



OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST DALLAGE EX

9/17/2019

Insituform Technologies, LLC (174419) Attention: Tim Peterie 17988 Edison Ave. Chesterfield, MO 63005 tpeterie@aegion.com (214) 317-0950

RE: Cured in Place Pipe (CIPP)

MA: BMZ1605

Resolution No. 16-1547

Dear Insituform Technologies, LLC,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 9/28/2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 9/28/2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by 9/20/2019.

YES, Insituform Technologies, LLC agrees to extend this agreement through 9/28/2021. NO, Insituform Technologies, LLC declines to extend this agreement. Authorized Signature Laura M. Andreski Contracting & Attesting Officer

Printed Name and Title

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

Thank you,

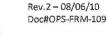
William Lambert, Buyer III

Sep 23, 2019

William.lambert@dallascityhall.com (214) 671-9422

Assistant Director or Director Office of Procurement Services

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









2019 OCT 17 AM 10: 49

OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

Date: September 18, 2019

Dallas Chinese Times <u>chinese9071919@yahoo.com</u> Le Jing 972-907-1919

RE: Master Agreement BT1706 - ADVERTISING - DALLAS CHINESE TIMES

Dallas Chinese Times is currently a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires 12/1/2019. The City of Dallas is requesting to continue this agreement, under the same terms and conditions, for 12/1/2021 or until the funds are depleted.

Please correct the contact information listed above, if needed, complete the information requested below, and return a scanned copy to me by 9/20/2019.

YES, VENDOR NAME agrees to ex	ctend this agreement for TERM .	
NO, VENDOR NAME declines to e	extend this agreement for TERM.	
da		9/18/19
Authorized Signature		Date
Printed Name & Title		
Please let me know if you have any que	estions or if I may provide any oth	er information.
Thank you,		
Brienne Wilkins, CPPO brienne.wilkins@dallascityhall.com 214-670-0722	Chhunny Chhean Chhunny Chhean (Oct 6, 3018)	Oct 8, 2019

Rev. 1 - 03/2/19 Doc#OPS-FRM-109





CITY OF DALLAS OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

Date: September 27, 2019

Dallas Post Tribune

sales.ads@dallasposttrib.net or sgray@dallasposttrib.net

pestrik@si-mailsem T-Arteu Shirley Gray Mailing address:

214-946-7678

PO Box 570769 Dallas, TX 75357

RE: Master Agreement 8T1712 - ADVERTISING - DALLAS POST TRIBUNE

Dallas Post Tribune is currently a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires 12/1/2019. The City of Dallas is requesting to continue this agreement, under the same terms and conditions, for 12/1/2021 or until the funds are depleted.

Please correct the contact information listed above, if needed, complete the information requested below, and return a scanned copy to me by 9/20/2019.

YES, VENDOR NAME agrees to extend NO, VENDOR NAME declines to extend NO.		
J. Digray	September 27, 2019	
Authorized Signature	Date	
Shirley Gray, Publisher/Office Manager		
Printed Name & Title		
Please let me know if you have any quest	ons or if I may provide any other information.	
, marine you,		
Brienne Wilkins, CPPO brienne.wilkins@dallascityhall.com	Chhunny Chhean Oct 8, 2019	

Rev. 1 - 03/2/19 Doc#OPS-FRM-109

214-670-0722



OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

Date: September 24, 2019

Elite News Elitenewsblair@aol.com Darryl E. Blair 214-641-3295 BID OCT -9 MIII: 37

RE: Master Agreement BT1715 -- ADVERTISING -- ELITE NEWS

Elite News is currently a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires 12/1/2019. The City of Dallas is requesting to continue this agreement, under the same terms and conditions, for 12/1/2021 or until the funds are depleted.

Please correct the contact information listed above, if needed, complete the information requested below, and return a scanned copy to me by 9/20/2019.

YES, VENDOR NAME ag	rees to extend this agreement fo	or TERM.
NO, VENDOR NAME de	clines to extend this agreement	for TERM.
1 all E	Dan Se	9-24-19
Authorized Signature	in Sa Publish	Date Editor
Printed Name & Title		

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

Thank you,

Brienne Wilkins, CPPO

brienne.wilkins@dallascityhall.com

214-670-0722

Chhunny Chhean

Oct 8, 2019

Rev. 1 - 03/2/19 Doc#OPS-FRM-109





ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER					
1	9	13	4	2	

	EFFECTIV	E DATE	-mym/
18	10-1	100	11
10	15/1	23	17
	100		C 20

(See Administrative Directive 4-5)

			607
	INSTRUCTIONS	· 3	
1. Complete and submit this form for approval of changes	of \$50,000 or less to	competitively bid contracts.	im i
2. The cumulative total of all change orders must not exce	ed +/- 25% of the orig	inal contract amount.	SE co III
3. Attach all supporting documents.		(DZ N
4. See Administrative Directive 4-5, Sections 8 and 9 for a	ndditional information a	and routing.	Ca
5. Authorized by Dallas City Code, Section 2.		3 .	
6. Is Form1295 - Certificate of Interested Parties required	to comply with House	Pill 1205 attached (if applied	able)? 🛛 Yes 🗍 No
6. Is Form 295 - Certificate of interested Parties required	to comply with House	Бііі 1295 ацаспец (іі аррііса	able)? A res I No
VENDOR NAME Quick Set Concrete, Inc.			0000063718
CONTRACT NAME Storm Drainage Improvements Group	1 DEPARTMENT	Dallas Water Utilities	
Authorize Administrative Change Order No. 5 to the construsion on the Attachment "A" for the construction of the mis action will extend the terms of the contract 360 days. This a	scellaneous stormwat	er improvements at various s	
CONTRACT NUMBER: TWM-2017-00004083	CONTR	ACT TERM: 2/20/2019	To10/25/2019
BACKGROUND			
No. 1 was authorized for alternate work and zero dollar change to authorized for additional work for the amount of \$39,175.00 and no was authorized for additional work for the amount of \$40,505.00 ar for alternate work for the amount of zero dollar and 247 days of time stormwater improvements at various sites and zero dollar change.	o time extension. On Feb nd 30 days of time exten- ne extension. This chang	ruary 21, 2019 the Administrativ sion. Administrative Change Ord e order No. 5 is for the construct	re Change Order No. 3 der No. 4 was authorized
FUNDING FUND DEPT. UNIT ACTV.	OBJ. PROGRA	M ENCUMBRANCI	E NO. AMOUNT \$0.00
PROGRAM NO.: COMMODITY O	CODE:	FINANCING:	
M/WBE INFORMATION	CHANGE ORDER		
Place an X in the appropriate boxes: African-American Hispanic	Change Order No. Original CR/AA Date	5 Original CR Original CR/ Amount	X/AA No. 17-1770 /AA \$778,095.00
Caucasian: Female Male	Total of Previous Change Amount I Order	Change Orders \$79,680.00 ncluding this \$79,680.00	
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Ord Percentage	er 10.24%	
M/WBE Certification Number:			
	APPROVAL		
Approved as being in accordance with the Budget and Chapte	r 2 of the Dallas City (Code.	
BY DEPARTMENT DIRECTOR	_ J Build Only		DATE /3/4/19
ginal-City Secretary Copy - Initiating Department REV	5/2017		

Exhibit C Memorandum

RECEIVED

2021 OCT 14 AM 10: 40





DATE September 30, 2021

CITY OF DALLAS

TO City Secretary
SUBJECT Correction to AA 19-1343

This is the first (Y / N) correction to the subject Council Resolution. If no, attach copies of any previous approved correction memos.

The subject Administrative Change Order was approved on October 8, 2019 authorized to the construction contract with Vescorp Construction, LLC. to address the miscellaneous stormwater improvement at various sites

sites.	nstruction, LLC. to address	s the miscellaneous storinwal	er improvement at various
Change(s) is/are needed to	o correct (select all applica	ble):	
X Typo Fina	ncial/funding information	Obvious error from Cl	R context
Administrative Change	Order should read as foll	ows:	
to decrease the quantity of items as shown on the Att	f8" RC paving, 8" concrete achment "A" for the consti	e construction contract with V s, flex base, sodding, geotextic ruction of the miscellaneous s terms of the contract 360 day	le silt fence, and add bid stormwater improvement
CONTRACT NUMBER:	TWM-201800007022		
CONTRACT TERM: 08/	08/2018 to 08/08/2021	CONTRACT TERM: 08/0	08/2018 to 08/03/2022
Director (or designee.):	SS Signature		10/6/2/ Date
•	Print Name	7	
OFS: Approved	Denied	Is ATT Approval Needed?	DA DN
OFS:	Signature		Date
	Print Name		
ATT: Approved Assistant City Attorney:	Denied		
The state of the s	Signature		Date
:÷	Print Name		

10 /al/21



BY DEPARTMENT DIRECTOR

ADMINISTRATIVE **CHANGE ORDER**

ADMINISTRATIVE ACTION NUMBER

DATE

EFFÉCTIVE DATE

CITY OF DALLAS (See Administrative Directive 4-5) INSTRUCTIONS 1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts. 2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 3. Attach all supporting documents. 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. 500 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vescorp Construction, LLC **VENDOR NUMBER** VS89922 **VENDOR NAME** CONTRACT NAME Pavement and Infrastructure Repairs **DEPARTMENT** Dallas Water Utilities **ACTION REQUESTED** Authorize Administrative Change Order No. 1 to the construction contract with Vescorp Construction, LLC to decrease the quantity of 8" RC paving, 8" concrete, flexbase, sodding, geotextile silt fence, and add bid items as shown on the Attachment "A" for the construction of the miscellaneous stormwater improvement at various sites. The requested action will extend the terms of the contract 360 days. This action has no cost consideration to the City. CONTRACT NUMBER: | TWM-2018-00007022 **CONTRACT TERM:** 8/8/2018 8/8/2021 **BACKGROUND** On August 8, 2018, by Resolution No. 18-1058, the City Council authorized with Vescoro Construction, LLC for a construction contract for payement and infrastructure repairs at various locations. This Change Order No. 1 will extend the contract an additional 360 days for the construction of the miscellaneous stormwater improvements at various sites. . **FUNDING FUND** DEPT. UNIT ACTV. OBJ. **PROGRAM AMOUNT** ENCUMBRANCE NO. \$0.00 COMMODITY PROGRAM NO .: FINANCING: CODE: M/WBE INFORMATION **CHANGE ORDER DATA** Place an X in the appropriate boxes: Change Order Original CR/AA 18-1058 No. No. African-Hispanic American \$27,527,343.00 Original CR/AA Original CR/AA 8/8/2018 Date Amount Total of Previous Change \$0.00 Orders Caucasian: Female Change Amount Including this \$0.00 Male Order Other Minority (Asian-Pacific, Asian-American Total Change Order 0.00% Native American) Percentage M/WBE Certification Number: **APPROVAL** pproved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.

RECEIVED

2019 OCT 10 PM 3: 47

CITY SECRETARY DALLAS, TEXAS



City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

October 7, 2019

Vulcan, Inc. (VS0000019813) Attention: J. Todd Koniar PO Box 1850 Foley, AL 36536-1850 Vulcan1@vulcaninc.com 888-846-2745

RE: Aluminum Sign Blanks

MA: BQ1528

AA/Res: Resolution: 16-0073

Dear Vulcan, 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 12, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 12, 2022, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by October 11, 2019.

YES, Vulcan, Inc. agrees to ex	tend this agreement through January 12,	, 2022.	
NO, Vulcan, Inc. declines to e	ktend this agreement.		
1 h		10/07/2019	
Autho	rized Signature	Date	
J. Todd Koniar			
Printed	Name and Title		
Please let me know if you have ar	y questions or concerns.		
Thank you,	Chhunny Chhean		
Emily Grose, Senior Buyer	Chhunny Chhean (Oct 9, 2019)		
emily.grose@dallascityhall.com	Assistant Director or Director		
214-670-3391	Office of Procureme	nt Services	

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

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



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



ADMINISTRATIVE CHANGE ORDER

ADMIN	ISTRAT	YE AC	TION	NUMBER
1	Q	13	A	lan.
		1 . 1	- Sandy	

CITY OF DALLAS	(See Administrative	e Directive 4-5)		10/10/1	I June
		NSTRUCTIONS		7 2-	
Complete and submit this for	rm for approval of changes	of \$50,000 or less to	competitively b	oid contracts. 🖵 🗸	(2)
2. The cumulative total of all cl	ange orders must not exce	ed +/- 25% of the ori	ginal contract a	(40,933) 40	E = 1/
3. Attach all supporting docum	ents.		2	크쥬	The same
4. See Administrative Directive	4-5, Sections 8 and 9 for a	dditional information	and routing.	>< >	As a company of the c
5. Authorized by Dallas City Co	de, Section 2.			アス	
6. Is Form1295 - Certificate of	Interested Parties required t	o comply with House	e Bill 1295 attac		Parce 4
	s Contracting		VENDOR NUI		
CONTRACT NAME Wynnewoo Improveme	d Village Drainage nts	DEPARTMENT	Dallas Water	Utilities	
ACTION REQUESTED					
Authorize Change Order No. 3 to Improvements project to increase changes to the headwall at Heys	e the contract time from 338	B calendar days to 39	96 calendar day	s, and to utilize say	e Drainage vings to pay for
CONTRACT NUMBER: TWM-2	018-00006611	CONTRA	ACT TERM:	7/11/2018 To	10/31/2019
improve drainage and reduce flo changes to the headwall at Heys of the headwall was completed a headwall changes were complet and the changes will be paid util	er Drive due to slope stabil at the end of May 2019 and ed in July 2019. This City re	ity and erosion conce submitted to the con	erns potentially tractor early Ju-	threatening Heyser ne 2019, Negotiatio	Drive. Redesign
FUNDING FUND DEPT. UNIT PROGRAM NO.: TW17VD32	ACTV. C	DBJ. PROGRAI	M ENC	CUMBRANCE NO.	AMOUNT \$0.00
WWBE INFORMATION		CHANGE ORDER			
Place an X in the appropriate African- American	e boxes: Hispanic	Change Order No. – Original CR/AA Date	6/27/18	Original CR/AA No. Original CR/AA Amount	\$2,425,170.00
Caucasian: Female Ma	e X	Total of Previous (Change Amount Ir Order	-	\$6,430.00 \$6,430.00	
Other Minority (Asian-Pac Native American)	fic, Asian-American	Total Change Orde Percentage	0.20	65%	
M/WBE Certification Number:		ADDDOVAL		and the second second	
4		APPROVAL			
pproved as being in accordance w Y DEPARTMENT DIRECTOR	ith the Budget and Chapter	2 of the Dallas City (Code.	DATE / &	126/12
al-City Secretary Copy Initiating Department	REV 5/	2017			1 1 1

Memorandum

2020 FEB 19 PH 3: 88

January 30, 2020

CITY SECRETARY DALLAS, TEXAS



CITY OF DALLAS

то	City	Secretary
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Correction to Administrative Change Order #19-1346 SUBJECT

This is the first (Y) correction to the subject Administrative Change Order.

The subject Administrative Change Order was approved on 10/9/19 authorizing Change Order No. 1 to the construction contract with Camino Construction, L.P.

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

v	Туро	Financial/funding	information
A	1 ypo		z mnormanom

Obvious error from CR context

Administrative Change Order\Action Fee Schedule Breakdown Form should read as follows:

Change Order Number 1

Street Group 12-465 - Meek Street from Carbondale to Hull - PB03P378

Add

item#	Description	Unit	Unit Price	Quantity			
				Original	Revised	Change	Amount
Schedule .	4 Schedule D - Paving						
101ABC	Establish survey controls for Meek Street	LS	\$4,600.00	0.00	1.00	1.00	\$4,600.00
							\$4,600.00

SubTotal Add Item to Schedule A Schedule D	\$4,600.00
Total For Department of Public Works	\$4,600.00
Total For Wastewater Main - Dallas Water UtitIties Department	\$0.00
Total For Dallas Water Utilities Department	\$0.00

Grand Total		\$4,600.00
0.0.0		

Department:	Public Works	
Director (or designee.): Attachment for reference: Counc	Print N	rt Perez
OFS: Approved	Denied	Is ATT Approval Needed? Y
OFS:	Signature NDOR SHA Print Name	2/11/2020 Date
ATT: Approved	Denied	
Assistant City Attorney	:Signature	Date
	Print Name	 :

ADMINISTRATIVE CHANGE ORDER \ ACTION FEE SCHEDULE BREAKDOWN FORM

Change Order Number 1

Street Group 12-465 - Meek Street from Carbondale to Hull -PB03P378

Add ITEN		11-14	Jnit Unit Price	Quantity			Amarint
Item#	Description	Unit		Original	Revised	Change	Amount
chedule	D- Paving						
101ABC	Establish survey controls for Meek Street						
017100		LS	\$4,600.00	0.00	1.00	1.00	\$4,600.00
							\$4,600.00
				i			
				· · · ·			
		_					
							V2 - 500 0 100
SubTota	I Add Item to Schedule D						\$4,600.00
otal Fo	r Department of Public Works						\$4,600.00
otal Fo	r Wastewater Main - Dallas Water Utitlties Department						\$0.00
Total Fo	r Dallas Water Utilities Department						\$0.00
Grand To						T	\$4,600.00



Original-City Secretary Copy - Initiating Department

ADMINISTRATIVE CHANGE ORDER

191346

EFFECTIVE DATE	
10/4/193	A. S. Sales Co.

CITY O	F DALLAS		(See Administration	ve Directiv	re 4-5)			0/91	195	A Prince
				INSTRU	CTIONS					\$ 1 1 1200a
1. Com	nplete and subi	mit this form for a	oproval of changes	s of \$50,0	00 or less to	competitive	ly bid contrac	cts. S	and the same of th	The said
2. The	The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.									79-79-49
3. Atta	ch all supportir	ng documents.						SSE		State of the state
4. See	See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.									1 th
5. Auth	norized by Dalla	as City Code, Sed	tion 2.						۵	· Comment
6. Is Fo	orm1295 - Cert	ificate of Intereste	ed Parties required	d to compl	y with Hous	e Bill 1295 a	ttached (if ap	plicable)?	Yes	☐ No
VENDOR I		amino Construction				VENDOR		144735		
CONTRAC		reet Group 12-46 eek Street	5 - Hendricks Ave	& DEP	ARTMENT	Public Wor	ks			
ACTION R	EQUESTED	30K 3K 3K 3K				ii				
\$4,600.0	00. This action		onstruction contrac contract amount fr					oup 12-46	5 in the a	imount of
CONTRAC	T NUMBER:	PBW-2019-000	09022		CONTR	ACT TERM:	7/8/2019	To	5/8/	2020
FUNDING FUND 5R22	DEPT.	UNIT	ACTV.	OBJ. 4510	PROGRA PB03P37	·M E	ENCUMBRAI			AMOUNT \$4,600 .00
PROGRAM	/ NO.: PB0:	3P378	COMMODITY	CODE:		FINANC	ING: 2003	BOND FU	ND	
M/WBE IN	FORMATION			CHAN	NGE ORDER					
		appropriate boxes		Chan No.	ge Order -	1	Original No.	CR/AA	19-03	53
	.frican- .merican	x Hispani	•	Date	nal CR/AA	2/27/2019	Original Amount	CR/AA	\$1,04	47,136.50
				Order		Change	\$0			
Caucasian: Female Male			Chang Order		ncluding this	\$4,600.0	00			
Other Minority (Asian-Pacific, Asian-American Native American)					Change Ord entage	ler 	0.44%			
M/WB	E Certification I	Number: HM	DB38344N0620							
GOVE	CIN			APPRO	OVAL					
			Budget and Chapte	er 2 of the	Dallas City	Code.				
BY DEPART	MENT DIRECTO	DR lola	20					DATE		



RECEIVED
2019 OCT 15 PM 3: 88

OFFICE OF PROCUREMENT SERVICES LAS, TEXAS MASTER AGREEMENT EXTENSION REQUEST

August 8, 2019

Good Earth Corporation (510006)
Attention: George Belk
8020 Heinen Drive-7922 Forney Road
Dallas, TX 75227
gbelk@goodearth-inc.com
214-381-5899

RE: Grounds Maintenance, Xeriscaping and Flower Beds

MA: POM-2016-00001132 AA/Res: Resolution: 17-0263

Dear Good Earth Corporation,

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 24, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 24, 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 August 22, 2019.

YES, Good Earth Corporation agrees to extend this agreement through January 24, 2021.

NO, Good Farth Corporation declines to extend this agreement.

Authorized Signature

August 12, 2019

George Belk, COO

Printed Name and Title

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

Thank you,

Emily Grose, Senior Buyer

Chhunny Chhean (Oct 10, 2019)

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

Oct 10, 2019

emily.grose@dallascityhall.com 214-670-3391

Assistant Director or Director Office of Procurement Services

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

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RECEIVED

2019 OCT 15 PM 3: 38

OFFICE OF PROCUREMENT SERVICES AS. TEXAS

August 8, 2019

214-232-7431

Texas Blooms Organic Landscape Co. (346030) Attention: Patti Lancaster 6490 Ridgemont Drive Dallas, TX 75214 2pal@sbcglobal.net

RE: Grounds Maintenance, Xeriscaping and Flower Beds

MA: POM-2016-00001132 AA/Res: Resolution: 17-0263

Dear Texas Blooms Organic Landscape Co.,

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 24, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 24, 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 August 22, 2019.

YES, Texas Blooms Organic Landscape Co. agrees to extend this agreement through January 24,
2021.
NO, Texas Blooms Organic Landscape Co. declines to extend this agreement.
Patte Laucaste 8/20/2019
Party Langaster Owner Tella Blooms
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

Oct 10, 2019

Assistant Director or Director Office of Procurement Services

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

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

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



CITY OF DALLAS IS OCT 15 PM 3: 38 OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST TARY DALLAS, TEXAS

[10/9/2019]

L.J. Power, Inc., VS0000073843 Brett Siewert 12707 Nutty Brown Rd, Building F Austin, TX 78737 b.siewert@ljpower.net (737) 703- 5000

RE: Master Agreement DFD-2019-00010847, DFD - Generator Purchase and Installation (4)

L.J. Power, Inc. is currently a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires **3/10/2020**. The City of Dallas requests to continue this agreement, under the same terms and conditions, for **52 days**, **5/1/2020**, or until the funds are depleted.

Please complete the information requested below, and email a scanned copy to me by 10/16/2019.

 $\sqrt{\text{YES}}$, [L.J. Power, Inc.] agrees to extend this agreement for [52 days].

PLEASE UPDATE CONTACT INFORMATION

Vendor Name: LJ Power, Inc.		
Attention: Brett Siewert		
Vendor Street Address: 12707 Nutty B	rown Road, Building F	
Vendor City, State Zip: Austin, TX 7873	37	
Vendor Email: b.siewert@ljpower.net		
Vendor Phone No.: (737) 703-5000		
Contract Signer Name & Title: Brett Signer	ewert, Sales Manager	
☐ NO, [Vendor Name] declines to exte	nd this agreement for [Term].	
601	-0	10/09/2019
Authorized Signature		Date
Brett Siewert, Sales Manager		
Printed Name & Title		
Please let me know if you have any ques	stions, or if I may provide any o	other information.
Thank you, Melissa Anderson, Buyer III Melissa.Anderson@dallascityhall.com (214) 243-2128	Chhunny Chhean Chhunny Chhear (Oct 10, 2019)	Oct 10, 2019





OFFICE OF PROCUREMENT SERVICES SECRETARY MASTER AGREEMENT EXTENSION REQUESTS, TEXAS

August 8, 2019

Earth Haulers, Inc. (013071) Attention: Benny Tucker 11500 Mosier Valley Road Fort Worth, TX 76040 info@earthhaulers.com 817-540-2777

RE: Aggregates

MA: POM-2016-00001537 AA/Res: Resolution: 17-0184

Dear Earth Haulers, 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 24, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 24, 2022, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by August 22, 2019.

LŽI YES, Earth Haulers, Inc. agrees	to extend this agreement through	January 24, 2022.			
NO, Earth Haulers, Igc. decline	s to extend this agreement.	1 /			
-18		08/19/2019			
Author	ized Signature	Date			
BENNY .	Tucker				
Printed	Name and Title				
Please let me know if you have any	questions or concerns.				
Thank you,	Chhunny Chhean	Oct 10, 2019			
Emily Grose, Senior Buyer	Chlumn, Chhem (Oct 10, 2019)				
emily.grose@dallascityhall.com Assistant Director or Director Office of Procurement Services					

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

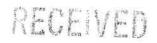
Note: name and tax ID number https://vendors.dallascityhall.com, or by filling out the Vendors.

Note: name and tax ID number https://vendors.dallascityhall.com, or by filling out the Vendors.

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







2849 OCT 15 PM 3: 38

OFFICE OF PROCUREMENT SERVICES Y SECRETARY MASTER AGREEMENT EXTENSION REQUEST AS, TEXAS

August 8, 2019

Q. Roberts Trucking, Inc. (VC14247) Attention: Quincy Roberts 2508 Club Terrace Drive Dallas, TX 75237 quincy@robertstruckinginc.com 214-843-5743

RE: Aggregates

MA: POM-2016-00001537 AA/Res: Resolution: 17-0184

Dear Q. Roberts Trucking, 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 24, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 24, 2022, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by August 22, 2019.

X YES, Q. Roberts Trucking, Inc. a	grees to extend this agreement throu	ugh January 24, 2022.		
NO, Q. Roberts Trucking, Inc. d				
G	in Ret	08/08/2019		
Author	ized Signature	Date		
Quir	ncy Roberts CEO			
Printed	Name and Title			
Please let me know if you have any	questions or concerns.			
Thank you, Emily Grose, Senior Buyer	Chhunny Chhean Chhunny Chhean	Oct 10, 2019		
emily.grose@dallascityhall.com				
214-670-3391	Office of Procuren	ent 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 CODVendors.dallascityhall.com.

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

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



OFFICE OF PROCUREMENT SERVICES **MASTER AGREEMENT/CONTRACT EXTENSION REQUEST**

09/16/2019

S-4 Quality Shavings, LLC VS0000067436 Mike Stewart 970 Vinyard Road Marshfield, MO 65706 mikeas@centurytel.net 417-859-0591

RE: BT1702 - Animal Bedding - Wood Shavings

AA/Res: No.

Prior Actions: No(s).

Dear Mr. Stewart,

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 02/21/2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 02/21/2021, 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 Not to include cedar shavings me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by Extension Letter Due Date.

☑ YES, Vendor Name agrees to extend this agreement through MA/Contract Extension Date. ☐ NO, 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, Marci Chrismon, Sr. Buyer Marci.chrismon@dallascityhall.com

Chhunny Chhean thunny Chhean (Oct 10, 7010) Assistant Director or Director

Office of Procurement Services

Oct 10, 2019

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

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

214-671-9412



OFFICE OF PROCUREMENT SERVICES ECRETARY MASTER AGREEMENT EXTENSION REQUEST TEXAS

8/15/2019

ADB Airfield Solutions LLE ADB SafegAte americas, LLC

Leslie Moore 977 Gahanna Parkway Columbus, Ohio 43230 leslie.moore@leslie.moore@adbsafegate.com 614-573-2367

RE: Airfield Lighting & Parts

MA: BU1225 AA/Res: 12-2970

Dear ADB Airfield Solutions LLC

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 12/9/19. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 12/9/20, 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 8/22/19.

