBR	es in the Days a The Son story and tural Af 11/20/ s of the delivera total av one (1) p s as dete	e months o nd the YN ng Creation d Creative fairs, in ac 2019 contract as ble number varded am payment of ermined by	f Noven ICA. Th Subject Writing cordanc to to follows er one a ount up 25%, on the Dir	hber : e cro (Ma e with 5, :: one nd r s3,7 ector	2019 throug oss-curricula th); The Geo th the City of /31/2020 (1) payment eccipt of the ompletion of /50.00, of the , approval of
ead Dept: Action Requested:	Office of Consulta District April 20 supplem Dance S All servi Dallas C Cont Num The fee 1 of 25% consulta deliveral award w the final FUND	Arts and int shall (DISD) in 20 at mental lea ubject (C ices are in cultural F ract ber: for this s or \$3,75 mt's first ble number ill be pa report, a DEPT	d Culture provide in- from its STA ultiple DISI rning activit Geometric S subject to the olicy, as an OCA-2019-0 ervice is \$11 50.00 of the invoice, on per two and yable upon and receipt o UNIT	REAMliners ed D campuses a ties will prima hapes); and th he approval of hended. 00011738 (CR-000 5,000.00 to be e total awarde ne (1) payme receipt of the satisfactory co of final invoice	ducationa nd non-p rily inclu e Audio ? the City 024867) e paid in a ed amou ent of 50 consultan ompletio e. OBJ	al arts progr profits such ide these pro Story Book of Dallas (Contro accordance int upon co % or \$7,50 nt's second n of all requ PROGRAM	amming serie as Rainbow ogram areas: ' Subject (His Office of Cult act Term: with the term mpletion of the invoice and o uired services ENCUMBR	es in the Days a The Son story and tural Af 11/20/ s of the delivera total av one (1) p s as dete	e months o nd the YM ng Creation d Creative fairs, in ac 2019 contract as ble number varded am payment of ermined by PE and NUM	f Noven ICA. Th Subject Writing cordanc to to follows er one a ount up 25%, on the Dir	hber : e cro (Ma e with 5, :: one nd r s3,7 ector	2019 throug oss-curricula th); The Geo th the City of /31/2020 (1) paymen ecceipt of the ompletion of /50.00, of the , approval of AMOUNT
ead Dept: Action Requested:	Office of Consulta District April 20 supplem Dance S All servi Dallas C Cont Num The fee 1 of 25% consulta deliveral award w the final FUND	Arts and int shall (DISD) in 20 at mental lea ubject (C ices are in cultural F ract ber: for this s or \$3,75 mt's first ble number ill be pa report, a DEPT	d Culture provide in- from its STA ultiple DISI rning activit Geometric S subject to the olicy, as an OCA-2019-0 ervice is \$11 50.00 of the invoice, on per two and yable upon and receipt o UNIT	REAMliners ed D campuses a ties will prima hapes); and th he approval of hended. 00011738 (CR-000 5,000.00 to be e total awarde ne (1) payme receipt of the satisfactory co of final invoice	ducationa nd non-p rily inclu e Audio ? the City 024867) e paid in a ed amou ent of 50 consultan ompletio e. <i>OBJ</i>	al arts progr profits such ide these pro Story Book of Dallas (Contro accordance int upon co % or \$7,50 nt's second n of all requ PROGRAM	amming serie as Rainbow ogram areas: ' Subject (His Office of Cult act Term: with the term mpletion of the invoice and o uired services ENCUMBR	es in the Days a The Son story and tural Af 11/20/ s of the delivera total av one (1) p s as dete	e months o nd the YM ng Creation d Creative fairs, in ac 2019 contract as ble number varded am payment of ermined by PE and NUM	f Noven ICA. Th Subject Writing cordanc to to follows er one a ount up 25%, on the Dir	hber : e cro (Ma e with 5, :: one nd r s3,7 ector	2019 throug oss-curricula th); The Geo th the City of /31/2020 (1) paymen ecceipt of the ompletion of /50.00, of the , approval of AMOUNT
ead Dept: Action Requested:	Office of Consulta District April 20 supplem Dance S All servi Dallas C Cont Num The fee 1 of 25% consulta deliveral award w the final FUND	Arts and (DISD) in 20 at m ental lea ubject (C ices are in cultural F ract ber: for this s or \$3,75 nt's first bele numb ill be pa report, a DEPT OAC	d Culture provide in- from its STA ultiple DISI rning activit Geometric S subject to the olicy, as an OCA-2019-0 ervice is \$11 50.00 of the invoice, on per two and yable upon and receipt o UNIT	REAMliners ed D campuses a ties will prima hapes); and th he approval of hended. 20011738 (CR-000 5,000.00 to be total awards ne (1) payme receipt of the satisfactory co of final invoice ACTV	ducationa nd non-p rily inclu e Audio ? the City 024867) e paid in a ed amou ent of 50 consultan ompletio e. <i>OBJ</i>	al arts progr profits such ide these pro Story Book of Dallas (Contro accordance int upon co % or \$7,50 nt's second n of all requ PROGRAM	amming serie as Rainbow ogram areas: ' Subject (His Office of Cult act Term: with the term mpletion of 00.00 of the invoice and o uired services ENCUMBR MASC OC	es in the Days a The Son story and tural Af 11/20/ s of the delivera total av one (1) p s as dete	e months o nd the YM ng Creation d Creative fairs, in ac 2019 contract as ble number varded am payment of ermined by PE and NUM	f Noven ICA. Th Subject Writing, coordanc to to a follows er one a ount up 25%, ou the Dir MBER	hber : e cro (Ma b. e with 5, :: one nd r s3,7 ; \$15	2019 throug oss-curricula th); The Geo th the City of /31/2020 (1) paymen ecceipt of the ompletion of /50.00, of the , approval of AMOUNT
Lead Dept: Action Requested:	Office of Consulta District I April 20 supplem Dance S All servi Dallas C Cont Num The fee I of 25% consultat deliveral award w the final FUND 0001	Arts and int shall (DISD) in 20 at mental lea ubject (C ices are in ubject (C ices are i	d Culture provide in- from its STH ultiple DISI rning activit Jeometric S subject to th olicy, as an ocA-2019-0 ervice is \$12 50.00 of the invoice, or per two and invoice, or yable upon and receipt on UNIT 4880	REAMliners ed D campuses a ties will prima hapes); and th he approval of hended. 20011738 (CR-000 5,000.00 to be total awards ne (1) payme receipt of the satisfactory co of final invoice ACTV	t Bas	al arts progr profits such ide these pro Story Book of Dallas (Contro accordance int upon co % or \$7,50 nt's second n of all requ PROGRAM	amming serie as Rainbow ogram areas: ' Subject (His Office of Cult act Term: with the term mpletion of 00.00 of the invoice and o uired services ENCUMBR MASC OC	es in the Days a The Son story and tural Af 11/20/ s of the delivera total av one (1) p s as dete CA-2019	e months o nd the YN ng Creation d Creative fairs, in ac 2019 contract as uble number varded am payment of ermined by <i>PE and NUI</i> -00001173	f Noven ICA. Th Subject Writing; cordanc to to follows er one a ount up 25%, or the Dir MBER 88	hber : e cro (Ma 5, e with 5, :: one md r s 15 \$15 \$15	2019 throug oss-curricula th); The Gec h the City of /31/2020 (1) paymer ecceipt of th ompletion of /50.00, of th , approval of AMOUNT 5,000.00

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

Jennifer Scripps Jenmfer Scripps (New 15, 2019)

ant Director

Date Date Juny Zapala (Dav 15, 2019)

Nov 15, 2019

Ashiey Stocker (New 18, 2019) Approved as to Form by City Attorney

Date

Nov 15, 2019

Nov 18, 2019 Date

By Department Director

By City Manager

	1	ADMIN	IIS.	TRA	TIN	/F		ADMINIST	RAT	VE ACTION
				ION	2 (C) (D) (4			19	6	917
Ľ		~							30	DATE
CITY OF DALLAS	Se	e Administrative I	Directive	4-5 (Section	ns 6 Throu	igh 11)		12 1.20		
				elines and R		.6		11/19	11	1019
1. Place an "X" in t		The second second second second	- part - part - to	nit this form	n for the	approv	al of:		1	5 -0
b. Change ord c. Professiona d. Amendmen e. WRR-FM es f. Other (exp	al / Personal / Pla nts to non-bid co xpenditures: \$50 lain on attachme orting documents	contracts: \$50,00 anning / Other S ontracts: \$50,000 0,000 or less per ent) Request fo s including bid in	00 or les ervice c 0 or less City Coo or exec <i>formati</i>	ontracts: \$, per City (de Sec. 2-7 :ution of l	50,000 (Code Sec 29(C) of t HOME	or less. . 2-34 he City (Homeb	Code. uyer Writ	tten Assumption Agained before services	gree	
4. Any Administrat	tive Actions to th	is vendor in the	last 12 i	months? (If yes att	ach exp	lanation)			Yes 🛛 No
5. Is Form 1295 - C	ertificate of Inter	rested Parties re	equired t	to comply	with Hou	ise Bill 1	295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Fernando To	orres				Ve	ndor No.	n/a		
Subject:	HOME Hom	ebuyer Assum	nption A	Agreeme	nt	Dep	artment:	нои		
Background:	from the City Development	vas approved f y. The City er at Corporation single-family h	for purc itered i author	hase of p into a loa ized by F	in agree Resoluti	at 400 ement v	with Sout 15-1080	olitan Ave construc th Dallas Fair Park on June 10, 2015, o of the AMI. To tra	Inne as a	ercity Community amended, to build
	FUND DEF	PT UNIT	ACTV	OBJ	PROG	RAM	1	ENCUMBRANCE	1	AMOUNT
-										\$0.00
Funding:	·			1						
					-		-			
				_				ΤΟΤΑ	L:	\$ 0.00
Project No:	n/a	Commodity Co	ode:	n/a	F	inancing	: n/a	ΤΟΤΑ	L:	
Project No: Change Order No.	Original CR/AA	Original CR/A	A Or	iginal CR/A	A T	otal Prev	vious	Change Amount		Total Change Order
AND AND AND		and set of the part of the	A Or	iginal CR/A nount	A T	Charles and Party	vious			\$ 0.00
Change Order No. 0	Original CR/AA No. n/a	Original CR/A Date	A Or An	iginal CR/A nount \$(0.00	otal Prev hange O	rious rders \$0.00	Change Amount Including this Order \$0.0	0	Total Change Order Percentage 0.00%
hange Order No. 0 M/WBE INFORMAT	Original CR/AA No. n/a TION - Prime and	Original CR/A Date Subcontractors	A Or An use this	iginal CR/A nount \$(section fo	0.00 bic	otal Prev hange O I contrac	vious rders \$0.00 cts greater	Change Amount Including this Order \$0.0 than \$50,000 but les	0 s tho	Total Change Order Percentage 0.00% n \$70,000. MWBE Certification
Change Order No. 0 M/WBE INFORMAT	Original CR/AA No. n/a TION - Prime and African-Ameri	Original CR/A Date Subcontractors ican	A Or An	iginal CR/A nount \$(section fo	0.00 bic	otal Prev hange O I contrac sian - Fel	vious rders \$0.00 ots greater male	Change Amount Including this Order \$0.0 than \$50,000 but les Other Minority	0 s tho	Total Change Order Percentage 0.00% n \$70,000. MWBE Certification Number
Change Order No. 0 M/WBE INFORMAT	Original CR/AA No. n/a TION - Prime and African-Ameri	Original CR/A Date Subcontractors ican \$ 0.00	A Or An use this Hispani	iginal CR/A nount \$0 section fo c \$ 0.00	A T C D.00 r low bio Cauca	otal Prev hange O I contrad sian - Fel	solutions stars solution stars solution	Change Amount Including this Order \$0.0 than \$50,000 but les	0 s tho	Total Change Order Percentage 0.00% n \$70,000. MWBE Certification

	1.77	Sect		Condition in		3.5/5	222.202	ADMI	NISTR	ATIVE ACTION
		ADI	MINI	STRA	TIV	E AC	TION	1	96	918
							ines and routing	-	-	IVE DATE
CITY OF DALLA	s Fil			rm and all ne s Office to re			ation with the estamp.	12		19sc Kors
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:	-					
	s of \$70,000 r cooperativ			n competitive bi	d or forma	l proposal pr	ocess, including ser	vice procurem	ents mai	le through
b. Amenda	ents to com	petitively	y bid or form	al proposal con	tracts: \$50	,000 or less (may not increase of	riginal contra	t price by	more than 25%).
🛛 c. Professio	nal / Persor	al / Plan	ning / Other	Service contract	ts: \$50,000) or less, per i	City Code Sec. 2-34.	X.	- 60	
d. Amendr	ents to non	-bid cont	racts: \$50,00	00 or less, per Ci	ty Code Se	c. 2-34.		3	1E	
e. WRR-FM	expenditur	es: \$50,0	00 or less pe	r City Code Sec.	2-79(C) of	the City Code	2.	Ť	i E	200 N.T. 200 N.T.
							st be attached): ontract should be pro	ocessed by requ	išition.	Q
2. Is this an am	endment to	o an exist	ting constru	tion contract?	If yes, con	mplete an A	dministrative Char	nge Order.		tes No
3. Any Adminis	trative Actio	ons to th	is vendor in	the last 12 mo	nths? If ye	es, attach co	py of AAs within lo	ast 12 months	. C	Yes 🔀 No
4. Is Form 1295	- Certifica	te of Inte	erested Parti	es required to	comply wi	th House Bil	l 1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:	Value Lin	e Publis	hing L.L.C.				1.	Vendor No). VS	98377
Subject:	Value Lin	e Resea	rch Center	Digital	5000				-	
Lead Dept:	Library									
Action Requested:	Authorize for \$9,99		ent to Value	Line Publishin	ig L.L.C. fo	or renewal c	of Value Line Rese	earch Center	Digital c	online database
	Contract	Number	r: LI	B-2020-000	12178	Contrac	ct Term: 11/2	1/2019	to	10/31/2020
Background:	Value Lin covering	e Resea 3,500 pi	rch Center ublicly trad	Digital is an or ed companies	nline data across 10	base that w 00+ industrie	ill provide access	to financial y U.S. Exchar	nvestm nge Trac	ent research tools led Fund, 20,000+
Background:	Value Lin covering	e Resea 3,500 pi	rch Center ublicly trad d 200,00+ st	Digital is an or ed companies	nline data across 10 ntracts. T	base that w 00+ industrie	ill provide access es as well as ever	to financial y U.S. Exchar 4/7 and can	nvestm nge Trac be acces	ent research tools led Fund, 20,000+
Background:	Value Lin covering mutual fi	e Resea 3,500 pi inds and	rch Center ublicly trad d 200,00+ st	Digital is an or ed companies cock option co	nline data across 10 ntracts. T	base that w 00+ industric his service v	ill provide access es as well as ever will be provided 2 ENCUMBRANCE	to financial y U.S. Exchar 4/7 and can	nvestmi nge Trac be acces MBER	ent research tools led Fund, 20,000+ ssed remotely.
Background: Funding:	Value Lin covering mutual fu FUND	e Resea 3,500 pi unds and DEPT	rch Center ublicly tradi d 200,00+ st	Digital is an or ed companies cock option co	nline data across 10 ntracts. T <i>OBJ</i>	base that w 00+ industric his service v	ill provide access es as well as ever will be provided 2 ENCUMBRANCE	to financial y U.S. Exchar 4/7 and can TYPE and NUI	nvestmi nge Trac be acces MBER	ent research tools led Fund, 20,000+ ssed remotely. AMOUNT
	Value Lin covering mutual fu FUND	e Resea 3,500 pi unds and DEPT	rch Center ublicly tradi d 200,00+ st	Digital is an or ed companies cock option co	nline data across 10 ntracts. T <i>OBJ</i>	base that w 00+ industric his service v	ill provide access es as well as ever will be provided 2 ENCUMBRANCE	to financial y U.S. Exchar 4/7 and can TYPE and NUI	nvestmi nge Trac be acces MBER	ent research tools led Fund, 20,000+ ssed remotely. AMOUNT
	Value Lin covering mutual fu <i>FUND</i> 0001	e Resea 3,500 pi unds and DEPT	rch Center ublicly tradi d 200,00+ st	Digital is an or ed companies cock option co	nline data across 10 ntracts. T <i>OBJ</i>	base that w 00+ industric his service v	ill provide access es as well as ever will be provided 2 ENCUMBRANCE - LIB-20	to financial y U.S. Exchar 4/7 and can TYPE and NUI	investminge Trac be acces MBER 78	ent research tools led Fund, 20,000+ ssed remotely. AMOUNT
	Value Lin covering mutual fu <i>FUND</i> 0001	e Resea 3,500 pl unds and DEPT LIB ncing: ental	rch Center ublicly tradi d 200,00+ st	Digital is an or ed companies cock option co	nline data across 10 ntracts. T OBJ 3341 t Base	base that w 00+ industric his service v	ill provide access es as well as ever will be provided 2 ENCUMBRANCE - LIB-20	to financial y U.S. Exchar 4/7 and can <i>TYPE and NUI</i> 20-000121	Investminge Trace be access MBER 78 IL: Intract Including	ent research tools led Fund, 20,000+ ssed remotely. <u>AMOUNT</u> \$9,995.00

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

V

11. 14.19 Date

By City Manager

ia By Department Director

11-1579 Date

Approved as to Form by City Attorney

11 Date

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(AD	MIN	ISTR		E AC	TIC	N	ADMINIS	6919
						tional guide			EFF	ECTIVE DATE
CITY OF DALL	AS F					an official fi			0	CT 08 2019
1. Place an "X"	in the anni	conrinte	oox for the	annroval of:					2	1 25 111
□ a. Contrac cooperativ □ b. Amendra ☑ c. Professio	ts of \$70,000 e agreemen nents to com onal / Persor	0 or less r ts. npetitivel nol / Plan	esulting fro bid or form ning / Other	m competitive nal proposol co	ontracts; \$5 acts: \$50,00	0,000 or less (n 10 or less, per C	nay not inc	rease origi	22	dde through interlocal o
e. WRR-FN	expenditur	es: \$50,0	00 or less pe	er City Code Se	. 2-79(C) o	f the City Code,			00.	< N C
f. Other Se	rvices (expla	in on atte	ichment; fo	r ratifications t diaa \$3,000 an	he Justifica d which do i	tion Form must	t be attache	ed): d be proces	ised by requisition.	
2. Is this an am				and the second se		the second second second second				Yes No
3. Any Adminis	trotive Actio	ons to th	is vendor in	the last 12 m	onths? If y	ves, ottoch cop	y of AAs w	ithin last .	12 months.	X Yes No
4. Is Form 1295										Ves No
Vendor Name:	Jaster-C	uintan	illa Dallas	, LLP		- In differentiate all			Vendor No.	V\$342401
Subject:	Supplem	ental Ag	reement #	5 for Janie C.	Turner Re	creation Cent	ers Struct	ural Engin	neering Services	
Lead Dept:	Park and	Recreat	on Depart	ment						
Action Requested:				greement #5 ,281.00 to \$1			P in the a	mount of	\$20,800.00 the	reby increasing the
	Contract	Number	PKP	-2017-0	0000193	37 Control	t Term:	P	NA to	NA
Background:	bidding a	nd cons	change inc truction ad	ludes the pre ministration	paration o for repairs	fconstruction	earing ma	sonry wa		sional services during and south sides of the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE	TYPE and NUMBER	AMOUNT
	6R05	PKR P624		MMCF	3070	PK06T177	CT- PKR14019431		\$20,800.00	
Funding:										
							15			
	Finan	cing:	2003 B	ond Funds	. N				TOTAL:	\$20,800.00
the second se	Constant	ental	Bose	Base Contra	221 J	se Contract	A CONTRACTOR OF A	Previous mental	Total Contrac Amount Includ	
Contract Amendment Information:	Suppleme Agreemer		CR/AA NO.	Date	1	Amount		ments	this Action	Percentage