X YES, Airfield Lighting & Parts	s agrees to extend this agreement throug	h [New Expiration Date].
	declines to extend this agreement.	8/27/19
Micnes.	horized Signature Mono	Date
Print	ed Name and Title	***************************************
Please let me know if you have	any questions or concerns.	
Thank you, David Cortinas, Senior Buyer	Chhunny Chhean Chhunny Chhean	Oct 10, 2019
david.cortinas@dallascityhall.co		
214-671-8287	Office of Procurem	ent Services

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

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

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



OFFICE OF PROCUREMENT SERVICES ECRETARY MASTER AGREEMENT EXTENSION REQUEST, TEXAS

August 8, 2019

Chemtrade Chemicals US, LLC (53277)
Attention: Elizabeth Ryno
90 East Halsey Road
Parsippany, NJ 07054
bids@chemtradelogistics.com
800-441-2659

RE: Chemical Polyaluminum Chloride Coagulant

MA: POM-2016-00001473 AA/Res: Resolution: 17-0069

Dear Chemtrade Chemicals US LLC,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 10, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 10, 2022, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by August 22, 2019.

X YES, Chemtrade Chemicals US LL	C agrees to extend this agree	ment through January 10, 2022.
NO, Chemtrade Chemicals US LLC	C declines to extend this agre	ement.
anilo	Lu-	AUGUST 22, 2019
Authorize	ed Signature	Date
ANN HOPLER, MARKETING SPECIALIST		
Printed Na	ime and Title	
Please let me know if you have any q	uestions or concerns.	
Thank you, Emily Grose, Senior Buyer	Chhunny Chhean Chlumy Chlood 10c 10. 2019	Oct 10, 2019
emily.grose@dallascityhall.com	Assistant Di	rector or Director
214-670-3391	Office of Pro	curement 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.

Doc#OPS-FF

Rev.2 - 08/06/10 Doc#OP5-FRM-109





2819 OCT 15 PM 3: 39

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

[9/25/2019]

JumpR2, Inc. dba ACRpoint Labs of Plano, VS0000084537 Bob Roberts 720 E Park Blvd #102 Plano, TX 75074 brobert@arcpointlabs.com (469) 656-7999

RE: Master Agreement BY1408, Alcohol & Controlled Substance Testing for DPD

JumpR2, Inc. dba ACRpoint Labs of Plano is currently a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires 11/30/2019. The City of Dallas requests to continue this agreement, under the same terms and conditions, for 1 year, 11/30/2020, or until the funds are depleted.

Please complete the information requested below, and email a scanned copy to me by 10/2/2019.

PLEASE UPDATE CONTACT INFORMATION

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

· · · · · · · · · · · · · · · · · · ·	
Vendor Name: JUMPR2 INC dba An-Point Labs of Plans	3
Attention: Bob Robert	
Vendor Street Address: 720- E PARK Blod # (02	
Vendor City, State Zip: Plans Tx 75872	
Vendor Email: Robert, Bob @ Sbc GloBAL. NET	
Vendor Phone No.: 469-371-3077	
Contract Signer Name & Title: Sil Ribert / Thesides	4
NO, [Vendor Name] declines to extend this agreement for 1 Year.	•
A	9/20/19
Authorized Signature	Date
Bob Robert / President	
Printed Name & Title	
Please let me know if you have any questions, or if I may provide any other info	rmation.
Thank you, Melissa Anderson, Buyer III Chhunny Chhean Chhunny Chhean Chhunny Chhean Chhunny Chhean	Oct 10, 2019
Melissa. Anderson@dallascityhall.com (214) 243-2128	



Memorandum

M.C.

2020 FEB 18 PH 3: \$7





DATE January 30, 2020

City Secretary

SUBJECT Correction to Administrative Change Order #19-1356

This is the first (Y) correction to the subject Administrative Change Order.

The subject Administrative Change Order was approved on 10/14/19 authorizing Change Order No. 3 to the construction contract with Texas Standard Construction, LTD for Casa View and Gus Thomasson Streetscape – PB12W053.

Gus Thomasson Streetscape - PB12W053. Change(s) is/are needed to correct (select all applicable): x Typo Financial/funding information Obvious error from CR context Administrative Change Order should read as follows: **ACTION REQUESTED** Authorize Change Order No. 3 to the construction contract with Texas Standard Construction, LTD, for Casa View and Gus Thomasson Streetscape improvements for \$5,556.93. This action will increase the contract amount from 4,276,403.95. to \$4,276,960.88. \$4,281,960.88. Department: Public Works Director (or designee.): Signature Robert Perez Print Name Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s) OFS: Approved Is ATT Approval Needed? Y Denied OFS: NOOR SHAIKH Print Name pproved Denied Assistant City Attorney: Signature

orland a



BY DEPARTMENT DIRECTOR

ADMINISTRATIVE CHANGE ORDER

191356

EFFECTIVE DATE

10/14/19

CITY OF DALLAS	(See Administrativ	e Directive 4-5)		10/14/19	12-
		INSTRUCTIONS		ص م	
1. Complete and sub	omit this form for approval of changes	of \$50,000 or less to	o competitive	ly bid contracts.	g th
2. The cumulative to	tal of all change orders must not exce	eed +/- 25% of the or	riginal contrac	et amount.	
3. Attach all supporti	ng documents.			55	G III
4. See Administrative	e Directive 4-5, Sections 8 and 9 for a	additional information	and routing.		estrong
5. Authorized by Dall	las City Code, Section 2.			2 (3)	6.5
6. Is Form1295 - Cer	tificate of Interested Parties required	to comply with Hous	e Bill 1295 at	tached (if applicable)	P No No
	exas Standard Construction, LTD	. 40	VENDOR N	IUMBER 508379	
OCITITION OF HAME	Casa View and Gus Thomasson Streetscape	DEPARTMENT	Public Work	(S	
ACTION REQUESTED	nreciscape		l		
	der No. 3 to the construction contract ape improvements for \$5,556.93. Thi				
CONTRACT NUMBER:	STS-2017-00001685	CONTRA	ACT TERM:		12/31/2019
needed for this change o	as discovered that guard post protection forder are listed in the attachment.	or water ineter is neede	ed to be matame	at the the Line water	Services. All Items
FUND DEPT. 0102 DWU		OBJ. PROGRA 4550 717135		NCUMBRANCE NO. DWU717135CP	AMOUNT \$5,556.93
PROGRAM NO.: PB1	2W053 COMMODITY CODE:	91200	FINANCI	NG: Water Utilities (200 Tal. (100 part of the 100
M/WBE INFORMATION		CHANGE ORDER	R DATA		
Place an X in the African-American	appropriate boxes: Hispanic	Change Order No.	3	Original CR/AA No. Original CR/AA	17-0439 \$4,216,721.95
		Date	2/22/2017	Amount	-
Caucasian: Female	Male x	Total of Previous Change Amount In Order		\$59,682.00 \$65,238.93	
Other Minority (Native American)	Asian-Pacific, Asian-American	Total Change Ord	er		
		Percentage	_1	.55%	
M/WBE Certification		Percentage	_1	.55%	-
• ~ .		Percentage APPROVAL	_1	.55%	

RECEIVED

2019 OCT 28 AM 10: 12

CITY SECRETARY DALLAS, TEXAS



City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

10/24/19

CEI Anthracite (VS0000005087)

Attention: Liz Corch 603 S Church Street Hazleton, PA 18201 liz@cei-anthracite.com (570) 459-7005

RE: Master Agreement Name: Anthracite Filter Media

MA: BP1307 Res: 13-1670

Dear CEI Anthracite,

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, CEI Anthracite agrees to extend this agreement through 11/5/20.

f I NO, CEI Anthracite declines to extend this agreement.

Authorized Signature

Oct 25, 2019

Date

Elizabeth Corch

Sales Manager

Printed Name and Title

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

Thank you,

William Lambert, Buyer III

william.lambert@dallascityhall.com

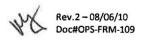
(214) 671-9422

Chhunny Chhean Chhunny Chhean (Oct 25, 2019)

> Assistant Director or Director Office of Procurement Services

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

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







2019 OCT 17 PH 3: 13

City of Dallas **OFFICE OF PROCUREMENT SERVICES** CITY SECRETARY MASTER AGREEMENT/CONTRACT EXTENSION REQUEST LAS, TEX

10/10/2019

Accento, 504178 Jenny Carlisle and Michael Mahler 1011 S. Broadway, Ste 220 Carrollton, TX 75006 jcarlisle@accento.com 972-242-4500

RE: BX1309 On-Site Interpreters

Dear Mr. Mahler and Ms. Carlisle,

marci.chrismon@dallascityhall.com

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 12/21/2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 06/21/2020, 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 15, 2019.

YES, Vendor Name agrees to extend this agreement through 06/21/2020. □ NO, Vendor Name declines to extend this agreement. 10/15/19 Da te Michael Mahler, President **Printed Name and Title** Please let me know if you have any questions or concerns. Thank you, Marci Chrismon, Sr. Buyer Oct 17, 2019 **Assistant Director or Director**

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

Office of Procurement Services

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

214-212-0336



ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

191359

EFFECTIVE DATE

10/3/2019

	1N	STRUCTIONS				3
Complete and submit this form for ap		101.VH 1/	competitivaly b	id contracts	- 0	(2) MATE
The cumulative total of all change ord	7				7 8	3 177
Attach all supporting documents.	iers mast not excect	d 17- 20% of the ong	mai contract ai	nount.	m G)
4. See Administrative Directive 4-5, Sec	tions 8 and 0 for ad	ditional information a	and routing	2,	S C	# 1
		allorial information a	mu rounig.	[m]		Karl and
5. Authorized by Dallas City Code, Sect		Control on the Broad State of the State of t	D.III 1005		D	15
6. Is Form1295 - Certificate of Interested	d Parties required to	comply with House	Bill 1295 attac	hed (if ap plica l	ble)?	Yes 🛛 No
VENDOR NAME Mary Ann Davis (db	a Peak Performance	Solution)	VENDOR NU	JMBER VC	19391	
CONTRACT NAME Elizzebeth Loomis		DEPARTMENT	Office of Hor	neless Solution	ns	
ACTION REQUESTED Authorize an increase funds for Administ staff development training for the Office of						
CONTRACT NUMBER: OHS-2019-0001	1338	CONTR	ACT TERM:	9/26/2019	То	12/1/2019
BACKGROUND				0/20/20 10		12/1/2010
FUNDING FUND DEPT. UNIT 0001 MGT 4289		DBJ. PROGRA		NCUMBRANCI 1-2019-000113		AMOUN' \$6,150.7
PROGRAM NO.:	COMMODITY CO	DDE:	FINANCIN	JG:		
M/WBE INFORMATION	OOMINIODITT OC	CHANGE ORDER		vG.		
Place an X in the appropriate boxes:		Change Order		0::: 400		406420
African-American Hispanic		No. Original CR/AA		Original CR Original CR/		190439
Amedican		Date	8/23/2019	Amount	AA	\$24,635.00
		Total of Previous		s_0		
Caucasian: Female Male		Change Amount I Order	ncluding this	\$6,150.75		
Other Minority (Asian-Pacific, Asian Native American)	n-American	Total Change Ord Percentage	er	1.00%		
M/WBE Certification Number:						
1		APPROVAL				
pproved as being in accordance with the B	udget and Chapter 2	of the Dallas City C	ode.			
BY DEPARTMENT DIRECTOR		Mars	Mon	h	DATE /	3/19
inal-City Secretary Copy - Initiating Department	REV 5/20					1



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

191360

EFFECTIVE DATE

SEP 2 5 2019

CITY OF DALLAS	(See Administrative	e Directive 4-5)	L	3EL 20 1010	
		INSTRUCTIONS		00 8	
1. Complete and sub	omit this form for approval of changes	of \$50,000 or less to c	ompetitively	and the same of th	
2. The cumulative to	tal of all change orders must not exce	ed +/- 25% of the origi	nal contract	4	On and
3. Attach all supporti	ng documents.			SS =	R 4 8
4. See Administrative	e Directive 4-5, Sections 8 and 9 for a	dditional information a	nd routing.		The same of
•	las City Code, Section 2.			EXAR EXAR	TTI
6. Is Form1295 - Cei	rtificate of Interested Parties required t	to comply with House	Bill 1295 atta	ached (if applicable)?	es No
	i Contracting, LLC		VENDOR		
	SINGING HILLS RECREATION CENTER REPLACEMENT PROJECT - GYM. ADDITION	DEPARTMENT	Park and Red	creation	
ACTION REQUESTED					
	se in the construction contract with 6,110,078.30 to \$6,121,076.45.	n 3I Contracting, LL	C in the an	mount of \$10,998.15; then	eby increasing
CONTRACT NUMBER:	PKR-2018-00006540	CONTRAC	ΓTERM:	365 Calendar Days To 447	Calendar Days
BACKGROUND	1				
	consists of the following items $\Gamma\&T$ line to the building due to the	e Construction of the	e Senior Ce	enter.	
FUNDING					
FUND DEPT. 1V00 PKR	UNIT ACTV. VB22 MMCF	OBJ. PROGRA 4599 PK17VB		ENCUMBRANCE NO. EX PKR-2018-00006540	AMOUN \$10,998.1
IVOO FKK	VB22 WINGE	4399 FKI/VD	22 C.	A FKK-2018-00000340	\$10,996.1
PROGRAM NO.: See	Program COMMODITY (CODE: 91200	FINAN	CING: 2017 Bond Park ar	nd Recreation
M/WBE INFORMATION		CHANGE ORDE	R DATA		
Place an □X□ in the	appropriate boxes:	Change Order			
		No.	5	Original CR/AA No.	18-0942
African-Americ	an Hispanic	Original CR/AA Date	6/27/2018	Original CR/AA Amount	\$5,950,000.00
		Total of Previous	Change Ord	ders_\$160,078.30 / \$6,110,078.3	0
Caucasian: Female	Male	Change Amount I Order	ncluding this	\$171,076.45 / \$6,121,076.4	5
Other Minority (Native American)	(Asian-Pacific, Asian-American	Total Change Ord	ler 2	2.88%	
M/WBE Certification	Number:				
KTW 9/24/	19	APPROVAL			
Approved as being in acc	cordance with the Budget and Chapter	2 of the Dallas City C	ode.		
BY DEPARTMENT DIRECT	or for John Jenter		40	DATE 25	19
Calette	Struka 1	Attested by:		- 6h/4	19
obert Abtahi, President	Date	Anthony Becker, In	terim Secreta	ary Date	+('

Anthony Becker, Interim Secretary

Park and Recreation Board

Park and Recreation Board



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

SEP 2 5 2019

CITY OF DALLAS	(See Administrative D	irective 4-5)		SEF 2,0 2015	
	INS	TRUCTIONS		00 8	- makenin
Complete and subm	nit this form for approval of changes of S	\$50,000 or less to c	ompetitively bid	5.7	Married In the
	of all change orders must not exceed			ount. ~ (7)	1
3. Attach all supporting	1 12 719	S		\$55 3 3	
	Directive 4-5, Sections 8 and 9 for addi	tional information ar	nd routing.	一品 一	Affraction
5. Authorized by Dalla	s City Code, Section 2.		_	× = = = = = = = = = = = = = = = = = = =	Bearing.
6. Is Form1295 - Certif	ficate of Interested Parties required to c	comply with House E	Bill 1295 attache	ed (if applicable)?	Yes 💹 No
VENDOR WANTE	ART Inc.	77-7	VENDOR NU		
	NGING HILLS RECREATION CENTER PLACEMENT PROJECT	DEPARTMENT	Park and Recreat	ion	
ACTION REQUESTED					
Authorize an decrease in the \$4,644,007.25	construction contract with MART Inc. in the am	ount of (-\$2,587.61); the	reby decreasing the	e contract from \$4,646,594.	.86 to
CONTRACT NUMBER:	PKR-2016-00000798	CONTRACT	TERM:574	Calendar Days To 5	74 Calendar Days
 Provide and install electr Provide and install tree v 	rete wall as part of the elevator shaft. rical conduit with 90° elbows at all lamp post loc vells at the tree locations. mination of Retractable walls	ations.			
FUNDING	icu.			- 11	
FUNITION					
FUND DEPT. 1V00 PKR		PROGRA PK17VB22		CUMBRANCE NO. PKR16019552	AMOUNT (\$2,587.61)
FUND DEPT. 1V00 PKR		599 PK17VB22		CKR16019552 G: 2017 Bond Fund	(\$2,587.61)
FUND DEPT. 1V00 PKR	VB22 MMCF 45	599 PK17VB22	CT P	PKR16019552	(\$2,587.61)
FUND DEPT, 1V00 PKR PROGRAM NO.: See Pr	VB22 MMCF 45 rogram COMMODITY CO	DE: 91200 CHANGE ORDER Change Order	FINANCING DATA	G: 2017 Bond Fund Park and Recreation	(\$2,587.61) Facilities (B)
PROGRAM NO.: See Progra	VB22 MMCF 45 rogram COMMODITY COMMOD	DE: 91200 CHANGE ORDER	CT P	CKR16019552 G: 2017 Bond Fund	(\$2,587.61) Facilities (B)
PROGRAM NO.: See Program of the appropriate the second of	VB22 MMCF 45 rogram COMMODITY COMMOD	CHANGE ORDER Change Order No. Original CR/AA Date	FINANCIN R DATA 6	G: 2017 Bond Fund Park and Recreation Original CR/AA No. Original CR/AA Amount	(\$2,587.61) Facilities (B) 161068 \$4,470,000.00
PROGRAM NO.: See Program of the appropriate the second of	VB22 MMCF 45 rogram COMMODITY COMMOD	CHANGE ORDER Change Order No. Original CR/AA Date	FINANCING R DATA 6 6/22/2016 Change Orders	G: 2017 Bond Fund Park and Recreation Original CR/AA No Original CR/AA	(\$2,587.61) Facilities (B) 161068 \$4,470,000.00
FUND DEPT. 1V00 PKR PROGRAM NO.: See Proceeding Procedure Proceeding Proceeding Proceeding Proceeding Procedure Proceeding Procedure Proceeding Procedure Procedure Procedure Procedure Procedure Proceeding Proceeding Procedure Procedure Procedure Procedure Proceeding Procedure Proce	VB22 MMCF 45 rogram COMMODITY COMMOD	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount I	FINANCING PATA 6 6/22/2016 Change Orders including this	G: 2017 Bond Fund Park and Recreation Original CR/AA No. Original CR/AA Amount \$176,594.86/\$4,646,594.8	(\$2,587.61) Facilities (B) 161068 \$4,470,000.00
PROGRAM NO.: See Progra	VB22 MMCF 45 rogram COMMODITY COMMOD	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount In Order Total Change Order	FINANCING PATA 6 6 6/22/2016 Change Orders including this	G: 2017 Bond Fund Park and Recreation Original CR/AA No. Original CR/AA Amount \$176,594.86/\$4,646,594.8	(\$2,587.61) Facilities (B) 161068 \$4,470,000.00
PROGRAM NO.: See Progra	VB22 MMCF 45 rogram COMMODITY COMMOD	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount In Order Total Change Order Percentage	FINANCING PATA 6 6 6/22/2016 Change Orders including this	G: 2017 Bond Fund Park and Recreation Original CR/AA No. Original CR/AA Amount \$176,594.86/\$4,646,594.8	(\$2,587.61) Facilities (B) 161068 \$4,470,000.00
PROGRAM NO.: See Progra	VB22 MMCF 45 rogram COMMODITY COMMOD	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount In Order Total Change Order Percentage	FINANCING PATA 6 6 6/22/2016 Change Orders including this er 3.89%	G: 2017 Bond Fund Park and Recreation Original CR/AA No. Original CR/AA Amount \$176,594.86/\$4,646,594.8	(\$2,587.61) Facilities (B) 161068 \$4,470,000.00
PROGRAM NO.: See Progra	VB22 MMCF 45 rogram COMMODITY COMMO	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount In Order Total Change Order Percentage	FINANCING PATA 6 6 6/22/2016 Change Orders including this er 3.89%	CR16019552 G: 2017 Bond Fund Park and Recreation Original CR/AA No. Original CR/AA Amount \$176,594.86/\$4,646,594.8 \$174,007.25/\$4,644,007.3	(\$2,587.61) Facilities (B) 161068 \$4,470,000.00
PROGRAM NO.: See Progra	VB22 MMCF 45 rogram COMMODITY COMMO	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount In Order Total Change Order Percentage	FINANCING PATA 6 6 6/22/2016 Change Orders including this er 3.89%	CR16019552 G: 2017 Bond Fund Park and Recreation Original CR/AA No. Original CR/AA Amount \$176,594.86/\$4,646,594.8 \$174,007.25/\$4,644,007.3	(\$2,587.61) Facilities (B) 161068 \$4,470,000.00 86 25

Park and Recreation Board

Park and Recreation Board



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

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

9/24/19 Sm

1. Place an "X"											20
a. Contracts interlocal or				competitive l	bid or form	nal proposal p	rocess, inci	uding serv	ice procuren	ents mad	de through
b. Amendm	ents to com	petitively b	id or form	al proposal co	ntracts: \$5	0,000 or less	(may not in	ncrease or	iginal contra	t price by	more than 25%).
C. Profession	nal / Person	al / Plannii	ng / Other .	Service contra	cts: \$50,00	00 or less, per	City Code .	Sec. 2-34.		5.6	- 1 1
d. Amendm	ents to non-	-bid contra	cts: \$50,00	0 or less, per	City Code S	Sec. 2-34.				-33	79
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	:. 2-79(C) d	of the City Coa	le.			× 3	
				ratifications t ling \$3,000 and					cessed by requ	sisition.	ന ൂത്
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes, c	omplete an A	Administra	tive Chan	ge Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs	within la:	st 12 months	5.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Intere	sted Parti	es required to	comply v	vith House Bi	II 1295 att	ached (if	applicable)?		Yes 🛛 No
Vendor Name:	Green Pla	anet, Inc.							Vendor No	o. 35	7112
Subject:	Waste Di	sposal									
Lead Dept:	MGT-Offi	ce of Envi	ronmenta	I Quality & S	Sustainabi	ility					
Action Requested:	of the MA	5.00	A-BW160				1.00				et was not apart es were rendered
	Contract	Number:	M	IGT-2019-00	011646	Contro	ict Term:	Augus	st 2019	to	December 2019
Background:	Environm	nental Qua	ality and S		. The for	mer MA (BV	V1601) di	d not hav	e these line	es and ti	n of the Office of he new MA(POM- ito effect.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE	TYPE and NU	MBER	AMOUNT
	0001	MGT	5610	EN10	3320		MGT	2019-00	011646		500.00
Funding:							-				
	Finar	ncing:							тоти	AL:	500.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%
1	MARROW	Al: Appro	und as ha	ing in accord	lanca wit	h the hudge	t and Cha	ntor 2 of	the Dallac (Cod	•

By Department Director Approved as to Form by City Attorney By City Manage ORIGINAL - City Secretary



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

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

File the approved form and all necessary documentation with the

196609

ADMINISTRATIVE ACTION

EFFECTIVE DATE

9/24/19 800

1. Place an "X"	in the appr	opriate bo	for the a	pproval of:						- 11	111(6)
interlocal o	r cooperativ	ve agreeme	nts.	competitive							de through y more than 25%).
				ai proposai co Service contro					ginai contrat	i price o	y more than 25%.
				00 or less, per			City code	Jec. 2-34.		5.3	emus .
				City Code Se			de.			7	
				ratifications t				ched):		-3	- 1/2
				ding \$3,000 an						uișition.	/ T)
2. Is this an am											Yes No
3. Any Administ											Yes 🛛 No
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required to	o comply v	with House B	ill 1295 at	tached (if a	applicable)?	_ L	Yes 🛛 No
Vendor Name:	Protect E	nvironmer	ntal Servi	ces					Vendor No	o. VS	0000039052
Subject:	Spill Clea	n-up									
Lead Dept:	MGT- Off	fice of Envi	ronment	al Quality							
Action Requested:	Authorize TX	e payment	in the an	nount of \$70	27.67 for	spill clean-u	up conduc	eted at the	4600 block	c of Irvir	ng Blvd in Dallas,
	Contract	Number:	N	IGT 2019-00	011640	Contro	act Term:	Aug	2019	to	Dec 2019
Background:				ent of invoic		ЛА BW1601	was close	d out and	a new MA v	vas put	in place with other
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT
	0001	MGT	5610	EN10	3099		MGT	2019-000	011640		\$7027.67
Funding:											
								9			
	Finar	ncing:					•		TOTA	AL:	\$7027.67
Contract Amendment Information:	Suppleme Agreemer		Base R/AA No.	Base Contro Date	AND AND	se Contract Amount	Suppl	Previous emental ements	Total Co Amount I this Ad	ncluding	Total Supp'l Agreement Percentage
1	APPROVI	Al: Annroy	ed as bei	ing in accord	lance wit	h the hudge	at and Cha	inter 2 of	the Dallas (City Cod	0

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

By Department Director

Approved as to Form by City Attorney

Date

(kh)



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

196610

EFFECTIVE DATE

09/26/2019 800

1. Place an "X"	in the appr	ropriate b	ox for the a	ipproval of:					1 - 1	, , ,
a. Contract interlocal c	s of \$70,000 or cooperation nents to con	O or less re ve agreen apetitively	esulting from nents. bid or form	n competitive b al proposal coi	ntracts: \$5	50,000 or less	rocess, including serv (may not increase or City Code Sec. 2-34.	·	35	<u> </u>
d. Amendn	nents to non	-bid contr	acts: \$50,00	00 or less, per 0	City Code S	Sec. 2-34.			₩ <u></u>	2 7 3 2 7 3
				r City Code Sec		-			71	and the second
							ist be attached): ontract should be pro	cessed by req	uisition.	**************************************
2. Is this an am	endment to	an exist	ing construc	ction contract	? If yes, c	omplete an A	dministrative Chan	ge Order.		₩es ⊠ No
3. Any Adminis	trative Acti	ons to thi	s vendor in	the last 12 mo	onths? If	yes, attach co	opy of AAs within la	st 12 months	· \$	Yes No PD
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:	Carolina	Software	, Inc					Vendor No	o. 354	4251
Subject:	WasteW	ORKS Sof	tware Ann	ual Maintena	ince and	Support – pa	yment for FY20			
Lead Dept:	Sanitatio	n Service	!S							
Action Requested:	Authorize	e a 12-m	onth datab	ase and softv	ware mai	ntenance and	d support agreeme	ent for Wast	eWORK	S software.
	Contract	Number.	S	AN-2019-000	11434	Contra	ct Term: 10/1	/2019	to	9/30/2020
Background:	tracking,	weighin nt provid	g and billi les 24/7 tel	ng of mater	ials recei	ived at McC	/ Carolina Softwai commas Bluff Land e automated kiosk	dfill and the	e transf	er stations. This
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUI	MBER	AMOUNT
	0440	SAN	3591		3438		SAN-201	9-00011434		\$8,800.00
Funding:							3 - 0			
))			
	Finar	ncing:						TOTA	AL:	\$8,800.00
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount II this Au	ncluding ction	Total Supp'l Agreement Percentage
	(1)							\$ 0.0	00	%