TW 10/A/19 APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Willis Winters

Oct 8, 2019

By Department Director

Christine Lanner Approved as to Form by City Attorney

Date

Nov 20, 2019

Date Ryportaus

By City Monager

Oct 8, 2019

Date

Le LE

ORIGINAL - Cily Secretary

		1		1.4.2.15			1	ADMIN	ISTR	ATIVE ACTION
	10.4	AD	MINI	STRA	TIV	EAC	TION	1	96	920
Ľ							ines and routin	g. EF	FECT	IVE DATE
CITY OF DALLA	S FI			s Office to re			tation with the e stamp.	11	119/	19 VR
1. Place an "X"	in the app	ropriate l	box for the a	pproval of:						20
a. Contract interlocal o				n competitive bio	d or form	al proposal pr	ocess, including se	rvice procurem	ents mad	le through
b. Amendm	ents to con	npetitivel	y bid or form	al proposal cont	racts: \$5	0,000 or less (may not increase o	riginal contract	price by	more than 25%).
C. Professio	nal / Persoi	nal / Plan	ning / Other	Service contract	s: \$50,00	0 or less, per	City Code Sec. 2-34		20	6
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	y Code S	ec. 2-34.			12	23
e. WRR-FM	expenditur	res: \$50,0	00 or less per	City Code Sec. 2	2-79(C) o	f the City Code	2.			Ξ
							st be attached): No			
							ontract should be pr dministrative Cha			Yes No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mor	ths? If y	ves, attach co	py of AAs within l	ast 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to a	comply w	vith House Bil	l 1295 attached (ij	f applicable)?	E	Yes 🛛 No
Vendor Name:	U.S. Sma	II Busine	ess Administ	ration				Vendor No		
Subject:	Disaster	Loan Ou	treach Cent	er						
Lead Dept:	Library									
Action Requested:			ion and sigr Assistance		o Cost Sp	bace Agreem	ent" with the U.S	S. Small Busin	ess Adn	ninistration's,
	Contract	t Number	r: L	IB-2020-00012	2143	Contrac	ct Term:		to	
Background:	(DLOC) a	t the Bad	chman bran		s Public	Library. The		Contraction of the second s		Outreach Center esses, renters and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	IBER	AMOUNT
1										\$0.00
Funding:						1	*			
							34			
	Final	ncing:						ΤΟΤΑ	L:	\$0.00
		- I					Cum of Decideus	Total Co	ntract	Total Supp'l
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contract Date	and the second se	e Contract Amount	Sum of Previous Supplemental Agreements	Amount In this Ac	cluding	Agreement Percentage

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

Date

By Department Director in

-19-19 VK Approved as to Form by City Attorney Date 11-19-15

au By City Manager

Date

		ADA		STRA		E AC	TION		00000	1000000	21
Ľ	See A	dministr	ative Dire	ctive 4-05 f	for addit	ional guideli	nes and routing.			1. A. A. A. A. A. A.	DATE
CITY OF DALLA	s File					ry document an official file	ation with the e stamp.	-	1000	-19	DATE
1. Place an "X"	in the appr	opriate bo	ox for the a	pproval of:				1 11	00	10	211
				competitive l	bid or form	nal proposal pro	ocess, including servic	e procuren	nents n	nodethr	ough
	or cooperativ ments to com			al proposal co	ntracts: Ś	50.000 or less (i	may not increase orig	inal control	t Drick	by man	e than 25%).
							City Code Sec. 2-34.		5	18	2.5.9
<u> </u>				0 or less, per (021	3	
e. WRR-FN	1 expenditur	es: \$50,000) or less per	City Code Sec	:. 2-79(C)	of the City Code			2-ca	12	12.2
							t be attached):		~	ç.,	-3 ₁₊₁ -2
	Sector Sector		and the second se		100 million - 100		ntract should be proce Iministrative Change		lisition.		No
							by of AAs within last			V Yes	□ No
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					1295 attached (if a	and the second second	-	-	No
Vendor Name:	1			gement -	1			Vendor N			010135
Subject:				Keeping Ser		Company					
Lead Dept:	-	roller's O	100								
Action Requested:	the second se					moves a core ber 31, 2019.	investment option	related to	the Ci	ty of Da	allas 457
	Contract	Number:	C	CO-2016-000	000452	Contrac	t Term:		to		
					ion alton		and show as the second				ber 30, 2019
	The Plan voted in Fund will	favor of r I be froze	mapping th n, contribu	ne Oakmark utions will b	Select Fu e redirec	ind to the Fide ted and the f	ited by the service p elity [®] 500 Index Fu rozen balances will stern time) on Dece	nd. As a r be reallo	esult, cated	the Oa to the	kmark Selec
	The Plan voted in Fund will	favor of r I be froze	mapping th n, contribu	ne Oakmark utions will b	Select Fu e redirec	ind to the Fide ted and the f	elity [®] 500 Index Furrozen balances will	nd. As a r l be reallo ember 31,	esult, cated 2019.	the Oa to the	kmark Selec
	The Plan voted in Fund will Index Fur	favor of r I be froze nd, effecti	mapping th n, contribu ive as of m	ne Oakmark utions will b arket close (Select Fu e redirec generally	and to the Fid ted and the f y 4:00 p.m. Ea	elity [®] 500 Index Fu rozen balances will stern time) on Dece	nd. As a r l be reallo ember 31,	esult, cated 2019.	the Oa to the	kmark Selec Fidelity® 500 AMOUNT
Background:	The Plan voted in Fund will Index Fur	favor of r I be froze nd, effecti	mapping th n, contribu ive as of m	ne Oakmark utions will b arket close (Select Fu e redirec generally	and to the Fid ted and the f y 4:00 p.m. Ea	elity [®] 500 Index Fu rozen balances will stern time) on Dece ENCUMBRANCE TY	nd. As a r l be reallo ember 31,	esult, cated 2019.	the Oa to the	kmark Selec Fidelity® 500 AMOUNT
Background:	The Plan voted in Fund will Index Fur	favor of r I be froze nd, effecti	mapping th n, contribu ive as of m	ne Oakmark utions will b arket close (Select Fu e redirec generally	and to the Fid ted and the f y 4:00 p.m. Ea	elity [®] 500 Index Fu rozen balances will stern time) on Dece ENCUMBRANCE TY	nd. As a r I be reallo ember 31,	esult, cated 2019.	the Oa to the	kmark Selec Fidelity® 500 AMOUNT
Background:	The Plan voted in Fund will Index Fun FUND	favor of r I be froze nd, effecti	mapping th n, contribu ive as of m	ne Oakmark utions will b arket close (Select Fu e redirec generally	and to the Fid ted and the f y 4:00 p.m. Ea	elity [®] 500 Index Fu rozen balances will stern time) on Dece ENCUMBRANCE TY -	nd. As a r I be reallo ember 31,	result, cated 2019. MBER	the Oa to the	kmark Selec Fidelity® 500 AMOUNT 0
Funding: Contract Amendment Information:	The Plan voted in Fund will Index Fun FUND	favor of r I be froze nd, effecti DEPT ncing: ental	mapping th n, contribu ive as of m	ne Oakmark utions will b arket close (Select Fu e redirec (generally OBJ	and to the Fid ted and the f y 4:00 p.m. Ea	elity [®] 500 Index Fu rozen balances will stern time) on Dece ENCUMBRANCE TY -	nd. As a r l be reallo ember 31, /PE and NU	esult, cated 2019. MBER AL: pontract	the Oa to the 0.0 0.0	kmark Selec Fidelity® 500 <i>AMOUNT</i> 0

Japphoved as to Form by City Attorney Date 11/19/19 Date MEA II 18 Date By Department Director Ale ×Q. By City Mangger

								ADMINIST	RATIVE ACTIO
		ADN	AINI	19	196922				
							lines and routing.	-	CTIVE DATE
CITY OF DALLAS	File			rm and all no s Office to re			ntation with the ile stamp.		9-NH
1. Place an "X" in	the anor	onriate hr	ox for the a	nnroval of	-			02	1 IVII -
		and the second second			id or form	nal proposal p	process, including servi	ce procurements	made through
interlocal or a								50	12
					 Control 10 		(may not increase orig	ginal contract pric	e by the chan 25%).
							r City Code Sec. 2-34.	Pit -	EH -
				0 or less, per C			4		
	2			City Code Sec.		The second s	ust be attached):	512	
							contract should be proce	essed by requisitio	n.
2. Is this an amer	ndment to	an existir	ng construc	tion contract?	P If yes, c	omplete an i	Administrative Chang	e Order.	Yes 🛛 No
3. Any Administro	ative Actio	ons to this	vendor in i	the last 12 mo	onths? If	yes, attach c	opy of AAs within las	t 12 months.	🗌 Yes 🖾 No
4. Is Form 1295 -	Certificat	e of Inter	ested Partie	es required to	comply v	vith House B	ill 1295 attached (if a	pplicable)?	🗌 Yes 🖾 No
Vendor Name:	Tiny Aca	demy, Ll	C dba Lit	tle Scholars	Academ	ıy		Vendor No.	VS96545
Subject:	Early Chi	ldhood a	and Out-o	f-School Sei	rvices Pr	rogram			
Lead Dept:	MGT - O	ffice of C	Communit	y Care					
Requested			i the amo	unt of \$2,00	JU.UU, II	lereby incr	easing the append		
	\$27,000. Contract	A COLUMN TO A COLUMN	М	GT-2019-000	008380	Contro	10. E. V. E. C.		
Background:	Contract The Chil parents self-suffi child car	Number: d Care S who are iciency. re service	Services P full time This progr es for wor	Program pro high school : ram pays \$50 rking parent	motes s student: 0.00 per s whose	stability fo s by reduci r week per e income fa	act Term: N/ r low-moderate in ng the cost of child child, directly to co alls in the low -mo	A to acome working d care to enabl ontracted child derate income	N/A g parents and teer e them to strive fo d care providers fo e range of AMI. The
Background:	Contract The Chil parents self-suffi child car	Number: d Care S who are iciency. re service	Services P full time This progr es for wor	Program pro high school : ram pays \$50 rking parent	motes s student: 0.00 per s whose	stability fo s by reduci r week per e income fa	nct Term: N/ r low-moderate in ng the cost of child child, directly to co	A to acome working d care to enabl ontracted chile derate income ed in high scho	N/A g parents and teer e them to strive fo d care providers fo e range of AMI. The ol full time.
Background:	Contract The Chil parents self-suffi child car Program	Number: d Care S who are iciency. e service pays 10	full time full time This progr s for wor 0% of the	Program pro high school ram pays \$50 rking parent child care o	students students 0.00 per s whose cost for	stability fo s by reduci r week per e income fa teen paren	act Term: N/ r low-moderate in ng the cost of child child, directly to co alls in the low -mo ats who are enrolle ENCUMBRANCE T	A to acome working d care to enabl ontracted chile derate income ed in high scho	N/A g parents and teer e them to strive fo d care providers fo range of AMI. The ol full time.
Background:	Contract The Chil parents self-suffi child car Program FUND	Number: d Care S who are iciency. e service pays 10 DEPT	Services P full time This progr es for wor 0% of the UNIT	Program pro high school am pays \$50 rking parent child care o	omotes s student: 0.00 per s whose cost for OBJ	stability fo s by reduci r week per e income fa teen paren	act Term: N/ r low-moderate in ng the cost of child child, directly to co alls in the low -mo ats who are enrolle ENCUMBRANCE T	A to acome working d care to enabl ontracted child derate income ad in high scho VPE and NUMBER	N/A g parents and teer e them to strive fo d care providers fo e range of AMI. The ol full time. AMOUNT
Background:	Contract The Chil parents self-suffi child car Program FUND	Number: d Care S who are iciency. e service pays 10 DEPT	Services P full time This progr es for wor 0% of the UNIT	Program pro high school am pays \$50 rking parent child care o	omotes s student: 0.00 per s whose cost for OBJ	stability fo s by reduci r week per e income fa teen paren	nct Term: N/ r low-moderate in ng the cost of child child, directly to co alls in the low -mo ts who are enrolle ENCUMBRANCE T MGT-201	A to acome working d care to enabl ontracted child derate income ad in high scho VPE and NUMBER	N/A g parents and teer e them to strive fo d care providers fo e range of AMI. The ol full time. AMOUNT
Background:	Contract The Chil parents self-suffi child car Program FUND	Number: d Care S who are ciency. The service pays 10 DEPT MGT	Services P full time This progr es for wor 0% of the UNIT	Program pro high school am pays \$50 rking parent child care o	omotes s student: 0.00 per s whose cost for OBJ	stability fo s by reduci r week per e income fa teen paren	nct Term: N/ r low-moderate in ng the cost of child child, directly to co alls in the low -mo ts who are enrolle ENCUMBRANCE T MGT-201	A to acome working d care to enabl ontracted child derate income ad in high scho VPE and NUMBER	N/A g parents and teen e them to strive fo d care providers fo e range of AMI. The ol full time. AMOUNT
Background:	Contract The Chil parents self-suffi child car Program FUND CD18	Number: d Care S who are ciency. The service pays 10 DEPT MGT cing: cing:	Services P full time This progr es for wor 0% of the UNIT	Program pro high school am pays \$50 rking parent child care o	omotes s student: 0.00 per s whose cost for 0BJ 3070	stability fo s by reduci r week per e income fa teen paren	nct Term: N/ r low-moderate in ng the cost of child child, directly to co alls in the low -mo ts who are enrolle ENCUMBRANCE T MGT-201	A to acome working d care to enabl ontracted child derate income of in high scho YPE and NUMBER 9-00008380	N/A g parents and teen e them to strive fo d care providers fo e range of AMI. The ol full time. AMOUNT \$2,000.00 \$2,000.00 t Total Supp'I

	1-	100		1245-5				ADMINIST	RATIVE ACTION
		AD	MINI	TION	190	6923			
	See A	File the approved form and all necessary documentation with the						TIVE DATE	
CITY OF DALLA	s ru							11-13.	19 N.H.
1. Place an "X"	in the app	ropriate	box for the a	pproval of:					
interlocal o	r cooperati	ve agreei	ments.				rocess, including servi (may not increase orig	22	Un artai
									by tubre than 25%).
				0 or less, per C			City Code Sec. 2-34.	AS.	20
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) a	of the City Cod	e.	THE .	P S
							ust be attached): contract should be proce	essed by requisition	E C
2. Is this an am	endment to	o an exis	ting construc	tion contract?	If yes, c	complete an A	Administrative Chang	e Order.	Res 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply w	with House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	Union C	hristian	Academy	1997 - 19				Vendor No.	\$000016546
Subject:	Early Ch	ildhood	and Out-o	of-School Sei	vices P	rogram			
Lead Dept:	MGT - C	Office of	Communit	ty Care	100				
Action Requested:	Academ	y to pa	y invoices f	or additiona	l, autho	orized service	are Provider Agree ces rendered durin t from \$25,000.00	ng the term of t	
	Contract	Numbe	: MC	GT-2019-000	08380	Contra	ct Term: N/	A to	N/A
Background:	parents self-suff child ca	who ar ficiency re servi	e full time . This prog ces for wo	high school s ram pays \$50 rking parent	student 0.00 pe s whose	s by reducir r week per o e income fa	low-moderate in ng the cost of child child, directly to co lls in the low -mo ts who are enrolle	d care to enable ontracted child derate income	them to strive for care providers for range of AMI. The
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	CD18	MGT	812C		3070		MGT-201	9-00008380	\$1,300.00
Funding:							- H-		
		1.					4	2	-
	Final	ncing:						TOTAL:	\$1,300.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	g Agreement Percentage
Information:	1		18-1372	10/1/18	\$2	5,000.00	N/A	\$26,300.00	1%

0 By Department Divector Date Approved as to Form by City Attorney Date By City Manager

-		227	23 X	Mostly.	11.4	1.111	tion and the	1	ADMI	NISTR	ATIVE ACTION
	ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing								1	96	924
						essary documentation with the					
CITY OF DALLA	IS FI			rm and all n s Office to r				•	1	0/20	ally Aren
1. Place an "X"	in the app	ropriate b	ox for the a	pproval of:							
a. Contract				n competitive b	id or form	al proposal pi	ocess, including :	service	procuren	nents ma	de through
The second second second	and the second second			al proposal con	tracts: \$5	0,000 or less (may not increase	e origini	al contra	et-price b	more than 25%).
C. Professio	nal / Perso	nal / Plann	ing / Other	Service contrac	ts: \$50,00	0 or less, per	City Code Sec. 2-	34.	1		
d. Amendm	ents to nor	-bid contr	acts: \$50,00	0 or less, per C	ity Code Si	ec. 2-34.				15	8 .
e. WRR-FM	expenditur	res: \$50,00	0 or less pe	City Code Sec.	2-79(C) oj	f the City Code	2			in.	19
							st be attached): ontract should be		ad by ram	at distant	- 1.C
							dministrative Ch			11	Mes No
	and the second	D. L.L. Standard	100 A 40 A 40 A 40 A		5.5		py of AAs within				Yes No
							1295 attached				Yes 🛛 No
Vendor Name:	National	League o	f Cities					V	endor N	o. 07	7705
Subject:	Annual N	Aembers	nip Dues						-		
Lead Dept:	Office of	Budget									
Action Requested:	Authoriz related s		nt to the N	ational Leagu	e of Citie	s for annual	membership fe	es to p	provide	specializ	ed municipal-
	Contract	t Number:	B	MS-2020-000	11918	Contra	ct Term: 10)/01/20	019	to	09/30/2020
Background:	municipa	alities and	governme	ent entities, a	ccess to r	research and		fbene			ration with other well as providing
		1	LIAUT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE	and NU	MBER	AMOUNT
	FUND	DEPT	UNIT	Acre		and the second sec	LITCOMBINAN	CL ITTL		SL.	ANOUNT
	FUND 0001	DEPT BMS	1991		3340		- BMS-2			918	\$36,322.00
Funding:			-		3340					918	
Funding:			-		3340					918	
Funding:	0001		-		3340					918	
Funding: Contract Amendment Information:	0001	BMS ncing:	-	Base Contrac	t Base	e Contract Amount		us II	0001	918 AL: Dontract Including	\$36,322.00

15 By Department Director

11/19/19 Date 0

Approved as to Form by City Attorney 10/29/19 Dote Mer

any By City Manager

CITY OF DALLAS				-	-		TION	ADMINIST	RATIVE ACTIC
		ADIV	IINI	SIRA	IIV	EAC	TION	19	6925
	File						ines and routing. tation with the	and the second se	CTIVE DATE
Blace on "Y" in				s Office to re				ulieli	9.2
FILLE UII A III	the appro	poriate box	for the a	pproval of:				Tutati	10
		-	-		d or form	nal proposal pr	ocess, including servi	ce procurements r	nade through
interlocal or a								50	NO
							may not increase orig	ginal contract price	N
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				City Code Sec.	0.000			1924	10
6 ml							st be attached):	武法	Q [+]
							ontract should be proc	essed by requisition	Cri v
. Is this an amer	ndment to	an existing	g construc	tion contract?	If yes, o	complete an A	dministrative Chang	e Order.	🗌 Yes 🖾 No
. Any Administra	ative Actio	ns to this v	endor in	the last 12 mo	nths? If	yes, attach co	py of AAs within las	t 12 months.	🗌 Yes 🛛 No
. Is Form 1295 -	Certificat	e of Intere	sted Parti	es required to	comply	with House Bil	l 1295 attached (if a	pplicable)?	🗌 Yes 🛛 No
lendor Name:	North Ce	entral Tex	as Traur	na Regional	Adviso	ry Council N	CTTRAC	Vendor No.	N/A
ubject:	Memoral	ndum of A	Agreeme	nt for Texas	Emerg	ency Medica	al Task Force (TX	EMTF-MOA).	
ead Dept:	Dallas Fi	re-Rescu	e Depar	tment		1			
	Medical	Task For		F") Program		ged by NCT			
	Contract	Number:		N/A		Contra	ct Term: N,	A to	N/A
Background:	response areas of with the f Team Le participat availabilit the City	within ea participa following ader), ar ting as th ty of reso	ach resp tion: Em propose d Wildla e City w urces to a has fu	ective region ergency Med asset and ind (1 Wildla yould be rein deploy after ll access to	and as dical an assista nd Par nbursed the Cit	a requested and Wildland. nce: EMS (a amedic Unit d in case of y's needs an	le a custom scala within the State of DFR's recomment full ambulance s and 1 Rapid Ex deployment and re met. Participati es when needed	f Texas, The pri- end participation trike team, 5 M traction Unit). T DFR would so on in the EMTF	ogram has two ke n under each are IICU's and 1 Strik There is no cost i lely determine th Program ensure
									ed training for th
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	FUND N/A	DEPT N/A	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	
			UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
			UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
		N/A	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER TOTAL:	AMOUNT
unding:	N/A	N/A cing:	UNIT Base R/AA No.	ACTV Base Contract Date	t Bas	PROGRAM	ENCUMBRANCE T		AMOUNT N/A N/A N/A Total Supp'l

			Sec. S			12. 194			ADMI	NISTR	ATIVE ACTION
		ADN	AINIS	STRA	TIV	'E AC	TIO	N	1	96	926
Ľ		dministr	-		IVE DATE						
CITY OF DALLA	s File			rm and all ne s Office to re				h the	11	13	2019
1. Place an "X"	in the appr	opriate bu	ox for the a	pproval of:			-		1.1.	-	X A
interlocal o	r cooperativ	e agreem	ents.	competitive bi						1	6 [1]
		1.000							inal contra	ct price by	y more than 25%).
프로그램에서 영화하는 것				Service contract			Lity Lode Se	ec. 2-34,		-AN	20
				0 or less, per Ci City Code Sec.	1.00					XZ	X
	a characteristic sectors of		and the second second second	ratifications the				ned):		22	0 m
				ling \$3,000 and					essed by req	uisition.	in me
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, c	complete an A	dministrati	ive Chang	e Order.		Yes X No
	rativo Activ	ins to this	vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs v	within last	12 month	s.	Yes X No
3. Any Administ	TULIVE ALLIC										
	10 1 10 10 10 10 10 10 10 10 10 10 10 10			es required to	comply v	with House Bill	1295 atta	ched (if a	pplicable)?	, L	Yes X No
4. Is Form 1295	10 1 10 10 10 10 10 10 10 10 10 10 10 10	e of Inter	ested Partie	es required to	comply v	with House Bil	l 1295 atta	ched (if a	pplicable)? Vendor N]Yes X No 1421
4. Is Form 1295 Vendor Name:	– Certificat	e of Inter s Directo	ested Partie ry Inc.	es required to	comply v	with House Bil	l 1295 atta	ched (if a			Contraction of the second
4. Is Form 1295 Vendor Name: Subject:	– <i>Certificat</i> The Dalla Deck The	e of Inter s Directo Plaza 20	ested Partie ry Inc.		comply v	with House Bili	l 1295 atta	ched (if a			Contraction of the second
4. Is Form 1295 Vendor Name: Subject: Lead Dept: Action	– Certificat The Dalla Deck The Conventio	e of Inter s Directo Plaza 20 on and Ev ation of a	ested Partie ry Inc. 19 vent Servic Service Co	es					Vendor N	o. 35	1421 he Deck the Plaza
4. Is Form 1295 Vendor Name: Subject: Lead Dept: Action	- Certificat The Dalla Deck The Conventio Authoriza	e of Inter s Directo Plaza 20 on and Ev ation of a day proje	ested Partie ry Inc. 19 vent Service Service Co ect.	es	iday the	emed ameniti			Vendor N Directory I	o. 35	1421
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11-13-19 Date

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By City Manager

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		ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routin							1	96	927
	File	e the ap								IVE DATE	
CIT OF DALLA		City	Secretary'	s Office to re	eceive	an official fil	e stamp) .	1	Nov 14,	2019
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2. Is this an am											Yes No
3. Any Administ											
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	1						1295 00			-	
Vendor Name:				N. Martinez	Ballet	Folkiorico			Vendor N	o. VS	269236
Subject:	Contract	t Fee In	structor								
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John Jenkins

Nov 14, 2019

Christine Lanners Approved as to Form by City Attorney

> Nov 14, 2019 Dote

Nov 18, 2019 Date

By Department Director

Ryportaun

By City Manager

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	ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing File the approved form and all necessary documentation with the									190	6928
									E	FFECT	IVE DATE
CITY OF DALLA	S FI			s Office to re					No	v 14, 2	019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				_			21
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				r City Code Sec.			2,			-the	14
f. Other Ser	vices (expla	in on otto	chment; for	ratifications th	e Justifica	ntion Form mu	st be atta			XP	= 11
				ling \$3,000 and					a second s	isition.	
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8. Any Administ											Yes No
. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 att	ached (if a	pplicable)?	L	Yes 🛛 No
/endor Name:	David Wo	oods							Vendor No). VS	87079
Subject:	Contract	Fee In	structor		_						
	PKR				-						
ead Dept:	PKR Authoriz Dance c	e a con classes	tract fee ir to the citiz	ens of Dallas	6	of \$10,000.		David Wo ct Term:	ods. The v	vendor	will provide Lin
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John Jenkins

By Department Director

Christine Lanners Approved as to Form by City Attorney

Nov 14, 2019 Date

Nov 18, 2019

Date

Jupon Jain

Date

Nov 14, 2019

By City Manager

	ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing							N	ADMI		ATIVE ACTIO
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CITY OF DALL	45			s Office to re					1	lov 14, 2	2019
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				ding \$3,000 and ction contract?			and the second second second			uisition.	Yes No
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iubject: ead Dept:	PKR	t Fee Ins	tructor								
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John Jenkins

Christine Lanners Approved as to Form by City Attorney

Nov 14, 2019

Nov 15, 2019

Date

By Department Director

Dote Jupportaun By City Manager

Nov 14, 2019

			/INI:	STRA	TIV	F AC	TIC	N		201027	ATIVE ACTIO
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] d. Amendr	ents to non	-bid contro	acts: \$50,00	0 or less, per Ci	ity Code S	Sec. 2-34.				1	7 13
and a second second				City Code Sec.					i,	$\sim \sim$	- CT-
f. Other Sei	vices (expla	in on attai	chment; for	ratifications th ling \$3,000 and	e Justifice which do	not require a c	ist be atta	ched): ould be proci	essed by renuisi	tion	
2. Is this an am							7				Yes No
. Any Adminis										T	Yes No
4. Is Form 1295									the second s	In	Yes 🛛 No
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ead Dept:	Park and	100 CL 904 S. C. 19									
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equested:	vendor v and to p Park, all Contact: Contract The Frie This org to do so	will fund perform : in coord Jeremy Number: ends of C anization DEPT	amenitie services b lination w McMaho P P rawford F n has mac	s and service y picking up vith the Park n (214) 671-4 KR-2020-0001 Park is a volu de great strid	e enhan litter an and Re 0264 11940 unteer o les with <i>OBJ</i>	cements th nd debris ar creation De <i>Contra</i> rganization the city on	rough v nd maint partmen ct Term: formed enhance ENCUM	arious fun taining the nt. 1/23 to support ements to MBRANCE T	draisers to l e ornamenta 3/20 i the trail and YPE and NUMB	be hel al bed to nd be wishe	d at the park s at Crawford 1/22/21 autify the park es to continue AMOUNT
Requested:	vendor v and to p Park, all Contact: Contract The Frie This org to do so	will fund perform : in coord Jeremy Number: ends of C anization DEPT PKR	amenitie services b lination w McMaho P P rawford F n has mac	s and service y picking up vith the Park n (214) 671-4 KR-2020-0001 Park is a volu de great strid	e enhan litter an and Re 0264 11940 unteer o les with <i>OBJ</i>	cements th nd debris ar creation De <i>Contra</i> rganization the city on	rough v nd maint partmen ct Term: formed enhance ENCUM	arious fun taining the nt. 1/23 to support ements to MBRANCE T	draisers to l e ornamenta 3/20 i the trail and YPE and NUMB	be hel al bed to md be wishe	d at the park s at Crawford 1/22/21 autify the park es to continue AMOUNT
59**. ET.U	vendor v and to p Park, all Contract: Contract The Frie This org to do so FUND N/A	will fund perform : in coord Jeremy Number: ends of C anization DEPT PKR	amenitie services b lination w McMaho P P rawford F n has mac	s and service y picking up vith the Park n (214) 671-4 KR-2020-0001 Park is a volu de great strid	e enhan litter an and Re 0264 11940 unteer o les with OBJ N/A	cements th nd debris ar creation De <i>Contra</i> rganization the city on	rough v nd maint partmen ct Term: formed enhance ENCUM CX - - Sum of Suppl	arious fun taining the nt. 1/23 to support ements to MBRANCE T	Adraisers to le ornamenta a ornamenta b/20 in a maintain a the trail and VPE and NUMB 0-00011940	nd be wishe	d at the park s at Crawford 1/22/21 autify the park es to continue AMOUNT \$0.00

John Jenkins

By Department Director

Nov 14, 2019 Date Jupon Sam

Christine Lanners

Nov 15, 2019

Approved as to Form by City Attorney

Date

By City Monager

Nov 14, 2019 Date

			646 60		-				ADM	NISTR	ATIVE ACTIC
		ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routin								196	931
Ľ		See Administrative Directive 4-05 for additional guidelines and routi File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.									IVE DATE
CITY OF DALLA	s	City Secretary's Office to receive an official file stamp.									019
1. Place an "X"	an "X" in the appropriate box for the approval of: ontracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service p									00	3 20
a. Contract									ce procurei	nents ma	de through
										502	* O
							20.00		inal contro	ct price b	y more than 25%).
				Service contract		30-40-40-4-	City Code	Sec. 2-34.		-den	the Adam
				0 or less, per Ci	10.00					1435-	5 77
1.04.00				City Code Sec.	C C C C C C			shadh Out		52	- 3
				ratifications the ling \$3,000 and							LO
2. Is this an am	endment to	o an existi	ng construc	tion contract?	If yes, a	complete an A	dministra	tive Chang	e Order.		Yes 🛛 No
3. Any Adminis	trative Acti	ons to this	vendor in	the last 12 moi	nths? If	yes, attach co	py of AA	s within last	12 month	s. E	Yes No
4. Is Form 1295	- Certifica	te of Inter	ested Parti	es required to	comply	with House Bi	l 1295 at	tached (if a	oplicable)	· [Yes No
Vendor Name:	Tinkerg	arten							Vendor N	0.	
Subject:	Approva	l of Outo	loor Prog	am Permits	-						
Lead Dept:	Parks a	nd Recre	ation		_						
Action	various set in th	parks at	the days i	and times list	ed in A	greement E	xhibit A.	The Con	tractor wi	Il adher	de the use of e to the terms
Requested:	set in the Outdoor Program Agreement and the Outdoor Fee-Based Program G Contact: John Lawrence 214-670-8860 Contract Number: PKR-2019-00011869 Contract Term: upon the date										
Requested:		: John La	wrence 2	14-670-8860	1	Contra	ct Term:	upon the execu		to	November 23, 2019
	<i>Contract</i> Tinkerg Peter P	: John La Number: arten has an Parks	wrence 2 P s submitte . This is ti	14-670-8860 KR-2019-0001	1869 tion for his Col	an Outdoor	Fee-Ba	execu sed Perm	ition it at Tietz	to	2019
	<i>Contract</i> Tinkerg Peter P	: John La Number: arten has an Parks	wrence 2 P s submitte . This is ti	KR-2019-0001 d an application first time t	1869 tion for his Col	an Outdoor	Fee-Ba requeste	execu sed Perm	tion it at Tietz it. These	to e, Kidd are per	2019 Springs, and
	Contract Tinkerg Peter Peter Peter Peter Peter Peter	: John La : <i>Number:</i> arten has an Parks ements f	ewrence 2 P s submitte . This is th or a term	14-670-8860 KR-2019-0001 d an applicat ne first time t of no more th	i 1869 tion for his Coi his Coi	an Outdoor htractor has e (1) year.	Fee-Ba requeste	execu sed Perm ed a perm	tion it at Tietz it. These 'PE and NU	to e, Kidd are per MBER	2019 Springs, and mits approved
	Contract Tinkerg Peter Peter P	: John La Number: arten has an Parks ements f	s submitte This is the term	ACTV	1869 tion for his Con nan one <i>OBJ</i>	an Outdoor htractor has e (1) year.	Fee-Ba requesto	execu sed Perm ad a perm	tion it at Tietz it. These 'PE and NU	to e, Kidd are per MBER	2019 Springs, and mits approved
	Contract Tinkerg Peter Peter P	: John La Number: arten has an Parks ements f	s submitte This is the term	ACTV	1869 tion for his Con nan one <i>OBJ</i>	an Outdoor htractor has e (1) year.	Fee-Ba requesto	execu sed Perm ad a perm	tion it at Tietz it. These 'PE and NU	to e, Kidd are per MBER	2019 Springs, and mits approved
	Contract Tinkerg Peter P by agree FUND N/A	: John La Number: arten has an Parks ements f	s submitte . This is the standard leaves of the submitter	ACTV	1869 tion for his Con nan one <i>OBJ</i>	an Outdoor htractor has e (1) year.	Fee-Ba requesto ENCUM CX	execu sed Perm ad a perm	tion it at Tietz it. These 'PE and NU	to e, Kidd are per <i>MBER</i>	2019 Springs, and mits approved
Requested: Background: Funding: Contract Amendment Information:	Contract Tinkerg Peter P by agree FUND N/A	: John La Number: arten has an Parks ements f DEPT PKR ncing: ental	s submitte . This is the standard leaves of the submitter	ACTV	1869 tion for his Con han one OBJ N/A Ba	an Outdoor htractor has e (1) year.	Fee-Ba requeste ENCUM CX - - Sum of Supple	execu sed Perm ad a perm	tion it at Tietz it. These 'PE and NU -0001186! TOT	to e, Kidd are per MBER 9 AL: ontract Including	2019 Springs, and mits approved AMOUNT \$0.0

John Jenkins

Nov 13, 2019

Date

Ryongain

Christine Lanners

Nov 15, 2019

By Department Director

Approved as to Form by City Attorney

Date

By City Manager

Nov 13, 2019 Date

		ADMINISTRATIVE ACTION							RATIVE ACTION
		ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routin File the approved form and all necessary documentation with the							6932
	Fil							EFFE	CTIVE DATE
CITY OF DALLA	City Secretary's Office to receive an official file stamp.							Oct 28	, 2019
1. Place an "X"	Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including serv								
	s of \$70,00 or cooperati		the second s	n competitive bi	d or forr	n <mark>al pro</mark> posal pi	rocess, including servi	ce procurements n	
				al proposal com	tracts: \$	50,000 or less (may not increase orig		
c. Professio	nal / Person	nal / Plan	ning / Other	Service contract	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	5	2 P
d. Amendr	nents to nor	-bid cont	tracts: \$50,00	0 or less, per Ci	ty Code	Sec. 2-34.		inc	1 🗎 👬
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C)	of the City Cod	e.	-+	1 Ten -
							st be attached): Park		
NOTE MING			-				ontract should he proc dministrative Chang	2 -4	VET NO
							ppy of AAs within last		Ves No
							1 1295 attached (if a		Ves No
Vendor Name:			ireenspace,		a company	inter the use be			N/A
Subject:				autification Ag	reeme	nt		Vendor IVO.	1 /A
Lead Dept:			tion Departr		reeme				
Action Requested:	Authoriz will perfo trim/rem	e a Beau orm the nove we	tification A following se eds from arc	greement with rvices: replace	e and m d other	aintain plant park ameniti	enspace, Inc. for Sto s as specified by the es at Stevens Park C	e City (one year i	Course. The vendor ninimum), and
	Contract	Number	r: P	KR-2020-0001	1844	Contro	ct Term: 10/15,	/2019 to	10/14/2020
Background:	services tools, no participa	to comp in-powe nts are r	element the r equipmen	terrain and c t, material, e ill out a City o	haracte tc. and	r of Stevens is prohibited	Park Golf Course. T I from handling or	he vendor will p applying pestic	hanced landscaping rovide all necessary de or herbicide. All eer hours should be
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	N/A	N/A	N/A	N/A	N/A	N/A	CX PKR-2020	-00011844	\$0.00
Funding:				1					
							5-0-5		
	Final	ncing:						TOTAL:	\$0.00
Contract	ontract Supplemental Base Base Contract Base Contract Supplemental CR/AA No. Date Amount Agreement Agreement						Sum of Previous Supplemental	Total Contract Amount Includin this Action	and the second se
Amendment	formation: CR/AA No. Date Amount Agreements							una Accion	Percentuye