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

9-30-19

Approved as to Form by City Attorney

Date

Date



ADMINISTRATIVE ACTION

19661

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

09/23/2019 800

						7 V.		200	
1. Place an "X"	in the appr	opriate t	ox for the a	pprovai oj:				- Comme	10 2 145 ⁷
	₹20 1628 SV		0.700	competitive l	bid or forn	nal proposal pi	rocess, including servi	product the second	de through
interlocal or b. Amendm	5.	-		al proposal co	ntracts: \$	50 000 or less i	'may not increase orig	ainal contract price h	vemore than 25%
							City Code Sec. 2-34.	ginar contract pince b	y pagore unun 2320).
				0 or less, per (city code sec. 2-34.		
						of the City Code		SS	P 15
	1.0					-	st be attached):	W-<	2
							ontract should be proc	essed by requisition.	
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, o	complete an A	dministrative Chang	e Order.	Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 m	onths? If	yes, attach co	ppy of AAs within las	t 12 months.] Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	Harvard I	Business	School Pub	lishing				Vendor No. VC	0000004336
Subject:	SERVE Le	adership	Developm	ent Program	– Onsite	Training	•		
Lead Dept:	Human R	esource	s						
Action Requested:	training licenses i should b	licenses nclude t e design	of Harvard raining topi ed to drive	ManageMe	entor (HN r the 25 E avioral ch	MM) for up t xecutive Core nange and inc	ne City of Dallas is lo o 50 Executive Lea e Qualifications (EC rease individual job	ndership Team Me Qs). See attached.	mbers. The HMN The online training
	Contract	Number	: P	ER-2019-000	10 March 1990 - Al		ct Term: Septemb		detaber 2020
Background:	Contract The seco	Number and step ip Team s Execu	: P in the SER Members.	ER-2019-000 VE Leadersh The online t	nip Devel raining i	opment Prog s to strength	Color	nline training for u eaders in their deve	elopment needs ir
Background:	Contract The seco	Number and step ip Team s Execu	: P in the SER Members.	ER-2019-000 VE Leadersh The online t	nip Devel raining i	opment Prog s to strength	gram to provide or en the Executive Le	nline training for u eaders in their deve change and increa	elopment needs ir
Background:	Contract The seco Leadersh the City' effective	Number and step lip Team s Execu ness.	in the SER Members. tive Core (ER-2019-000 VE Leadersh The online t Qualification	nip Devel training is s (ECQs)	opment Prog s to strengthe to drive po	gram to provide or en the Executive Le esitive behavioral	nline training for u eaders in their deve change and increa	elopment needs ir ase individual job
Background: Funding:	Contract The seco Leadersh the City' effective	Number and step ip Team s Execu ness.	in the SER Members.	ER-2019-000 VE Leadersh The online t Qualification	nip Devel craining is s (ECQs)	opment Prog s to strengthe to drive po	gram to provide or en the Executive Le esitive behavioral	nline training for u naders in their deve change and increa	elopment needs in ase individual job
	Contract The seco Leadersh the City' effective	Number and step ip Team s Execu ness.	in the SER Members.	ER-2019-000 VE Leadersh The online t Qualification	nip Devel craining is s (ECQs)	opment Prog s to strengthe to drive po	gram to provide or the Executive Lesitive behavioral ENCUMBRANCE T	nline training for u naders in their deve change and increa	elopment needs in ase individual job
	Contract The second Leadersh the City's effective FUND 0001	Number and step ip Team is Execu ness. DEPT PER	in the SER Members.	ER-2019-000 VE Leadersh The online t Qualification	nip Devel craining is s (ECQs)	opment Prog s to strengthe to drive po	gram to provide or the Executive Leositive behavioral ENCUMBRANCE T PER-20:	nline training for u naders in their deve change and increa	elopment needs in ase individual job AMOUNT \$36,396
Funding: Contract Amendment	Contract The second Leadersh the City's effective FUND 0001	Number and step ip Team is Executiness. DEPT PER incing:	in the SER Members.	ER-2019-000 VE Leadersh The online t Qualification	onip Development of the control of t	opment Prog s to strengthe to drive po	gram to provide or the Executive Leositive behavioral ENCUMBRANCE T PER-20:	alline training for useders in their development of the change and increase of the change and NUMBER 19-00011414	elopment needs in ase individual job
Funding: Contract	Contract The second Leadersh the City's effective FUND 0001 Finan Supplement	Number and step ip Team is Executiness. DEPT PER incing:	in the SER Members. tive Core (ER-2019-000 VE Leadersh The online t Qualification ACTV Base Contra	onip Development of the control of t	program CX See Contract	ct Term: September september of Previous Supplemental	alline training for useders in their development of the change and increase the change and increase the change and NUMBER 19-00011414 TOTAL: Total Contract Amount Including	AMOUNT \$36,396 Total Supp'l Agreement



outing.

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

196617

EFFECTIVE DATE

09/26/2019 Brow

1. Place an "X"	in the appr	ropriate l	box for the a	pproval of:					C	20	100 ml
	T - 147 (1871) TITO S - SILO			competitive b	id or forn	nal proposal p	rocess, inc	luding servi	ce procu re r	nents m	ade through
interlocal of	*			al proposal con	tracts, ¢l	50 000 or loss	(may not i	neroaca arii	inal contra	_ (A	by more than 25%).
		The second		Service contrac				and the second	giiiai conti u	cc price	by giore than 25%).
1111.50.20.150.50.	NUMBER OF STREET	- Contract C	Anna Property and the	0 or less, per C			city code	Jec. 2 3 1.	1		manage to the state of the stat
- 10,000,000,000,000				City Code Sec.	Out of the control		le.		5,		N
f. Other Ser	vices (expla	in on att	achment; for	ratifications th ling \$3,000 and	e Justific	ation Form mu	ıst be atta		essed by req	∩< uisition.	2
2. Is this an am	endment to	o an exist	ting construc	tion contract:	If yes, o	complete an A	Administra	ative Chang	e Order.] [Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AAs	s within las	t 12 month	s. [Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Partie	es required to	comply v	with House Bi	ill 1295 att	tached (if a	pplicable)?	· [☐ Yes 🛛 No
Vendor Name:	Caremar	kPCS He	alth, L.L.C						Vendor N	o. V	CIS738
Subject:	Activatio	n of CVS	Flu Shots N	letwork							
Lead Dept:	Human R	Resource	!S								
Action Requested:	of Dallas		Ba Pe	to the Admini	stration	001,003					L. L.C and the City
	Contract	t Number	r: f	PER-2018-000	8138	Contro	ict Term:	10/1/	2019	to	10/1/2020
Background:			4 add vaccir	the pharmac ne services to					health ca		as since 2012. This AMOUNT
	7010	DELL	- Civii	Acre	- 003	1110010101	-	WID IN THE T	TI CONCINC	WIDEN	\$0.00
Funding:										-	70.00
. unumg.							=				
	Finai	ncing:							тот	AL:	\$0.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous emental ements	Total C Amount	ontract	Total Supp'l
Information:	/ 4		16-1116	6/22/2016	\$9	90,000.00	\$330,	,000.00	1,320,0	00.00	33.33%
V By Depai	APPROV.		roved as bei	ing in accorda	ance with		Bh	pter 2 of t	11cA	City Co Klu	de. L (0/2/201 bate



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

196613

REV 11/2018

EFFECTIVE DATE

09-17-19 AD

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"	n the appr	opriate .	box for the a	pproval of:		F.				1 1/2	
200000000000000000000000000000000000000	- 1			n competitive b	oid or form	nal proposal p	rocess, including se	rvice procureme	nts made	hrough	
interlocal or						-0.000 (⊃ <u>⊆</u> , {		
		17	7.5				(may not increase	r	price by n	ore than 25%).	
			51				City Code Sec. 2-34	, r	>92		
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.											
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):											
							contract should be p	rocessed by requis	itian. c	5 177	
2. Is this an ame	ndment to	an exis	ting construc	tion contract	? If yes, c	omplete an A	Administrative Cha	inge Order.	? - K	es No	
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	onths? If	yes, attach c	opy of AAs within	last 12 months.	□ Y	es 🛛 No	
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	vith House B	ill 1295 attached (if applicable)?	☐ Ye	es 🛛 No	
Vendor Name:	Hayden C	Consulta	nts, Inc					Vendor No.	3526	14	
Subject:	Riverfron	it Blvd, i	Project (PB0	6U215)							
Lead Dept:	Transpor	tation									
Action Requested:		al design		_			engineering cont Railroad bridge at	•			
	Contract	Numbe	r: T	RN-2019-000	11144	Contro	oct Term: Ju	ly 2008	to	March 2020	
Background:	prelimina drawings reviews. UPRR eng The desig fee fundii (2) \$13,17	try appr to prov This sco gineerin on fee of ng are fi	oval for a c ide a review ope provides g review app \$37,995 wi rom: (1) \$10 (Industrial Bl	ontractor sug v approval. A s a loading d proval submit II be paid from v,450 from (Co lvd from Parkl	ggested t lso, DWL iagram; ital packa m realloc intinental house to	trenching many bas request trench box age, water line tated funds for the cated funds	ethodology is new ted additional was construction limit ne size modification unused servital Agreement (SA). 3 Gorrondona SI added to the construction of the construc	eded. UPRR reconter line size mosts and engineer ons and 100% doings. The reallow, No. 3 Gorrond JE Special Services.	quested endification sealed lawing recated \$37 long source \$37 long sugar sealed \$37 long sugar	engineer sealed ns and drawing drawings for a eview approval. 7,995.00 design Special Services;	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUML	BER	AMOUNT	
Ì					11.00		*		\$	0.00	
Funding:							-				
							¥				
	Finar	ncing:	None			(1)		TOTAL	: 0	.00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Inc.	luding	Total Supp'l Agreement Percentage	
Information:	S.A.#	9	080324	January 23 2008	, \$14	43,344.00	\$2,338,091.13 \$2,338,091.13	\$ 2,385,69 3 2,529,04	6.13 6.13	1664.32%	
W Depart	APPROVA	2	roved as bei	ng in accorda	ence with	0	and Chapter 2 of	a off	y Code.	-26-1 9 Date	
				4			09/17/19	7			



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

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

File the approved form and all necessary documentation with the

Approved as to Form by City Attorney

196614

EFFECTIVE DATE

ADMINISTRATIVE ACTION

6-14-2019

1. Place an "X"			-		l fll					
	r cooperativ			competitive bio	l or formal proposal	process, includir	ng service pro	curements me	gae through	
Assuming the order (1995)	ALCOHOLD CONTRACTOR			al proposal cont	racts: \$50,000 or les	(may not incre	ase original c	Married America	by more than	25%).
c. Professio	nal / Person	al / Plannir	ng / Other S	Service contract	s: \$50,000 or less, pe	r City Code Sec.	2-34.	F- 5	i Commission	
d. Amenda	nents to non	-bid contra	cts: \$50,000	0 or less, per Cit	y Code Sec. 2-34.			SE S	> Part 100	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec. 2	2-79(C) of the City Co	de.		- 100 T	Distriction of the second	
					Justification Form n which do not require a			by requisition.	the fearth	
2. Is this an am	endment to	an existin	g construc	tion contract?	If yes, complete an	Administrative	Change Ord	ler. 2	Yes 🛛 N	0
3. Any Administ	trative Actio	ons to this	vendor in t	the last 12 mon	ths? If yes, attach	copy of AAs wit	hín last 12 m	nonths.] Yes ⊠ N	o
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to c	omply with House I	Bill 1295 attach	ed (if applica	able)?] Yes ⊠ N	o
Vendor Name:	Aunt Ber	Aunt Bertha, a Public Benefit Corporation Vendor No.							S100357	
Subject:	Welcomi	ng Hub								
Lead Dept:	Manager	nent – We	elcoming C	Community an	d Immigration Affa	irs				
									4/2n	mona
Requested:	Aunt Ber available up to dat Aunt Ber social ser at its high	in every zee, online of tha provide vices they nest.	eb-based i ip code the directory of les a search need at the	roughout the of social servic ch-and-referra he moment th ty of Dallas to	o727 Contractions that provide United States. Aure organizations for platform that allowat need is recognited disseminate comparange of service	es real time in it Bertha is bui people in nee ws providers t zed and the op	ilding the co ed. For the o so seamlessl oportunity to	on communit ountry's most organizations ly connect cli o positively in	t compreher offering he ents with th mpact that r	p, e need is
Requested:	Aunt Ber available up to dat Aunt Ber social ser at its high	tha is a we in every z e, online o tha provid vices they nest.	eb-based i ip code the directory of les a search need at the	nformation planoughout the of social service chand-referrander the moment the type of Dallas to	atform that provid United States. Aur e organizations for platform that allo lat need is recogni	es real time in at Bertha is bui people in nee ws providers t zed and the op rehensive and types.	formation of ilding the color of the color o	on communition country's most organizations by connect clico positively in formation to	t compreher offering he ents with th mpact that r	p, e need is lents
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Requested: Background:	Aunt Ber available up to dat Aunt Ber social ser at its high Aunt Ber about Da	tha is a we in every zee, online of the provide this provide they nest. tha will all all all all all as-area server	eb-based i ip code the directory of les a search need at the ow the Citation	nformation plane of social services the and-referrate moment the try of Dallas to railable across	atform that provid United States. Aur e organizations for platform that allo lat need is recognicated in the comparate comparange of service OBJ PROGRAM	es real time in it Bertha is bui people in nee ws providers to zed and the operation and types.	formation of ilding the color for the octoor for th	on community ountry's most organizations by connect clip o positively in formation to	t compreher offering hel ents with th mpact that i	p, e need is lents
Requested: Background:	Aunt Ber available up to dat Aunt Ber social ser at its high Aunt Ber about Dat FUND	tha is a we in every zee, online of the provide twices they nest. tha will all all all all als area see DEPT	eb-based i ip code the directory of les a search need at the ow the Citation	nformation plane of social services the and-referrate moment the try of Dallas to railable across	atform that provid United States. Aur e organizations for platform that allo lat need is recognicated in the comparate comparange of service OBJ PROGRAM	es real time in it Bertha is bui people in nee ws providers to zed and the operation of the second stypes. ENCUMBRA MAS- MG	formation of ilding the color for the octoor for th	on communition to community of the community of the connect clip of the clip of the connect clip of the connect clip of the connect clip of the cl	t compreher offering he ents with the mpact that is Dallas resident AMOU 17,400.0	p, e need is lents
Action Requested: Background: Funding: Contract Amendment Information:	Aunt Ber available up to dat Aunt Ber social ser at its high Aunt Ber about Dat FUND	tha is a we in every zee, online of the provide vices they nest. tha will all all all all als-area see DEPT DSV	eb-based i ip code the directory of les a search need at the ow the Citation	nformation plane of social services the and-referrate moment the try of Dallas to railable across	atform that provid United States. Aur e organizations for platform that allo lat need is recognicated in the comparate comparange of service OBJ PROGRAM	es real time in it Bertha is bui people in nee ws providers to zed and the operation of the second stypes. ENCUMBRA MAS- MG	formation of ilding the condition of the	on community ountry's most organizations by connect clip o positively in formation to	compreher offering here offering here ents with the mpact that is part of the mass of the	p, e need is lents

Date

By Department Director

Date



196615

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

EFFECTIVE DATE

		City	Secretary's	s Office to re	ceive	an official fil	le stamp).	-	SEP	1 7 2019	8			
1. Place an "X" i	n the appr	opriate	box for the a	pproval of:						-0	2 0				
interlocal or	cooperativ	ie agreei	ments.	n competitive bi					Ī						
_				al proposal con					ginal contr a j	ct pric e by	y more than 25	1%).			
				Service contrac			City Code	Sec. 2-34.		120	salve at the				
				00 or less, per Ci					5	Z-j					
- (04 - 6			•	r City Code Sec. ratifications the				chadle Boo	utification (Doomon's	<u> </u>	ĺ			
				ding \$3,000 and							Co				
2. Is this an ame	ndment to	an exis	ting construc	ction contract?	If yes, o	complete an A	dministro	tive Chang	e Order.		Yes 🛛 No				
3. Any Administr	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AA	s within las	t 12 month	s.	Yes 🛛 No				
4. Is Form 1295	– Certificat	te of Inte	erested Parti	es required to	comply	with House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No				
Vendor Name:	Universi	ty Cros	sing PID, In	ıc					Vendor N	о.					
Subject:	Beautific	cation A	Agreement												
Lead Dept:	Park and	l Recre	ation												
Action Requested:	litter an	Authorize a Beautification Agreement with the University Crossing PID, Inc to fund services and to pick-up litter and debris from University Crossing Trail and Glencoe Park. Contact: Jeremy McMahon (214) 671-0264 Contract Number: PKR-2019-00011541 Contract Term: 11/26/2019 to 11/25/2020													
	Contract	Numbe	r: PKR-20	19-00011541		Contra	ct Term:	11/26	/2019	to	11/25/20	20			
Background:				PID, Inc is a c ey work, live		•	tion that	performs	volunteer	service	es dedicated	to			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUN	T			
2834	N/A	PKR	N/A	N/A	N/A	N/A	CX	PKR-201	9-000115	41	\$0.00				
Funding:							_ •								
							*								
	Finan	ncing:							тот	4 <i>L:</i>	\$0.00				
Contract Amendment	Supplemental Agreement No. CR/AA No. Base Contract Amount Supplemental Agreements Supplemental Agreements Total Contract Supplemental Agreements Total Contract Amount Including Agreements											p'l nt ge			
Information:	/								\$ 0.	00	9/	6			
WWW By Depar	APPROVA LÙW tment Direc	un		ing in accorda		Oh	Ken	o Form by Co	Loun	City Code	D - - 6	2019			



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

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

ADMINISTRATIVE ACTION

196616

EFFECTIVE DATE

SEP 05 2019

1. Place an "X"								11							
	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).														
b. Amendm	ents to com	petitively	bid or forma	al proposal co	ntracts: \$5	50,000 or less	(may not i	ncrease ori	ginal contra	t price by	more than 25%).				
C. Profession	nal / Person	al / Plant	ing / Other S	Service contra	cts: \$50,0	00 or less, pe	r City Code	Sec. 2-34.		1769	1				
d. Amendm	ents to non-	-bid contr	acts: \$50,00	0 or less, per	City Code S	Sec. 2-34.				5,3	**************************************				
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) d	of the City Co	de.			FF1 }					
				ratifications t ling \$3,000 and					essed by requ	uisition."	9 13				
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, c	omplete an	Administra	itive Chang	e Order.		Yes 🛛 No				
3. Any Administ	rative Actio	ns to thi	s vendor in t	the last 12 m	onths? If	yes, attach o	opy of AAs	s within las	t 12 months	5.	Yes 🛛 No				
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House B	ill 1295 at	tached (if c	pplicable)?		Yes 🛛 No				
Vendor Name:	Fun Time	e Enterta	inment						Vendor No	o. VSS	95726				
Subject:	Clown, Fa	ice Paint	ers, and Sti	lt Walkers											
Lead Dept:	Park and	Recreati	on												
Action Requested:	and Stilt \	Authorize an encumbrance of \$4,152.50 for Fun Time Entertainment. The vendor will provide Clowns, Face Painters, and Stilt Walkers for Pumpkin on the Plaza event. Contact Person: Monica Tetteh 670-8707													
	Contract			KR-2019-000		Contr	act Term:	10/1/	2019	to	9/30/2020				
Background:				as an expa updated to							ence. Their mes, and ideas.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	MBRANCE T	YPE and NUI	MBER	AMOUNT				
The last	0001	PKR	5041	N/A	3415	N/A	CX	PKR-2019	9-00011231		\$4,152.50				
Funding:															
					.,,,,										
	Finan	icing:	Current	Fund					тоти	AL:	\$4,152.50				
Contract Amendment	Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Supplemental Agreements Total Supp'l Supplemental Agreement Amount Total Supp'l Agreement Agreements Total Supp'l Agreement Total Supp'l Agreement Total Supp'l Supplemental Agreement No. CR/AA No. Date Date Date Date Date Date Date Date														
Information:	/								\$ 0.	00	%				
4	APPROVA	AL: Appro	oved as bei	ng in accord	ance wit	h the budge	t and Cha	pter 2 of	the Dallas (City Code	e.				

By Department Director

.03.19

Approved as to Form by City Attorney

19-16-2010

Date

Dysalaus By City Manager

Data



ADMINISTRATIVE ACTION

EFFECTIVE DATE

9/25/2019 Mm

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

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					17	22					
	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).														
	200000000000000000000000000000000000000			al proposal cor	ntracts: \$5	0,000 or less	(may not increase o	riginal contract	price by	more than 25%).					
							City Code Sec. 2-34.	101	E L	** *					
d. Amendm	ents to non	-bid conti	acts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.			कें -	#10.4494.04%.)					
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.		7 23	Children Control					
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	ne Justifica Lwhich do	ntion Form mu	ust be attached): contract should be pro	CO _ CO _ pressed by requis	Sinn S						
							Administrative Char		-	Yes 🛛 No					
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mc	onths? If	yes, attach co	opy of AAs within lo	st 12 months.		Yes No					
							ll 1295 attached (if		+=	Yes 🛛 No					
Vendor Name:	Busines	s Softwa	are Inc (BS	SI)				Vendor No.	500	682					
Subject:	Payroll Ta	ЭX													
Lead Dept:	Human R	esources													
Action Requested:	federal p	Renew support agreement with BSI to provide on-going software maintenance and support for current federal payroll tax updates, deferred income tax and other tax compliance. BSI integrates with the City's HRIS application Lawson software which is the central Human Resource and payroll database. **Contract Number:** PER-2019-00011649 Contract Term: 10/1/2019 to 09/30/2020													
									to	09/30/2020					
Background:	The City implemented Lawson software application as the database for Human Resource and Payroll information in 2002. BSI was selected as the vendor to provide the software application that integrates with Lawson to ensure compliance with state and federal regulations.														
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT					
	001	PER	1436		3070		- BSIHR	500682-6		12877.95					
Funding:							4								
							5#:								
6	Finar	cing:						TOTAL	.:	12877.95					
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Con Amount Inc this Act	cluding	Total Supp'l Agreement Percentage					
Information:	/							\$ 0.00	0	%					
	1/														

Contract Amendment Information:

Supplemental Agreement No. CR/AA No. Date

Base Contract Amount Supplemental Agreements

Base Contract Amount Supplemental Agreements

Supplemental Agreement No. Supplemental Agreements

Supplemental Agreement No. Supplemental Agreement Percentage

\$ 0.00 %

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

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Morloger

Date



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

ADMINISTRATIVE ACTION

196618

EFFECTIVE DATE

Oct 2, 2019

1. Place an "X"	1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
b. Amendm	ents to con	npetitiv	ely bid or form	al proposal cont	racts: \$5	50,000 or less	(may not	increase ori	ginal contract	price b	more than 25%).		
c. Professio	nal / Persoi	nal / Pla	nning / Other	Service contract	s: \$50,00	00 or less, per	City Code	Sec. 2-34.		(D)	7 (7)		
d. Amendm	ents to non	-bid co	ntracts: \$50,00	00 or less, per Cit	ty Code S	Sec. 2-34.			C.		al and and		
e. WRR-FM	expenditur	es: \$50,	,000 or less pe	r City Code Sec	2- 79(C) d	of the City Cod	le.		i.s.	179	- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
				ratifications the ding \$3,000 and v					cessed by requi	sition.	N [7]		
2. Is this an am	endment to	o an exi	isting construc	tion contract?	If yes, c	omplete an A	\dministr	ative Chang	ge Order.		res ⊠ No		
3. Any Administ	rative Acti	ons to t	this vendor in	the last 12 mor	iths? If	yes, attach co	opy of AA	s within las	st 12 months.		Yes 🗌 No		
4. Is Form 1295	– Certifica	te of In	terested Parti	es required to o	omply w	vith House Bi	ll 1295 at	tached (if a	applicable)?		Yes 🛛 No		
Vendor Name:	OIL AND	соттс	N, LLC						Vendor No.	VS	0000077594		
Subject:	Cultural (Contra	cts										
Lead Dept:	Office of	Cultur	al Affairs										
Action Requested:	Authorization is requested to procure the services of Oil and Cotton for the following cultural at the Latino Cultural Center: teach a series of eight (8) visual arts classes to 20 middle school students during the following dates during October 2019.												
	Contract Number: OCA-2019-00011595 Contract Term: 10/04/2019 to 10/24/201												
Background:	The fee for this service will not exceed \$3,255.00. Consultant understands that the City of Dallas will pay for services as follows: one payment of \$3,255.00 within thirty days of execution of contract, approval of administrative action, completion of service and receipt of final invoice.												
	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT												
	0001 OCA 4805 3089 CX OCA-2019-00011595 \$3,255.00										\$3,255.00		
Funding:	-												
	Financing: TOTAL: \$3,255.00												
Contract Amendment	ontract Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l Agreement Agreement No. CR/AA No. Date Amount Supplemental Agreements this Action Percentage												
Information:	1	Agreements this Action Percentage											

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

Jennifer Scripps Jennifer Scripps (Oct 2, 2019)

Oct 2, 2019

Ashley Stockton (Oct 2, 2019)

Oct 2, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 2, 2019)

Oct 2, 2019

By City Manager

Date



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 2, 2019

1. Place an "X"	in the app	ropriate	box for the d	approval of:					DO	3 7
1 1 1				n competitive b	oid or for	mal proposal p	rocess, includir	ng service <mark>procui</mark>	ertents mo	nd through
interlocal o				al proposal cor	ntracts: \$	50 000 or less	(may not incre	ase original cont	raft dilde	w have than 25%
							City Code Sec.		S. S. S.	- Commit
				00 or less, per C			orty down seen	2011		3
_				r City Code Sec.			le.		××	₩ £.1.5
	(6)						ıst be attachea	'):	\sim	cn []
The second secon	The second second	THE RESERVE AND PARTY.		The second secon	007-00-00	CONTRACTOR STATE	THE RESERVE OF THE PARTY OF THE	be processed by r	equisition.	
2. Is this an am] Yes ⊠ No
3. Any Administ	rative Acti	ons to th	nis vendor in	the last 12 ma	onths? If	yes, attach co	opy of AAs wit	hin last 12 mon	ths.	Yes No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply	with House Bi	ll 1295 attachi	ed (if applicable)? [] Yes 🛛 No
Vendor Name:	HOGAR (de Dalla.	5					Vendor	No. VS	93167
Subject:	Cultural	Contrac	ts							
Lead Dept:	Office of	Cultura	l Affairs							
Action Requested:	plan, and October specialis	d execut 3, 2019 t Arturo	e a symposi from 12 pm Cuellar. Cue	um at the Lat to 4 pm, incl	ino Cult uding a	ural Center fo keynote pres	or the exhibit entation by a	ion <i>Honoring C</i> ccredited gene	Our Ancest Palogist ar	vice: research, fors on Thursday, ad Latin American s) in the late 17 th
	Contract	: Numbe	r: 0	CA-2019-000	11354	Contra	ct Term:	10/3/2019	to	10/3/2019
Background:	\$10,000.	.00. Con 00 with	sultant unde in thirty day	erstands that	the City	of Dallas will	pay for servi	ne fee for this s ces as follows: rative action, c	one insta	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TYPE and N	UMBER	AMOUNT
	0001	OCA	4805		3089		OCA	\-2019-000113	54	\$10,000.00
Funding:							7.			
	Finar	ncing:						то	TAL:	\$10,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	SHE RESIDENCE	se Contract Amount	Sum of Prev Supplemen Agreemen	tál Amoun	Contract t Including Action	Total Supp'l Agreement Percentage
Information:								\$	0.00	%
Me	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the budget	and Chapter	2 of the Dallas	City Cod	e.