John Jenkins

Oct 28, 2019 Date

By City Manager

Christine Lanners Approved as to Form by City Attorney

Nov 11, 2019

By Department Director

Joes Zapore 12 20 7010 Oct 28, 2019

Date

		12			100		1.2.2.2.2		ADMIN	ISTR	ATIVE ACTIO
		ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing								96	933
											IVE DATE
CITY OF DALLA	DALLAS File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. an "X" in the appropriate box for the approval of:									CT 1	5 2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						0	23 44
	ts of \$70,000 or cooperativ			competitive b	id or forn	nal proposal pr	ocess, including	servio	e procureme	ents-ma	de through
🔲 b. Amendr	nents to com	petitively	bid or form	al proposal con	tracts: \$5	50,000 or less (may not increas	e orig	inal contract	price by	more than 25%).
🛛 c. Professio	onal / Person	al / Plan	ning / Other .	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-	34.		- Ri	
🔲 d. Amendr	nents to non-	bid cont	acts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			1	221	22
e. WRR-FM	l expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Code	2,		â	N.	7 11
							st be attached): ontract should be		the second for second	là	5
2. Is this an am		1									Yes No
3. Any Administ										F	Yes No
4. Is Form 1295		-1-12-14 - 14-14								누	Yes No
Vendor Name:	1		resteurunti	es required to	comply v	viai riouse bii	1233 attached	T			598291
vendor Name:	Jessica k	ing						- 1	Vendor No.	V2	99231
7 . 77		-									
Subject:	Contract	Fee In	structor								
Subject:	Contract PKR	1111111									20 A
Subject: Lead Dept: Action	Contract PKR Authoriz skills and	e a con d trainir	tract fee in g to the ci	tizens of Dal	las.	of \$10,000.(00 with Jessic	a Ki	ng. The ve	ndor w	vill teach Yoga
Subject: Lead Dept: Action	Contract PKR Authoriz skills and	e a con d trainir Leatric	tract fee in g to the cit e Newhou		las.)-8847		00 with Jessic	a Ki		ndor w	vill teach Yoga 09/30/2020
Subject: Lead Dept: Action Requested:	Contract PKR Authoriz skills and Contact: Contract Contract	e a con d trainir Leatric Number Fee In	tract fee in g to the cit e Newhou : P structors p ers. Depart	tizens of Dal se (214) 670 KR-2019-000 provide leisu ment staff c	las. 0 <u>-8847</u> 11836 re, spor	<i>Contrac</i> rt, and/or he	ct Term:	NT	P s activity ir	to	
Subject: Lead Dept: Action Requested:	Contract PKR Authoriz skills and Contact: Contract Contract recreation	e a con d trainir Leatric Number Fee In	tract fee in g to the cit e Newhou : P structors p ers. Depart	tizens of Dal se (214) 670 KR-2019-000 provide leisu	las. 0 <u>-8847</u> 11836 re, spor	<i>Contrac</i> rt, and/or he	ct Term:	NT Iness prog	P activity ir ram and v	to nstructi endors	09/30/2020
Subject: Lead Dept: Action Requested: Background:	Contract PKR Authoriz skills and Contact: Contract Contract recreatio on a more	e a con d trainir Leatric Number Fee In on cente nthly ba	tract fee in g to the cit e Newhou : P structors p ers. Depart sis.	tizens of Dal se (214) 670 KR-2019-000 provide leisu ment staff c	las. 0-8847 11836 re, spor ollects f	Contrac rt, and/or he fees associa	ct Term:	NT Iness prog	P activity ir ram and v	to nstructi endors	09/30/2020 ion to patrons a s are reimburse
Subject: Lead Dept: Action Requested: Background:	Contract PKR Authorize skills and Contact: Contract Contract recreation on a mon	e a con d trainir Leatric Number Fee In on cente nthly ba	tract fee in g to the cit e Newhou : P structors p ers. Depart sis.	tizens of Dal se (214) 670 KR-2019-000: provide leisu ment staff c	las. 0-8847 11836 re, spor ollects f	Contrac rt, and/or he fees associa	ct Term: ealth and wel ated with the ENCUMBRAN	NT Iness prog	P activity ir ram and v	to nstructi endors	09/30/2020 ion to patrons a are reimburse
Subject: Lead Dept: Action Requested: Background:	Contract PKR Authorize skills and Contact: Contract Contract recreation on a mon	e a con d trainir Leatric Number Fee In on cente nthly ba	tract fee in g to the cit e Newhou : P structors p ers. Depart sis.	tizens of Dal se (214) 670 KR-2019-000: provide leisu ment staff c	las. 0-8847 11836 re, spor ollects f	Contrac rt, and/or he fees associa	ct Term: ealth and wel ated with the ENCUMBRAN - N/A	NT Iness prog	P activity ir ram and v	to nstructi endors	09/30/2020 ion to patrons a are reimburse
Subject: Lead Dept: Action Requested: Background:	Contract PKR Authoriz skills and Contact: Contract Contract recreatio on a mon FUND 0001	e a con d trainir Leatric Number Fee In on cente nthly ba	tract fee in g to the cit e Newhou : P structors p ers. Depart sis.	tizens of Dal se (214) 670 KR-2019-000: provide leisu ment staff c	las. 0-8847 11836 re, spor ollects f	Contrac rt, and/or he fees associa	ct Term: ealth and wel ated with the ENCUMBRAN - N/A	NT Iness prog	P activity ir ram and v	to nstructi endors	09/30/2020 ion to patrons a are reimburse
Subject: Lead Dept: Action Requested: Background:	Contract PKR Authoriz skills and Contact: Contract Contract recreatio on a mon FUND 0001	e a con d trainir Leatric Number Fee In on cente nthly ba DEPT PKR	tract fee in g to the cit e Newhou : P structors p ers. Depart sis.	tizens of Dal se (214) 670 KR-2019-000: provide leisu ment staff c	las. 0-8847 11836 re, spor ollects f 0BJ 3064 t Bas	Contrac rt, and/or he fees associa	ct Term: ealth and wel ated with the ENCUMBRAN - N/A	NT Iness prog	P activity ir ram and v	to instruction i	09/30/2020 ion to patrons a s are reimburse AMOUNT \$10,000.00

ment Director Date

By Department Director

Approved o m by City Attorney to For

By City Monoger

Date

ORIGINAL - City Secretary

11-15-2019 Date

	(((***)))
CIT	OFDALLAS

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

Sep 30, 2019

1. Place an "X"	" in the appropriate	e box for the i	approval of:						
interiocal c	ts of \$70, 000 or less or co oper ative agre	ements.						2	
	nents to competitiv							glaal contraction	e by more than 25%)
	unal / Personal / Pla					City Code Sec.	2-34_	5	10 P.2 14
-	ments to non-bid co		Contraction of the second s					50	
	A expenditures: \$50							(T)	
	rvices (explain on a or services and/or rej								
1 manual and the second second	vendment to an exi		and the set of the set of the set of the						Yes No
3. Any Adminis	trative Actions to t	his vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs wit	hin las		Ves No
4. Is Form 1295	5 – Certificate of In	terested Part	ies required to	comply	with House Bi	Il 1295 attach	ed (if a	oplicable)?	Yes No
Vendor Name.	William Walker	DBA Diversit	fied Youth Serv	vices			1	Vendor No.	514971
Subject:	Contract Fee I	nstructor					-		
Lead Dept:	PKR								
Action Requested:	Authorize a co Services. The Contact: Leatr Contract Number	vendor will ice Newhou	provide Self	Defens -8847	se, Cheer an			to the citizens	
Background:		ters. Depar							uction to patrons at ors are reimbursed
	FUND DEP	7 UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE T	PE and NUMBER	AMOUNT
Funding:	0001 PKF	1	N/A	3064	N/A	CX PK	R-2019	-00011623	\$25,000.00
					4				
	Financing:	1	l.		t l		-	TOTAL:	\$25,000.00
Contruct Amendment Information:	Financing: Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	1	se Contract Amount	Sum of Prev Supplemen Agreemen	ntal	TOTAL: Total Controc Amount Includ this Action	t Total Supp'l

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

Willis Winters

By Department Director

Sep 30, 2019

Christine Lanners

Nov 11, 2019

Date

Approved as to Form by City Attorney

Sep 30, 2019 15kht

				Sec. 1		Salu.		ADMINIS	TRATIVE ACTIO
	1 3	AD	MINI	STRA	TIV	EAC	CTION	19	6935
							lines and routing.	1	ECTIVE DATE
CITY OF DALLA	IS FI			s Office to re			itation with the le stamp.	Nov 1	.4, 2019
1. Place an "X"	in the app	ropriate	box for the a	pproval of:					
a. Contract	1		and the second	a competitive b	id or forn	nal proposal p	rocess, including serv	ice procurement	s made through
				al proposal con	tracts: \$	50,000 or less	(may not increase original	ginal contract pr	ice by more than 25%).
			AND THE SHOLL				City Code Sec. 2-34.	5	S N SI
d. Amendr	nents to nor	h-bid con	tracts: \$50,00	0 or less, per C	ity Code !	Sec. 2-34.		ŝ	
e. WRR-FM	expenditur	res: \$50,0	000 or less per	City Code Sec.	2-79(C)	of the City Cod	le.		
							ust be attached): Adv		
NOTE: Mind							contract should be proc	0	PC D
							Administrative Chang		Yes No
							opy of AAs within las		Yes No
							ill 1295 attoched (if a		Yes No
/endor Name:		000000	and the placest	Cumulus dba	100000	tream		Vendor No.	VC13371
Subject:				gn 2019 - 202	20	_			
Lead Dept:	Park and	11.00.00000			-				
Action Requested:	highlight ads whic	golf in I h will ru	Dallas and ei in across des	ncourage golf	ers to pl phones,	ay all six mu mobile app			campaign which will feature digital bann
	Contract		1	KR-2020-000			act Term: 12/1/	/2019 to	9/30/2020
Background:	major so	urce of		the City of Da					If and tennis play are ses and tennis center
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT
	FUND		1 5074		3320		MASC PKR-2020	0-00012063	\$2,000.00
allow	0001	PKR	5271	the second se					
unding:		PKR	52/1			1	-		
्रसंस्व unding:		PKR	52/1				-		
ิ ซิเรอ Funding:	0001	PKR ncing:	52/1				-	TOTAL:	\$2,000.00
Contract Amendment Information:	0001	ncing: ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	- Sum of Previous Supplemental Agreements	TOTAL: Total Contra Amount Inclu this Action	act Total Supp'l ding Agreement

John Jenkins

Christine Janners

Approved as to Form by City Attorney

Nov 20, 2019 Date

By Department Director

Ryondam By City Manager

Nov 14, 2019

Date

Nov 14, 2019 Date

tive Directive 4-05 oved form and all cretary's Office to	5 for addi I necessa	itional guidel			5936
oved form and all cretary's Office to	l necessa		ines and routing.		
cretary's Office to		arv document		EFFEC	TIVE DATE
	receive			10/2	- 1
P	1993 1993	and all a write	1 N/ 10 N (1 1-12	
for the approval of: Iting from competitive		mal proposal p	esses including some	o prociliamente ar	22 through
its.	e biù or jor	mai proposal pi	ocess, including servic		de unougn
d or formal proposal c	contracts: \$	\$50,000 or less (may not increase orig	inal contract price b	more than 25%
g / Other Service conti	racts: \$50,	000 or less, per	City Code Sec. 2-34.	PE	N SA
ts: \$50,000 or less, pe	r City Code	Sec. 2-34.		2. m	
or less per City Code S				C2	1
ment; for ratifications not exceeding \$3,000 a				ssed by requisition.	22
construction contra	ict? If yes,	complete an A	dministrative Change	e Order.	tes 🛛 No
rendor in the last 12 i	months? [lf yes, attach co	ppy of AAs within last	12 months.	Yes 🛛 No
ted Parties required	to comply	with House Bil	l 1295 attached (if a	oplicable)?	Yes 🗌 No
nsulting Engineers	s			Vendor No. 34	42980
m Jefferson Boule	evard to 8	8 th Street			
				1000	
alone project. PBW-2019-0 w Pacheco Koch C	Consulting	Engineers to		on plans for the	
rom 10th Street to J ulevard. These two d to 8th Street with B rivate development 2012 bond project sufficient to constru- rard and Eighth Stree and placed on the vill require revisions Underutilized fund- ngineers for their e es contract.	o projects Eighth Str ts in the B t was bid ruct the co eet from M he 2017 E s to ensur ds from th	were original reet being inclu- Bishop Arts are for construction omplete project Madison Aven Bond Program re that there is the "Special Se	ly part of the 2012 E uded due to the stor ea. The construction on, it was discovered of the stores of the stores of the stores of the stores of the stores of the stores of the stores of the stores of the rvices of the stores of the stores of the stores of the stores of the stores of the stores of the stores of the stores of the stores of the stores of the stores of the store of the store of the stores of the store of th	Bond project of Bi m drainage impro in plans were pre ed that the bond f of Bishop Avenu ard were remove funding. As a r at is already cons e reduced to corr	shop Avenue fr ovements requir pared as requir unds allocated e from 10th Str d from the origi esult, the origi structed under upensate Pache
UNIT ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
			-		
				TOTAL:	\$0.00
Base Base Contr R/AA No. Date		ase Contract Amount	Supplemental	Amount Including	Total Supp' Agreement Percentage
and the second sec		314,835.00	\$896,920.00	\$ 0.00	285%
	AA No. Date 0-1196 5/13/20	2/AA No. Date D-1196 5/13/20 0 9 \$3	Amount Date Amount 2-1196 5/13/20 0 9 \$314,835.00	AA No. Date Amount Supplemental Agreements 9-1196 5/13/2009 \$314,835.00 \$896,920.00	Base D/AA No.Base Contract DateBase Contract AmountSum of Previous Supplemental AgreementsTotal Contract Amount Including this Action0-11965/13/2009\$314,835.00\$896,920.00\$0.00

By City Morrager

20

		AD	MINI	STRA	TIV	EAC	TION	ADMIN	96	ATIVE ACTIC
CITY OF DALL	Fi						tines and routin tation with the	g, Ef	FEC	TIVE DATE
CITT OF DALL	40	City	Secretary	's Office to re	eceive at	n official fi	le stamp.	Oc	t 8, 20	119
1. Place on "X"	and the second se	and the second se	Carlo and California and Andrews	the second control of the second second in the						13
	ts of \$70,00 or cooperati			n competitive bi	id or forma	ol proposol p	rocess, including ser	vice procurem	ents.ma	de through
				al proposal con	tracts: \$50	0,000 or less	(may not increase o	riginal contract	price b	y more than 25%).
c. Professio	onal / Perso	nal / Plan	ning / Other	Service contrac	ts: \$50,000	0 or less, per	City Code Sec. 2-34.		12	1 10 P
d. Amenda	ents to not	-bid cont	tracts: \$50,00	oo or less, per Ci	ty Code Se	ec. 2-34.			-12	j 1
e. WRR-FM	expenditur	res: \$50,0	000 ar less pe	r City Code Sec.	2-79(C) of	the City Cod	le,		E-	
f. Other Sei	rvices (explo	in on ott	ochment; for	ralifications th	e Justificat	tion Form m	ist be attached): Be	autification Ag	reemen	1 13 1
NOTEINNING							contract should be pri Administrative Chai	and the second s	Isinon_	Yes X NO
							opy of AAs within Ic		T	
							II 1295 attached (ij			Yes No
Vendor Name:	Friends			consequences (or	and the Y are			Vendar No.		
ubject;	10		Agreement					1.7001 110.		
ead Dept:	Park and									
Action Requested:	that wo Operati	uld be l ons Div	held at Rar Ision.		activitie		ements and ame e coordinated w			
	Contract	Number	7 P	KR-2019-0001	1586	Contro	ct Term: 12/9	/2019	10	12/8/2020
								and the second data and the		
Bockground:				ark is a comm work, live, and		anization	that performs vo	lunteer servi	ces de	dicated to the
Background:					d serve.	PROGRAM	that performs vo			adicated to the
	commur	hity in w	hich lhey v	work, live, an	d serve.		ENCUMBRANCE		BER	
-0158	commur FUND	DEPT	hich they v	ACTV	d serve.	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT
-0158	commur FUND	DEPT	hich they v	ACTV	d serve.	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT
-0888	commur FUND N/A	DEPT	hich they v	ACTV	d serve.	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER 5	AMOUNT
Background: -Off onding: Contract mendment oformation:	commur FUND N/A	DEPT PKR PKR	hich they v	ACTV	OBJ N/A Base	PROGRAM	ENCUMBRANCE	TYPE and NUM 19-0001158	iBER 5 ; tract ;luding	AMOUNT \$0.00

Willis Winters

By Department Director

OCT 08 2019 Reportrun

Christine Lanners Approved as to Form by City Attorney

Nov 20, 2019

By City Manager

OCT 0.8 2019

	1.5	1.2.2		1223					ADM	NISTR	ATIVE ACTIO
	See A	dminist e the ap	rative Dire	STRA ective 4-05 for rm and all no	or addit ecessar	ional guidel y document	ines and ation wi	l routing. th the	Ē	FFEC	938
		Citys	secretary	s Office to re	eceive a	an official fil	e stamp	•	C	oct 28, 2	019
1. Place an "X"							100			201	100 mil
	s of \$70,000 or cooperation			n competitive b	id or forn	nal proposal pr	ocess, incl	uding servi	ce procurei	ments ma	de through
				al proposal con	tracts: \$	50,000 or less (may not in	ncrease orig	inal contra	of price b	y more than 25%)
				Service contrac							3 2
] d. Amendm	nents to non	-bid contr	acts: \$50,00	0 or less, per C	ity Code	Sec. 2-34.				N.S.	No. 190
e. WRR-FM	expenditur	es: \$50,00	0 or less pe	r City Code Sec.	2-79(C)	of the City Code	2.			51-2	0
				ratifications th							man an
				ding \$3,000 and ction contract?						uisition.	Yes No
				the last 12 mo							Yes No
	Sector Contractor			ies required to							Yes No
endor Name:	1	1		Dallas Badm			1255 utt		Vendor N		08312
				Vallas Dauli	monun	00			venuori	0. VC	00512
ubject: ead Dept:	Contract PKR	ree ins	uucior		_				_		
				structor agrees to the citize			00 with \$	Sunsinee	Vichitran	anda. T	he vendor will
	6.1										
Action Requested:	Contact:		Newhou	se, 214-670- KR-2020-0001	-8847		t Term:	NT	P	to	09/30/2020
equested:	Contact: Contract	Leatrice Number: Fee Inson center	e Newhou P structors p rs. Depart	<u>se, 214-670-</u> KR-2020-0002 provide leisu	-8847 11913 re, spoi	Contrac	alth and	wellness	activity	instruct	09/30/2020 ion to patrons s are reimburs
equested:	Contact: Contract Contract	Leatrice Number: Fee Inson center	e Newhou P structors p rs. Depart	<u>se, 214-670-</u> KR-2020-0002 provide leisu	-8847 11913 re, spoi	Contrac	alth and ted with	wellness	s activity ram and	instruct vendors	ion to patrons
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equested: ackground:	Contact: Contract Contract recreation on a mo	Leatrice Number: t Fee Ins on center nthly bas	e Newhou P structors ; rs. Depart	se, 214-670- KR-2020-000: provide leisu tment staff c	-8847 11913 re, spor ollects f	Contrac rt, and/or he fees associa	alth and ited with ENCUN	l wellness the prog	s activity ram and 'PE and NU	instruct vendors MBER	ion to patrons are reimburs AMOUNT
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	Contact: Contract Contract recreation on a mo FUND 0001	Leatrice Number: TFee Inson center nthly bas DEPT PKR ncing: ental	e Newhou P structors ; rs. Depart	se, 214-670- KR-2020-000: provide leisu tment staff c	-8847 11913 re, spor ollects f <i>OBJ</i> 3064 t Bas	Contrac rt, and/or he fees associa	ENCUN CX Sum of Supple	l wellness the prog	e activity ram and 'PE and NU -0001191: TOT	instruct vendors MBER 3 AL: ontract Including	AMOUNT \$15,000.00

John Jenkins

Christine Lanners Nov 21, 2019 Approved as to Form by City Attorney

Oct 28, 2019

Date

By Department Director

Reportant

By City Manager

Oct 28, 2019

Date

		AD	MINI	STRA	TIV	E AC	TIC	ON			ATIVE ACTIO 9 3 9
Ľ	and the second se			ective 4-05 fo rm and all ne		•			EF	FECT	IVE DATE
CITY OF DALLA	AS PRO			s Office to re					D,	0611	5 2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					E	1	5 177
11 11 11 12 12 12 12 12 12	s of \$70,000 or cooperativ			competitive bi	d or forn	nal proposal pr	ocess, inc	cluding servi	ce procurem	nts mag	le through
<u> </u>	and the second second			al proposal com	tracts: \$	50,000 or less (may not i	increase orig	ginal contrac	price by	Lymore than 25%).
C. Professio	nal / Persor	nal / Plann	ning / Other	Service contract	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.	20	1	6 (
d. Amendn	nents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ty Code !	Sec. 2-34.			20	8 5	
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) d	of the City Code	2,				I. Starof
				ratifications the						and a local	
				ling \$3,000 and the tion contract?						sition.	Yes No
		1.1		the last 12 moi							57
	2.4.1. 1.8.4. ALC ***			es required to				and a state of the state of the			
	1		rested Purtie	es required to	comply	with House Bil	1295 01	tachea (i) a	ppiicable)?		
endor Name:	A CONTRACTOR		1.0.10.							VC	18908
ubject:	Contract	t Fee Ins	structor								
ead Dept:	PKR										
Action	Zumba	Fitness	Classes to	structor agre the citizens	of Dall			Lansa O.	Slies . The	vendo	r will provide
lequested:				se (214) 670	22.00-	1	-			- 1	
	Contract	Number	P	KR-2019-0001	1834	Contra	ct Term:	N	rp	to	09/30/2020
Background:		on cente	rs. Depart								on to patrons a are reimburse
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	AMOUNT
-	0001	PKR		N/A	3064	N/A	145	N/A			\$10,000.00
unding:							. •1			_	
							(e)				
	Finar	ncing:	1						ΤΟΤΑ	L:	\$10,000.00
	Eurolom	ental	Bose CR/AA No.	Base Contract Date		se Contract Amount	Suppl	f Previous lemental	Total Co. Amount In	cluding	Total Supp'l Agreement
Contract Amendment Information:	Agreeme	nt No.	Ch/AA NO.	Dute	-	1.1.1.1.1.1.1.1.1	Agre	ements	this Ac	tion	Percentage

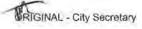
By Department Director Date

Departur By City Manager

Approved as to Form by City Attorney 10/15/11 Date

11-20-2010 Date

REV 11/2018



-			MINU	STRA	TI			N	10.000 2000 2		ATIVE ACTION
	1 1 2 1 4									6	940
	File			ective 4-05 for rm and all ne					EF	FECT	IVE DATE
CITY OF DALLA	AS			s Office to re					2	i T3G	5 2019
1. Place an "X"	in the appr	opriate l	hox for the a	pproval of:					20		22 10
				n competitive bi	id or form	nal proposal pr	rocess, inclu	uding servi	ce procureme	itsmaa	le through
	or cooperativ								05	5	- FT
			15/05/00/00				2000.000	1. AV 6	ginal contract	price by	more than 25%).
				Service contrac 10 or less, per Ci			City Code S	ec. 2-34.	24	ET P	0 777
				City Code Sec.			o		102	5 0	2 8
f Other Co				ratifications th		a chorona racin		hed):			
NOTE: Mind	or services an	d/or repa	irs not exceed	ling \$3,000 and	which do	not require a co	ontract sho	uld be proc			
2. Is this an am											
3. Any Adminis	Contraction of the second										Yes 🛛 No
4. Is Form 1295	5 – Certificat	te of Inte	erested Parti	es required to	comply	with House Bil	l 1295 atta	ached (if a	pplicable)?		
Vendor Name:	Oladipo k	(uti DBA	OK Sports	Agility	_		_		Vendor No.	VS	100376
Subject:	Contract	Fee In	structor			_				_	
Lead Dept:	PKR										
Action Requested:	Sports A	Agility T	raining clas	sses to the c se (214) 670	itizens		00 with C	Dladipo K	uti. The ver	idor w	ill provide
	Contract			KR-2019-000:		Contra	ct Term:	N	TP	to	09/30/2020
Background:		on cente	ers. Depart								on to patrons a are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUM	BER	AMOUNT
1055	0001	PKR	1	N/A	3064	N/A	1.5	N/A			\$10,000.00
Funding:					1		-	-		_	
	1 in						8				
_	Finan	ncing:	- i					_	TOTAL		\$10,000.00
Contract	Suppleme Agreemer	and the second se	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of I Supple	mental	Total Con Amount Inc this Acti	luding	Total Supp'l Agreement
Amendment Information:		10 20 20 C				and the second second	Agree	ments	uns Aca	UII	Percentage

Ulm Cermin 10.9

By Department Director

B City Manager

11-20-2019 Date City Attorney Appro orm by Io/15 Date 115

		AD	MINI	STRA	TIV	E AC	TION		RATIVE ACTION
Ľ							ines and routing. tation with the	1 / 4	CTIVE DATE
CITY OF DALLA	s			s Office to re				OCT	1 5 2019
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:				00	175
a. Contract interlocal o				n competitive bi	id or forn	nal proposal pr	rocess, including servi	ce procurements	modethrough
b. Amendm	ents to com	petitively	y bid or form	al proposal con	tracts: \$	50,000 or less (may not increase orig	ginal contract prid	e by more than 25%).
C. Professio	nal / Person	al / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	二百	
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code .	Sec. 2-34.		200	22 · · · · · · · ·
e. WRR-FM	expenditure	es: \$50,0	00 or less per	r City Code Sec.	2-79(C)	of the City Code	2.	33	CP 177
							st be attached): ontract should be proc	anned by in suitely to	1911 N
							dministrative Chang		TYes No
							py of AAs within las		Yes No
				CAN ST R. LT L			1295 attached (if a		Yes No
Vendor Name:	Tida Cha							Vendor No.	V\$70961
Subject:	Contract	Fee In	structor				4		
Lead Dept:	PKR								
Action Requested:	Yoga cla	asses to	o the citize	nstructoragre ns of Dallas. se (214) 670		of \$10,000.0	00 with Tida Chan	nbers. The ver	ndor will provide
	Contract			KR-2019-000	2011212	Contra	ct Term: N	rP to	09/30/2020
Background:		on cente	ers. Depart						uction to patrons at lors are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
-1412	0001	PKR	1.	N/A	3064	N/A	- N/A		\$10,000.00
Funding:		į			_		*		
	1.1	1					47		1.
	Finar	ncing:	11.1.1.				4	TOTAL:	\$10,000.00
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Inclua this Action	and a second
				1				\$ 0.00	%

oved as being in accordance with the budget and Chapte the Dallas City Code. 2 01

By City Manager

10 · 9 · 19 Date ι / By Department Director

20. ty Attorney Approved as to orm by 10/15/1

Date

RIGINAL - City Secretary

	III at a start
C	ITY OF DALLAS

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION
196942
EFFECTIVE DATE
OCT 15 2019

1. Place an "X"	in the appr	ropriate	box for the a	pproval of:						
interlocal o	r cooperativ	ve agreei	ments.				rocess, including se	D	2	201
b. Amendr	ents to con	npetitivel	ly bid or form	al proposal com	tracts: \$	50,000 or less (may not increase	original contract	price by	more than 25%).
🛛 c. Professio	nal / Persor	nal / Plan	nning / Other	Service contract	ts: \$50,0	00 or less, per	City Code Sec. 2-34	4.	S	2 5
d. Amendm	ents to non	-bid cont	tracts: \$50,00	0 or less, per Ci	ty Code !	Sec. 2-34.		64	B	N FR
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C) d	of the City Code	e.		8	Part and
							st be attached): ontract should be p	rocessed by requis	22	2 1
2. Is this an am	endment to	o an exis	ting construc	tion contract?	If yes, c	complete an A	dministrative Cho	inge Order.		Xes 🖾 No
3. Any Administ	trative Acti	ons to th	nis vendor in	the last 12 mol	nths? If	yes, attach co	opy of AAs within	last 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	with House Bil	ll 1295 attached (if applicable)?		Yes 🛛 No
Vendor Name:	Vill Sivo	ravong						Vendor No.	VS	91740
Subject:	Contrac	t Fee Ir	nstructor							
Lead Dept:	PKR									
Action Requested:	Badmin	ton clas	sses to the	citizens of Date of the set (214) 670	allas.	. of \$10,000.	00 with Vill Sive	bravong. The	vendo	r will provide
	Contract	Numbe	r: P	KR-2019-0001	1831	Contra	ct Term:	NTP	to	09/30/2020
Background:		on cent	ers. Depart							on to patrons at are reimbursed
· · · · · · · · · · · · · · · · · · ·	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUM	BER	AMOUNT
184	0001	PKR	2	N/A	3064	N/A	- N/A			\$10,000.00
Funding:	1									Longer 1
	Final	ncing:						TOTAL		\$10,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	1 1 1 1 1 1 1 1 1	se Contract Amount	Sum of Previou. Supplemental Agreements	s Total Con Amount Inc this Act	luding	Total Supp'l Agreement Percentage
Information:								\$ 0.00	2	%

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

Date

By Department Director

City Manager

Date

ADD

City Attorney

11-15-Date

			s and the		1.42	a de la calega	1.00	1.20	ADMI	IISTR	ATIVE	E ACTIO
		ADI	MINI	STRA	TIV	E A	CTIO	N	1	96	9	13
CITY OF DALLA	Fil	e the ap	proved fo	ective 4-05 fo rm and all ne	ecessary	documen	ntation wit	h the		FECT		
		City	Secretary'	s Office to re	eceive an	n official f	ile stamp.			Nov 1	2,20	19
1. Place an "X"										0		70
a. Contracts	and the second			n competitive bi	id or forma	al proposal p	process, inclu	iding servi	ce procurem	ents ma	de throu	ıgh
				al proposal con	tracts: \$50	,000 or less	(may not in	crease orig	inal contrac	price b	more	thàn 25%).
C. Professio	nal / Perso	nal / Plan	ning / Other	Service contrac	ts: \$50,000	0 or less, pe	r City Code S	ec. 2-34.	S	201	-	
d. Amendm	ents to nor	-bid cont	racts: \$50,00	00 or less, per Ci	ity Code Se	c. 2-34.			ī	1Pi	12	100
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec.	2-79(C) of	the City Co	de.				5	1.
				ratifications th						n-<	ū	5
2. Is this an ame				ding \$3,000 and							Yes	Na
3. Any Administ	1.					2011 C			1.8.2 - Y W			No
4. Is Form 1295	A 104 10 20 00 1			100 1 10 1 10 10 10 10 10 10 10 10 10 10								No
Vendor Name:			NT THEATE						Vendor No	VS	93852	
Subject:	Professio		11.2 (H111)					-	venuorne			
suejeen	10000											
Lead Dept:	Consult	ant sha		CAPOEIRA								
Action	Consult celebra Angola will colla artist lv public o Worksh	ant sha te Africa and bro aborate Amenti commun ops and	II produce an/Indigeno ught to the to produce and musici ity worksh I performa	ous Braziliar Brazil in the this perform ian Mentiki Ri nops will tak nces will tak	a culture 1600's. nance. C ce for sto ce place e place i	and will Local Dal onsultant ory consult in West n April an	focus on t las artist, r will also p tation, cultr Dallas tha d May 202	he story musician artner w ural desig at will in 0. All se	of slaves s, actors, a ith spoken gn, and mu troduce th rvices are	who wand ma word a usical c ne bas subject	vere c intial and and pe ompositics of it to the	aptured ir rts schools rformance sition. Free Capoeira e approva
Lead Dept: Action Requested:	Consult celebra Angola will colli artist Iv public o Worksh of the C <i>Cont</i>	ant sha te Africa and bro aborate Amenti a commun ops and ity of Da ract	II produce an/Indigeno ught to the to produce and musici ity worksh I performan Ilas Office	ous Brazilian Brazil in the this perform ian Mentiki Ri nops will tak	a culture 1600's. nance. C ce for sto ce for sto e place e place in ffairs, in a	and will Local Dal onsultant ory consult in West n April an accordance	focus on t las artist, r will also p tation, cultr Dallas tha d May 202	he story musician artner w ural desig at will in 0. All se	of slaves s, actors, a ith spoken gn, and mu troduce th rvices are allas Cultu	who wand ma word a usical c ne bas subject	vere c artial and and pe ompositions of to the icy, as	aptured ir rts schools rformance sition. Free Capoeira e approva
Action Requested:	Consult celebra Angola will colli artist Iv public o Worksh of the C Cont Num The fee (1) payr and rec amount (1) payr	ant sha te Africa and bro aborate Amenti a commun ops and ity of Da ract ber: for this nent of 2 eipt of th upon co nent of 2	II produce an/Indigeno ught to the to produce and musici ity worksh performa Ilas Office OCA-2019 service is 25% or \$2, ne consulta pompletion of 25%, or \$2	ous Brazilian Brazil in the this perform ian Mentiki Ri nops will take nces will take of Cultural A	a culture 1600's. nance. C ce for sto e place in ffairs, in a 00024871 o be paid e total av pice, one a number he award	and will Local Dal onsultant ory consult in West n April an accordance d in accord warded an (1) payment two and d will be payment	focus on t las artist, r will also p tation, culti Dallas that d May 202 ce with the act Term: dance with nount upon ent of 50% receipt of ayable upon	he story musician artner w ural desig at will in 0. All se <u>City of D</u> 11/15, n the term n comple 6 or \$5,0 the consion satisfa	of slaves s, actors, a ith spoken gn, and mu troduce th rvices are allas Cultu /2019 ns of the c etion of del 00.00 of th ultant's se actory com	who wand ma word a usical c bas subject ral Politic to ontract iverable cond in pletion	vere c initial and and per- ompos- ics of it to the icy, as 6/3 as fol e num awarc ivoice, of all	aptured ir rts schools rformance sition. Free Capoeira e approva amended 0/2020 lows: one ber one led and one
Action Requested:	Consult celebra Angola will colli artist Iv public o Worksh of the C Cont Num The fee (1) payr and rec amount (1) payr	ant sha te Africa and bro aborate Amenti a commun ops and ity of Da ract ber: for this nent of 2 eipt of th upon co nent of 2	II produce an/Indigeno ught to the to produce and musici ity worksh performa Ilas Office OCA-2019 service is 25% or \$2, ne consulta pompletion of 25%, or \$2	ous Brazilian Brazil in the this perform ian Mentiki Ri nops will tak of Cultural At 0-00011738 (CR \$10,000.00 the 500.00 of the ant's first invo of deliverable 2,500.00, of the	a culture 1600's. nance. C ce for sto e place in ffairs, in a 00024871 o be paid e total av pice, one a number he award	and will Local Dal onsultant ory consult in West n April an accordance d in accord warded an (1) payment two and d will be payment	focus on t las artist, r will also p tation, culti Dallas that d May 202 ce with the act Term: dance with nount upon ent of 50% receipt of ayable upon	he story musician artner w ural desig at will in 0. All se <u>City of D</u> 11/15, n the term n complet or \$5,0 the cons on satisfa and rec	of slaves s, actors, a ith spoken gn, and mu troduce th rvices are allas Cultu /2019 ns of the c etion of del 00.00 of th ultant's se actory com	who wand ma word a usical c ne bas subject ral Politic to to to to to to to to to to to to to	vere c and pe ompos ics of it to the icy, as 6/3 as fol e num awarc voice, of all e.	aptured ir rts schools rformance sition. Free Capoeira e approva amended 0/2020 lows: one ber one led and one
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Action	Consult celebra Angola will colli artist Iv public of Worksh of the C Cont Num The fee (1) payr and rec amount (1) payr services FUND 0001	ant sha te Africa and bro aborate Amenti a commun ops and ity of Da ract ber: for this nent of 2 eipt of th upon co nent of 2 s as dete DEPT OAC	II produce an/Indigeno ught to the to produce and musici ity worksh l performan Ilas Office OCA-2019 service is 25% or \$2, ne consulta ompletion of 25%, or \$2 ermined by UNIT 4880	ous Brazilian e Brazil in the e this perform ian Mentiki Ri nops will tak nces will tak of Cultural A e-00011738 (CR \$10,000.00 th ant's first invo of deliverable 2,500.00, of th the Director	t Base	and will Local Dal onsultant ory consult in West April an accordance d in accord warded an (1) payment two and d will be pre- al of the fit PROGRAM	focus on t las artist, r will also p tation, culti Dallas that d May 202 ce with the act Term: dance with nount upon ent of 50% receipt of ayable upon nal report, ENCUM	he story musician artner w ural desig at will in 20. All se City of D 11/15, a the term b or \$5,0 the consist and rec BRANCE TO DCA-2019	of slaves s, actors, a ith spoken gn, and mu troduce th rvices are allas Cultu /2019 ns of the c etion of del 00.00 of th ultant's se actory corr eipt of fina /PE and NUM	who wand ma word a usical c be bas subjected ral Politic to ontract iverable cond in pletion l invoid <i>IBER</i> 8	vere c initial and and per- ompos- ics of it to the cy, as 6/3 as fol e num awarc voice, of all ie. A \$10,0 \$10,0 70 Ag	aptured ir rts schools rformance sition. Free Capoeira e approva amended 0/2020 lows: one ber one fed and one required <i>MOUNT</i> 000.00

Jennifer Scripps

By Department Director

Nov 12, 2019 Date Joby Zapila (12 200

By City Manager

heldgen Approved as to Form by City Attorney

Date

Nov 19, 2019

Nov 12, 2019

ORIGINAL - City Secretary

3				STRA	TIV	E AC	TION	ADMIN	NISTRA 96	944
	Fil	dministr e the app	. El	EFFECTIVE DATE						
UNIT OF DALL	-0	City S	11 II	1201	19 38					
1. Place an "X	' in the appr	opriate bo	ox for the a	pproval of:	1				2	
				n competitive b	id or forn	nal proposal p	rocess, including ser	vice procure th	ents mad	le through
	or cooperativ ments to corr			al proposal con	tracts: \$	50.000 or less	may not increase of	riginal contract	thrice h	more than 25%)
							City Code Sec. 2-34.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	二部	-0
				0 or less, per C					XX	- T
				City Code Sec.			e.	3	222	CO Sant
							st be attached):	Oliver Lie		-
NOTE: Min				and the second se			ontract should be pro		isition.	V MA-
			-		6.7		dministrative Char	-		Yes No
							ppy of AAs within la	and the second second		Yes No
	T				comply	with House Bi	ll 1295 attached (if			Yes 🛛 No
endor Name:	and the second s		ine Hospit		1200200			Vendor No	. VS	0000014740
ubject;		on of exp	enses rela	ted to surgery	for Poli	ce horse			-	
ead Dept:	DPD	_				_				
ction equested:	Authorize	e \$5,491 i	n expense	s to be paid to	o Lone S	tar Park Equi	ne Hospital for su	rgery for Pol	ice hors	е.
	Contract	Number:	D	PD-2020-000	11957	Contra	ct Term:		to	
	This actic	on will pay	for servic	es for surgery	for a Po	olice horse.		÷		
ackground:	1000									
ackground:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUN	ABER	AMOUNT
ackground:		DEPT DPD	UNIT 2157	ACTV	<i>OBJ</i> 3099	PROGRAM		TYPE and NUN 20-00011957	10-10-10-10-10-10-10-10-10-10-10-10-10-1	AMOUNT \$5,491.00
	FUND	Actor	1	ACTV		PROGRAM			10-10-10-10-10-10-10-10-10-10-10-10-10-1	
_	FUND	Actor	1	ACTV		PROGRAM	CX- DPD-202		10-10-10-10-10-10-10-10-10-10-10-10-10-1	
	FUND 0001	Actor	1	ACTV		PROGRAM	CX- DPD-20			
ackground: unding: ontract mendment oformation:	FUND 0001	DPD ncing: ental	1	ACTV Base Contrac Date	3099 t Bas	PROGRAM	CX- DPD-202	20-00011957	L: ntract ocluding	\$5,491.00

Approved as to Form by City Attorney Att Date 100 By Department Director Date By City Manager

-				CTDA	TI		TION	ADA	4 0	ATIVE ACTION
		ADI	VIIINI	SIRA		EAC			196	5945
	Fil						ines and routin tation with the		EFFECT	IVE DATE
CITY OF DALLA	AS I I		Secretary'		Nov 13, 2019					
1. Place an "X"	in the app	ropriate l	box for the a	pproval of:			1		NT	a n
the second second second second second			and the second se	n competitive b	oid or form	nal proposal pr	rocess, including s	ervice procur	ements mad	de through
	or cooperati			al proposal con	atracte \$	50 000 or less i	may not increase	original cont	ant ofice h	more than 25%).
<u> </u>							City Code Sec. 2-3		Tim	
<u> </u>				0 or less, per 0					XN	5
						of the City Code	e.		in?	3
f. Other Sei	rvices (explo	in on atte	achment; for	ratifications th	ne Justific	ation Form mu	st be attached):	and the second second		
- NOTE: Mind							ontract should be p dministrative Ch		equisition.	Yes No
							py of AAs within			Yes No
		_					1295 attached (
Vendor Name:	-				comply	with house of	1233 011001120 (Vendor		
State Street and	the base over the later of		Conservanc		for NE	Dateal from th	ne White Rock L	Nu Contra	area la sera	
Subject: Lead Dept:	Dallas Po			id equipmen	LIOTINE	Factor from th	TE WHILE NOCK L	ake conserv	ancy	
Leuu Dept.	Dallas FC	nice Dep	artifient						_	
Action	Acknowl	edge the	acceptance	e of 8 donate	d bicvcle	es (and associ	ated gear) to the	e Northeast	Patrol Div	ision.
Requested:	a vero en en		00 500 6 450 2				U			
	Contract	Number	: D	PD-2020-000	11917	Contra	ct Term:	N/A	to	N/A
Background:							las, TX 75218, pu total \$15,423.04		d donated	eight bicycles and
-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and N	UMBER	AMOUNT
	N/A									N/A 8. 00 89
Funding:										
and carlo state							1.0			
								то	TAL:	NAD 00 NS
	Final	ncing:					F	E Total	Contract	Total Supp'l
Contract Amendment Information:	Final Supplem Agreeme	ental	Base CR/AA No.	Base Contra Date	10 L CON	se Contract Amount	Sum of Previou Supplemental Agreements	Amoun	t Including Action	Agreement Percentage