By Department Director

Oct 2, 2019

Approved as to Form by City Attorney

Date

Jugan aun By City Manager

Oct 2, 2019

Date

ORIGINAL - City Secretary

REV 11/2018



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

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

ADMINISTRATIVE ACTION

196620

EFFECTIVE DATE

SEP 09 2019

			JE1 00 2013									
1. Place an "X"	in the appr	opriate	box for the a	oproval of:						-c		подред
a. Contracts cooperative			resulting from	competitive b	id or form	al proposal proc	ess, includ	ing service p	orocureme n [s made ti	brough in	nterfocal or
b. Amendm	ents to com	petitiv	ely bid or form	al proposal cor	ntracts: \$5	0,000 or less (m	ay not incr	ease origina	l contract p		one than	29%).
C. Profession	nal / Person	al/Pla	inning / Other !	Service contra	cts: \$50,00	00 or less, per Cit	y Code Sec	. 2-34.	Č	, ,	and	NO SAFETY AND ASSESSMENT
d. Amendm	ents to non-	-bid coi	ntracts: \$50,00	0 or less, per C	City Code S	ec. 2-34.			ī	TIT!		ST. Williams
						f the City Code.			3	×35 >30	a	Section of
						tion Form must not require a con			€	Back	ದ	Samo
2. Is this an ame	endment to	an exi	sting construc	tion contract	? If yes, co	omplete an Adn	ninistrativ	e Change C	rder.			₫ No
3. Any Administ	rative Actio	ons to t	this vendor in t	the last 12 mc	onths? If	ves, attach copy	of AAs w	ithin last 12	months.		Yes 🛭	No
4. Is Form 1295	– Certificat	te of In	terested Partie	es required to	comply и	vith House Bill 1	295 attac	hed (if appl	icable)?		Yes 🛭	No
Vendor Name:	Studio O	utside.	, LLC						Vendor N	o. VS	000006	1237
Subject:	Hattie R.	Moore	Park Master	Plan								
Lead Dept:	Park and	Recre	ation Departn	nent								
Action Requested:	Authorize a planning services agreement with Studio Outside LLC, in the amount of \$31,080.00.											
	Contract	Numb	er: P	KR-2019-000	11386	Contrac	t Term:	N,	/A	to	ľ	N/A
Background:	May 9, 3	2018 l	by the Park	and Recreati	ne most qualified consultant for this project through the RFQ ion Department. Services will include master plan develop ached Consultant's proposal.							
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AN	MOUNT
	1V00	PKI	R VB80	STMP	4110	PK17VB80	CX-	PKR-2019	-00011386	5	\$31,0	80.00
Funding:							6 9 (
							-					
	Finar	ncing:	2017 Bo	ond Fund- Pa	rk and Re	creation Facilit	ties (B)		тот	AL:	\$31,0	80.00
Contract Amendment	Supplem Agreemer	-	Base CR/AA No.	Base Contrac Date	ct Bo	ase Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Agi	al Supp'l reement centage
Information:	Agreements this Action Percentage									00%		

		\$0.00	0.00%
RTW 8/23/19 NAPPROVAL: Approved as		with the budget and Chapter 2 of the Dallas City Code.	- 12 -2019
By Department Director	Date	Approved as to Form by City Attorney	Date

12

Japantam 9-4-19
By City Manager Date



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

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

1. Place an "X"	in the appr	opriate k	ox for the a	pproval of:					Sich	7					
interlocal or	r cooperativ	e agreen	nents.	·			_	service procurer	73	TO STATE OF THE ST					
☐ b. Amendm	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less (n	nay not increas	e original contro	ct price by	more than 25%).					
						00 or less, per C		4		6					
d. Amendm	ents to non-	-bid conti	acts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.									
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Code.									
f. Other Ser NOTE: Minor	vices (expla r services an	in on atto d/or repa	ichment; for i	ratifications th ling \$3,000 and	ne Justifico Which do	ntion Form mus not require a co	t be attached): ntract should be	processed by req	uisition.						
2. Is this an ame	endment to	an exist	ing construc	tion contracti	If yes, c	omplete an Aa	ministrative Cl	hange Order.		Yes 🛛 No					
3. Any Administ	rative Actio	ons to th	s vendor in t	the last 12 mo	onths? If	yes, attach cop	y of AAs within	n last 12 month	15.	Yes 🛛 No					
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bill	1295 attached	(if applicable)	· [Yes 🛛 No					
Vendor Name:	Harrison	Kornber	g Architects	, LLC				Vendor N	lo. VC	0000005362					
Subject:	Dallas Mu	useum o	f Art renova	itions and up	grades				- 11						
Lead Dept:	Bond Pro	gram Of	fice												
Action Requested:	building s	Authorize supplemental agreement #1 to the professional services contract with Harrison Kornberg Architects, LLC for a utilding survey and storm drain scoping at Dallas Museum of Art located at 1717 N. Harwood Street, in an amount not to exceed \$23,700.00, increasing the overall contract amount from \$726,207.00 to \$749,907.00.													
	Contract	Number	: PE	3W-2019-000	08846	Contract	Term: Feb	ruary 2019	to	October 2020					
Background:								with Harrison at Dallas Muse		Architects, LLC,					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TYPE and N	UMBER	AMOUNT					
	1V49	OCA	VF03	CULF	4112	EB17VF03	-			\$23,700.00					
Funding:							+								
							-								
	Finan	cing:	2017 Bc	nd Funds				тот	AL:	\$23,700.00					
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previo Supplements Agreements	al Amount	ontract Including Action	Total Supp'l Agreement Percentage					
Information:	1			2/13/2019	\$ 7	26,207.00	0.00	\$ 749,	907.00	3.3%					
V	APPRØVA	AL: Appr	oved as bei	ng in accorda	ance witl	n the budget a	and Chapter 2	of the Dallas	City Code	2.					

By Department Director



routing.

FFECTIVE DATE

ADMINISTRATIVE ACTION

Oct 4, 2019

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. ☐ Yes 🖾 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 🛛 Yes 🔲 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🗌 Yes 🛛 No VC17792 Vendor Name: **RHIANNA MACK** Vendor No. Subject: **Professional Services** Lead Dept: Office of Arts and Culture Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that shall provide artistic workshops that introduce students to theatre acting and improvisation techniques, leadership skills, T-shirt reconstruction, and other creative activities. Students shall have the opportunity to develop their inner creativity and will better understand working in teams, public speaking, and self-confidence. The consultant shall also provide instruction Action on DIY recycling of distressed fabrics and clothing into revamped, upcycled garments, which can be presented to adults Requested: and children of all ages. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2019-00011368 (CR-00024767) | Contract Term: 10/10/2019 9/30/2020 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of Payment will be made upon satisfactory completion of each requested service following receipt of Background: consultant's invoice and final report of the services provided. **FUND** DEPT UNIT ACTV OBI **PROGRAM** ENCUMBRANCE TYPE and NUMBER **AMOUNT** OCA-2019-00011368 \$25,000.00 0001 **OCA** 4878 3089 CAP MASC Funding: TOTAL: \$25,000.00 Financing: General Fund Sum of Previous Total Contract Total Supp'l Base Contract Base Contract Supplemental Base Contract Supplemental Amount Including Agreement CR/AA No. Date **Amount** Agreement No. **Amendment** Agreements this Action Percentage Information: % \$ 0.00

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

Jennifer Scripps
Jennifer Scripps (Oct 4, 2019)

Oct 4, 2019

Leben 1 Stor

Oct 7, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Oct 4, 2019

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ADMINISTRATIVE ACTION

196624

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

EFFECTIVE DATE

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in the app	ropriate b	ox for the a	pproval of:	Title of Title				00	3	
cts of \$70,00 or cooperat Iments to co ional / Perso Iments to no M expenditu ervices (expi	00 or less r tive agreer mpetitively onal / Plan on-bid cont ures: \$50,0 lain on atta	resulting from ments. y bid or forn ming / Other tracts: \$50,0 100 or less pe achment; fo	m competitive nal proposal co r Service contro 00 or less, per er City Code Ser r ratifications t	ontracts: \$. acts: \$50,0 City Code : c. 2-79(C) : the Justific	50,000 or less 000 or less, pe Sec. 2-34. of the City Coc cation Form m	(may not in r City Code S de. ust be attac	crease or Sec. 2-34. hed):	iginal contra	act plice I	Alexand.
endment to	o an existi	n g con struc	tion contracti	? If yes, co	omplete an A	dministrati	ve Chang	e Order.		Yes X No
trative Acti	ons to this	s vendor in t	the last 12 mo	onths? If y	yes, attach co	py of AAs v	vithin las	t 12 months	. [Yes X No
– Certifica	te of Inter	ested Parti	es required to	comply w	vith House Bil	l 1295 atta	ched (if a	pplicable)?		Yes X No
1 Source	Internati	onal						Vendor No	. VS	0000037025
1 Source	Internati	onal Confe	rence Call Se	rvice pay	ment					
Conventi	ion and Ev	vent Servic	es – CCT							
							rence ca	Illing service	es at the	e Kay Bailey
Contract	Number:	С	CT-2019-000	11016	Contra	ct Term:	9-10	-2019	to	9-10-2022
							rovide o	conference	calling s	services since July
FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUME	RANCE T	YPE and NUN	IBER	AMOUNT
0080	ССТ	7840	CE03	3099		C	CT-2019	-00011016		\$1000.00
					2					
Finai	ncing:	Current	Operation F	unds				TOTA	L:	\$1000.00
	The same of the sa	Base CR/AA No.	Base Contrac Date			Supplen	nental	Amount Ir	ncluding	Total Supp'l Agreement Percentage
/								\$ 0.0	00	0%
a	NS	oved as bei	9/10/10	ance with	Tour	ntl	vyo		ity Code	e. 8/19 _{Date}
	cts of \$70,0 or cooperation or cooperation or cooperation of the services of t	cts of \$70,000 or less in ar cooperative agreed ments to competitively ional / Personal / Plan ments to non-bid continues (explain on atterior services and/or reportendment to an existificative Actions to this in a Certificate of International Expendition and Expenditional Expendition and Expenditional Expensional Expensiona	cts of \$70,000 or less resulting from a cooperative agreements. Iments to competitively bid or form ional / Personal / Planning / Other iments to non-bid contracts: \$50,00 or less pervices (explain on attachment; form services and/or repairs not exceed the expenditures: \$50,000 or less pervices (explain on attachment; form services and/or repairs not exceed the explain on attachment; form services and/or repairs not exceed the explain on attachment; form services and/or repairs not exceed the explain on a construction and explain a source International confect on the explain and Event Services. 1 Source International Confect on the explain and Event Services and Event	in a cooperative agreements. Iments to competitively bid or formal proposal continual / Personal / Planning / Other Service control in the service in the services (explain on attachment; for ratifications in the services and/or repairs not exceeding \$3,000 and itendent to an existing construction contract iterative Actions to this vendor in the last 12 most in convention and Event Services – CCT Authorize a 36- month MASC for payment Hutchison Convention Center Dallas. Amount Contract Number: Convention and Event Services have utilized to a service of the service of t	cts of \$70,000 or less resulting from competitive bid or for or cooperative agreements. Imments to competitively bid or formal proposal contracts: \$ fional / Personal / Planning / Other Service contracts: \$50,0 ments to non-bid contracts: \$50,000 or less, per City Code Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) ervices (explain on attachment; for ratifications the Justifications services and/or repairs not exceeding \$3,000 and which do the lendment to an existing construction contract? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contract enternational 1 Source International 1 Source International Conference Call Service pay Convention and Event Services — CCT Authorize a 36- month MASC for payment of 1 South Hutchison Convention Center Dallas. Amount not to the contract Number: Contract Number: CCT-2019-00011016 Convention and Event Services have utilized 1 South 2008 on an as-needed-basis to reduce travel cost at the contract Number: CCT-2019-00011016 Convention and Event Services have utilized 1 South 2008 on an as-needed-basis to reduce travel cost at the contract Number: CCT-2019-00011016 Convention and Event Services have utilized 1 South 2008 on an as-needed-basis to reduce travel cost at the contract Number in the last 2 months? If yes, contract Number in the last 12 months? If yes, contract Number in the last 12 months? If yes, contract Number in the last 12 months? If yes, contract Number in the last 12 months? If yes, contract Number in the last 12 months? If yes, contract Number in the last 12 months? If yes, contract Number in the last 12 months? If yes, contract Number in the last 12 months? If yes, contract Number in the last 12 months? If yes, contract Number in the last 12 months? If yes, contract Number in the last 12 months? If yes, contract Number in the last 12 months? If yes, contract Number in the last 12	cts of \$70,000 or less resulting from competitive bid or formal proposal por cooperative agreements. Iments to competitively bid or formal proposal contracts: \$50,000 or less ional / Personal / Planning / Other Service contracts: \$50,000 or less, per iments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code ervices (explain on attachment; for ratifications the Justification Form more services and/or repairs not exceeding \$3,000 and which do not require a near the services of this vendor in the last 12 months? If yes, complete an A trative Actions to this vendor in the last 12 months? If yes, attach considered in the services of Interested Parties required to comply with House Bid 1 Source International 2	cts of \$70,000 or less resulting from competitive bid or formal proposal process, incl. or cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less (may not in ional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sc. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Services (explain on attachment; for ratifications the Justification Form must be attachment to an existing construction contract? If yes, complete an Administrative trative Actions to this vendor in the last 12 months? If yes, attach copy of AAs we see the contract of Interested Parties required to comply with House Bill 1295 attached to source International 1 Source International 1 Source International Conference Call Service payment Convention and Event Services – CCT Authorize a 36- month MASC for payment of 1 Source International confer Hutchison Convention Center Dallas. Amount not to exceed \$1000.00. Contract Number: CCT-2019-00011016 Contract Term: Convention and Event Services have utilized 1 Source International to payone on an as-needed-basis to reduce travel cost and related expenses. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBED ON CCT 7840 CE03 3099 Financing: Current Operation Funds Supplemental Base Base Contract Base Contract Amount Agreement No. CR/AA No. Date Base Contract Amount Agreement No. CR/AA No. Date Amount Agreement No. CR/AA No. Date Amount Agreement No. CR/AA No. Date Amount Chapter Agreement No. CR/AA No. Date CR/AA No. Date CR/AA No. Date CR/AA No. CE03 Agreement No. CR/AA No. Date CR/AA No. CE03 CARPROVAL: Approved as being in accordance with the budget and Chapter CR/AA No. CE03 CARPROVAL: Approved as being in accordance with the budget and Chapter CR/CR/AA No. CE03 CARPROVAL: Approved as being in accordance with the budget and Chapter CR/CR/AA No. CE03 CARPROVAL: Approved as being in accordance with the budget and Chapter CR/CR/CR/CR/CR/CR/CR/CR/CR/CR/CR/CR/CR/C	cts of \$70,000 or less resulting from competitive bid or formal proposal process, including sensing or cooperative agreements. Iments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase or ional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. Iments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Bervices (explain on attachment; for ratifications the Justification Form must be attached): nor services and/or repairs not exceeding \$3,000 and which do not require a contract should be provenedment to an existing construction contract? If yes, complete an Administrative Chang trative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within lasts:—Certificate of Interested Parties required to comply with House Bill 1295 attached (if a 1 Source International Conference Call Service payment Convention and Event Services—CCT Authorize a 36- month MASC for payment of 1 Source International conference call Hutchison Convention Center Dallas. Amount not to exceed \$1000.00. Contract Number: CCT-2019-00011016 Contract Term: 9-10 Convention and Event Services have utilized 1 Source International to provide to 2008 on an as-needed-basis to reduce travel cost and related expenses. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TO 080 CCT 7840 CE03 3099 CCT-2019 Financing: Current Operation Funds Supplemental Base Base Contract Base Contract Amount Agreements Agreement No. CR/AA No. Base Contract Amount Agreements Agreement No. CR/AA No. CE03 3099 CCT-2019	cts of \$70,000 or less resulting from competitive bid or formal proposal process, including service precure or cooperative agreements. Intents to competitively bid or formal proposal contracts: \$50,000 or less, (may not increase original sonitional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. Imments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts to non-bid contract for non-bid services and new per City Code. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Intents to non-bid contracts: \$50,000 or less per City Code Sec. 2-34. Intents to non-bid contracts to non-bid contracts for non-bid contracts for non-bid con	cts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements; microtic agreements. Interest to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original sprittact pixel tonal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. Imments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Provices (explain on attachment; for ratifications the Justification Form must be attached): To services (explain on attachment; for ratifications the Justification Form must be attached): To services and/or repoirs not exceeding \$3,000 and which do not require a contract should be processed by requisition. The endment to an existing construction contract? If yes, complete an Administrative Change Order. It rative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. To certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? 1 Source International 1 Source International Conference Call Service payment Convention and Event Services – CCT Authorize a 36- month MASC for payment of 1 Source International conference calling services at the Hutchison Convention Center Dallas. Amount not to exceed \$1000.00. Contract Number: CCT-2019-00011016 Convention and Event Services have utilized 1 Source International to provide conference calling services and related expenses. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER ON CCT 7840 CE03 3099 CCT-2019-00011016 Financing: Current Operation Funds Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreement No. CR/AA No. Date Total Contract Sum of Previous Supplemental Agreements Agreement Sum of Previous Supplemental Agreements Total Contract Sum of Previous Supplemental Agreements Total Contract Sum of Previous Supplemental Agreements T



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

96625

EFFECTIVE DATE

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. CO d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 7 Yes ⊠No No CZ 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. X Yes 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ₹Yes ⊠No ProQuest CSA, LLC VS*20264 Vendor Name: Vendor No. Subject: Online Access to PressReader Lead Dept: Library Authorize a renewal and payment to ProQuest for online web access to PressReader – \$30,000 Action Requested: LIB-2019-00011736 10/2/2019 Contract Number: Contract Term: to 9/30/2020 PressReader, exclusively from ProQuest, allows library customers same-day online access to over 1,000 world-wide Background: newspapers and magazines. PROGRAM **FUND** DEPT UNIT ACTV OBJ **ENCUMBRANCE TYPE and NUMBER** AMOUNT 0001 LIB 5392 3341 LIB-2019-00011736 \$30,000 Funding: Financing: TOTAL: \$30,000 Sum of Previous **Total Contract** Total Supp'l

Base Contract

Amount

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

Department Director

Contract

Amendment

Information:

Supplemental

Agreement No.

Base

CR/AA No.

Base Contract

Date

Approved as to Form by City Attorney

Supplemental

Agreements

Amount Including

this Action

\$ 0.00

Agreement

Percentage



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

196626

EFFECTIVE DATE

9/20/2019

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procure ments made through															
The state of the s	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts by more than 25%).														
b. Amendm	ents to com	petitively b	id or form	al proposal co	ntracts: \$5	50,000 or less	(may not in	crease orig	ginal control		more than 25%).				
C. Profession	nal / Person	al / Plannii	g / Other :	Service contro	cts: \$50,0	00 or less, pe	City Code	Sec. 2-34.	A	S CO	co 177				
d. Amendm	ents to non	-bid contra	ts: \$50,00	0 or less, per	City Code S	Sec. 2-34.			Ş	, C	#785:200 F				
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec	c. 2-79(C) d	of the City Cod	de.		Ĺ		All Side of the land				
						ation Form m not require a			essed by real	lisition.	A Company				
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes, c	omplete an	Administra	tive Chang	e Order.		Yes X No				
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs	within las	t 12 months	5. C	Yes 🛛 No				
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required to	comply v	with House B	ill 1295 att	ached (if a	pplicable)?		Yes 🛛 No				
Vendor Name:	USA Soft	oall							Vendor No	o. VS	0000065516				
Subject:	Payment	of past du	e invoice:	5											
Lead Dept:															
*	Authorize an encumbrance of \$10,550.20 for USA Softball of DFW. The vendor provided umpires and scorekeepers for the summer softball league.														
Action Requested:		Contact: Michael Robinson (214) 670-6707													
						Contro	act Term:	9/20	0/19	to	9/30/19				
Background:	LISA Softhall provides umpires and scorekeepers to regulate games to insure fairness and equal opportunity to millions														
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUI	MBER	AMOUNT				
THE	0001	PKR	5190		3065		CX	PKR-2019	-00011693		\$10,550.20				
Funding:							-								
							- #:								
	Finar	cing:	Current	FY					тота	A <i>L:</i>	\$10,550.20				
Contract Amendment	Supplem Agreemer		Base R/AA No.	Base Contro Date		se Contract Amount	Supple	Previous mental ments	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage				
Information:	formation: \$ 0.00 %														
yt.	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.														



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 7 Yes X No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months Yes X No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes 🛛 No Vendor Name: Teresa A. Leigh VC20281 Vendor No. Claim for Replacement Housing Payment for 90-Day Homeowner-Occupant and Residential Claim for Moving and Subject: **Related Expenses** Lead Dept: Sustainable Development and Construction - DEV Approval of a Claim for Replacement Housing Payment for 90-Day Homeowner-Occupant and Residential Claim for Moving and Related Expenses Payment on behalf of Teresa A. Leigh who has been displaced as a direct result of property acquisition. She is eligible to receive a replacement housing payment in the amount of \$37,828.00 and a Action fixed moving and related expenses payment in the amount of \$2,050. The moving expenses payment is based on the Requested: U.S. Department of Transportation Fixed Moving Schedule. Contract Number: DWU-2019-00008800 Contract Term: 10/1/2019 10/1/2020 to On May 22, 2019, the City Council of the City of Dallas adopted Resolution 190759, to acquire property located at 10795 Hemlock Drive, Wills Point, Texas, to be used in conjunction with the "Lake Tawakoni 144-inch Transmission Pipeline Background: Project". Teresa A. Leigh was displaced as a direct result of this property acquisition. Chapter 39A of the Dallas Code of the City of Dallas provides relocation payments for families and individuals displaced by the government. **FUND** DEPT UNIT **ACTV** OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 0102 DWU CW20 4240 704041 DWU-2019-00008800-1 37,828.00 0102 DWU CW20 4240 704041 DWU-2019-00008800-2 Funding: \$2.050.00

\$39,878.69 Financing: Water Utilities Capital Construction Funds TOTAL: Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date **Amount Amendment** Agreements this Action Percentage Information: \$ 0.00 APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 10/08/2014 By Department Director pproved as to Form by City Attorney City Manager



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

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

ADMINISTRATIVE ACTION

196628

EFFECTIVE DATE

9.23.19 me

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1. Place an "X"		12.01							Z.O.		ರಾ	
	ts of \$70,000 or cooperati			n competitive b	oid or form	nal proposal p	process, including	servi	ce procure me i	ate ma	de thr	ouģh * 1
	V=1	-		al proposal cor	ntracts: \$	50,000 or less	(may not increas	se orig	inal contract	buce t	l Number	z than 25%).
							City Code Sec. 2					Range West
1= -				00 or less, per C		200 .5	,		T)			property.
1 ==				r City Code Sec.	(=)		le.		5	žo.	N	e of the
f. Other Sei	rvices (expla	in on atta	chment; for	ratifications th	ne Justific	ation Form m	ust be attached):			-<	CO	No many P
							contract should be			ition.	7	
							Administrative C			- -	Yes	⊠ No
							opy of AAs with			1 -	Yes	⊠ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply (with House B	ill 1295 attached	d (if a	pplicable)?	4	Yes	⊠ No
Vendor Name:	Data Shr	edding Se	ervices of T	exas					Vendor No.	VS	00000	025562
Subject:	Shreddin	g Service	for Dallas	Love Field								
Lead Dept:	AVI											
Action Requested:						•	agreement for o exceed the ar				for Da	llas Love
	Contract	Number:	Д	VI-2019-000	11691	Contro	act Term: 9	/19/	2019	to	9/	/18/2022
Background:	bid out t	his servi	ce as IFS a	-	Bid#B3	190291. Thi	e mini master a s is a 3-year ag	_				,
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	ICE TY	PE and NUME	3ER		AMOUNT
	130	AVI	7719	AV15	3099		CX AVI-2	2019-	00011691		\$2,3	160.00
Funding:												
	Finar	ncing:	FY2019	Operating Fu	ınd				TOTAL:		\$2,2	160.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	0.0	se Contract Amount	Sum of Previo Supplement Agreement	al	Total Cont Amount Incl this Actio	luding	1	otal Supp'l Agreement Percentage
\	APPROVA	AL: Appro	oved as bei	ng in accorda	ance wit	h the budge	t and Chapter 2	of th	ne Dallas City	y Cod	e.	
μ	en L	M		71/1/18		1		-				0/08/19
Ву Дера	rtment Direc	tor	1	Pote /	J	AD	oroved as to Form	by Cit	y Attorney			Date

By City Manager



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

ADMINISTRATIVE ACTION

196629

EFFECTIVE DATE

October 9, 2019

1. Place an "X"	in the appro	opriate bo	ox for the a	pproval of:					ria di
				competitive	bid or for	mal proposal p	rocess, including se		
_	r cooperativ	-				50.000 1	,	,D-	and the second
1		-						7.7 C.	ice b y m ore than 25%).
C. Professio	nal / Person	al / Planni	ing / Other .	Service contro	icts: \$50,0	000 or less, per	City Code Sec. 2-34	· •	, ω
d. Amendm	ents to non-	bid contro	acts: \$50,00	0 or less, per	City Code	Sec. 2-34.			3 3
e. WRR-FM	expenditure	s: \$50,000	O or less per	City Code Se	c. 2-79(C)	of the City Cod	e.	グス	B46.00384.5
							ist be attached) ontract should be pr	(/) ==<	(2)
							dministrative Cha		Yes No
							ppy of AAs within le		☐ Yes ☐ No
4. Is Form 1295	– Certificat	e of Inter	ested Parti	es required to	comply	with House Bi	ll 1295 attached (ij	fapplicable)?	☐ Yes ⊠ No
Vendor Name:	Tritech Sc	ftware S	ystems					Vendor No.	514648
Subject:	Change O	rder for l	Records Ch	neck Functio	nality wi	thin the Com	puter-Aided Dispa	tch (CAD) Syster	m
Lead Dept:	Communi	cation &	Information	on Services					
Action Requested:	1		_	eement 11 f AD) system.		nge order to a	llow to update re	cords check fund	ctionality within the
	Contract	Number:	D	SV-2016-00	000723	Contra	ct Term: 10/	1/2019 to	1/31/2020
Background:	cameras p (NICB) to stolen vel other type	placed at collect ar nicle traf es of inve	inbound a nd store in fic pattern estigations	nd outbound formation co as along the	d lanes at ollected i borders, e order w	t check points nto a databas but now the	. CBP has engage e. The database v information obta	d The National In was initially estal ained has been ¡	collect information via asurance Crime Bureau blished to help identify proven useful in many e officers to access and
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	0191	DSV	2911	NA	2735	NA	CT DSV190	ADMNT-REC	\$1,596.00
Funding:							.8		
							•		
	Finan	cing:	Data Se	rvices Fund	- Curren	t Funds		TOTAL:	\$1,596.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	oct Bo	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement
Information:	11		15-1736	9/22/201	5 \$7,	,251,132.08	\$64,468.85	\$7,317,196.	93 0.91%
YJUR M		L: Appro		_	lance wi	th the budget	and Chapter 2 o	f the Dallas City	
Hugh Miller (Sep 23, 20	o19) rtment Direct	or	Seb	23, 2019 Date			evoukas (Oct 9, 2019) proved as to Form by	City Attorney	Oct 9, 2019
SR Depu	i imeni Direct	<i></i>		Reportai	w), 2019	CT Attorney	Dute
			Joey Zap	ata (Vet 9, 2019) By City Manage	er	OCUS	Date		



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

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

196707

EFFECTIVE DATE

October 09, 2019

a. Contracts				competitive bi	d or form	al proposal p	rocess, inc	luding servi	ce procurem	ents-ma	de through
				al proposal cont	racts: \$5	0,000 or less	(may not	increase orig	ginal contra	t price b	y more than 25%).
C. Professio	nal / Persor	nal / Planr	ning / Other S	Service contract	s: \$50,00	00 or less, per	City Code	Sec. 2-34.			9 (1)
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per Cit	ty Code S	iec. 2-34.				XII.	and the second
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec	2-79(C) o	f the City Cod	le.		Č	720	o train
				ratifications the ling \$3,000 and t					essed by requ	iisition.	C 3
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an A	Administro	ative Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Action	ons to thi	s vendor in t	the last 12 mor	nths? If	yes, attach c	opy of AA	s within las	t 12 months	. C	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to a	comply w	vith House B	ili 1295 at	tached (if a	pplicable)?] Yes 🛛 No
Vendor Name:	Zeteky, la	nc.							Vendor No	o. VS	0000030851
Subject:	CloseWa	tch (form	erly iWatch	n) Citizen Tip L	ine Soft	ware Licens	e Renew	al			
Lead Dept:	Commun	ication 8	Informatio	n Services							
Action Requested:	Authorize	e a servic	es contract	for CloseWat	ch (forn	nerly iWatch	n) crime t	ip submissi	ion applicat	tion.	
	Contract	Number:	D:	SV-2019-0001	1671	Contro	ict Term:	10/15	/2019	to	12/31/2020
Background:	tip subm	issions th	nat encoura	· -	ticipatio	n between					upload anonymous nent in identifying
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT
	0411	DPD	6367		2731		MASC	DSV-2019	-00011671		\$34,580.00
Funding:							(=)(
							9				
44.5	Finar	nci ng :	Confisca	ated Monies F	und				ТОТА	NL:	\$34,580.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Suppl	f Previous Iemental Iements	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage
Information:	/								\$34,58	0.00	%
Shulia Robuna Shelia Robinson (Sep 3	000 0, 2019)			ng in accorda p 30, 2019	nce witl	Barbar Barbara A. Mc	Aninch (Oct 9,	cAninch			ct 9, 2019
Ву Дераі	rtment Direc	etor	Joey Zapa	Date Pyrolai ta (Oct 9, 2019)	M		proved as t 9, 2019	o Form by Ci	-	BAMC BAMC	Date

Date

By City Manager



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

ADMINISTRATIVE ACTION

	City Secretary's Office to receive an official file stamp.	Sep 30, 2	2019
1. Place an "X	" in the appropriate box for the approval of:	50.	in the second
1 1	ts of \$70,000 or less resulting from competitive bid or formal proposal process, including service p		de Wegugh
	or cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase origina	al spotous Foundation	Colored them \$500)
-	onal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Ser. 2-34.	Controct Andrew	y inote than 25%
	ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.	· 三至	100
Turped .	A expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.	D.S.	Pro-proj
Transit I	rvices (explain on attachment; for ratifications the Justification Form must be attached).	5-15	-C. F. F.
	or services and/or repairs not exceeding \$3,000 and which do not require a contract should be processe	ed by requisition.	Circulation Control
2. Is this an an	nendment to an existing construction contract? If yes, complete an Administrative Change O		Yes 🛛 No
3. Any Adminis	strative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12		Yes 🛛 No
4. Is Form 129:	5 – Certificate of interested Parties required to comply with House Bill 1295 attached (if appl	licable)?	Yes 🛛 No
Vendor Name:	Laura Rios Vo	rendor No. VC	C14267
Subject:	Contract Fee Instructor		
Lead Dept:	PKR		
Lead Dept: Action Requested:	Authorize a contract fee instructor agreement of \$10,000.00 with Laura Rios. classes to the citizens of Dallas.	The vendor wil	l provide Zumba
Action	Authorize a contract fee instructor agreement of \$10,000,00 with Laura Rios.	The vendor will	ll provide Zumba 09/30/2020
Action	Authorize a contract fee instructor agreement of \$10,000.00 with Laura Rios. classes to the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-8847	to activity instruct	09/30/2020 ion to patrons a
Action Requested:	Authorize a contract fee instructor agreement of \$10,000.00 with Laura Rios. classes to the citizens of Dallas. Contract: Leatrice Newhouse (214) 670-8847 Contract Number: PKR-2019-00011673 Contract Term: NTP Contract Fee Instructors provide leisure, sport, and/or health and wellness a recreation centers. Department staff collects fees associated with the program on a monthly basis.	to to activity instruction and vendors	09/30/2020 ion to patrons a
Action Requested:	Authorize a contract fee instructor agreement of \$10,000.00 with Laura Rios. classes to the citizens of Dallas. Contract: Leatrice Newhouse (214) 670-8847 Contract Number: PKR-2019-00011673 Contract Yerm: NTP Contract Fee Instructors provide leisure, sport, and/or health and wellness a recreation centers. Department staff collects fees associated with the program on a monthly basis.	to activity instruction and vendors	09/30/2020 ion to patrons a s are reimbursed
Action Requested: Background:	Authorize a contract fee instructor agreement of \$10,000.00 with Laura Rios. classes to the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-8847 Contract Number: PKR-2019-00011673 Contract Term: NTP Contract Fee instructors provide leisure, sport, and/or health and wellness a recreation centers. Department staff collects fees associated with the program on a monthly basis.	to activity instruction and vendors	09/30/2020 ion to patrons as are reimbursed
Action Requested: Background:	Authorize a contract fee instructor agreement of \$10,000.00 with Laura Rios. classes to the citizens of Dallas. Contract: Leatrice Newhouse (214) 670-8847 Contract Number: PKR-2019-00011673 Contract Yerm: NTP Contract Fee Instructors provide leisure, sport, and/or health and wellness a recreation centers. Department staff collects fees associated with the program on a monthly basis.	to activity instruction and vendors	09/30/2020 ion to patrons as are reimbursed
Action Requested: Background:	Authorize a contract fee instructor agreement of \$10,000.00 with Laura Rios. classes to the citizens of Dallas. Contract: Leatrice Newhouse (214) 670-8847 Contract Number: PKR-2019-00011673 Contract Term: NTP Contract Fee instructors provide leisure, sport, and/or health and wellness a recreation centers. Department staff collects fees associated with the program on a monthly basis. FUND DEPT UNIT ACTV OB) PROGRAM ENCUMBRANCE TYPE 0001 PKR N/A 3064 N/A CX PKR-2019-00	to activity instruction and vendors	09/30/2020 ion to patrons as are reimbursed AMOUNT \$10,000.00
Action Requested: Background:	Authorize a contract fee instructor agreement of \$10,000.00 with Laura Rios. classes to the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-8847 Contract Number: PKR-2019-00011673 Contract Term: NTP Contract Fee Instructors provide leisure, sport, and/or health and wellness a recreation centers. Department staff collects fees associated with the program on a monthly basis. FUND DEPT UNIT ACTV OB) PROGRAM ENCUMBRANCE TYPE 0001 PKR N/A 3064 N/A CX PKR-2019-00 Financing: Supplemental Rase Rase Contract Rase Contract Sum of Previous	activity instruction and vendors E and NUMBER 0011673	09/30/2020 ion to patrons as are reimbursed

WILLS WINCERS

Sep 30, 2019

Christine Zanners

Oct 8, 2019

By Department Director

Approved as to Form by City Attorney

Date

Typo Sauce By City Manager

Sep 30, 2019

Data



196709

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

EFFECTIVE DATE

OTT OF DALES	Cit	y Secretary	's Office to r	eceive ar	n official fil	e stamp.		Sep	30, 20)19 -	AND THE PERSON
1. Place an "X"	in the appropriat	e box for the a	approval of:		U				Z	(**)	1.7
a. Contraci	ts of \$70,000 or les. or cooperative agre	s resulting from		id or forme	at proposal pr	ocess, includir	ia servic	e procureme	ntsepnaa	le through	
☐ b. Amenda	nents to competitiv	ely bid or form	ial proposal cor	itracts: \$50	0,000 or less (may not incre	ase origi	inal contract	or carby	1. 1	n 25%).
🛭 c. Professio	onal / Personal / Pla	anning / Other	Service contra	ts: \$50,000	0 or less, per	City Code Sec.	2-34,	Ĺ		464 P	
d. Amenda	nents to non-bid co	ntracts; \$50,00	00 or less, per C	ity Code Se	ec. 2-34.			1	الداخل	1	4 7 CH. P1
	1 expenditures: \$50							((1)-	00	"Krander"
	rvices (expinia on a or services and/or re		and the contract of the contra					ssed by requis	ition		
	endment to an ex		4	AT THE RESERVE		and the second second			1	Yes 🖂	No
	trative Actions to							1-01-1-1-1		Yes 🛛	
	– Certificate of In	A CONTRACTOR OF THE PARTY OF TH	er men er er er er							Yes 🛛	
Vendor Name	Joanna Jackson	22.1 21.77.2.5.1	and the second control of the second control	a mindely c	ant in Magazine V	Charles and the contract of th		Vendor No.	VC	20324	ey) czamatka
Subject:	Contract Fee	nstructor				erio al De			I.,		
Lead Dept:	PKR				10.00						-
Action Requested: Background:	Contact: Leatr Contract Numb Contract Fee recreation cen on a monthly t	er: P Instructors p ters. Depar	rkR-2019-000 provide leisu	11630 re, sport	, and/or he			activity ins			itrons at
	FUND DEP	T UNIT	ACTV	081	PROGRAM	ENCUMBR/	NCE TY	PE and NUME	BER	AM	OUNT
7.833 Funding:	0001 PK	3	N/A	3064	N/A	CX PKF	R-2019-	00011630		\$10,00	00.0
4-10/01/02/04/04	Financing:							TOTAL:		\$10,00	00.0
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contrac Date		: Contract mount	Sum of Prev Supplemen Anreenig	tal	Total Cont Amount Incl this Acti	luding	Agre	Supp'l ement entage
Information:	1							\$ 0.00)		%
villis winter.			Sep 30, 2019	9	Chuit	cine Lan	لعمق			ct 8, 20	19
By Depor	lment Director	,	Pypa Passe	T	Аррі	Sep 30, 20		Attorney			Date

By City Manager



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

ADMINISTRATIVE ACTION
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EFFECTIVE DATE

Sep 30, 2019

Committee of the Commit	in the appropriate	and the second second		215			
)	ts of \$70,000 or less or cooperative agree		n competitive b	id or formal proposal p	rocess, including serv	rice proc urements n i —	nade through
b. Amenda	nents to competitive	ely bid or form	ial proposal con	tracts: \$50,000 or less	(may not increase or	iginal contract price	yby more than 25%),
C. Projessio	onal / Personal / Pla	nning / Other	Service contrac	ts: \$50,000 or less, per	City Code Sec. 2-34.	رين ارين	5 6 77
d. Amenda	nents to non-bid cor	ntracts: \$50,00	00 or less, per Ci	ity Code Sec. 2-34.		1	2 22
☐ €. WRR-FM	1 expenditures: \$50,	000 or less pe	r City Code Sec.	2-79(C) of the City Coa	le.	×1	
1. 1. 4		5.6		e Justification Form mi which do not require a c		ccssed by requisitใช้ก	K D
2. Is this an am	endment to an exi	sting constru	ction contract?	If yes, complete an A	Administrative Chan	ge Order.	☐ Yes ☒ No
3. Any Adminis	trotive Actions to t	his vendor in	the last 12 mo	nths? If yes, attach co	opy of AAs within la	st 12 months.	☐ Yes ☒ No
4. Is Form 1295	Certificate of In	terested Parti	ies required to	comply with House Bi	ill 1295 attached (if i	applicable)?	☐ Yes ⊠ No
Vendor Nome:	Klaudia M. Vega	1	10 10 10 10 10 10 10 10 10 10 10 10 10 1	11 71	10.000000000000000000000000000000000000	1	VS29588
Subject:	Contract Fee I	nstructor	1 30				
Lead Dept	PKR			, I	A TOTAL PROPERTY AND ADDRESS OF THE PARTY OF		- 1 17 11-17-11-17-17-17-17-17-17-17-17-17-17-1
Action Requested:	Authorize a co Karate Classe Contact: Leatri Contract Number	s to the citiz	zens of Dalla	-8847		/ega. The vendo	or will provide
Background:		ters. Depar		re, sport, and/or he offects fees associ			
	FUND DEP	T UNIT	ACTV	OBJ PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
(1 4%)5 Fundina:	0001 PKR		N/A	3064 N/A	CX PKR-2019	9-00011631	\$10,000.00
	Financina:			1,000		TOTAL:	\$10,000.00
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Bose Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l
Information:						\$ 0.00	%
villie luvinkas	U	roved as bei	ng in accorda	nce with the budget	,	the Dallas City Co	de.
villis Winter	J		Sep 30, 2019	e Chuit	cine Lanners		Oct 7, 2019
Ву Дераг	tment Director	1100	Date	App	proved as to Form by C	ity Attorney	Dole

Sep 30, 2019

AT ICINAL - City Secretary

REV 11/2018



ADMINISTRATIVE ACTION

EFFECTIVE DATE

10/7/19 13

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

The second section is a second											
1. Place an "X"										0 5	
a. Contracts				n competitive b	id or form	nal proposal	orocess, in	cluding serv	ice procuren	rents mad	de through
b. Amendm	ents to con	npetitively	bid or form	al proposal cor	ntracts: \$5	50,000 or less	(may not	increase ori	ginal contra	t price by	more than 25%).
C. Profession	nal / Persor	nal / Plan	ning / Other	Service contra	cts: \$50,00	00 or less, pe	r City Code	e Sec. 2-34.	50	o 6	7"""
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.				Ť I	Filmon and to
e. WRR-FM	expenditur	es: \$50,0	00 or less pei	r City Code Sec.	2-79(C) c	of the City Co	de.		245	i i	Barrier St.
				ratifications th ding \$3,000 and					်ာ 🗆 cessed by requ	<	
2. Is this an am	endment to	an exist	ing construc	ction contract	? If yes, c	omplete an	Administr	ative Chang	ge Order.		Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	onths? If	yes, attach (opy of AA	As within las	st 12 months	s.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House E	ill 1295 a	ttached (if a	applicable)?	ilve 🗀	Yes 🛛 No N/A
Vendor Name:	Jurisme	dia Inc.							Vendor No.	VS	S0000041257
Subject:	Paymen	t Autho	rization for	Software Si	ubscripti	ion					
Lead Dept:	City Atto	rney's (Office								
Action Requested:		bscriptic	n for Marg								cense for a one- ayment shall not
	Contract	Number	: A1	ГТ-2019-000	11787	Contr	act Term:	1017	19×9	to	12/1/2020
Background:	for a on	e-year									dditional license e. This payment
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT
	0001	ATT	VARI		3070		СХ	ATT-20	19-000117	87	\$856.00
Funding:							12				
							-				
	Finar	ncing:							тотя	AL:	\$856.00
Contract Amendment	Supplem Agreeme	CONTRACTOR OF THE PARTY OF THE	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	of Previous elemental eements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%
	Poppov	A1 . A				h 4b a bda.	Ch		the Delles (21. 6 1	



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

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

File the approved form and all necessary documentation with the

196712

EFFECTIVE DATE

ADMINISTRATIVE ACTION

10/7/19 18

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 🗱 Yes 📉 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No N/A 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Carter Arnett PLLC Vendor No. VS0000071772 Subject: Professional Services Contract Lead Dept: City Attorney's Office Authorize a contract with Carter Arnett PLLC, to provide legal services and representation to Councilman Action Casey Thomas in a complaint filed by Barry A. Jacobs. This contract shall not exceed \$10,000. Requested: Contract Number: ATT-2020-00011799 Contract Term: Indefinite 10/7/19/03 Carter Arnett PLLC is being retained to provide legal services and representation to Councilman Casev Thomas in a complaint filed by Barry A. Jacobs pending before the Ethics Advisory Commission. The firm will Background: be paid on an hourly rate basis as provided by the engagement letter dated October 1, 2019. This contract shall not exceed \$10,000. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 0192 ORM 3888 3033 MASC ATT-2020-00011799 \$10,000.00 Funding: Financing: TOTAL: \$10,000.00 Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including **Aareement** Agreement No. CR/AA No. Date Amount Amendment Agreements this Action Percentage Information: \$ 0.00 %



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

		City	Secretary	s Office to re	eceive a	in official fi	ie stamp.		//	0/0	3/	20191
1. Place an "X"	in the appi	opriate i	box for the a	pproval of:							□	1
interlocal o	r cooperati	ve agreer	ments.	n competitive b al proposal con	-			_	A	300	1	por may
				Service contrac					F7		440-1141	Esterior V
18.4				0 or less, per C			,	· ·		T. 100	(A)	
				City Code Sec.			le.		3.0 C/2		males	(-)
— ☐ f. Other Ser	vices (expla	in on att	achment; for	ratifications th ling \$3,000 and	ne Justifico	ation Form mu	ist be attach		essed by requi:		C⊎	
2. Is this an am	endment to	an exist	ting construc	tion contract?	If yes, o	complete an A	\dministrati	ve Chang	e Order.		Yes	⊠ No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mo	onths? If	yes, attach co	opy of AAs v	within las	t 12 months.		Yes	⊠ No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	vith House Bi	ll 1295 atta	ched (if a	pplicable)?		Yes	⊠ No
Vendor Name:	JOSEPH \	NHEELE	R						Vendor No.	VC	17588	
Subject:	DALLAS F	IRE RES	CUE BATALL	ION CHIEF AS	SSESSME	NT CENTER A	ADMINISTR	ATION				
Lead Dept:	CIVIL SER	RVICE										
Action Requested:	Center. A	Associate		for activities not exceed \$4 service fee.								
	Contract	Numbe	r: C	VS-2020-000	11809	Contra	ct Term:	10/06	/2019	to	10/	11/2019
Background:	the vend	or will s	service as ar	enter proces a assessor to Battalion Chie	be paid	in an amou	nt not to e	xceed \$4	124.00 for p	rofessio		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NUM	BER	/	AMOUNT
	0001	DFD	HS00	DF03	3090		CX- (CVS-2020	00011809		\$424	4.00
Funding:							÷.					
							7					
	Finai	ncing:							TOTAL		\$424	4.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of P Suppler Agreen	nental	Total Con Amount Ind this Act	cluding	A	otal Supp'l greement ercentage
Information:	1								\$ 0.0	0		%



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

File the approved form and all necessary documentation with the

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

196711

170/14

EFFECTIVE DATE

10/03/2019 BM

									-(")	W.,I	4
1. Place an "X"		•							>	(45)	TANK T
interlocal o	r cooperativ	e agreeme	nts.		-		rocess, including s (may not increase	5	(A)	1	The second
							City Code Sec. 2-3		- 1701		Litati 2570ji
			-	0 or less, per			city code sec. 2-3	7.		70	The Long
					-			** **	> 500	13	
100 miles	-					of the City Cod	e. st be attached):	t _o é	7-<		
							ontract should be p	processed by req	uisition.		
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes, c	omplete an A	dministrative Ch	ange Order.] Yes	⊠ No
3. Any Administ	rative Actio	ons to this	vendor in i	the last 12 m	onths? If	yes, attach co	ppy of AAs within	last 12 month	s.	Yes	⊠ No
4. Is Form 1295	– Certificat	te of Intere	ested Parti	es required to	comply v	with House Bi	ll 1295 attached	(if applicable)?	, [Yes	⊠ No
Vendor Name:	STEVE SA	LAZ						Vendor N	o. VS	10052	7
Subject:	DALLAS F	IRE RESCU	JE BATALL	ION CHIEF A	SSESSME	NT CENTER A	ADMINISTRATIO	N			
Lead Dept:	CIVIL SER	VICE									
Action Requested:	Center. A	ssociated	fees will r				idministration o ibmit mileage ai				
	Contract	Number:	С	VS-2020-000	011803	Contra	ct Term: 10	/06/2019	to	10,	/11/2019
Background:	the vend	or will se	rvice as ar	assessor to	be paid	in an amou	l Fire Battalion (nt not to exceed was last conduc	d \$424.00 for	professi		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER		AMOUNT
	0001	DFD	HS00	DF03	3090		CX- CVS-2	02000011809		\$42	4.00
Funding:							(#)				
							T.				
	Finan	ncing:						тот	AL:	\$42	4.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previou Supplementa Agreements	Amount !	ontract Including Action	A	otal Supp'l Igreement Iercentage
Information:								\$ 0	.00		%
1	PROVA	AL: Appro	ved as bei	ng in accord	lance wit	h the budget	and Chapter 2	of the Dallas	City Cod	e.	

By Department Director

By City Monoger



196715

EFFECTIVE DATE

10/03/2019 8

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

											-	
1. Place an "X"										50	(23)	and a
			= 1	competitive i	bid or form	nal proposal p	rocess, inc	luding servi	ce procurem	ients mad	le throu	igh-
interlocal or b. Amendm	Control of Control of Control			al proñosal co	ntracts: \$9	50,000 or less	may not	increase oria	ainal contrac	t nrice h	more I	han 25%)
						00 or less, per			ymar contrac	(N (C)	C)	nam25707.
				0 or less, per (0.0, 00			司商	20-1-10 20-1-10 20-1-10-10	Contract
						of the City Cod	P			X	CAS	177
				-		ation Form mu		iched):		(1) = <	enter de	E
						not <mark>require</mark> a c			essed by requ	uisition.	(6)	
2. Is this an ame	endment to	an exist.	ing construc	tion contract	? If yes, c	omplete an A	dministr	ative Chang	e Order.		Yes [⊠ No
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 m	onths? If	yes, attach co	ppy of AA	s within las	t 12 months	;. [Yes	⊠ No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bi	ll 129 5 at	tached (if a	pplicable)?		Yes	⊠ No
Vendor Name:	ELIZABET	H ANN S	ANFORD						Vendor No	o. VS:	100517	·
Subject:	DALLAS F	IRE RESC	UE BATALL	ION CHIEF A	SSESSME	NT CENTER A	ADMINIS	TRATION				
Lead Dept:	CIVIL SER	VICE										
Action Requested:	Center. A	ssociate	d fees will r			ed with the a endor will su	ıbmit mil	eage and p	parking info		if appl	icable and
	Contract	Number	: C	VS-2020-000	011801	Contra	ct Term:	10/06	/2019	to	10/	11/2019
Background:	the vend	or will s	ervice as ar	assessor to	be paid	promotiona in an amou ment center	nt not to	exceed \$4	124.00 for	profession		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	A	MOUNT
	0001	DFD	HS00	DF03	3090		CX-	CVS-2020	00011809		\$424	.00
Funding:			-				-					
							1413					
	Finar	ncing:							ТОТА	AL:	\$424	.00
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A	ncluding ction	Ag	tal Supp'l Ireement rcentage
injormation:									\$ 0.	00		%
N	APPROV.	AL: Appr	oved as bei	ng in accord	lance wit	h the budget	and Cha	apter 2 of t	he Dallas C	City Code	e	

Supplemental Agreement No. CR/AA No. Base Contract Amount Supplemental Agreements Supplemental Agreement No. CR/AA No. Date Supplemental Agreements Supplemental Agreement Percentage \$ 0.00 %

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

By Department Director Date

By City Manager Date

By City Manager Date



ORIGINAL - City Secretary

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

10/03/2019 AM

REV 11/2018

1. Place an "X"	in the	oneict- L	ov for the -	nnroval -f.						-0	6.13	Security of
- a Contract				oproval of: competitive bi	d or form	al proposal o	nees incl	udina sand		and and a	ade thro	uoh
interlocal of				competitive bi	u or joinne	ai proposai pi	ocess, mei	uding servi	te procurer	rents mi	-1	ugh a a
				al proposal con	tracts: \$50	0,000 or less (may not in	crease orig	inal contra	ct price l	by more	than 25%).
C. Profession	nal / Person	al / Plant	ing / Other s	Service contrac	ts: \$50,00	0 or less, per	City Code S	Sec. 2-34.				5.74
d. Amendm	ents to non-	-bid contr	acts: \$50,00	0 or less, per Ci	ty Code Se	ec. 2-34.				rti!!!	200	**************************************
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) of	the City Code	2.				(i)	1 1
				ratifications th						CD-<	To	Tirks "
				ing \$3,000 and						uisition.	7	
2. Is this an ame		_								_ L		⊠ No
3. Any Administ												⊠ No
4. Is Form 1295			rested Partie	es required to	comply w	ith House Bil	1295 att	ached (if a	pplicable)?	<u> </u>	Yes	⊠ No
Vendor Name:	JOAQUIN	COLON							Vendor N	o. V:	S00000	15810
Subject:	DALLAS F	IRE RESC	UE BATALL	ION CHIEF AS	SESSMEN	NT CENTER A	DMINIST	RATION				
Lead Dept:	CIVIL SER	VICE										
Action Requested:	Center. A	ssociate	d fees will r	for activities a not exceed \$4 service fee.								
	Contract	Number:	C	VS-2020-0001	1811	Contra	ct Term:	10/06,	/2019	to	10/	11/2019
Background:				assessor to Battalion Chie							ional se	ervices. The
	FUND	DEGT	LINUT	ACTI/	00/							
1		DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER		AMOUNT
	0001	DFD	HS00	DF03	3090	PROGRAM	50.140.0100.07 NO.12.0		PE and NU -00011811		\$424	
Funding:	0001				100	PROGRAM	50.140.0100.07 NO.12.0		THE STATE OF THE S			
Funding:	0001				100	PROGRAM	CX-		THE STATE OF THE S			
Funding:					100 - 400	PROGRAM	CX-		THE STATE OF THE S	L		1.00
Contract Amendment		DFD ncing:			3090 t Base	PROGRAM Contract Contract	CX Sum of Supple	CVS-2020 Previous mental	-00011811 TOTA Total C	AL: ontract	\$424 \$424 To	1.00 1.00 ptal Supp'l greement
Funding: Contract Amendment Information:	Finar Supplem	DFD ncing:	HS00 Base	DF03 Base Contrac	3090 t Base	e Contract	CX Sum of Supple	CVS-2020 Previous	-00011811 <i>TOT.</i> <i>Total C</i>	AL: ontract including	\$424 \$424 To	1.00 1.00 ptal Supp'l



ADMINISTRATIVE ACTION

EFFECTIVE DATE

10/03/2019 BM

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.