Don King Lion To

By Department Director

Approved as to Form by City Attorney

Date

DK

By City Manager

Date

Jon Fortune

3	ADMI	NISTRATIV	E ACTIC		0 1 9	A 9 4 6
Ľ	File the annrov	e Directive 4-05 for additio ed form and all necessary			EFFE	CTIVE DATE
CITY OF DALLA	S City Secre		111	2/19 1000		
1. Place an "X"	in the appropriate box fo	r the approval of:	and the second			T-1
b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Serv	nal / Personal / Planning / ents to non-bid contracts: expenditures: \$50,000 or l vices (explain on attachme	r formal proposal contracts: \$50, Other Service contracts: \$50,000 \$50,000 or less, per City Code Sec ess per City Code Sec. 2-79(C) of nt; for ratifications the Justificati exceeding \$3,000 and which do no	or less, per City Code c. 2-34. the City Code. ion Form must be atta	Sec. 2-34. ched):	SESSERT AS, TEXA	
2. Is this an ame	endment to an existing co	enstruction contract? If yes, con	mplete an Administra	tive Change Orde	er.	Yes No
3. Any Administ	rative Actions to this ven	dor in the last 12 months? If ye	es, attach copy of AAs	s within last 12 m	onths.	🗌 Yes 🖾 No
4. Is Form 1295	- Certificate of Interested	d Parties required to comply wit	th House Bill 1295 att	tached (if applica	ble)?	🗌 Yes 🖾 No
Vendor Name:	Terracon Consultants,	Inc.		Vena	or No.	341409
Subject:	Construction Materials	Testing and Inspection				
Lead Dept:	Bond Program Office					
Action	Authorize an engineer	ng services contract with Ter	racon Consultants, I	nc. in an amoun	t not to e	kceed \$49,944.00
Requested:						

Background:	Consultar conducte	nts, Inc. d by the	will observe General Co	e, test, and report ontractor, action	ort on t ng as an	esting of ins independer	talle nt re	d materials for	9619 Greenville specific construction the Owner. Throug this project.	on phase activities
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAI	и	and seatons	ANCE TYPE and UMBER	AMOUNT
	IP42	BSD	W498	LIBF	4113	EB98W49	98	- BON-201	9-00011714	\$49,944.00
Funding:	1.2.2.4							-		
						-		- A-		
	Finar	ncing:							TOTAL:	\$ 49, 944.00
Contract Amendment	Supplem Agreemer	- 1. S.	Base CR/AA No.	Base Contract Date	1	e Contract Amount		um of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:									\$ 0.00	%

11-21-19 U 19 R) 11 1 By Department Director Date Approved as to Form by City Attorney Date By City Manager Dote

		AD		STRA	TIV	E AC	тіс	N	in the second	11. 100 L 11. 1	ATIVE ACTION			
Ľ		See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the									IVE DATE			
CITY OF DALLA	s rie	City Secretary's Office to receive an official file stamp.								10-18-19 ^{EN}				
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					-					
				n competitive b	id or form	nal proposal pr	rocess, inc	luding servi	ce procurer	ments mad	le through			
the second s	r cooperativ			al proposal cor	ntracts: \$5	0.000 or less l	may not i	increase aria	ninal contro	t nrice h	more than 25%).			
				Service contrac			Contraction of the second		ginar contra	- Co	D2			
프로그램에서 영습			a 700 a 24 S	0 or less, per C		1000000000				100	N.			
프레이지 아파				City Code Sec.			e.			File:	22			
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	ne Justifico	ation Form mu	st be atta			100-11	₩ T .			
NOTE: Mind				ding \$3,000 and						uisition:	O C.			
2. Is this an am		_									Ves 🛛 No			
3. Any Administ	Carlos Carlos and										Yes 🛛 No			
4. Is Form 1295	1							tached (if a			Yes 🛛 No			
Vendor Nome:	and the second second	and the set of		tions Corp.	TEXA	IS, LLC	- 9	B	Vendor N	<i>lo.</i> VC	18451			
Subject:	Recyclin	-							_					
Lead Dept:	Office of	Enviror	mental Q	uality and Si						_				
Action Requested:	Authoriz 2020 for			en act with Inte	rsection	n Texas, Media LLC	from Oo	tober 31 ^s	^{it} , 2019 th	rough J	anuary 31 st ,			
	Contract	Number	OE	EQ-2019-000	011641	Contra	ct Term:	October	31, 2019	to	January 31, 2020			
Background:	Ordinand living in	ce that g a compl s who liv	oes into ef ex with ei	ffect on Janu ght or more	ary 1 st , 2 dwelling	020. The oro g units. The	dinance campaig	will provid gn will uti	le recyclin lize radio	g to mul ads, to	ifamily Recycling tifamily residents help reach Dallas on the recycling			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NL	MBER	AMOUNT			
	0001 OEQS	MGT	5608		3320			OEQ-201	19-000116	641	\$45,720.00			
Funding:	1.1.1.1.1.1.1	-					×.							
							191		_					
	Finar	ncing:							TOT	AL:	\$45,720.00			
				1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Sumo	f Previous	Total C	ontract	Total Supp'l			
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	emental ements		Including Action	Agreement Percentage			

10/18 11 By Department Director Date Approved as to Form by City Attorney bate By City Manager Date

96948

RECEIVED

2019 DEC -4 AM 10: 09

Memorandum

CITY SECRETARY DALLAS. TEXAS



CITY OF DALLAS

DATE December 3, 2019 TO City Secretary SUBJECT Correction to AA 19-6948

This is the first (\boxtimes Yes \square No) correction to the subject Administrative Action. If no, attach copies of any previous approved correction memos.

The subject Administrative Action was approved on <u>November 22, 2019</u> authorizing internet services for the Dallas Police Department with Spectrum.

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

☐ Typo ☐ Financial/funding information ☐ Obvious error from AA context

Administrative Action should be updated as follows:

An earlier version of the quote was attached and thus the wrong amount is noted. The total amount of the AA and estimate are correct.

Department: Information & Technology Services

Director (or designee):

Dec 3, 2019

Signature

Date

Hugh Miller

Printed Name

									ADMI	NISTR	ATIVE ACTIO
	11.4	AD	MINI	STRA	TIV	EAC	STIC	N	1	96	948
Ľ				ctive 4-05 fc					E		IVE DATE
CITY OF DALLA	S File	File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.									er 22, 2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:		S					
A	s of \$70,000 r cooperativ			o competitive bi	d or forn	nal proposal p	rocess, incl	uding servi	ce procurem	ents ma	le through
	1.1.4	0.13.01.11		al proposal con	tracts: \$	50,000 or less	(may not in	ncrease oria	inal contrac	Torice b	more than 25%).
				Service contrac					Ê	ADN A	111
				0 or less, per Ci			city court.		A	20	1
							10			U D	a Restaura da
E Other Co	2.2. O. O. B. C.	1.0.0		City Code Sec. ratifications the				hed)	~		S
				ling \$3,000 and					essed by requ	isition,	F 1 F
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an A	Administra	tive Change	e Order.	12	Yes 🛛 No
3. Any Adminis	trative Actio	ons to this	vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs	within last	12 months	. [Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply v	with House B	ll 1295 att	ached (if a	pplicable)?	E	Yes 🛛 No
Vendor Name:	Charter C	Communi	cations Op	erating, LLC ('	Spectru	ım")			Vendor No	. VC	16839
Subject:	Internet	Services f	or Dallas P	olice Departm	nent						
Lead Dept:	Commun	ication &	Informatio	on Services							
Action Requested:	Authorize	e a three-	year servio	ces contract fo	or intern	et services f	or the Dal	las Police	Departmer	it (DPD)	
	Contract	Number:	D	SV-2019-0001	10126	Contro	act Term:	11/1/	2019	to	10/31/2022
Background:	1 2 M C			ovide the Inte to cyber tips a		and the second s			sion a dedi	cated, s	ecure and reliable
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE TY	PE and NUI	NBER	AMOUNT
	F509	DPD	2063	NA	3099	NA	MASC	DSV-2019	-00010126		\$8,279.28
Funding:			1								
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Amendment Information:	Agreemen			A. 3. 22		and size of	Agree	ements	this A	tion	Percentage

Shelia Robinson

Nov 21, 2019

Don Knight Jon Knight (Nov 22,

Nov 22, 2019

By Department Director

Date

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Approved as to Form by City Attorne

Date

By City Manager

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Nov 22, 2019 Date

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. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	with House Bil	l 1295 attached (if a	applicable)?		Yes No
lendor Name:	Protegis,	LLC						Vendor No	. VS	37469
ubject:	Payment	_	се						_	
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11-215-14 Date Den Knight (Nav 25, 200) Kende' Har (Nov 19, 2019) 11 Date Approved as to Form by City Attorney By Department Director DK Jon Fortune 11.25-9 Date MER.

By City Manager

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CITY OF DALLA	S		Secretary's		11/2	DIA VV.				
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	s of \$70,000 r cooperativ			i competi	itive bid or	formal proposal pi	rocess, inclu	iding servi	ce procurements	made through
	and the second se			al propos	al contract	ts: \$50,000 or less (may not in	crease orig	ginal contract pri	ce by more than 25%).
and the second second second						50,000 or less, per			PE	N
🗌 d. Amendm	ents to non-	-bid contr	acts: \$50,00	0 or less,	per City Co	ode Sec. 2-34.			3°53	C/1 1 5 1
e. WRR-FM	expenditure	25: \$50,00	0 or less per	City Cod	le Sec. 2-79	P(C) of the City Cod	e.		0 d	No.
						stification Form mu th do not require a c			essed by retailisitio	n. cn
					And the Party of the	es, complete an A				Ttes No
3. Any Administ	trative Actio	ons to thi	s vendor in	the last 1	12 months	? If yes, attach co	ppy of AAs	within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	ested Parti	es requir	ed to com	ply with House Bi	ll 1295 atta	ched (if a	pplicable)?	Yes No
Vendor Name:	Culinaire	Internati	ional Inc DI	BA Food	Glorious	Food			Vendor No.	500344
Subject:	Catering									
Subject: Lead Dept:		ainable D	Developme	nt and C	Constructi	on				
Lead Dept:	DEV-Sust	e a cateri	ng contrac				rds lunche	on to be	held on Decem	ber 13, 2019 at Hall
Lead Dept: Action	DEV-Sust Authorize of State i	e a cateri	ng contrac rk.	t with Fo		ous Food for awa	rds lunche ct Term:	on to be 12/1		V
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/By Department Director

11/18/19 Date

Approved as to Form by City Attorney

1//25/201 Date

11 /20/19 Date By City Manager

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22.2 C 22.2	Narcotic		overt veh	icle.			pair, parts and labor		to	artment
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Jon Fortune Jan Fortune (Nov 25, 2019) Nov 25, 2019)

By City Manager

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Date

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Subject: Lead Dept: Action Requested: Background:	Reliant C Office of To autho and depo provide a <i>Contract</i> The Ener the guide Multipur Dallas Of requiren funding s	ARE Prog Commun rize the a osit a don energy as: <i>Number:</i> gy Assista elines of t pose Cen fice of Co nents spe source cri	ram ity Care cceptance ation for the sistance to O ance Progra the respect ter and the ommunity C cifically set teria and the	te West Dalla City of Dallas CC 2019 0002 am is adminis ive funders. Martin Luth Care case mar forth by the he availability	s Multip resider 10830 itered b The Soc er King nagers t Energy y of fund	Contract of the Office of ial Service Pro Jr. Communit o verify statu: Company. Ea ds.	er and the l ng a tempo ct Term: f Communi ogram units y Center. T s, need and ch househo ENCUMB	Martin Lo prary fina 10/30, ty Care. s are loca he reside d eligibili old recei	uther King ancial crisi (2019 The Prog ated at the ents requi ty in accor ves financ	, Jr. Com s. to tam is im e West D re assess dance w ial assist	10/30/20 aplemented allas sment by Cit- vith the eligit ance accord AMOU	20 20 20 20 20 20 20 20 20 20 20 20 20 2
Subject:	Reliant C Office of To autho and depo provide a <i>Contract</i> The Ener the guide Multipur Dallas Of requiren funding s	ARE Prog Commun rize the a osit a don energy as: Number: gy Assist: elines of t pose Cen fice of Co nents spe source cri DEPT	ram ity Care cceptance ation for the sistance to O ance Progra the respect ter and the ommunity C cifically set teria and the	te West Dalla City of Dallas CC 2019 0002 am is adminis ive funders. Martin Luth Care case mar forth by the he availability	s Multip resider 10830 ttered b The Soc er King . hagers t Energy y of fund OBJ	Contract of the Office of ial Service Pro Jr. Communit o verify statu: Company. Ea ds.	er and the l ng a tempo ct Term: f Communi ogram units y Center. T s, need and ch househo ENCUMB	Martin Lu prary fina 10/30/ ty Care. s are loca he reside eligibili old recei RANCE The revious pertous pental	2019 The Prog ated at the ents requi ty in accor ves finance "PE and NU" TOT Total C Amount	, Jr. Com s. to to ram is im e West D re assess dance w ial assisti MBER MBER	10/30/20 plemented allas ment by Citr with the eligit ance accord AMOU 0 -0- Total Su	pp'l pp'l ent

	200
	(((***)))
CIT	OF DALLAS

ADMINISTRATIVE ACTION

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

196987 EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

The for the for the	in the appropriate box jo	the approvatoj.			
	ts of \$70,000 or less resultin e agreements.	ng from competitive bid or formal	proposal process, includin	ng service procurements n	nade through interlocal or
b. Amenda	nents to competitively bid o	r formal proposal contracts: \$50,	000 or less (may not increa	ase original contract price	by-more than 25%).
🛛 c. Professio	onal / Personal / Planning /	Other Service contracts: \$50,000	or less, per City Code Sec.	2-34.	6 70 -
d. Amendr	nents to non-bid contracts:	\$50,000 or less, per City Code Sec	. 2-34.	2TY	8 11 .
e. WRR-FM	expenditures: \$50,000 or	ess per City Code Sec. 2-79(C) of t	he City Code.	502	V N
		nt; for ratifications the Justification exceeding \$3,000 and which do not): Sod	S T
2. Is this an am	endment to an existing co	onstruction contract? If yes, con	nplete an Administrative	Change Order 🔀	Yes No
3. Any Adminis	trative Actions to this ven	dor in the last 12 months? If yes	s, attach copy of AAs with	hin last 12 months	Yes No
4. Is Form 1295	- Certificate of Intereste	d Parties required to comply with	h House Bill 1295 attache	ed (if applicable)?	Yes 🛛 No
Vendor Name:	Terracon Consultants,	Inc.		Vendor No.	VS341409
Subject:	Geotechnical Engineer	ing Services and Structural Ass	sessment at Fire Station	30	
Lead Dept:	Building Services Depa	rtment			
Action Requested:		h Terracon Consultants, Inc. to ation 30 located at 11381 Zodi			d structural
	Contract Number:	BSD-2019-00011903	Contract Term:	11/01/19 t	o 03/31/2020
Background:	structural integrity rev	ze the services of Terracon Co iew for Fire Station 30. Recen	tly large cracks appear	ed in the brick wall and	d the foundation slabs.

concern for potential further damage to the building which could possibly pose a safety risk to the Station occupants.

FUND DEF 0671 BS		ΑСТУ	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
0671 BS	W504		2210	-			
			3210		CX BSD-2019	9-00011903	\$31,225.00
					-		
					- E-		
Financing:	4.		1.000			TOTAL:	\$31,225.00
Supplemental Agreement No.	Base CR/AA No.				Supplemental Amount Inclu		Total Supp'l Agreement Percentage
	upplemental	upplemental Base	upplemental Base Base Contrac	ipplemental Base Base Contract Ba	upplemental Base Base Contract Base Contract	upplemental Base Base Contract Base Contract Sum of Previous reement No. CR/AA No. Date Amount Supplemental	applemental Base Base Contract Base Contract Sum of Previous Total Contract Amount Supplemental Amount Including

³³APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Approved as to Form by City Attorney

11-25-1 Date

By Department Director

Date

City Manager

									ADM	INISTR	ATIVE ACTION
		ADM	NINI	STRA	TIV	E AC	CIT	N	1	96	988
				ective 4-05 form and all n						EFFECT	IVE DATE
CITY OF DALLA	S FII			s Office to r				n me		Augus	t 2, 2019
1. Place an "X"											20
interlocal o	r cooperativ	e agreem	ents.							3>-1	dethrough.
									ginal contr	act price by	more than 25%).
				Service contra			City Code Se	ec. 2-34.		SO	5
-				10 or less, per C			5			그준	R X
				r City Code Sec.						XX	27 177
				ratifications th ding \$3,000 and					essed by re	duisitian.	1 00
2. Is this an am	1										Yes No
3. Any Administ	trative Actio	ons to this	vendor in	the last 12 ma	onths? If	ves, attach co	opy of AAs v	vithin las	t 12 mont	hs.	Yes No
4. Is Form 1295	- Certifica	te of Inter	ested Parti	ies required to	comply w	vith House Bi	ll 1295 atta	ched (if a	pplicable)	7	Yes 🛛 No
Vendor Name:	Commun	ities Four	ndation of	Texas					Vendor I	Vo. 24	3760
Subject:	100th Ann	niversary	of the 19 th	Amendment	0			^^**			
Lead Dept:	Office of	Cultural /	Affairs								
Action Requested:	other cor	mponents	in the city	e services of v y of Dallas to g women's rig	recognize	e the 100th					
	Contract	Number:	0	CA-2019-000	11153	Contro	oct Term:	8/15/	/2019	to	9/30/2020
Background:	rememb behind t	er, honor he achiev	, and appla ement and	aud those who	paved t to get to	he way, and today and	those who the impact	continue	e to do so;	(2) educa	nall (1) celebrates ate: tell the stories ad society; and (3)
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and N	UMBER	AMOUNT
	0001	OCA	4888	CA01	3089		MASC (DCA-201	9-000111	53	\$10,000.00
Funding:							190		10.72	1.1	
	12 23						- X				
	Finar	ncing:	Genera	l Fund					TO	TAL:	\$10,000.00
	Contractory	antal	Base	Base Control	t Bas	e Contract	Sum of P Supplen		and the second sec	Contract Including	Total Supp'l Agreement
Contract Amendment Information:	Supplem Agreeme		CR/AA No.	Date	1	Amount	Agreen		and the second se	Action	Percentage