										profession .	
1. Place an "X"										7 - m	C) water
a. Contracts interlocal of				n competitive bi	d or form	nal proposal p	rocess, incl	uding servi	ce procurei	ments ma	de through
b. Amendm	ents to com	petitivel	bid or form	al proposal con	tracts: \$5	50,000 or less	(may not in	crease orig	ginal contro	ict price b	more than 25%).
C. Profession	nal / Person	nal / Plan	ning / Other :	Service contract	ts: \$50,00	00 or less, per	City Code S	Sec. 2-34.	-	7.11	
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.					so it.
			120	r City Code Sec.					14	n-:	ξή.
				ratifications the ding \$3,000 and					essed by red	auisition.	
2. Is this an am											Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 moi	nths? If	yes, attach co	ppy of AAs	within las	t 12 month	ıs.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	vith House Bi	ll 1295 att	ached (if a	pplicable)	? [Yes 🛛 No
Vendor Name:	EZRA ROI	BINSON							Vendor N	lo. VS	0000081183
Subject:	DALLAS F	IRE RES	CUE BATALL	ION CHIEF AS	SESSME	NT CENTER A	ADMINIST	RATION			
Lead Dept:	CIVIL SER	VICE									
Action Requested:	Center. A	Associate tion to p	ed fees will r professional	not exceed \$4 service fee.	24.00, v	endor will su	ıbmit mile	age and p	parking inf	ormation	ief Assessment if applicable and
	Contract	Number	: C	:VS-2020-0001	11802	Contra	ct Term:	10/06	/2019	to	10/11/2019
Background:	the vend Dallas Fir	or will s e Depar	ervice as ar tment Fire E	n assessor to Battalion Chie	be paid f assessi	in an amou	nt not to was last c	exceed \$4 onducted	124.00 for in April 20	professi 017.	Fire Department, onal services. The
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NL	IMBER	AMOUNT
	0001	DFD	HS00	DF03	3090		CX-	CVS-2020	00011809)	\$424.00
Funding:)#:				
							720				
	Finar	ncing:		,			,		тот	AL:	\$424.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous mental ments	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	1								\$ 0	0.00	%
V	APPROV	AL: Appı	oved as bei	ing in accorda	nce wit	h the budget	and Cha	oter 2 of t	he Dallas	City Cod	е.
M	and			10/3/1	9	90	S/A	111	Man	me	10/8/201
By Depai	AJU etment Direc	rtor	_	Date By City M	9 Janager	App	proved as to	13/19	LYMU ty Attorney	me	10/8/201 Date



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

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

File the approved form and all necessary documentation with the

Approved as to Form by City Attorney

196718

ADMINISTRATIVE ACTION

EFFECTIVE DATE

10/03/2019 Am

1. Place an "X"				1.0					15-	7	<u>C</u>	177
a. Contracts				competitive	bid or fori	mal proposal p	rocess, incl	uding servi	ce procurement	s mad	le-thro	ugh
		•		al proposal co	ntracts: Ś	50.000 or less	(mav not ir	ncrease orio	ginal contract pr	rice by	co more	than 25%).
<u>-</u>						000 or less, per	5 03	127	mí	7	172	terrine.
			-	0 or less, per			,		25	> .	(4)	
						of the City Cod	le.		1/2	ξ.		\$ 100 E
				•		cation Form mu		:hed):		4		
NOTE: Mino	r services an	d/or repai	rs not exceed	ling \$3,000 an	d which do	not require a c	ontract sho	uld be proc	essed by requisiti	ion.		
2. Is this an am	endment to	an existi	ng construc	tion contract	? If yes,	complete an A	\dministra	tive Chang	ie Order.			⊠ No
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 m	onths? If	f yes, attach co	opy of AAs	within las	t 12 months.		Yes	⊠ No
4. Is Form 1295	– Certificat	te of Inter	rested Parti	es required to	comply	with House Bi	ll 1295 att	ached (if a	pplicable)?		Yes	⊠ No
Vendor Name:	JAMES K	IRCHER							Vendor No.	VS1	10051	2
Subject:	DALLAS F	IRE RESC	UE BATALL	ION CHIEF A	SSESSMI	ENT CENTER A	ADMINIST	RATION				
Lead Dept:	CIVIL SER	VICE										
Action Requested:	Center. A	ssociate	d fees will r						e DFR Battalio parking inform			
	Contract	Number:	С	VS-2020-000	011800	Contra	ct Term:	10/06	/2019 to		10/	11/2019
Background:	the vend	or will se	ervice as ar	assessor to	be paic	in an amoui	nt not to	exceed \$4	of rank in the D 124.00 for pro in April 2017.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NUMBE	R	-	AMOUNT
	0001	DFD	HS00	DF03	3090		CX-	CVS-2020	00011800		\$424	4.00
Funding:							=				-	
							.=.					
	Finar	ncing:							TOTAL:		\$424	1.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	ect Ba	ase Contract Amount	Supple	Previous mental ments	Total Contro Amount Inclu this Action	ding	Α	otal Supp'l greement ercentage
Information:									\$ 0.00			%
0.0	APPROVA	AL: Appro	oved as bei	ng in accord	lance wit	th the budget	and Cha	oter 2 of t	he Dallas City	Code		

Date

By City Man

By Department Director



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

196719

EFFECTIVE DATE

10/02/2019 BM

		4							1 - 1	016	14	017 10
1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:						- 70	oti i	etholysis,
interlocal o	r cooperativ	ve agreen	ents.	competitive bi	-			_) (=	()	7
	ents to com	npetitively	bid or form	al proposal con	tracts: \$5	50,000 or less	(may not i	ncrease orig	ginal contro	ict price b	yımore	t han 25 %).
C. Professio	nal / Person	nal / Planr	ing / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.		122	70	stidentalice
	ents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.			[- Aya	RS State of the St
	1.5			City Code Sec.						> 70	U3	
				ratifications the ling \$3,000 and					essed hu rei	ausition	ت	Colors .
2. Is this an am											Yes	⊠ No
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs	within las	t 12 month	15.	Yes	⊠ No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	vith House Bi	II 1295 att	tached (if a	pplicable)	? [] Yes	⊠ No
Vendor Name:	BETTIE RI	EEVES-N	OBLES						Vendor N	Jo. VC	20688	
Subject:	DALLAS FIRE RESCUE BATTALION CHIEF ASSESSMENT CENTER ADMINISTRATION											
Lead Dept:	CIVIL SER	VICE										
Action Requested:	Center. A	Associate	d fees will r	for activities a not exceed \$4 service fee.								
	Contract	Number:	С	VS-2020-0001	1797	Contra	ct Term:	10/06/20	19	to	10/	/11/2019
Background:	the vend	or will se	ervice as ar	enter process a assessor to Battalion Chie	be paid	in an amour	nt not to	exceed \$4	124.00 for	professi		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NL	<i>JMBER</i>	,	AMOUNT -
	0001	DFD	HS00	DF03	3090		CX-	CVS-2020	00011809)	\$424	4.00
Funding:							(2)					
		0					-					
	Finar	ncing:				,			тот	AL:	\$424	4.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	7.000.000	se Contract Amount	Supple	Previous emental ements	Amount	Contract Including Action	A	otal Supp'l greement ercentage
Information:	-/								\$ C	0.00		%
) W By Dena	rtment Direc		oved as bei	ng in accorda	nce wit) g	Th.	pter 2 of t	Was	mil	e. /	0/8/2019 Date

By City Monage



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.

196720

EFFECTIVE DATE

10/03/2016 ANG

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: **TERRY HARDY** Vendor No. VS0000081107 Subject: DALLAS FIRE RESCUE BATALLION CHIEF ASSESSMENT CENTER ADMINISTRATION CIVIL SERVICE Lead Dept: Authorization to pay vendor for activities associated with the administration of the DFR Battalion Chief Assessment Center. Associated fees will not exceed \$424.00, vendor will submit mileage and parking information if applicable and Action Requested: is in addition to professional service fee. CVS-2020-00011813 Contract Number: Contract Term: 10/06/2019 10/11/2019 As apart of the assessment center process for the promotional Fire Battalion Chief rank in the Dallas Fire Department, the vendor will service as an assessor to be paid in an amount not to exceed \$424.00 for professional services. The Background: Dallas Fire Department Fire Battalion Chief assessment center was last conducted in April 2017. **FUND** DEPT UNIT **ACTV** OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 0001 DFD HS00 **DF03** 3090 CX-CVS-2020-00011813 \$424.00 Funding: _ Financina: TOTAL: \$424.00 Sum of Previous Total Supp'l **Total Contract Base Contract** Supplemental Base Base Contract Contract Supplemental Amount Including Agreement CR/AA No. Agreement No. Date **Amount Amendment** Agreements this Action Percentage Information: \$ 0.00

By Department Director

By City Manager

Date

D

10/8/2019



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

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

File the approved form and all necessary documentation with the

196721

EFFECTIVE DATE

ADMINISTRATIVE ACTION

10/03/2019 Blue

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract-price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 🗌 Yes 🛛 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes 🛛 No Vendor Name: **DONALD EDWARD RUSS** Vendor No. VS100510 Subject: DALLAS FIRE RESCUE BATALLION CHIEF ASSESSMENT CENTER ADMINISTRATION Lead Dept: CIVIL SERVICE Authorization to pay vendor for activities associated with the administration of the DFR Battalion Chief Assessment Center. Associated fees will not exceed \$424.00, vendor will submit mileage and parking information if applicable and Action is in addition to professional service fee. Requested: Contract Term: 10/11/2019 Contract Number: CVS-2020-00011808 10/06/2019 As apart of the assessment center process for the promotional Fire Battalion Chief rank in the Dallas Fire Department, the vendor will service as an assessor to be paid in an amount not to exceed \$424.00 for professional services. The Background: Dallas Fire Department Fire Battalion Chief assessment center was last conducted in April 2017. **FUND** DEPT UNIT **ACTV** OBJ **PROGRAM** ENCUMBRANCE TYPE and NUMBER **AMOUNT** 0001 DFD HS00 **DF03** 3090 CX-CVS-202000011809 \$424.00 -Funding: TOTAL: \$424.00 Financing: Sum of Previous Total Supp'l **Total Contract** Supplemental Base Base Contract Base Contract Contract Agreement Supplemental Amount Including Agreement No. CR/AA No. Date **Amount Amendment** Agreements this Action Percentage Information: \$ 0.00 %

Financing:

Supplemental Agreement No. CR/AA No. Date

Base Contract Amount Supplemental Agreement No. CR/AA No. Date

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

By Department Director

Financing:

Supplemental Agreement Supplemental Agreement Amount Including Agreement Percentage Supplemental Agreement This Action Percentage Supplementage Supplem



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

10/03/2019 BM

1. Place an "X"	in the appro	opriate bo	x for the a	pproval of:					grand 2 France Park	20	tia tia	and the same
a. Contracts interlocal or				competitive b	oid or form	nal proposal	process, inc	luding ser	vice procu ren	nents ma	de th ro	u gh
				al proposal coi	ntracts: \$5	50.000 or les	(may not ii	ncrease oi	riainal contra	ct price b	v more	t han 25%).
				Service contra					ig.iiai conta	20 EHA.	1000	Emiliary.
				0 or less, per 0		0.10	,		P.			C 3.
				City Code Sec			de				1000	A Company
				ratifications ti	(2 5)	-		ched):	ζ	D		
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an ame	endment to	an existii	ig construc	tion contract	? If yes, c	omplete an	Administra	tive Char	ge Order.		Yes	⊠ No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name:	GARY CHA	ASTAIN							Vendor N	o. VS	10052	:0
Subject:	DALLAS FIRE RESCUE BATALLION CHIEF ASSESSMENT CENTER ADMINISTRATION											
Lead Dept:	CIVIL SERVICE											
Action Requested:	Authorization to pay vendor for activities associated with the administration of the DFR Battalion Chief Assessment Center. Associated fees will not exceed \$424.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee.											
	Contract	Number:	C	VS-2020-000	11812	Conti	act Term:	10/0	6/2019	to	10,	/11/2019
Background:	the vendo	or will se	rvice as ar	enter proces a assessor to Battalion Chi	be paid	in an amo	unt not to	exceed \$	424.00 for	professi		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	1BRANCE	TYPE and NU	MBER		AMOUNT
	0001	DFD	HS00	DF03	3090		CX-	CVS-202	0-00011812	2	\$42	4.00
Funding:							-					
							201					
	Finan	cing:		1			11,1		тотл	4 <i>L</i> :	\$42	4.00
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding ction	A	otal Supp'l Agreement Percentage
mjorniation.									\$ 0.	.00		%
14	APPROVA	I. Annro	ved as hei	ing in accord	ance wit	h the huda	et and Cha	nter 2 of	the Dallas (ity Cod		

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



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

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

File the approved form and all necessary documentation with the

196723

EFFECTIVE DATE

ADMINISTRATIVE ACTION

10/03/2019 Pm

1. Place an "X"	in the appro	opriate bo.	x for the a	oproval of:						-0	123	meltigrane
a. Contracts				competitive	bid or forn	nal proposal p	rocess, inci	luding serv	ice procure	nénts ma	de thro	ugh.
		100		al proposal co	ntracts: \$5	50,000 or less	(may not ir	ncrease ori	ginal contra	ct price b	y more	than 25%).
						00 or less, per			Č	ρ ^Ω	ငာ	5 A
d. Amendm	ents to non-	-bid contra	ts: \$50,00	0 or less, per	City Code :	Sec. 2-34.				그러	models models	Carrie
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	c. 2-79(C)	of the City Coa	le.			XS	ro	1.002
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach c	opy of AAs	within las	t 12 month	5.	Yes	⊠ No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply i	with House Bi	ill 1295 att	ached (if a	applicable)?	, [] Yes	⊠ No
Vendor Name:	JEFFERY A	ALAN DEM	OSS						Vendor N	o. VS	10050	8
Subject:	DALLAS FIRE RESCUE BATALLION CHIEF ASSESSMENT CENTER ADMINISTRATION											
Lead Dept:	CIVIL SERVICE											
Action Requested:	Authorization to pay vendor for activities associated with the administration of the DFR Battalion Chief Assessment Center. Associated fees will not exceed \$424.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee.											
	Contract	Number:	C	VS-2020-000	011807	Contro	ct Term:	10/06	/2019	to	10/	11/2019
Background:	the vendo	or will ser	vice as ar	assessor to	be paid	promotiona in an amou ment center	nt not to	exceed \$	424.00 for	professi		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NU	MBER	1	MOUNT
	0001	DFD	HS00	DF03	3090		CX-	CVS-2020	000011809		\$424	1.00
Funding:												
							4					
	Finan	cing:							тот	AL:	\$424	1.00
Contract Amendment	Suppleme Agreemen		Base R/AA No.	Base Contro Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	9	A	otal Supp'l greement ercentage
Information:	11/								\$ 0.	.00		%
	APPROVA	AL: Approv	ed as bèi	ng in accord	lance wit	h the budge	t and Cha	pter 2 of	the Dallas	City Cod	e.	

Financing:

Supplemental Agreement No. CR/AA No. Date

Amount Supplemental Agreement No. CR/AA No. Date

Amount Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Date

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

By Department Director

Date

Approved as to Form by City Attorney

Date



routing.

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

ADMINISTRATIVE ACTION

196724

EFFECTIVE DATE

10/03/2019 BM

. Place an "X"							_		-			
		2.5								, on the	ru Ç	Kan er i
☐ interlocal of	r cooperativ	ve agreen	nents.	competitive bi					77	>	8	777
				n proposurcon Service contrac		•	-	_	jinai contra	× (1)	1	2 (Juli 25%).
				0 or less, per Ci		•	city code	Jec. 2-34.	Ş	- Zi	CO	eszinten
				City Code Sec.	•							E Strips
				ratifications th				iched):	3		F.9	
NOTE: Mino	r services an	d/or repa	irs not exceed	ing \$3,000 and	which do	not require a co	ontract sh	ould be proce	essed by req	uisition.	11 may 10 may 10 may	1-1
Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministr	ative Chang	e Order.] Yes	⊠ No
Any Administ	trative Actio	ons to thi	is vendor in t	the last 12 mo	nths? If	yes, attach co	py of AA	s within last	t 12 month	s.] Yes	⊠ No
Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 at	tached (if a	pplicable)?	· [] Yes	⊠ No
ndor Name:	ERIC HOV	WELL							Vendor N	o. VS	0000	016056
bject:	DALLAS F	IRE RESC	UE BATALL	ION CHIEF AS	SESSME	NT CENTER A	DMINIS	TRATION				
ad Dept:	CIVIL SER	VICE										
etion equested:	Center. A	ssociate tion to p	d fees will r rofessional	for activities not exceed \$4 service fee.		endor will su	bmit mi	eage and p	arking info		n if ap	plicable and
	Contract	Number	: C'	VS-2020-000	1814	Contra	ct Term:	10/06,	/2019	to	10	/11/2019
ackground:	Dallas Fir	e Depart	ment Fire E	Battalion Chie	f assessi	ment center	was last	conducted	in April 20	17.		
	FUND	DEPT	UNIT	ACTV	OBI	PROGRAM	FNCU	MBRANCE T	YPF and NU	MRFR		AMOUNT
	FUND 0001	DEPT	UNIT	ACTV DE03	<i>OBJ</i>	PROGRAM		MBRANCE T			\$43	AMOUNT
ndina	FUND 0001	DEPT DFD	UNIT HS00	ACTV DF03	<i>OBJ</i> 3090	PROGRAM	ENCUI		YPE and NU -00011814		\$42	<i>AMOUNT</i> 24.00
nding:			-	+		PROGRAM	CX-				\$42	
ınding:	0001	DFD	-	+		PROGRAM			-00011814	1		24.00
ontract mendment	0001	DFD ncing:	-	+	3090 t Bas	PROGRAM See Contract Amount	CX Sum o	CVS-2020 f Previous lemental	-00011814 TOTA	AL: ontract Including	\$42	24.00 P4.00 Fotal Supp'l Agreement
unding: ontract mendment formation:	0001 Finar Supplement	DFD ncing: ental nt No.	HSOO Base CR/AA No.	DF03 Base Contract Date	3090 t Bas	se Contract Amount	Sum o Supp Agre	CVS-2020 f Previous lemental rements	TOTA Total Co Amount I this A \$ 0.	AL: ontract Including	\$42	24.00 24.00 Fotal Supp'l
entract mendment formation:	0001 Finar Supplement	DFD ncing: ental nt No.	HSOO Base CR/AA No.	DF03 Base Contract	3090 t Bas	se Contract Amount th the budget	Sum of Support Agree	CVS-2020 f Previous lemental rements	TOTA Total Co Amount I this A \$ 0.	AL: ontract Including action .00	\$42	24.00 24.00 Fotal Supp'l Agreement Percentage



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. ☐ Yes 🛛 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes 🛛 No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VS100507 Vendor Name: TIMOTHY EDWARD GAMMAGE Vendor No. DALLAS FIRE RESCUE BATALLION CHIEF ASSESSMENT CENTER ADMINISTRATION Subject: Lead Dept: CIVIL SERVICE Authorization to pay vendor for activities associated with the administration of the DFR Battalion Chief Assessment Center. Associated fees will not exceed \$424.00, vendor will submit mileage and parking information if applicable and Action is in addition to professional service fee. Requested: Contract Term: 10/11/2019 Contract Number: CVS-2020-00011806 10/06/2019 As apart of the assessment center process for the promotional Fire Battalion Chief rank in the Dallas Fire Department, the vendor will service as an assessor to be paid in an amount not to exceed \$424.00 for professional services. The Background: Dallas Fire Department Fire Battalion Chief assessment center was last conducted in April 2017. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 0001 DFD **HS00** DF03 3090 CX-CVS-202000011809 \$424.00 Funding: Financing: TOTAL: \$424.00 Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement CR/AA No. Agreement No. Date **Amount Amendment** Agreements this Action Percentage Information: \$ 0.00

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



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

196726

EFFECTIVE DATE

9/20/19 1

1. Place an "X"	in the appr	opriate bo	ox for the a	pproval of:						× =
				competitive b	id or form	nal proposal p	rocess, including s	ervice procuren	ents ma	de through
interlocal of		-		al proposal cor	atracts: \$	50 000 or less	(may not increase	ئے original contra	et price h	y more than 25%)
1=			, - .				City Code Sec. 2-3	7.	CS FIT	I Salare Bigg 2570).
= '				0 or less, per C			city code sec. 2 s	. Ć	5 0	D 5 7
				City Code Sec.			'e.	[m I	Q
						-	st be attached):	×	5 4	· Jenny
NOTE: Mino	r services an	d/or repair	s not exceed	ling \$3,000 and	which do	not require a c	ontract should be p		risítion.C	·
	THE REAL PROPERTY.						Administrative Ch	17-18-19-19-19-19-19-19-19-19-19-19-19-19-19-		Yes No
			7.21.33				opy of AAs within			Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply	with House Bi	ll 1295 attached (if applicable)?	L	Yes 🛛 No
Vendor Name:	South Da	llas Fair P	ark Innerc	ity Communi	ty Devel	opment Corp	o. (ICDC)	Vendor N	0.	
Subject:	Loan Agr	eement C	ompletion	Date/Deadli	ne Exter	nsion				
Lead Dept:	Housing a	and Neigh	borhood (Revitalization						
Action Requested:	The purp	ose of thi	s administ	rative action	is to ext	end the com	pletion date/dea	dline of ICDC	s Scatte	red Sites project.
	Contract	Number:				Contra	ct Term:		to	
Background:	ICDC for \$320,000 from Aug the numl March 30 contract requirem to \$476,	the const). On August 20, 20 per of uni 0, 2017 to from December 20, 2016 pents. On	ruction of gust 10, 2 216 to Mar ts from five to December 31 August 6, approve the	five affordab 016, City Cou ch 30, 2017. e to eleven, in er 31, 2017. , 2017 to Jul 2019, a 2 nd an	le single uncil app On Septe ncrease f On Ma y 31, 20 mendme rkout pl	family home proved Resolution ember 14, 20 funding from by 9, 2018 Ci 19 and amer ent to the loa an. Resolutio	es located on scaution 16-1224 to 16, City Council a \$320,000 to \$1,7 ty Council approach the contract nagreement rec	ttered sites in extend the lapproved Resolution Resolution include per luced the loar authorizes the	Fair Par oan agro dution 1 o extend on 18-00 rforman a amoun	e City of Dallas and k in the amount of eement with ICDC 6-1516 to increase I the contract from 590 to extend the ce thresholds and it from \$1,220,000 or of Housing and
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER	AMOUNT
							3.			
Funding:							-			
	Finar	ncing:						тот	AL:	\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	ct Ba	se Contract Amount	Sum of Previou Supplemental Agreements		ncluding	Total Supp'l Agreement Percentage
Information:	. /							A \$ 0.	00	%
V	PPROV	AL: Appro	ved as be	ng in accord	ance wit	h the budget	and Chapter 2	of the Dallas	City Cod	e.

C:+. A++bross

Date

By Department Director



196727

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

EFFECTIVE DATE

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									10	0	•	1 30	
1. Place an "X"	A STATE OF THE STA				-Wina		AST Page 1.		em f		96	STREET, STREET,	
interlocal or b. Amendm	77 TOTAL STREET												
_				0 or less, per Ci			,			9 3	-	ANGESTICS	
				r City Code Sec.			₽.		×5	7 -	 	Environment -	
f. Other Serv	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
TOTAL PROPERTY AND ADDRESS.	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 attac	hed (if a	pplicable)?		Yes	⊠ No	
Vendor Name:	Price, Proctor & Associates, LLP Vendor No												
Subject:	Psycholog	gical Exa	m Assessm	ents									
Lead Dept:	Court and Detention Services Department – Dallas City Marshal's and Security Services Divisions												
Action Requested:	Perform psychological assessments on peace officers and security officers. Complete the appropriate state forms and submit a Licensee Psychological and Emotional Health Declaration certifying the individual is in satisfactory psychological and emotional health to perform the duties, responsibilities and meets the qualifications established by the appointing agency.												
	Contract		DOM:	TS-2019-0001		100000000000000000000000000000000000000	ct Term:	09/30,				/29/2022	
Background:	psycholo demand and onbo	gists to p for psych parded. I	perform psy nological te This admini	ychological te sting has incr	sting. Du eased ar n will fac	ie to priority nd placed a d ility for the C	placed on r elay on sect court and De	ecruitm urity off etentior	nal's Division them of new DF icers and city and cept of Services Dependor.	D off marsl	icers nal's	, the being hire	ed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	Male Carlo	A STATE OF	YPE and NUMB	ER		AMOUNT	
	0001	CTS	1052		3099		-				\$25	5,000.00	
Funding:	0001	CTS	3065		3099		143		- N - E		\$25	5,000.00	
			+				-						
	Finar	ncing:	Genera	l Fund					TOTAL:		\$50	0,000.00	
Contract Amendment Information:	Suppleme Agreemer	100	Base CR/AA No.	Base Contrac Date	100 100 100 100 100 100 100 100 100 100	se Contract Amount	Sum of Pri Supplem Agreem	ental	Total Contr Amount Inclu this Actio	uding		Fotal Supp'i Agreement Percentage	14,81
ny ormation.									\$ 0.00			%	
Ania de By Depot	APPROVA	arter	oved as be	940-19	ance wit	6	and Chapte	ral	the Dallas City	Code	e. /() 7 10	1_
,		54500055				7-7-	we comment and the state of the		· · · · · · · · · · · · · · · · · · ·			400000000	



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

196728

EFFECTIVE DATE

10/4/19 BB

								101.11	
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					
a. Contracts				competitive b	id or fori	mal proposal pi	ocess, including serv	ice procurements ma	de theough
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$	50,000 or less (may not increase ori	ginal contract price b	y more than 25%).
c. Profession	nal / Persor	nal / Planr	ing / Other .	Service contrac	ts: \$50,0	000 or less, per	City Code Sec. 2-34.		9 (
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ity Code	Sec. 2-34.		Bin	I FT:
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Cod	2.		The states
							st be attached): ontract should be proc	ressed by requisition.	co [1]
2. Is this an ame	endment to	an existi	ng construc	tion co <mark>nt</mark> ract?	If yes,	complete an A	dministrative Chang	ge Order. O -E	Yes No
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🔀 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bil	l 1295 attached (if a	applicable)?	Yes 🗶 No
Vendor Name:	Dallas Re	gional Cl	namber of (Commerce				Vendor No.	
Subject:	Donation	- Accept	ing donation	on of 18 roun	d-trip fli	ights for offic	ers to attend recru	iting and offsite tes	iting in Chicago
Lead Dept:	Dallas Po	lice Depa	artment						
Action Requested:							as Regional Chamb from Oct. 22-27, 20	er of Commerce fo 019.	r officers to
+ 1	Contract	Number:				Contra	ct Term:	to	
Background:	the plann also plan for 18 off	ning of th to visit C ficers att	e operatior hicago to re ending this	n, the Dallas R ecruit new bu event. Each	egional sinesse: ticket w	Chamber of C s. They have o fill run in the o	Commerce approac offered to donate a range of \$280-\$500	Illinois from Oct. 22 hed DPD about a pairline miles that we of from American Aid are found in the	artnership, as they ere about to expire rlines. The cost of
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	N/A								\$0
Funding:							(a)		
							*		
	Finar	ncing:	N/A - D	onation				TOTAL:	\$0
Contract Amendment Information:	Suppleme Agreeme		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Anjormation.	·V							\$ 0.00	%
Ву Оеран	tment Direc	à	oved as bei	ng in accorda	J.	292	Meni	the Dallas City Cod ty Attorney	e. /10/19 /x Date



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

10/11/19 PB

									10/11/11	•
1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:						
a. Contracts interlocal of b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser NOTE: Minor 2. Is this an ame 3. Any Administ	s of \$70,000 or cooperative ents to common of the ents to non expenditure vices (explain services and endment to crative Actic	or less reve agreen petitively pal / Plan -bid cont pes: \$50,0 in on atto d/or repa o an exist	esulting from ments. y bid or forma ning / Other racts: \$50,00 00 or less per achment; for irs not exceed ing construc- is vendor in	al proposal con Service contract O or less, per C r City Code Sec. ratifications the ding \$3,000 and ction contract the last 12 mo	ntracts: \$5 cts: \$50,00 lity Code 5 . 2-79(C) one Justifical which do ? If yes, conths? If	50,000 or less 00 or less, per Sec. 2-34. of the City Cod ation Form mu not require a c complete an A yes, attach co	(may not i City Code le. ust be atta contract sho Administro opy of AA	ncrease orig Sec. 2-34. ched): ould be proc ative Chang s within las	essed by requisition to 12 months.	ee bycmore than 25%).
4. Is Form 1295				es required to	comply v	vith House Bi	ll 1295 at	tached (if a	ipplicable)?	☐ Yes 🛛 No
Vendor Name:	Lonestar		Supply						Vendor No.	VS0000067362
Subject:	Repair of	gate		- 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20						
Lead Dept:	DPD									
Action Requested:				ce with Lones gate repair.	tar Fenc	e & Supply fo	or repair,	parts and	labor for Dallas	Police Department
	Contract	Number	: D	PD-2019-000	10895	Contra	ct Term:		to	
Background:	These em			re needed to	gate at t	the loading d	lock in or	der to secu	ure the tools and	d city equipment that
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	ABRANCE T	YPE and NUMBER	R AMOUNT
	0001	DPD	2126		3110		CX-	DPD-2019	9-00010897	\$3,286.10
Funding:							2			
							8			
	Finar	ncing:				l			TOTAL:	13,286.10
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Contract Amount Includ this Action \$ 0.00	ct Total Supp'l
	W/								\$ 0.00	70
By Depar	tment Direct	•	oved as bei	ng in accorda	ance with	S	22	pter 2 of to Corm by Ci	ty Attorney	10/10/19 Dote
			()	(76 47		U	

By city Manager



ADMINISTRATIVE ACTION

196730

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.