Jennifer Scripps

08/02/2019 Date

By City Manager

Tupor Asin

Ellen,

08/02/2019

Nov 25, 2019

By Department Director

Approved as to Form by City Attorney

Date

		1.				100.00	2020		ADM	INISTR	ATIVE ACTIO
		ADI	MINI	STRA	TIV	E AC	TION		1	96	989
	Fil						ines and rou tation with t		- 19	EFFECT	IVE DATE
CITY OF DALLA	-5	City	Secretary'	s Office to re	eceive	an official fil	e stamp.			Nov 26, 3	2049
1. Place an "X"	in the app	ropriate b	ox for the a	pproval of:						53	5 20
and the second sec				competitive b	id or forr	nal proposal pi	ocess, includin	g service	procure	mentsman	de though
- interiocal d	or cooperati			al proposal con	tracte C	50 000 or loss /	may not increa	re orlain	alconte	NES	nome than 25%)
							City Code Sec. 2		arcontra	_ 20	NUTERINAL
2		1000	1.11.11.11.11.	0 or less, per C			chy code sec. a	2-04.		EE	PM
				City Code Sec.	1. 1. 1. 1. 1. 1.		P.			AR	ω [T]
and the second second	and the second se			Contraction of the			st be attached)):		s ~	0 0
NOTE: Mine	or services ar	nd/or repai	irs not exceed	ling \$3,000 and	which do	not require a c	ontract should b	e process		guisition.	
2. Is this an am		and the second second							31.21 S. 1		Yes 🛛 No
3. Any Adminis							A for Towney of Charles	and the second second			Yes 🛛 No
Is Form 1295	5 – Certifica	te of Inte	rested Parti	es required to	comply	with House Bil	l 1295 attache	d (if app	licable)	2 [Yes 🛛 No
lendor Name:	Galleria	Mall Inve	stors, LP.				200	L	lendor N	lo. VS	100597
Subject:	Applicati	on for pe	ermit to use	common are	a						
ead Dept:	Dallas An	nimal Ser	vices								
Action Requested:							use common gh the holiday			the com	mon area of the
	Contract	Number		AS-2020-000	12083	Contra	ct Term:	11/29/	19	to	12/24/21
Background:											e Galleria Dallas als through the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TYPI	E and NL	IMBER	AMOUNT
	1.00						1.00				\$0.00
						2	(e				
unding:											
unding:				1					TOT		
unding:	Final	ncing:	No cost	consideration			19 - 1 ⁻¹		101	AL:	\$0.00
Funding: Contract Amendment Information:	Final Supplem Agreeme	ental	No cost Base CR/AA No.	consideration Base Contrac Date		se Contract Amount	Sum of Previ Supplemen Agreemen	tal .	Total C Amount	AL: Contract Including Action	\$0.00 Total Supp'l Agreement Percentage

	Nov 26, 2019			Nov 26, 2019
By Department Director	Date	Approved as to Form by City Attorney	00	Date
	RH .	Nov 26, 2019	20	
	By City Manager	Date		

		5.34	Califula.				and the second	ADMINIST	RATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TION	19	6990
							lines and routing	the second second second second	CTIVE DATE
CITY OF DALLA	S FI			s Office to re			tation with the le stamp.	OCT	1 5 2019
1. Place an "X"	in the appr	opriate	box for the a	pproval of:				_	
a. Contract	s of \$70,000) or less r	esulting from	n competitive b	id or forn	nal proposal p	rocess, including serv	vice procurginents i	nade through
	r cooperativ			al proposal can	teacter \$1	50 000 pr loss	Impunat increases of	EX	e hymore than 25%).
And a second sec							City Code Sec. 2-34.	iginal conqueepine	on i i i
<u></u>			- POS	0 or less, per Ci		STATUS (711)	chy cour sec. 2 54.	THE	PM
프로그램이다는 영상				City Code Sec.	1.0.000		le.	XX	÷ 177
f. Other Ser	vices (expla	in on att	achment; for	ratifications th	e Justific	ation Form mu	ist be attached):	AS	60
							contract should be pro		No. of the second second second
			Contraction of the second s			21	Administrative Chan		Yes No
					17	fine the second second	opy of AAs within la		Ves No
	1				comply	with House Bi	Il 1295 attached (if		Yes No
Vendor Name:			A Hoop Clu	b				Vendor No.	V\$98105
Subject:	Contract	Fee In	structor						
Lead Dept:	PKR								
				o the citizens			.00 with Edward (Chao. The vend	or will provide
Action									
Requested:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		se (214) 670		-	Contract Term:		1
	Contract	Number	r: P	KR-2019-0001	1830	Contro	ict Term: N	ITP to	09/30/2020
Background:		on cente	ers. Depart						iction to patrons at ors are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	PKR		N/A	3064	N/A	- N/A		\$10,000.00
Funding:							1.14		
			1				1.		
	Finar	ncing:						TOTAL:	\$10,000.00
Contract	Supplem	1	Base CR/AA No.	Base Contrac Date	distant and a second second	se Contract Amount	Sum of Previous Supplemental	Total Contrac Amount Includi	
Amendment Information:	Agreemer	nt No.	CRYAN NO.	Dute	100	Amount	Agreements	this Action	Percentage

10.9.19 Date m

B_ N. L # 11/25/20 Approved as to Form by City Attorney Date

By Department Director

By City Manager

1./15/11 Dote

			1.1.1			-			ADMIN	ISTR	ATIVE ACTION
		ADI	MINI	STRA	TIV	E A	стю	N	1	96	991
Ľ				ective 4-05 fc							IVE DATE
CITY OF DALLA	s Fil			rm and all ne s Office to re				h the	1	OCT 1	5 2019
1. Place an "X"	in the appi	ropriate b	ox for the a	approval of:			_	_	_		
and the second se				n competitive bi	id or forn	nal proposal	process, inclu	ding servi	ce procurem	ents mai	de through
interlocal o				al proposal con	tracts: \$	50 000 or les	s Immu not in	rense ori	ningl contrac	00	more than 25%).
			1000	Service contrac			A 1. A 1. A 1.		ginai contra ac	L-<	5 17
			1977 - 1997 - 1997	10 or less, per Ci	100.000		cr city court of			D'S	V2 C
				r City Code Sec.	X 1997		ode.			S.CP	On Protection
				ratifications th	A. Y. S. O. S.			ned):		mm	MA
				ding \$3,000 and							w m
2. Is this an am				1.000000000000						s-<	N
3. Any Administ											Yes No
4. Is Form 1295	1	-	rested Parti	ies required to	comply	with House	Bill 1295 atta	ched (if a	pplicable)?	L	Yes 🛛 No
Vendor Name:	Mark Mo	organ							Vendor No). VS	5242
Subject:	Contrac	t Fee In	structor								
Lead Dept:	PKR	_									
Action Requested:	Karate	classes	to the citiz	nstructor agre ens of Dallas use (214) 670	3.	of \$10,00	0.00 with M	ark Mor	gan. The v	endor	will provide
	The second se	Number		KR-2019-000		Cont	ract Term:	N	ГР	to	09/30/2020
Background;		on cente	ers. Depar								on to patrons al are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUME	BRANCE T	YPE and NUM	ABER	AMOUNT
7821	0001	PKR		N/A	3064	N/A	- 1	N/A			\$10,000.00
Funding:							-				
							1.5				
A	Final	ncing:							TOTA	L:	\$10,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	1.	se Contract Amount	Sum of P Suppler Agreer	nental	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	7.0	%

mm 10.9.19 Date By Department Director

11/25/2014 B_ N. & F Approved as to Form by City Attorney

Date

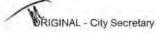
By City Manager

10/15/11

		2.5			-		1.1.1.1.1	ADMINIS	TRATIVE ACTION
		AD	MINI	STRA	TIV	'E AC	TION	1	96992
							ines and routing.	-1	ECTIVE DATE
CITY OF DALLA	AS FIL			s Office to re			tation with the e stamp.	00	T 1 5 2019
1. Place an "X"	in the appr	opriate	box for the a	pproval of:	_				Nº
a. Contract	s of \$70,000) or less i	resulting from		d or forn	nal proposal pi	ocess, including servi	ce procuremont	simade through
	or cooperativ							. E	
								inal contract pr	ce by more than 25%).
<u>22</u> 1 - Martin Martin			1000 (Contractor)		1000		City Code Sec. 2-34.		
				10 or less, per Ci r City Code Sec.	19. 19. 19. 19 M			XD	I I I
							z. st be attached):	AS	
							ontract should be proce	essed by requisiti	
2. Is this an am	endment to	o an exis	ting construc	ction contract?	If yes, c	omplete an A	dministrative Chang	e Order.	Yes 🛛 No
3. Any Adminis	trative Action	ons to th	nis vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within last	12 months.	Ves 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply w	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	Belinda S	taffin						Vendor No.	VS7494
Subject:	Contract	Fee Inst	tructor						
Lead Dept:	PKR								
Action Requested:	classes to	the cit	izens of Dall			\$10,000.00 w	ith Belinda Staffin.	The vendor w	ill provide Ballet
	Contract	Numbe	<i>r</i> : P	KR-2019-000	11840	Contra	ct Term: NT	P to	09/30/2020
Background:		on cent	ers. Depart						ruction to patrons a dors are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBE	R AMOUNT
-04.4	0001	PKR		N/A	3064	N/A	- N/A		\$10,000.00
Funding:							÷		
							÷		
	Finar	ncing:	1.					TOTAL:	\$10,000.00
	Supplem	ental	Base	Base Contrac		se Contract	Sum of Previous Supplemental	Total Contro Amount Inclu	
Contract Amendment Information:	Agreeme	nt No.	CR/AA No.	Date	1	Amount	Agreements	this Action	n Percentage

21/19 Dote n 10.9 .19 V Date Approved as to Form by City Attorney By Department Director

Je 10/15/19 Date By City Manager



		1		10000	-			A	MINIST	RATIVE ACTIO
	1.1	AD	MINI	STRA	TI	E AC	TION		19	6993
	Fil						ines and routi tation with the		EFFEC	TIVE DATE
CITY OF DALLA	as in			s Office to r					Nov 13,	2019
1. Place an "X"										28
	s of \$70,000 or cooperativ			n competitive b	id or forr	nal proposal pi	rocess, including s	ervice proc	uremented	
				al proposal con	tracts: \$	50.000 or less (may not increase	oriainal co	ntract Drice	by more than 25%).
and the second se							City Code Sec. 2-3		in m	26
				0 or less, per C					S. R	up the second
22 · · · · · · · · · · · · ·				r City Code Sec.			e.		四日	PM and
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	e Justific	ation Form mu	st be attached):		AR	9 M
							ontract should be p			- N 0
							dministrative Ch			Yes No
							ppy of AAs within			Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bil	l 1295 attached	(if applicat	le)?	Yes 🛛 No
		Wilmot						Vend	or No. V	C13598
Vendor Name:	Patrick D	. winner								
	Contract	1.11120 2.1	structor							
Subject:	Contract PKR	Fee In				1010.000				
Subject: Lead Dept: Action	Contract PKR Authoriz Pickleba	Fee In: e a con all class	tract fee ir es to the c	nstructor agre itizens of Da se, 214-670-	illas.	of \$10,000.	00 with Patrick	D. Wilm	ot. The ve	ndor will provide
Vendor Name: Subject: Lead Dept: Action Requested:	Contract PKR Authoriz Pickleba	Fee In: e a con all class Leatric	tract fee ir es to the c e Newhou	itizens of Da	llas. -8847		00 with Patrick	D. Wilm	ot. The ve	ndor will provide 09/30/2020
Subject: Lead Dept: Action Requested:	Contract PKR Authoriz Pickleba Contact: Contract	Fee In: ce a con all class Leatric Number Fee In on cente	tract fee ir es to the c <u>e Newhou</u> : P structors p ers. Depart	itizens of Da se, 214-670- KR-2020-000: provide leisu	illas. -8847 11912 re, spo	Contra	ct Term:	NTP ness activ	to ity instruc	
Subject: Lead Dept: Action Requested:	Contract PKR Authoriz Pickleba Contact: Contract Contract	Fee In: ce a con all class Leatric Number Fee In on cente	tract fee ir es to the c <u>e Newhou</u> : P structors p ers. Depart	itizens of Da se, 214-670- KR-2020-000: provide leisu	illas. -8847 11912 re, spo	Contra	ct Term:	NTP ness activ rogram a	to ity instruc nd vendo	09/30/2020 tion to patrons a
Subject: Lead Dept: Action Requested: Background:	Contract PKR Authoriz Pickleba Contact: Contract Contract recreation on a mole	Fee In: all class Leatric Number Fee In on cente	tract fee ir es to the c e Newhou : P structors p ers. Depart sis.	itizens of Da se, 214-670- KR-2020-000: provide leisu tment staff c	ellas. -8847 11912 re, spo ollects	Control rt, and/or he fees associa	ct Term: ealth and wellr ated with the p ENCUMBRANC	NTP ness activ rogram a	to ity instruc nd vendor	09/30/2020 tion to patrons a rs are reimburse
Subject: Lead Dept: Action Requested: Background:	Contract PKR Authoriz Pickleba Contact: Contract recreation on a mon	E Fee In: Leatric Number Fee In Con cente nthly ba	tract fee ir es to the c e Newhou : P structors p ers. Depart sis.	itizens of Da se, 214-670- KR-2020-000: provide leisu ment staff c	.8847 11912 re, spo ollects	Control rt, and/or he fees associa	ct Term: ealth and wellr ated with the p ENCUMBRANC	NTP ness activ rogram a ce TYPE and	to ity instruc nd vendor	09/30/2020 tion to patrons a rs are reimburse AMOUNT
Subject: Lead Dept: Action Requested: Dackground:	Contract PKR Authoriz Pickleba Contact: Contract recreation on a mon	E Fee In: Leatric Number Fee In Con cente nthly ba	tract fee ir es to the c e Newhou : P structors p ers. Depart sis.	itizens of Da se, 214-670- KR-2020-000: provide leisu ment staff c	.8847 11912 re, spo ollects	Control rt, and/or he fees associa	ct Term: ealth and wellr ated with the p ENCUMBRANC	NTP ness activ rogram a ce TYPE and	to ity instruc nd vendor	09/30/2020 tion to patrons a rs are reimburse AMOUNT
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Subject: Lead Dept: Action	Contract PKR Authoriz Pickleba Contact: Contract Contract recreatio on a mod	Fee In: all class Leatric Number Fee In on cente nthly ba DEPT PKR	tract fee ir es to the c e Newhou : P structors p ers. Depart sis.	itizens of Da se, 214-670- KR-2020-000: provide leisu ment staff c	.8847 .11912 re, spo ollects OBJ 3064 t Ba.	Control rt, and/or he fees associa	ct Term: ealth and wellr ated with the p ENCUMBRANC CX PKR-2	NTP ness activ rogram a CE TYPE and 020-0001: 020-0001: 15 Tot Amo	to ity instruct nd vendor NUMBER 912	09/30/2020 tion to patrons a rs are reimburse AMOUNT \$10,000.00 \$10,000.00 Total Supp'l

Nov 13, 2019 Nov 21, 2019 Date By Department Director Approved as to Form by City Attorney Date Reportant Nov 13, 2019 Date

By City Manager

		-		1000	Sec.	1200		ADMINI	STR/	ATIVE ACTIO
		AD	MINI	STRA	TIV	/E AC	TION	19	96	994
Ľ							lines and routing.	EFF	ECT	IVE DATE
CITY OF DALLA	IS FI			s Office to re			tation with the le stamp.	Nov 13	3, 201	9
1. Place an "X"				and the second se						r3
a. Contract				n competitive b	id or forr	nal proposal pi	rocess, including servi	ce procurema	ns mac	ie Bough 20
				al proposal con	tracts: \$	50,000 or less (Imay not increase orig	inal contract	riceby	note than 25%).
							City Code Sec. 2-34.	P	SET	N 62
2 411.427.421			14 D. S. 19	0 or less, per Ci					R	0 111
e. WRR-FM	expenditur	es: \$50,0	000 or less per	r City Code Sec.	2-79(C)	of the City Cod	е,	U	E	PX
							st be attached);	Â	AR	9 M
							ontract should be proce		Hat.	Yes X No
						and the second second	dministrative Chang			
						Sector Contractor	ppy of AAs within last			Yes No
						with House Bil	ll 1295 attached (if a			Yes 🛛 No
lendor Name:				ergize All Star	s			Vendor No.	VS2	29799
Subject:	Contrac	t Fee In	structor						_	
.eod Dept:	PKR									
				ing classes to			00 with Christoph	er Henson.	The v	endor will
Action	provide	onoor		ing classes .	0 110 01					
Requested:				se, 214-670-	1 A V 1				-	
	Contract	t Numbe	r: P	KR-2020-0001	1915	Contra	ct Term: NT	P 1	0	09/30/2020
Background:		on cente	ers. Depart				ealth and wellness ated with the prog			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMB	ER	AMOUNT
78897	0001	PKR		N/A	3064	N/A	CX PKR-2020	-00011915		\$50,000.00
unding:							*			
							*			
	Final	ncing:				-1		TOTAL:	1.0	\$50,000.00
	Supplem	C	Base	Base Contrac Date	10.00	se Contract Amount	Sum of Previous Supplemental	Total Cont Amount Incl	uding	Total Supp'l Agreement
Contract mendment	Agreeme	nt No.	CR/AA No.	Dure	1.000	Amount	Agreements	this Actic	n l	Percentage

John Jenkins

Nov 13, 2019

Milton Henderson

Nov 22, 2019

By Department Director

Approved as to Form by City Attorney

Date

Date Ryportaun By City Manager

Nov 13, 2019 Date

and the second se					-				ADM	INISTR	ATIVE ACTION
		AD	MINI	STRA	TIV	'E AC	TIO	N		190	5995
	Fil			ective 4-05 fo rm and all no							TIVE DATE
CITY OF DALLA	AS			s Office to re					1	Nov 13,	2019
1. Place an "X"	in the appr	ropriate	box for the a	approval of:							
				n competitive b	id or form	nal proposal pi	rocess, inclu	iding servi	ce procure	Bert mi	
	or cooperation			al proposal con	tracter \$4	0 000 or less	may not in	crease orig	inal contr		by more than 29%,
and the second				Service contrac						SE	8 11
				00 or less, per Cl			city cours			10	NITHONNY
2.000				r City Code Sec.	Sec. 19		е.			XI	PM
f. Other Ser	vices (expla	in on att	achment; for	ratifications th	e Justifica	ation Form mu	st be attac		-	D-20	w m
				ding \$3,000 and	and the second sec					quisition.	N O
		1.11.11.1		ction contract?							Yes No
				the last 12 mo							Yes 🛛 No
. Is Form 1295	1			ies required to	comply v	vith House Bil	/ 1295 atta	iched (if a	pplicable)	?	Yes 🛛 No
endor Name:	Dorothy	Stevens	1						Vendor M	Va. V	20278
ubject:	Contract	t Fee In	structor								
ead Dept:	PKR										
ction	Authoriz Yoga to	the citi	zens of Da	llas.		of \$10,000.	00 with D	orothy S	itevens.	The ven	dor will provide
ction	Authoriz Yoga to	the citi: : Leatric	zens of Da e Newhou		8847		00 with D	orothy S		The ven	dor will provide 09/30/2020
ction equested:	Authoriz Yoga to Contact: Contract	the citi: Leatric Number t Fee In on cente	zens of Da e Newhou : P nstructors j ers. Depar	Ilas. se, 214-670- KR-2020-0001 provide leisu	-8847 11914 re, spor	Contra	ct Term:	N7 wellnes:	P s activity	to instruc	
ction equested:	Authoriz Yoga to Contact: <i>Contract</i> Contract	the citi: Leatric Number t Fee In on cente	zens of Da :e Newhou : P pastructors p ers. Depart asis.	Ilas. se, 214-670- KR-2020-0001 provide leisu	-8847 11914 re, spor	Contra	ct Term:	NT wellness the prog	P s activity	to instruc vendor	09/30/2020 tion to patrons
ction equested: ackground:	Authoriz Yoga to Contact: Contract Contract recreation on a mon	the citi: Leatric <i>Number</i> t Fee In on cente nthly ba	zens of Da :e Newhou : P pastructors p ers. Depart asis.	Ilas. se, 214-670- KR-2020-0001 provide leisu tment staff ci	-8847 11914 re, spor ollects f	Contra t, and/or he ees associa	ct Term: ealth and ated with ENCUM	NT wellnes: the prog	P s activity ram and	to instruc vendor	09/30/2020 tion to patrons s are reimburs
ction equested: ackground:	Authoriz Yoga to Contact: Contract recreation on a mode FUND	the citi: Leatric Number t Fee In the cente nthly ba	zens of Da :e Newhou : P pastructors p ers. Depart asis.	Ilas. se, 214-670- KR-2020-0001 provide leisu tment staff co ACTV	-8847 11914 re, spor ollects f <i>OBJ</i>	Contrat t, and/or he ees associa	ct Term: ealth and ated with ENCUM	NT wellnes: the prog	P s activity ram and VPE ond NU	to instruc vendor	09/30/2020 tion to patrons s are reimburs AMOUNT
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ction equested: ackground:	Authoriz Yoga to Contract: Contract recreation on a mon FUND 0001	the citi: Leatric Number t Fee In the cente nthly ba	zens of Da :e Newhou : P pastructors p ers. Depart asis.	Ilas. se, 214-670- KR-2020-0001 provide leisu tment staff co ACTV	-8847 11914 re, spor ollects f <i>OBJ</i>	Contrat t, and/or he ees associa	ct Term: ealth and ated with ENCUM	NT wellnes: the prog	P s activity ram and VPE ond NU	to instruc vendor JMBER 4	09/30/2020 tion to patrons s are reimburs AMOUNT
ead Dept: Action Pequested: ackground: ackground: unding: ontract mendment formation:	Authoriz Yoga to Contract: Contract recreation on a mon FUND 0001	the citiz Leatric Number t Fee In on cente nthly ba DEPT PKR ncing: ental	zens of Da :e Newhou : P pastructors p ers. Depart asis.	Ilas. se, 214-670- KR-2020-0001 provide leisu tment staff co ACTV	-8847 11914 re, spor ollects f <i>OBJ</i> 3064 t Bas	Contrat t, and/or he ees associa	ct Term: ealth and ated with ENCUM	N7 wellness the prog BRANCE TO PKR-2020 Previous nental	TP s activity ram and VPE and NU -0001191 -0001191 Total C Amount	to instruc vendor JMBER 4	09/30/2020 tion to patrons s are reimburs AMOUNT \$10,000.00 \$10,000.00 Total Supp'I

John Jenkins

Nov 13, 2019

Milton Henderson

Nov 13, 2019 Date Nov 22, 2019

By Department Director

Date Ryportaus

Approved as to Form by City Attorney

By City Manager

	-	1.3	12.11	1.2.5.1	5.57	1.1.1	2.2.4 F.	ADMINIS	STRATIVE ACTIO
		AD	MINI	STRA	TIV	E AC	TION	1	96996
							lines and routing tation with the	EFF	ECTIVE DATE
CITY OF DALLA	AS TH			s Office to re				Nov	13, 2019
1. Place an "X"									22
a. Contract				n competitive b	id or forn	nal proposal p	rocess, including ser	vice procurem	week and the second sec
🗋 b. Amendri	nents to con	npetitive	ly bid or form	al proposal con	tracts: \$	50,000 or less	(may not increase or	iginal contract p	
🛛 c. Professio	nal / Person	nal / Plar	nning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	S	26 77
🗌 d. Amendri	nents to non	n-bid com	tracts: \$50,00	0 or less, per Ci	ity Code !	Sec. 2-34.		-1	P
e. WRR-FM	expenditur	res: \$50,0	000 or less pe	r City Code Sec.	2-79(C)	of the City Cod	e.	><	X X
							st be attached): ontract should be pro	D-	
							dministrative Chan	and the second	Ves No
and the second							opy of AAs within lo		Ves No
						•	ll 1295 attached (if		Ves No
Vendor Name:	John Gill		eresteur uiti	es required to	compiy	with house on		Vendor No.	V\$84970
								venuor no.	V584970
Subject:	133.23.67.17.0	t Fee In	structor						
Lead Dept:	PKR					- 6 # 4 0 000	00		C
Action	the second second second second			zens of Dalla		of \$10,000.	00 with John Gil	liom. The vent	aor will provide
Requested:	Contact	: Leatric	ce Newhou	se, 214-670-	8847				
	Contract	t Numbe	r: P	KR-2020-0001	1908	Contra	ct Term: N	NTP to	09/30/2020
Background:		on cent	ers. Depart						ruction to patrons a dors are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
also.	0001	PKR		N/A	3064	N/A	CX PKR-202	0-00011908	\$10,000.00
Funding:							3.4. IS		
(11) - I	1						÷.		
	Finar	ncing:	10					TOTAL:	\$10,000.00
		I		Base Contrac	Ba	se Contract	Sum of Previous	Total Contr	and a second product
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Date		Amount	Supplemental Agreements	Amount Inclu this Action	

John Jenkins

Nov 13, 2019

Benjamin N. Samples, 11

Nov 25, 2019

By Department Director

Date Jumbaun

Approved as to Form by City Attorney

Nov 13, 2019

By City Manager

Date

1				TDA	-	-	TION					ACTIO
		AD		SIRA	IIV	EAC	CTION		1	96	99	1
							lines and rou tation with th		E	FECT	IVE D	ATE
CITY OF DALLA	s			s Office to r				C		Nov 1	5, 2019	9
1. Place an "X"	in the app	ropriate	box for the a	pproval of:								1.0
a. Contract				competitive b	id or form	al proposal p	process, including	servic	e procurem	egto ma	Throug	20
				al proposal con	tracts: \$5	0,000 or less	(may not increas	e orig	inal contra	price b	Bore th	an 25%).
행정이다. 아파 아파 아파 아파							City Code Sec. 2		3	-m	N	()
d. Amendm	ents to not	n-bid cont	racts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.			-	CR	on	ernen.
e. WRR-FM	expenditu	res: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	le.		C.	54	PA	~
							ust be attached): contract should be		seed by redu	> J> > JJ Ditien	÷.	T
A State State State		- Crane A				and the second second	Administrative C	-			Yes 🛛	No
3. Any Administ	trative Act	ions to th	is vendor in	the last 12 mo	nths? If y	ves, attach c	opy of AAs with	in last	12 months.	. [[Yes 🛛	No
4. Is Form 1295	- Certifica	te of Inte	erested Parti	es required to	comply w	vith House B	ill 1295 attached	l (if ap	plicable)?	E	Yes 🛛	No
Vendor Name:	USA FIL	M FESTI	/AL						Vendor No	. 22	3296	
Subject:	Professio	onal Serv	vices									
Lead Dept:	Office o	f Arts an	d Culture							_		
Action Requested:	centers w	with their are subje	"send a kid to ct to the appr	camp" program	m. The ca	mp will take	ssions. Consultar place at Angelik Cultural Affairs,	a Film	center from	June th	rough Au	igust 2020
	Cont											
			OCA-2019-0	00011738 (CR-00	024875)	Contro	act Term: 1	1/20/	2019	to	9/15,	/2020
		ber:	Parameter and a				a contraction of the second	1 <u>8</u> 1	20.0.0	20		
Background:	The fee payment the cons delivera the awar	ber: for this s of 25% ultant's ble numb d will be	ervice is \$1: or \$3,750.0 first invoice, per two and is payable up	5,000.00 to be 0 of the total one (1) payn receipt of the	e paid in awarded nent of 50 consultan y comple	accordance amount upo 0% or \$7,50 nt's second	act Term: 1 with the terms on completion o 0.00 of the tota invoice and one equired service	of the f deliv l awa e (1) p	contract as verable nur rded amou bayment of	s follow nber on nt upon 25%, o	vs: one (1 e and red complet r \$3,750) ceipt of ion of .00, of
Background:	The fee payment the cons delivera the awar	ber: for this s of 25% ultant's ble numb d will be	ervice is \$1: or \$3,750.0 first invoice, per two and is payable up	5,000.00 to be 0 of the total one (1) payn receipt of the on satisfactor	e paid in awarded nent of 50 consultan y comple	accordance amount upo 0% or \$7,50 nt's second	with the terms on completion o 0.00 of the tota invoice and one	of the f deliv l awa e (1) p s as d	contract as verable nur rded amou bayment of etermined	s follow nber on at upon 25%, o by the I	vs: one (1 e and rec complet r \$3,750 Director,) ceipt of ion of .00, of
Background:	The fee payment the cons deliveral the awar of the fin	ber: for this s of 25% ultant's ble numb d will be nal repor	ervice is \$1 or \$3,750.0 first invoice, per two and payable up t, and receip	5,000.00 to be 0 of the total one (1) payn receipt of the on satisfactor ot of final invo	e paid in awarded nent of 50 consultan y comple bice.	accordance amount upo 0% or \$7,50 nt's second etion of all r	with the terms on completion o 0.00 of the tota invoice and one equired service ENCUMBRAN	of the f delit l awa e (1) p s as d NCE TY	contract as verable nur rded amou bayment of etermined	s follow nber on nt upon 25%, o by the I	vs: one (1 e and rec complet r \$3,750 Director,) ceipt of ion of .00, of approva
	The fee payment the cons delivera the awar of the fin FUND	ber: for this s of 25% ultant's ble numb of will be nal repor	ervice is \$1 or \$3,750.0 first invoice, per two and payable up t, and receip UNIT	5,000.00 to be 0 of the total one (1) payn receipt of the on satisfactor ot of final invo	e paid in awarded nent of 50 consultar y comple bice. OBJ	accordance amount upo 0% or \$7,50 nt's second etion of all r	with the terms on completion o 0.00 of the tota invoice and one equired service ENCUMBRAN	of the f delit l awa e (1) p s as d NCE TY	contract as verable nur rded amou oayment of etermined l PE and NUM	s follow nber on nt upon 25%, o by the I	vs: one (1 e and rec complet r \$3,750 Director, AM) ceipt of ion of .00, of approva
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	The fee payment the cons delivera the awar of the fin FUND	ber: for this s of 25% ultant's ble numb of will be nal repor DEPT OAC	ervice is \$1: or \$3,750.0 first invoice, per two and payable up t, and receip UNIT	5,000.00 to be 0 of the total is one (1) payn receipt of the on satisfactor ot of final invo	e paid in awarded nent of 50 consultar y comple bice. OBJ	accordance amount upo 0% or \$7,50 nt's second etion of all r	with the terms on completion o 0.00 of the tota invoice and one equired service ENCUMBRAN	of the f delit l awa e (1) p s as d NCE TY	contract as verable nur rded amou oayment of etermined l PE and NUM	s follow nber on nt upon 25%, o by the I <i>IBER</i> 8	vs: one (1 e and rec complet r \$3,750 Director, AM) ceipt of ion of .00 , of approva <i>OUNT</i> 00.00
Background: Funding: Contract Amendment Information:	The fee payment the cons deliveral the awar of the fin FUND 0001	ber: for this s of 25% ultant's ble numb d will be nal repor OAC OAC	ervice is \$1: or \$3,750.0 first invoice, ber two and is payable up t, and receip UNIT 4880	5,000.00 to be 0 of the total is one (1) payn receipt of the on satisfactor ot of final invo	t Bas	accordance amount upo 0% or \$7,50 nt's second etion of all r	with the terms on completion o 0.00 of the tota invoice and one equired service ENCUMBRAN	of the f delin l awa e (1) p s as d ICE TY -2019	contract as verable nur rded amou oayment of etermined 1 PE and NUM -00001173	s follow nber on nt upon 25%, o by the I MBER 8 L: ntract cluding	As: one (1 e and rec complet r \$3,750 Director, \$15,00 \$15,00 Tota Agre) ceipt of ion of .00, of approval OUNT 00.00

Jennifer Scripps Jennifer Scripps (Nov 15, 2019)

Nov 15, 2019

Christen Sutton Christen Sutton (Nov 26, 2019) Approved as to Form by City Attorney

Date

Nov 15, 2019

Nov 26, 2019

Date

By Department Director

Date Ryportaun

By City Manager

								ADMINISTRATIVE ACTION 196998 EFFECTIVE DATE Nov 5, 2019		
CITY OF DALLA	ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.									
1. Place an "X"	in the app	ropriate	box for the d	approval of:					00	CT13
a. Contract cooperative b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	is of \$70,000 e agreemen nents to com nents to nom expenditur rvices (expla or services ar endment to	0 or less ts. npetitive hal / Plan bid con res: \$50,0 hin on att hd/or rep to an exis	resulting from bid or form nning / Other tracts: \$50,00 000 or less pe trachment; for airs not excee ting constru	n competitive b nal proposal con Service contrac 00 or less, per Ci or City Code Sec. r ratifications th ding \$3,000 and ction contract?	tracts: \$50, ts: \$50,000 ity Code Sec 2-79(C) of e Justificati which do no l fyes, con	,000 or less (m) or less, per Cl c. 2-34. the City Code. ion Form must ot require a cor mplete an Ad	nay not increase ity Code Sec. 2-3 be attached): ntract should be p ministrative Cha	origina 4. processe ange O	I contract price TEXAS of by requisition. rder.	de tigugh i terlocal or
4. Is Form 1295	2									Ves No
Vendor Name:	MICHELL								Vendor No.	VS86853
Subject:	Professional Services									11-0-0-0-0-0-0
Lead Dept:	Office of	Arts an	d Culture							
Action Requested:	introduc bring to simple p	ing stuc life Afric rops, cc l service	lents or adu can America stumes and s are subject	Its to African A an history. The dance as they	American participai participa	culture. The nts shall have ite in the sto	service shall co e the opportun ries. This can b	ombine lity to l e pres	e crafts, custom listen, act as ch ented to adults	al performance as and artifacts that aracters, and utilize and children of all lance with the City of
	Contract	Numbe	r: OCA-20	019-00011368	(CR-0002	4776) Cont	ract Term:	11/8/	'2019 to	9/30/2020
Background:	Payment	will be		satisfactory co						eed a fee of 3,000.00. onsultant's invoice and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NUMBE	R AMOUNT
Funding:	0001	OCA	4878	1	3089	CAP	MASC OC	A-201	9-00011368	\$3,000.00
							-			1
			-	A trans of the						40 000 00
	Final	ncing:	Genera	al Fund	-	_		_	TOTAL:	\$3,000.00
Contract Amendment Information:	Finar Supplem Agreemer	ental	Genera Base CR/AA No.	al Fund Base Contrac Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total Contro Amount Inclui this Action	act Total Supp'l ding Agreement

Jennifer Scripps

Nov 5, 2019 Date

Juny 1

Christen Sutton Onlisten Sutton (Nov 26, 2019)	Nov 26, 201		
Approved as to Form by City Attorney	Date		
Nov 5, 2019			

By Department Director

Jupo Jain By City Manager

									ADMINISTRATIVE ACTION			
	1 4	S 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.								1969		
Ľ										FFECTIN	EDATE	
CITY OF DALLA	AS FI									1041	19.24	
1. Place an "X"		-										
	s of \$70,00 or cooperati			n competitive b	id or for	mal proposal p	process, inc	luding servi	ice procuren	nents made	through	
				al proposal con	tracts: \$	50,000 or less	(may not i	ncrease orig	ginal contra	t price b	ore than 25%).	
				Service contrac					2	2 10	20	
d. Amenda	nents to non	-bid contro	octs: \$50,00	0 or less, per C	ity Code	Sec. 2-34.			Ę	You	0	
e. WRR-FM	expenditur	es: \$50,000	or less pe	r City Code Sec.	2-79(C)	of the City Cod	te.		0	EC 26	m	
f. Other Sei	rvices (expla	in on attac	hment; for	ratifications th	e Justific	cation Form m	ust be atta	ched):	TT.	REP	ethoracian and a second	
2. Is this an am				ding \$3,000 and							es No	
3. Any Adminis										-	L'AND DE LA COMPANY	
4. Is Form 1295				the second of the second s						and the second	es 🛛 No	
Vendor Name:	1	n Bus Cha		22.2.24.00.20.20	3-2-0 -				Vendor N			
Subject:		Bus Renta					VENUE NO. VSSUIZI					
Lead Dept:	1. 2. 20 m.			ement (EFM)								
Action Requested:	Authorize a twenty-four-month service contract for charter bus rentals with a driver for touring City projects.											
	Contract	Number:	E	FM-2019-000	09811	Contro	act Term:	October	31, 2019	to O	tober 30, 2021	
Background:	service li The char	ne was in: ter bus re nd Comm	advertenti ental will	ly omitted fro provide annu	m renev al neigl	wal master a	greement urs for Cit	BN19-000	009900. s and enat	le City Co	9; however, the uncil members, I to designated	
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMOUNT	
	0196	EFM	1722		3060			MASC- EF	M-2019-0	0009811	\$32,150.00	
							*					
	Final	ncing:	Genera	General Funds						AL:	\$32,150.00	
		Supplemental Agreement No. C		and the second s		1.1.1.1.1.1	Sumof	Sum of Previous Total Cont Supplemental Amount Includ Agreements Action		Contract	Tatal Currell	
Contract Amendment Information:	the second second second		Base CR/AA No.	and the second second	t Bo	ase Contract Amount	Supple	emental	Amount In	cluding this	Total Supp'l Agreement Percentage	

11/19/19 0 -1-19 By Department Director 8 SON Approved as to Form by City Attorney Date Date 9 By City Manager Date ner

1								ADMINIS	TRATIVE ACTIO		
	ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.								197000 EFFECTIVE DATE		
Ľ											
CITY OF DALLA											
1. Place an "X"	in the app	ropriate	box for the a	approval of:	_			Da Da	20		
				n competitive b	id or form	nal proposal p	rocess, including ser	vice procurement	made through		
Interiocolo	r cooperati ents to con	ve agreei nnetitivel	nents. v hid or form	al proposal con	tracts: \$	50 000 or less	(may not increase of	ininal contract of	ice by more than 25%).		
							City Code Sec. 2-34.		A T		
프로그램은 전성이다.				00 or less, per C	19 C.O. 100		9 6 18 19 CAN BEET	XA	5 m		
e. WRR-FM	expenditur	res: \$50,0	00 or less pe	r City Code Sec.	2-79(C)	of the City Cod	e.	S-A	50		
							ist be attached): ontract should be pro	annead his securitit			
							dministrative Char		Yes No		
							opy of AAs within la		Yes No		
		1100 8.80.00	and the second			The state of the s	ll 1295 attached (if		Yes No		
Vendor Name:	CHMURA	Ą						Vendor No.	VC19090		
Subject:	Annual L	icense T	o Jobs EQ				7				
Lead Dept:	ECO										
Action Requested:	Annual L Sole Sou Contract	8/2/20									
Background:											
	FUND	FUND DEPT UNIT		ACTV	ACTV OBJ		ENCUMBRANCE	TYPE and NUMBE	R AMOUNT		
	0001	0001 ECO 116		2735		1	- CX-ECO-20		15,450.00		
Funding:											
		1		1.1	-	1		1	CP		
	Fina	ncing:	1.1	-	_			TOTAL:	15,450.00		
Contract Amendment Information:			Base CR/AA No.	Base Contract Babase Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclui this Action	ding Agreement		
								\$ 0.00	%		
By Depar	APPROV	ar	roved as be	1	20/19	h the budget	Tovel as to Form by	the Dallas City	Code. 26/19 Date		