October 08, 2019

	_										
1. Place an "X"		-	-						1.5		
a. Contracts interlocal or				competitive l	oid or form	nal proposal p	process, inc	luding serv		nents ma	de through
b. Amendm	ents to com	petitively	bid or form	al proposal coi	ntracts: \$5	0,000 or less	(may not i	ncrease or	iginal contra	ct price b	More than 25%).
C. Profession	nal / Person	al / Plant	ing / Other .	Service contra	cts: \$50,00	00 or less, per	r City Code	Sec. 2-34.	5	D CS	- (-)
d. Amendm	ents to non-	-bid contr	acts: \$50,00	0 or less, per (City Code S	iec. 2-34.			•	48	Susan's
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2-79(C) o	of the City Cod	de.		>	Z.J	The or the same
				ratifications ti ling \$3,000 and					ت cessed by req	uisition.	9: 23
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, c	omplete an I	Administra	itive Chan	ge Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in i	the last 12 ma	onths? If y	yes, attach c	opy of AAs	within las	st 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply w	vith House B	ill 1295 at	tached (if	applicable)?		Yes 🛛 No
Vendor Name:	Oracle Ar	nerica, li	ıc.						Vendor N	o. 50	00311
Subject:	Micros® H	lospitali	ty Point-of-	Sales Softwa	re						
Lead Dept:	Commun	ication 8	Informatio	on Services							
Action Requested:	Departme	ent (DPD).							· ·	Dallas Police
	Contract	Number:	D	SV-2018-000	004918	Contro	act Term:	10/1	/2019	to	9/30/2020
Background:	operating functions	on an , such as	old, unsup credit care	ported vers	ion of th	ne software ction will pr	and exp ovide an i	eriencing	performan	ce issu	ystem is currently es with necessary estem to the latest
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT
	0001	DPD	2146		2137		MASC	DSV-201	8-00004918	3	\$15,485.63
Funding:											
							-				
	Finan	cing:	Data Se	rvices Fund -	Subject 1	to Annual A	ppropriati	ions	тот	AL:	\$15,485.63
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
mjormation.											%
Shelia Robinson (Sep 2)		AL: Appro		ng in accord	ance with	the budge	t and Cha	pter 2 of	the Dallas (e. ct 9, 2019
By Depar	tment Direct	tor		Date	_	Ap	proved as to	Form by C	ity Attorney		Date

Oct 8, 2019

Date

By City Manager



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

ADMINISTRATIVE ACTION

6/11/10

		City Se	ecretary	s Office to I	receive a	in official fi	le stamp.		91	11/	19 \$	e .
1. Place an "X"	in the app	ropriate bo	x for the a	pproval of:						PA	3 #	· Magazing
interlocal o	r cooperati	ve agreeme	nts.	a competitive l	-					Aco	3	8 5 8
				Service contra						733		ITT
d. Amendm	ents to non	n-bid contra	cts: \$50,00	0 or less, per 0	City Code S	Sec. 2-34.				E.K.	-	Money Co.
e. WRR-FM	expenditur	res: \$50,000	or less per	City Code Sec	. 2-79(C) o	of the City Cod	e.			A	řö	No.
				ratifications ti ling \$3,000 and					essed by requ	uisition.	64	
2. Is this an am	endment to	o an existin	g construc	tion contract	? If yes, c	omplete an A	dministrat	ive Chang	e Order.		Yes 🛛	Vo
3. Any Administ	trative Acti	ons to this	vendor in	the last 12 me	onths? If	yes, attach co	py of AAs	within las	t 12 months	s.	Yes 🛛 I	Vo
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required to	comply v	vith House Bil	ll 1295 atte	ched (if a	pplicable)?		Yes 🛛 I	Vo
Vendor Name:	Schneide	er Electric E	Buildings A	Americas, Inc		***************************************			Vendor No	o. 26	1927	
Subject:	Purchase	and Insta	lation of	Gate & Door	Access C	ontrols						
Lead Dept:	Water U	tilities										
			10.4						000 Tel 00	1.00		1 90
Action Requested:	access sy	stem for D		to procure a er Utilities M			ed at 2900	Municip	al Street.	n and a y	ard vehic	le gate Ax
	access sy		allas Wat		laterial Se	ervices locate		Municip	al Street.	to	ard vehic 1 / 3 o 1 2/16/	le gate // ZO 2013-
	Contract To repair	Number:	DN	er Utilities M	1aterial Se 011561 trols for a	Contract	ed at 2900 ct Term:	9/16/ exit and D	2019 DWU- Mate	to rial Serv	1/30 1 2/16/ ices Yard	/zo 2013-
Requested:	Contract To repair	Number:	DN	er Utilities M WU-2019-000	1aterial Se 011561 trols for a	Contract	ed at 2900 ct Term: entry and edministrat	9/16/ exit and E	2019 DWU- Mate	to riäl Serv Municipa	1/30 12/16/ ices Yard al Street.	/zo 2013-
Requested:	Contract To repair install bu	Number: //update exiliding acce	D\ kisting gat	WU-2019-000 te access con	O11561 otrols for a	Contraction Contra	ed at 2900 ct Term: entry and edministrat	9/16/ exit and E	2019 DWU- Mate	to riäl Serv Municipa	1/30 12/16/ ices Yard al Street.	2013 1 and to
Requested:	Contract To repair install bu	Number: /update exilding acce	DN existing gates door co	WU-2019-000 te access con	O11561 Otrols for a se Materia	Contraction Contra	ed at 2900 ct Term: entry and edministrat	9/16/ exit and E	2019 DWU- Mate	to riäl Serv Municipa	1/30 12/16/ ices Yard al Street.	2013- 1 and to
Requested: Background:	Contract To repair install but FUND 0100	Number: //update exididing acce	DN kisting gat ess door co	WU-2019-000 te access con	O11561 trols for a see Materia OBJ 3110	Contraction Contra	ed at 2900 ct Term: entry and edministrat	9/16/ exit and E	2019 DWU- Mate	to riäl Serv Municipa	1/30 12/16/ ices Yard al Street. AMC \$16,553	2013- 1 and to
Requested: Background:	To repair install but FUND 0100 0100	Number: //update exididing acce	DN kisting gat ess door co	WU-2019-000 te access con	O11561 trols for a see Materia OBJ 3110	Contraction Contra	ed at 2900 ct Term: entry and edministrate	9/16/ exit and E	2019 DWU- Mate	to Prial Serv Municipa MBER	1/30 12/16/ ices Yard al Street. AMC \$16,553	2013- 1 and to 2017- 1 and to
Requested: Background: Funding:	To repair install but FUND 0100 0100	Number: /update exiliding acce DEPT DWU DWU cocing:	DN kisting gat ess door co	WU-2019-000 te access con	O11561 trols for a see Materia OBJ 3110 2720	Contraction Contra	ed at 2900 ct Term: entry and edministrate	Municip 17 9/16/ exit and E tive Office BRANCE T Previous mental	2019 OWU- Mate es at 2900 YPE and NUI	to rial Serv Municipa MBER AL: contract ncluding	1/30 12/16/ ices Yard al Street. AMC \$16,553 \$32,994	2013- 1 and to DUNT .00 .00 .00 Supp'l
Requested: Background: Funding:	Contract To repair install but FUND 0100 0100 Finar Supplement	Number: /update exiliding acce DEPT DWU DWU cocing:	DN kisting gates door co	WU-2019-000 te access controls for the	O11561 trols for a see Materia OBJ 3110 2720	Contract Contract Contract	ed at 2900 ct Term: entry and edministrate ENCUM. Sum of F Supplei	Municip 17 9/16/ exit and E tive Office BRANCE T Previous mental	2019 OWU- Mate es at 2900 I YPE and NUI TOTA Total Co	to Prial Serv Municipa MBER AL: Pontract Including option	1/30 12/16/ ices Yard al Street. AMO \$16,553 \$32,994 \$49,547 Total S	2013- 1 and to DUNT .00 .00 .00 Supp'l

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



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

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

ADMINISTRATIVE ACTION

196732

EFFECTIVE DATE

Oct 8, 2019

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				2	J B ITT
			esulting from	competitive b	id or form	nal proposal pi	ocess, including service	e procurements m	ade thr ou gh interlocal
or cooperat	ive agreem ents to som	ents. Patitival	hid or form	al proposal con	tracts: \$5	0 000 or less I	may not increase orig	inal contract price	by more than 25%
							Thay not increase ong City Code Sec. 2-34.	mai contract price	ay more than 2379.
				0 or less, per C			city code sec. 2-34.	><:	Property and
				• •	•		•	77	
				City Code Sec.			e. st be attached):		terral Secret
							ontract should be proce	ssed by requisition.	
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative Change	Order.	☐ Yes 🛛 No
3. Any Administ	rative Actio	ons to th	s vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within last	12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 attached (if a	oplicable)?	☐ Yes 🛛 No
Vendor Name:	ROBERT I	HOLBER						Vendor No.	VC20585
Subject:	Professio	nal Serv	ces						
Lead Dept:	Office of	Arts and	Culture						
Action Requested:	variety o residents for the a	f music s with th rt of mus	ityles includ e historical	ding Classical, background of will be provi	Country of the sp	, Jazz, Blues, ecific music g		ues. Consultant v leeper understan	
	Contract	Number	OCA-20	19-00011368	(CR-000	24846) Cor	tract Term: 10/	14/2019 to	9/30/2020
Background:	Payment	will be	made upon						ed a fee of <u>\$5,000.00.</u> f consultant's invoice
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
	0001	OCA	4878		3089	САР	MASC OCA-2	019-00011368	\$5,000.00
Funding:									
116							-		
	Finar	icing:	Genera	l Fund				TOTAL:	\$5,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	et Bo	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:								\$ 0.00	%

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

Jonnifer Scripps
Jennifer Scripps | Oct 8, 2019

Oct 8, 2019

hiev Stockton (Oct 9, 2019

Oct 9, 2019

By Department Director

Approved as to Form by City Attorney

Date

Joey Zapata (Act 8, 2019)

Oct 8, 2019

By City Manager



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

ADMINISTRATIVE ACTION

oglialana R

CITY OF DALLAS	•	City	Secretary'	s Office to re	ceive a	n official file	e stamp.		0	8/1	9/2019	0
1. Place an "X" i	n the appro	opriate b	ox for the a	pproval of:					7.5	>=	500	
interlocal or	cooperativ	e agreen	nents.	n competitive bi al proposal cont					ī	S CO	de through Thore than 25%).	
=			=//	Service contract		7	-	_	-	.71	300	
_				00 or less, per Ci			•		>	< 75°	co TT	-
_				r City Code Sec.			?.		3		ä	
				ratifications the ling \$3,000 and					essed by req	•	n of our	
2. Is this an ame	ndment to	an exist	ing construc	ction contract?	If yes, c	omplete an A	dministrati	ve Chang	e Order.] Yes 🛛 No	
3. Any Administr	ative Actio	ns to thi	s vendor in	the last 12 moi	nths? If	yes, attach co	py of AAs w	vithin las	t 12 month	s.] Yes 🛛 No	
4. Is Form 1295 -	- Certificat	e of Inte	rested Parti	es required to	comply v	vith House Bill	l 1295 attac	ched (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	Th Oppor	tunity E	xchange LL	С					Vendor N	o.		
Subject:	License A	greeme	nt									
Lead Dept:	ECO											
Action Requested:	One year agreemen	nt of \$10	0,000.00.	ng 9/15/19—9)/14/20.	One time sta		s to be p		to to	on of license 9/14/20	
Background:	Opportun	ity Zone		ng page, the p							g a City of Dalla: sources specific to	- 1
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	AMOUNT	16
	0001	ECO	1164		3341		- E	CO-2019	-0001125	5	\$20,000	7
Funding:							-					
							-					
	Finan	cing:							тот	4 <i>L</i> :	\$ 20,000.0	W W
Contract Amendment Information:	Suppleme Agreemen	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Pi Supplem Agreen	nental	Total Co Amount I this A	ncluding ction	Total Šupp'l Agreement Percentage	
injoitnation.	/								\$ 0.	00	%	
By Depart	APPROVA	2	oved as be	8/13/19	nce with	0 1 0	and Chapt	Mu	the	City Cod	e. 9,18.19 Date	7



ADMINISTRATIVE ACTION

196734

EFFECTIVE DATE

0-5-19 1

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

1. Place an "X"	in the appr	opriate l	oox for the a	oproval of:						e*me	7.3
				competitive b	id or forn	nal proposal pro	ocess, includ	ling servi	ce procureme	nts maa	e through-
		-		al proposal con	tracts: \$5	50 000 or less (n	nav not inci	rease oria	ainal contract		more than 25%).
						00 or less, per C			ginar contract	En :	more than 23707.
=			- 60	or less, per C			nty code se	2 54.		Z	n-e
			8 181		•	of the City Code.			170 2<		33 (35)
	-					ation Form mus		ed):			1 1 1/2
						not require a co			essed by requis	ition.	3
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an Ad	lministrativ	e Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If	yes, attach cop	by of AAs w	ithin las	t 12 months.		Yes No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bill	1295 attac	hed (if a	pplicable)?		Yes No
Vendor Name:	CP&Y, I	nc.							Vendor No.	VC	0000005625
Subject:	Street R	econstr	uction Proj	ect Group 1	7-6001						
Lead Dept:	Public W	orks/									
Action Requested:	Reconst	ruction	Project Gr		1 in the						nc. for the Street ase the contract
	Contract	Number	: PE	3W-2019-000	08067	Contra	ct Term:	12/4	1/2018	to	12/31/2019
Background:	Lenel Pla event. A culvert (I the open address create a Therefor	ace near At this I RBC) from chann the 10 flooding re, this a	or the 9700 ocation, the om a 20-ft el backup co-year stogetion will a	block of Mix e existing s by 8–ft trap on the upstre rm event pe in the backy outhorize CF	on Drive torm dra ezoidal eam side er the C eard of the V&Y, Inc	e was not ade ainage syste open channe e of the RBC city's current ne residences	equately e m is consel. Due to . With the Drainage s adjacen constructi	nginee stricted the co- curren e Desig t to the	red to addre to a 10-ft l nstriction, th t storm syst in Manual, i open chann	ess the by 3–f ne stor em de the co nel and	e system under 100-year storm treinforced box mwater runoff in sign requiring to nstriction would on Lenel Place. the constriction
1 _1 = 1	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ΕΛ		ANCE TYPE an JMBER	d	AMOUNT
	IV22	PBW	V207	SREC	4111	PB17V207	7 CX	PBW-2	2018-00008	067	\$12,431.94
Funding:	IV22	PBW	V208	SREC	4111	PB17V208	з сх	PBW-2	2018-00008	067	\$11,306.93
. unag.	IV22	PBW	V240	SREC	4111	PB17V240	CX	PBW-2	2018-00008	067	\$11,306.93
- A - A - B	IV22	PBW	V258	SREC	4111	PB17V258	з сх	PBW-2	2018-00008	067	\$11,306.94
	Finan	cing:							TOTAL	:	\$46,352.74
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pro Supplem Agreem	ental	Total Com Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:	/ 2		18-1597	11/14/2018	3 \$47	79,630.64	\$39,99	3.71	\$ 565,97	7.09	18.00%

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

By Department Director

Approved as to Form by City Attorney

0 1--1

Date

ORIGINAL - City Secretary

City Manager Date

REV 11/2018



ADMINISTRATIVE ACTION

196735

EFFECTIVE DATE

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

1. Place an "X"	in the appr	ropriate l	box for the a	pproval of:			144 Table		12	
			(0.00)	n competitive b	oid or forn	nal proposal pi	ocess, including serv	rice procurements	made through	7
interiocal of				al proposal co	ntracts: \$1	SO OOO or less l	may not increase or	iginal contract price	by soca than 25	
							City Code Sec. 2-34.		e by more than 25	.,,,,
_				00 or less, per (city code sec. 2-54.	δυ.C		Į.
_				186		of the City Code	a	FIC		ige.
				100		-	st be attached):	X	7 66	V.
							ontract should be pro	cessed by requisitio	A Chi Anna	7
2. Is this an ame	endment to	an exist	ing construc	ction contract	? If yes, o	complete an A	dministrative Chan	ge Order.	Yes No	
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	onths? If	yes, attach co	ppy of AAs within la	st 12 months.	Yes □ No	
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	with House Bil	l 1295 attached (if	applicable)?	☐ Yes 🛛 No	
Vendor Name:	Convent	tions, S	ports & Lei	isure Interna	ational, L	LC		Vendor No.	VS95041	
Subject:	Consulti	ng Serv	rices for G	overnance 8	& Manag	ement Stud	y of KBHCCD			
Lead Dept:	Convent	ion and	Event Ser	rvices - CCT						
Action Requested:	consultir	ng servi	ces rendere	ed relating to	o facility	manageme	national, LLC (CS nt and operationa not to exceed \$7	al services at th		
	Contract	Number	: CC	T-2018-000	05741-1	Contra	ct Term: 02/28	3/2019 to	02/27/202	20
Background:						s service exp ment of thes	pired as of Septer se services.	mber 19, 2018,	requiring an	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	TYPE and NUMBER	AMOUN	IT
	0080	CCT	7840	CE04	3099		CCT-20	18-00005741-1	\$7,500	
Funding:										
	Finan	ncing:	current	t operating f	und			TOTAL:	\$7,500	
Contract Amendment Information:	Suppleme Agreemen	ental	Base CR/AA No.	Base Contrac Date	ct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	t Total Sup	nt
Kua) By Depar	APPROVA	P	oved as bei	ing in accord	ance wit		and Chapter 2 of	1 10	ode.	e



ADMINISTRATIVE ACTION

196736

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.

SEP 0.5 2019

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:							2
a. Contracts				competitive b	id or form	nal proposal p	rocess, incl	uding servi	ce procured	ents mad	ie through
	•	-		al proposal con	tracts: \$5	0,000 or less	(may not ir	ncrease ori	ginal contrac	teprice by	more than 25%).
				 Service contrac). ():	min -	pro-
31	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code S	Sec. 2-34.			Production of the Control of the Con	20	7
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	of the City Cod	le.		24	3	*****
				ratifications th ling \$3,000 and					essed by requ	Sistion &	EVOlumen .
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	\ dministra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach co	opy of AAs	within las	t 12 months	5.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partio	es required to	comply v	vith House Bi	II 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Bounce !	V More,	LLC						Vendor No	o. VS	0000079140
Subject:	Inflatable	es and G	ames- Pump	okins on the P	laza						
Lead Dept:	Park and	Recreat	ion								
Action Requested:	and game	es for th	e Pumpkins	of \$8,960.00 fo on the Plaza eh 214-670-8	Event.			endor will	provide inf	latable b	oounce houses
	Contract	Number	; P	KR-2019-000:	11247	Contro	ıct Term:	10/1/	2019	to	9/30/2020
Background:				mily owned a provide fun i							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NU	MBER	AMOUNT
34-4	0001	PKR	5041	N/A	3415	N/A	CX	PKR-2019	9-00011247	'	\$8,960.00
Funding:							æ				
							*				
	Finar	ncing:	Current	Fund					ТОТА	AL:	\$8,960.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%
	A W										

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

White Provided Approved as to Form by City Attorney

Date

Date

Date

Date

Date

Paysofau 9-5-19
By City Manager Date



ADMINISTRATIVE ACTION

196737

SEP 1 7 2019

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

1. Place an "X"											3
a. Contracts interlocal or				competitive b	id or forn	nal proposal _l	process, inc	luding servi	ce procurem	ents mad	
				al proposal coi	ntracts: \$1	50 000 or less	(may not i	ncrease oria	ainal contrac		more than 25%).
				Service contra					S		7116-7416
				0 or less, per C		2.40	0.17	500.257		27	g. state time g
_				City Code Sec			do		m.		an university to
				ratifications th				ched).	5>:	\$ 4	WINDOW B
				ling \$3,000 and					essed by requ	isition.	n (₂₀₀₀)
2. Is this an ame	ndment to	an existi	ng construc	tion contract	? If yes, o	complete an	Administra	itive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in 1	the last 12 mo	onths? If	yes, attach d	opy of AAs	within las	t 12 months	. [Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	ested Partie	es required to	comply v	with House B	ill 1295 att	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Martha S	. Bernar	d dba Chula	aHoops USA					Vendor No	. VC	17631
Subject:	Hoop Fitr	ness									
Lead Dept:	Park and	Recreati	on								
	Authoriz	e a mas	ter agreer	nent of \$10	,000.00	for Chula I	loops. Tl	he vendo	r will provi	de hoo	ping fitness for
Action	the Seni	or Progr	am Divisio	on and Teen	Initiativ	ve Program	le:				
Requested:	Contact	Person:	Kimberly	Franklin 214	1-671-09	917					
	Contract	Number:	P	KR-2019-000	11230	Contr	act Term:	10/1/	2019	to	9/30/2020
	61 1 11	116				•	C				at the Harmond
0 - 1 1		-		netrically co		(6)			_		
Background:					. The m	iission is to	neip eve	rybody e	xperience	tne joy	, success and
	transion	mation	of hooping	3.							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	ИBER	AMOUNT
~ .	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2019	-00011230		\$10,000.00
Funding:											
							14				
	Finan	cing:	Current	Fund					ТОТА	L:	\$10,000.00
Contract	Suppleme	ental	Base	Base Contra	ct Ba	se Contract	1	Previous	Total Co		Total Supp'l
Amendment	Agreemer		CR/AA No.	Date		Amount		emental	Amount Ir	_	Agreement
Information:							Agree	ements	\$ 0.0		Percentage %
	/								-		
\ N/2	APPROVA	I · Annre	ved as hei	ng in accord	ance wit	h the budge	t and Cha	nter 2 of t	he Dallas C	ity Code	2

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

By Department Director

Date

Approved as to Form by City Attorney

Date

Tarreting By City Manager

Data



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

AUG 09 2019

1. Place an "X"									
interlocal or	r cooperativ	ie agreei	ments.				rocess, including serv	77/5	فرسيسو دي
100	ents to com	petitivel	ly bid or formo	al proposal conti	racts: \$5	50,000 or less (may not increase or	iginal contract pric	e by more than 25%).
C. Profession	nal / Person	al / Plar	nning / Other S	Service contracts	s: \$50,0	00 or less, per	City Code Sec. 2-34.	PA	
d. Amendm	ents to non	-bid con	tracts: \$50,00	0 or less, per Cit	y Code S	Sec. 2-34.		800	
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec. 2	?-79(C) d	of the City Cod	e.	Follow	
							st be attached): ontract should be pro	cessed by requisitio	
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	dministrative Chan	ge Order.	☐ We s ⊠ No
3. Any Administ	rative Actio	ons to th	nis vendor in t	the last 12 mon	ths? If	yes, attach co	ppy of AAs within la	st 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	erested Partio	es required to c	omply v	vith House Bil	ll 1295 attached (if	applicable)?	☐ Yes 🛛 No
Vendor Name:	Punch Bu	ggy Pro	ductions, In	c.				Vendor No.	VC20045
Subject:	Race Pro	duction	and Manage	ement			W.		
Lead Dept:	Park & Re	ecreatio	n						
Action Requested:	Splash ar equipme	nd Dash nt, scho	at Bachman	Pool. Services 15 youth and a	will in	clude all race	ductions, Inc. The setup and logistic ed on the attached	s, sanctioning, re	
	Contract	Numbe	r: PI	KR-2019-0001:	1049	Contra	ct Term: 6/1	9/19 to	10/20/19
Background:	The Depa	rtment		•					e health and wellness. provide a high-quality
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	TYPE and NUMBER	R AMOUNT
Other	0001	PKR	5293		3065		CX PKR-201	9-00011049	\$2,500.00
Funding:									
								-31	
	Finar	cing:	Current	Funds				TOTAL:	\$2,500.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
mjormation.		- 1			1			\$ 0.00	0/

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

By Department Director



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

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

ADMINISTRATIVE ACTION

196739

EFFECTIVE DATE

SEP 1 7 2019

1. Place an "X"	in the appr	opriate bo	ox for the a	pproval of:		-				
					oid or form	nal proposal pi	rocess, including se	rvice procureme	ents mad	le through
interlocal o	100	-							5	-
	ents to com	petitively	bid or form	al proposal coi	ntracts: \$5	50,000 or less (may not increase of	riginal contrăe		
C. Profession	nal / Person	al / Plann	ing / Other :	Service contra	cts: \$50,0	00 or less, per	City Code Sec. 2-34		marga.	And A second
d. Amendm	ents to non	-bid contro	acts: \$50,00	0 or less, per 0	City Code S	Sec. 2-34.		32	CO.	mona 1 5
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2-79(C) d	of the City Cod	e.	*	20	and the second
							st be attached): ontract should be pr	ocessed by requ	isitjon.	6 [7]
2. Is this an am	endment to	an existii	ng construc	tion contract	? If yes, o	complete an A	dministrative Cha	nge Order. 🗧	77	Yes No
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 mo	onths? If	yes, attach co	ppy of AAs within I	ast 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required to	comply	with House Bi	ll 1295 attached (i	f applicable)?		Yes 🛛 No
Vendor Name:	Texas Su	mo Renta	ıl, Inc.					Vendor No	. VS0	0000058972
Subject:	Carnival I	Rides- Pui	mpkins on	the Plaza						
Lead Dept:	Park and	Recreation	n							
Action Requested:	Pumpkins	s on the P	laza.			Sumo Renta 214-670-8847	I, Inc. The vendo	r will provide	carnival	rides for
	Contract	Number:	Р	KR-2019-000	11231	Contra	ct Term: 10/	1/2019	to	11/30/2019
Background:	Texas Su	mo Renta	l has provi	ded inflatabl	le rentals	s and games t	to the Dallas and	Ft Worth area	ı for ove	er 25 years.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	1BER	AMOUNT
attick	0001	PKR	5041	N/A	3415	N/A	CX PKR-20	19-00011231		\$3,180.00
Funding:							:#:			
							3#1			
	Finar	cing:	Current	Fund				ТОТА	L:	\$3,180.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co. Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	/			<u> </u>				\$ 0.0	00	%
	1/									

Jaymanus— By City Manager 9-17-15



ADMINISTRATIVE ACTION

196740

EFFECTIVE DATE

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

		· - · · · · · · · · · · · · · · · · · ·	s Office to re	ceive an	omiciai fi	le stamp.		1	21	ğ IV	
" in the appr	opriate bo	ox for the a	pproval of:					P.	7 8	3	
			n competitive bi	d or forma	l proposal p	rocess, inclu	ıding servi			a deady	igh)
ments to com	petitively	bid or forme	al proposal cont	tracts: \$50	,000 or less	(may not in	crease orig	ginal contra	ct price b	more	than 25%).
								{C1)님 =	T.	E welly as -
ments to non	-bid contro	icts: \$50,00	0 or less, per Ci	ty Code Se	c. 2-34.			I	י בכי	10	E II à
A expenditure	es: \$50,00	or less per	City Code Sec.	2-79(C) of	the City Cod	le.		5,5			T-again.
								essed by req	uisition.		
nendment to	an existii	ng construc	tion contract?	If yes, co	mplete an A	Administrat	ive Chang	e Order.		Yes	⊠ No
strative Actio	ons to this	vendor in t	the last 12 moi	nths? If ye	es, attach c	opy of AAs	within las	t 12 month	s. 🗵	Yes [No
5 – Certificat	te of Inter	ested Partie	es required to	comply wi	th House Bi	ill 1295 atta	iched (if a	pplicable)?		Yes	⊠ No
D Magazi	ine							Vendor N	o. 26	3988	
Run of Bo	ook in D N	/lagazine ([Dallas 500)					1			
AVI											
		trative Act	tion to pay inv	oice for F	tun of Bool	k in the D N	Magazine.	. Advertisir	ng invoic	e not t	o exceed
Contract	Number:	A	VI-2019-0001	1774	Contro	ct Term:	09/30	/2019	to	09/	29/2020
highlights	s the lead	ers in Dalla									
FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	A	MOUNT
130	AVI	7707		3320		CX ,	AVI-2019	-00011774		\$6,0	38.00
										4.5.0	
Finan	ncing:	FY2019	Operating Ful	na		T 6					
		Base CR/AA No.	Base Contract Date			Supplei	mental	Amount	ncluding	Ag	tal Supp'l greement ercentage
will	M	ved as bei	ing in accorda	nce with	3 4	text	Q.X	Smo	City Cod	10	Dote
	ts of \$70,000 or cooperation on all Person ments to comments to non ments to non ments to expenditure ervices (explain or services and mendment to strative Actions — Certificate D Magazi Run of Bo AVI Authorize \$6,038.00 Contract Dallas 50 highlights to exceed FUND 130	ts of \$70,000 or less resor cooperative agreements or competitively ments to competitively ments to non-bid control expenditures: \$50,000 ervices (explain on attactor services and/or repair mendment to an existing strative Actions to this 5 – Certificate of Interest D Magazine Run of Book in D N AVI Authorize Adminis \$6,038.00. Contract Number: Dallas 500 is an ann highlights the lead to exceed \$6,038.00 FUND DEPT 130 AVI Financing: Supplemental Agreement No.	this of \$70,000 or less resulting from or cooperative agreements. ments to competitively bid or formional / Personal / Planning / Otherments to non-bid contracts: \$50,000 or less persevices (explain on attachment; for or services and/or repairs not exceed mendment to an existing construct strative Actions to this vendor in 5 – Certificate of Interested Participation of Book in D Magazine (IAVI) Authorize Administrative Act \$6,038.00. Contract Number: Dallas 500 is an annual special highlights the leaders in Dallato exceed \$6,038.00. FUND DEPT UNIT 130 AVI 7707 Financing: FY2019 Supplemental Agreement No. RAPPROVAL: Approved as being the services of the s	its of \$70,000 or less resulting from competitive bit or cooperative agreements. ments to competitively bid or formal proposal control onal / Personal / Planning / Other Service contracts ments to non-bid contracts: \$50,000 or less, per City Code Sector of expenditures: \$50,000 or less per City Code Sector of expend	its of \$70,000 or less resulting from competitive bid or formal or cooperative agreements. Iments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sect. 2-79(C) of ments to non-bid contracts: \$50,000 or less, per City Code Sect. 2-79(C) of privices (explain on attachment; for ratifications the Justification or services and/or repairs not exceeding \$3,000 and which do not mendment to an existing construction contract? If yes, constructive Actions to this vendor in the last 12 months? If yes, constructive Actions to this vendor in the last 12 months? If yes, constructive Actions to this vendor in the last 12 months? If yes, constructive Actions to this vendor in the last 12 months? If yes, constructive Actions to this vendor in the last 12 months? If yes, constructive Actions to this vendor in the last 12 months? If yes, constructive Actions to this vendor in the last 12 months? If yes, constructive Actions to the last 12 months? If yes, constructive Actions to the last 12 months? If yes, constructive Actions to the last 12 months? If yes, constructive Actions to the last 12 months? If yes, constructive Actions to the last 12 months? If yes, constructive Actions to pay invoice for Fig. 2. Contract Number: AVI Authorize Administrative Action to pay invoice for Fig. 3. AVI Authorize Administrative Action to pay invoice for Fig. 3. AVI AVI Dallas 500 is an annual special edition publication the highlights the leaders in Dallas-Fort Worth economic to exceed \$6,038.00. FUND DEPT UNIT ACTV OBJ 130 AVI 7707 3320 Financing: FY2019 Operating Fund Supplemental Base Base Contract Base Actions to Exceeding \$A. Avi APPROVAL: Approved as being in accordance with	its of \$70,000 or less resulting from competitive bid or formal proposal por cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less conal / Personal / Planning / Other Service contracts: \$50,000 or less, per ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code revices (explain on attachment; for ratifications the Justification Form must or services and/or repairs not exceeding \$3,000 and which do not require a contract of the contract	ts of \$70,000 or less resulting from competitive bid or formal proposal process, inclusion cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less (may not in onal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Services (explain on attachment; for ratifications the Justification Form must be attactor services and/or repairs not exceeding \$3,000 and which do not require a contract shown and to an existing construction contract? If yes, complete an Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs 55 – Certificate of Interested Parties required to comply with House Bill 1295 attacts of Magazine Run of Book in D Magazine (Dallas 500) AVI Authorize Administrative Action to pay invoice for Run of Book in the D N \$6,038.00. Contract Number: AVI-2019-00011774 Contract Term: Dallas 500 is an annual special edition publication that celebrates influenti highlights the leaders in Dallas-Fort Worth economics including Dallas Lov to exceed \$6,038.00. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUM 130 AVI 7707 3320 CX **PY2019 Operating Fund Supplemental Agreement No. CR/AA No. Base CR/AA No. Base Contract Amount Agreement No. ACA **PY2019 Operating Fund Supplemental Agreement No. Agreement No. ACA **PY2019 Operating Fund Supplemental Agreement No. CR/AA No. Base Contract Amount Agreement No. ACA **PY2019 Operating Fund Supplemental Agreement No. Agreement No. ACA **PY2019 Operating Fund Supplemental Agreement No. Agreement No. ACA **PY2019 Operating Fund Supplemental Agreement No. ACA **PY2019 Operating Fund Supplemental Agreement No. **PY2019 Operating Fund **PY2019 Op	ts of \$70,000 or less resulting from competitive bid or formal proposal process, including service cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original process) or cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original process) or services and/or repairs not exceeding \$3,000 and which do not require a contract should be proceed and may be attached): or services and/or repairs not exceeding \$3,000 and which do not require a contract should be proceed and may be attached or repairs not exceeding \$3,000 and which do not require a contract should be proceed and may be attached or repairs not exceeding \$3,000 and which do not require a contract should be proceed and may be attached or require a contract should be proceed and may be attached or require a contract or services and/or repairs not exceeding \$3,000 and which do not require a contract standard for the last 12 months? If yes, attach copy of AAs within last 5- Certificate of Interested Parties required to comply with House Bill 1295 attached (if a D Magazine Run of Book in D Magazine (D Magazine Run of Book in D Magazine (D Magazine Run of Book in the D Magazine Run of Book in the D Magazine. AVI -2019-00011774 Contract Term: 09/30. AVI -2019-00011774 Contract Term: 09/30. Dallas 500 is an annual special edition publication that celebrates influential busine highlights the leaders in Dallas-Fort Worth economics including Dallas Love Field at to exceed \$6,038.00. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE T Agreement No. CR/AA No. Base Contract Amount Supplemental Agreement No. CR/AA N	ts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurent or cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original controments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 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ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

196741

EFFECTIVE DATE

REV 05/2017

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

			fo	r Addit	ional G	Buidelines and	Routing			IUA	2	43	1-120
1. Place an "X" in ti	he approp	riate bo	x, con	nplete	and s	ubmit this fo	rm for the a	pprov	al of:	P	3		
a. Low bid con	tracts of	not mor	e than	\$70,0	00					Ω, ζ	2	O1	2 000
b. Change ord	ers for lov	w bid co	ntract	s: \$50,	000 о	r less (may n	ot increase	origin	al contract	t price by more than 2	5%)	200	* ***
C. Professional	l / Person	al / Plan	ning/	Other	Servi	ce contracts:	\$50,000 or	less.		3	: :0	ņ,	11.
d. Amendmen	ts to non-	-bid con	tracts:	\$50,0	00 or	less, per City	Code Sec.	2-34		in.	- <	G2	A
e. WRR-FM ex	penditure	es: \$50,0	000 or	less pe	er City	Code Sec. 2-	-79(C) of th	e City (Code.	9			
f. Other (expla	ain on atta	achmen	t)				-						
2. Attach all suppor	rting docu	ıments i	ncludi	ng bid	inforr	nation as req	uired. Appı	oval si	hall be obt	tained before services	are re	endere	d.
3. Is this expenditu	re related	to a co	nstruci	tion pr	oject?							Yes	⊠ No
4. Any Administrati	ve Action:	s to this	vendo	or in th	e last	12 months?	(If yes atta	ch exp	lanation)			Yes 2	☑ No
5. Is Form 1295 – Ce	ertificate d	of Intere	ested P	arties	requii	red to comply	with Hous	e Bill 1	295 attaci	hed (if applicable)?		Yes 🛭	⊠ No
Vendor Name:	Turtle (Creek A	Assoc	iation	(Pha	se III)		Vei	ndor No.	354349			
Subject:	5					mburseme			artment:	Department of Pul			;
Action Requested:	improve and cor	ements nditions npletes	loca s as a d thei	ted at agreed r lands	3500 l upo scap	Turtle Cre n in the sig e improven	ek Blvd. a ned attacl	nd Bl ied a	ackburn. greemen	k Association for the This Agreement is t/application. Turtle nbursed for an amo	subj Cre	ect to ek As not to	socation exceed
	Contract	Numbe	r: PE	3W-20	19-0	0011778		Cont	ract Term:	7/17/2019	То	7/	17/2024
Background:	The Cit	ty's fina cost (ancial up to	partic \$10,0	ipatio	on in any si ore project.	ngle eligib Funding	le MC may I	Wmentu oe provid	ortion of the eligible Im Agreement is lim ded for no more th ts are dependent u	ited an tl	to one nree (e-half of the (3) projects
	FUND	DEPT	· U	INIT	ACT	V OBJ	PROGR	AM	1	ENCUMBRANCE		Αſ	MOUNT
	0001	PBW	3	417	STO	3099	MOWN	1EN	PBV	V-2019-00011778			\$10,000.00
Funding:													
										TOTAL	.:		\$10,000.00
Project No:			Comm	nodity (Code:	91300) Fin	ancing	Curre	nt Funds			
hange Order No.	Original (CR/AA	Origii Date	nal CR/	'AA	Original CR/ Amount		al Prev inge O	A14-141-0	Change Amount Including this Order		otal Ch	nange Order
										mail amy time error.	Ť		%
M/WBE INFORMATI	ON - Prim	e and S	ubcon	tractor	s use	this section f	or low bid o	ontrac	ts greater	than \$50,000 but less	thar	\$70,0	000.
Indicate Amount	African	-America	an		Hisp	panic	Caucasi	ın - Fei	male	Other Minority	٨		Certification Imber
to Each Group:	./	\$				\$		\$		\$			
	PAPPRO	VAL: Ap	proved	d as bei	ng in a	accordance w	ith the budg	et and	Chapter 2	of the Dallas City Code			
1060 P	7				18	/1/19	A	\ <u>\</u>		A	7	10/	11/19
By Department Dire	Getor	/)	loate .	Appr	oved as	to form by	Attorney 10	7	7	bate '
	/		By Assi	stant C	ity Ma	nager		1	17	GATE			



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

OTT OF BALLA	3	City S	ecretary's	s Office to red	ceive a	n official f	ile stamp.		00	8.26	. 1	g me
1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:					2:-	1 8	E Inc	ar e
interlocal of b. Amendm c. Profession	cooperativents to com nal / Person	ve agreeme npetitively L nal / Planni	nts. pid or formo ng / Other :	o competitive bia al proposal conti Service contracts	racts: \$5 s: \$50,00	50,000 or less 00 or less, pe	(may not inc	rease orig	AS	5	y moré	H a
				0 or less, per Cit					3	~	. 27	Section .
f. Other Ser	vices (expla r services an	in on attac d/or repairs	hment; for not exceed	City Code Sec. 2 ratifications the ling \$3,000 and w	Justifica which do	ation Form m not require a	ust be attach contract shou	ld be proc	Extension (essed by requ	Only)	1.,	N/
2. Is this an ame	U.S											⊠ No
3. Any Administ												⊠ No
4. Is Form 1295		te of Intere	ested Parti	es required to c	omply v	with House B	ill 1295 atta	ched (if a			Yes	∐ No
Vendor Name:	DQS, Inc		Vendor No.								00000	081642
Subject:	Authorize	e a one-ye	ar extensi	on for externa	l auditi	ng services	with DQS, I	nc.				
Lead Dept:	Aviation											
Action Requested:	Approve	a one-yea	r extensio	on for external	auditin	g services w	ith DQS, In	с.				
	Contract	Number:	С	CO-2019-0001	0950	Contr	act Term:	08/3	0/19	to	09	9/30/20
Background:	original of City will of their cert	contract w continue I tifications	as approv SO 9001, : and while	ity Council app red by City Cou 14001 & 18001 the City deter 1, 2019; this e	ncil on Lexterr mines	December nal auditing whether to	11, 2013 by services for continue th	Resoluti departm is service	on 13-2052 nents that less citywide.	2; by this nave dec . The cur	extentided to rent c	nsion the to continue contract
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	/	AMOUNT
									\$ 0.0	00		
Funding:												
	Finar	ncing:	For Exte	nsion Only – Fur	nding ha	s been previo	usly submit	:ed	тот	9 <i>L:</i>	\$ 0.0	00
Contract Amendment	Supplem Agreemei	A2040	Base CR/AA No.	Base Contract Date	1	se Contract Amount	Sum of F Supplei	nental	Total Co Amount I	ncl udin g	A	otal Supp'l Agreement

	FUND	DEPT	UNIT	ACIV	OBJ	PROGRAIVI	ENCUMBRANCE I	YPE and NUIVIBER	AIVIOUNT
									\$ 0.00
Funding:									
	Finar	ncing:	For Exte	nsion Only – Fu	nding ha	is been previou	usly submitted	TOTAL:	\$ 0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	2		13-2052	12/11/13	\$3	1,202,364	(\$241,466)	\$ 960,898	-20.08%
/h	APPROVI	AL: Appr	oved as bei	ing in accorda	nce wit	1/20	by Light	he Dallas City Code	19
' Ву Depa	artment Direc	tor		Mag By city M	dnoger	Agh	gate	Attorney 126/19	Date
RIGINAL - City S	ecretary								REV 11/201



File the approved form and all necessary documentation with the

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

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

196743

ADMINISTRATIVE ACTION

EFFECTIVE DATE

October 15, 2019

1. Place an "X" i	in the appr	ropriate b	ox for the a	pproval of:						0	2
a. Contracts interlocal or				competitive b	id or forn	nal proposal p	rocess, inc	luding servi	ice procuten	nents mad	
	ents to com	petitively	bid or form	al proposal con	tracts: \$5	50,000 or less	(may not i	ncrease orig	ginal contra	cf price by	more than 25%).
c. Profession	nal / Persor	nal / Planı	ning / Other S	Service contrac	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.	- 1.	20 00	Martines Martines
d. Amendme	ents to non	-bid conti	racts: \$50,00	0 or less, per Ci	ity Code S	Sec. 2-34.			24.7	1 =	The same of the sa
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Cod	le.		AS	5:	
				ratifications th ling \$3,000 and					essed by req	uisition.	Garage - A
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	Administra	itive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	is vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AA	s within las	t 12 month.	s.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	vith House Bi	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Corona S	olutions							Vendor N	o. 33!	5538
Subject:	Corona C)F Deplo	y Staffing So	oftware							
Lead Dept:	Commun	ication 8	k Informatio	on Services							
Action Requested:	Authorize Departm			es rendered t	for OF D	eploy staffin	g softwa	re subscrip	tion used l	by the Da	allas Police
	Contract	Number	: D	SV-2017-0000	08221	Contro	ct Term:	3/1/2	2019	to	9/30/2019
Background:	The Safel department it immed this infor	Lynx election for particular in the contraction in	ctronic device atrol staffing cesible in the	ce transmits o g. This autom	call data ates the Deploy	between th process of e software, de	e Compu xtracting,	ter-Aided I encryptin	Dispatch (C g, and deliv	CAD) repo vering CA	I track manpower. ort server and the D data and makes to manually load
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	0001	DPD	2147		2735		CX	DSV-2017	7-00008221	L	\$5,250.00
Funding:							<u> </u>				
							-				
	Finar	ncing:	General	l Fund					тот	4 <i>L</i> :	\$5,250.00
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
injoiniation.	1										%
V	APPROV	AL: Appr	oved as bei	ng in accorda	nce wit	h the budge	t and Cha	pter 2 of t	he Dallas (City Code	.

By Department Director

Oct 1, 2019

Don Knight (Oct 15, 200)

Oct 15, 2019

Oct 15, 2019

Joey Zapata (Oct 15, 2019)

Approved as to Form by City Attorney

Date

By City Manager

Date

Shelia Robinson





2020 MAR -5 AN 10: 32

CITY SECRETALLY DALLAS, TEXAS

Memorandum

Date:

February 27, 2020

To:

Bilierae Johnson, City Secretary, CSO

From:

Dallas Animal Services

Re:

Correction to Administrative Action No. 19-6744 for Hitchcock

Evert LLP (Trademark Registrations for Dallas Animal Services)

In Administrative Action No. 19-6744, please make the following corrections to the Funding:

Remove:

Fund 0001

Unit 3476 Actv CC03 Obj 3033

Correction: Fund 0898

Unit 1540

Actv

Obj 3070

Thank you.

Edward Jamison

Director

Dallas Animal Services



ADMINISTRATIVE ACTION

EFFECTIVE DATE

10/14/19/13

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

1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:					XXTS.	100	
	25 0 50			n competitive b	id or forn	nal proposal p	rocess, in	cluding serv	rice procurements	made th	rough
interlocal or b. Amendm	9			al proposal cor	ntracts: \$4	50 000 or less	(may not	increase ori	ginal contract pri	ce hy mo	ore than 25%).
				Service contra					Arr	-	
_				0 or less, per C			city code	. 300. 2 3 7.	7,00	0)	\$100 mg
_				City Code Sec.	1.00		le.			25	St. March Co.
			5	ratifications th				ached):	5.5	••	Ben Bras
The second second	CONTRACTOR OF THE PARTY	10.00	H0517-2 819-1		THE RESERVE	The state of the s	NAME OF TAXABLE PARTY.		cessed by requisition	on.	There of
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	complete an A	Administr	ative Chang	ge Order.	☐ Yes	
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 mo	onths? If	yes, attach c	opy of AA	s within las	st 12 months.	☐ Yes	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House B	ill 1295 at	ttached (if a	applicable)?	☐ Yes	s ⊠ No N/A
Vendor Name:	Hitchcoo	ck Evert	LLP						Vendor No.	VS00	00019342
Subject:	Dallas A	nimal S	ervices – ⁻	Trademark F	Registra	tion Service	es (Dalla	s90/D90	Runner Progra	ım)	
Lead Dept:	City Atto	rney's (Office								
Action Requested:	represer	ntation 1	o Dallas		ices for	r trademarl	k registr		, to provide d other servic		
	Contract	Number	: DA	AS-2019-000	11218	Contro	act Term:	10/15	5/2019 to	2	20/15/2024
Background:	represer Animal S prosecut DAS is a	ntation, Services ting U.S Ilso inter	and assist s (DAS). . federal tr	ance in the DAS will re ademark ap	area of quire as plication	trademark ssistance w ns for its tra	clearan vith asse demarks	ice, regist essing its s, and oth	vert LLP, to pro tration and ma trademark as er related mat 90 Runner Pro	intenar sets, p ters tha	nce to Dallas reparing and it may arise.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBE	?	AMOUNT
	0001	DAS	3476	CC03	3033		MASC	DAS-201	9-00011218	\$5	50,000.00
Funding:											
							-				
	Finar	ncing:	3						TOTAL:	\$5	50,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental rements	Total Contra Amount Includ this Action	90000	Total Supp'l Agreement Percentage
Information:	. /								\$ 0.00		%
0	APPROVI	M. Annr	oved as bei	ng in accord	ance wit	h the hudge	t and Ch	anter 2 of	the Dallas City (Codo	

					7	
VARPR	OVAL: Approve	d as being in accordan	ce with the budge	et and Chapter 2 of	the Dallas City Code.	
Delife	well	10.8.10	7 M. D.	Sha Da	Manuel	10/15/20
By Department I	Director	Date	AF	pproved as to Form by	City Attorney	Date
		By City Mar	nager	Date /		



ADMINISTRATIVE ACTION

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

CITY OF DALLAS	3		Secretary's	le stamp.	1016	1a19jus					
1. Place an "X" ii	n the appr	opriate i	box for the a	pproval of:				2	E a m		
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM e f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr	of \$70,000 cooperative ents to come ents to non-expenditure services (explain services an adment to entive Actice expenditure entive Actice entry entire entire entire entry e	or less ree agreer petitivel nal / Plan -bid cont es: \$50,0 in on att d/or repo an exist	resulting from ments. y bid or forma ning / Other : racts: \$50,00 00 or less per achment; for airs not exceed ting constructis	al proposal con Service contra O or less, per C City Code Sec ratifications to ling \$3,000 and tion contract	ntracts: \$. cits: \$50,0 City Code: c. 2-79(C) (the Justific d which do ? If yes, (onths? If	50,000 or less of or less, per Sec. 2-34. of the City Cod ation Form munot require a complete an A	City Code Sec. 2-34.	tification of paym cessed by requisit ge Order. st 12 months.	iee by more than 25%).		
Vendor Name:	Canine Ta	actical C	perations a	nd Consultin	ng			Vendor No.	VC20537		
Subject:	Ratify exp	oenses f	or SWAT tra	ining							
Lead Dept:	Dallas Po	lice Dep	artment								
Action Requested:	Authorize payment of \$3,600 for SWAT canine training.										
	Contract	Number	: D	PD-2019-000	011495	Contra	ct Term:	to			
Background:	This actio	n autho	orizes the pa	yment of \$3	,600 in e:	xpenses for S	WAT canine traini	ng.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT		
Funding:	0001	DPD	2126		3361		CX- DPD-201	19-00011495	3,600.00		
	Finan			1			7.	TOTAL	2.500.00		
Contract Amendment	Finan Suppleme Agreemen	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	TOTAL: Total Control Amount Inclu this Action	ding Agreement		
Information:	1)					\$ 0.00	%		
	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 10/15/16 Approved as to Form by City Attorney Date										



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

196746

EFFECTIVE DATE

SEP 2 3 2019

	' in the appropriate box for the approval of: ts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through:											
interlocal or b. Amendm	cooperativ	re agreer	nents.	competitive b al proposal con	-				1	>= 1 0		
= '	10.1	-		Service contrac	2 12		City Code S	Sec. 2-34.	ç	S C	n fil	
				0 or less, per C						(帝 =	Autorities and a second	
_		2 (6)		City Code Sec.				Sec. 10	34	5	(Park your)	
				ratifications th ling \$3,000 and					essed by requ	uisition.		
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministra	tive Chang	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs	within last	12 months	s.	Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	comply v	vith House Bil	l 1295 att	ached (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	Maria Fri	ischman	n						Vendor N	o. VS2	2823	
Subject:	Contract	Fee In	structor									
Lead Dept:	PKR											
Action Requested:	theater	classes	to the citiz	structor agreens of Dalla se, 214-670	S.	of \$10,000.	00 with N	⁄Iaria Fris	chmann.	The ven	dor will provide	
	Contract			KR-2019-000		Contra	ct Term:	NT	Р	to	09/30/2020	
Background:		n cente	ers. Depart								on to patrons at are reimbursed	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE TY	PE and NU	MBER	AMOUNT	
	0001	PKR		N/A	3064	N/A	CX	PKR-2019	-00011424	ļ.	\$10,000.00	
Funding:							E .					
							-					
	Finan	cing:							тот	4 <i>L:</i>	\$10,000.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous mental ments	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:	\$ 0.00 %								%			
	W/											

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

Winin minum

By Department Director

Data

Approved as to Form by City Attorney

Date

By City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

October 16, 2019

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.	ough
	ough
interiocal of cooperative agreements.	
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more	than 25%1
	TT
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.	Commo
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.	5 1 1
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.	Miles
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached) NOTE: Minor services and for ranging not exceeding \$3,000 and which do not require a contract should be processed by raquisition	
NOTE. Willow Services unity of repairs not exceeding 33,000 una winds ab not require a contract should be processed by rectainting.	No
	⊠ No
	⊠ No
Vendor Name: Corona Solutions Vendor No. 335538	23,140
Subject: Corona OF Deploy Staffing Software	
Lead Dept: Communication & Information Services	
Economication & morniation services	
Authorize a services contract for maintenance and support of the OF Deploy staffing resource software and	d SafeLynx
Requested: devices used by the Dallas Police Department (DPD).	
	30/2021
DPD patrol command staff use the OF Deploy staffing software to schedule officers to patrol shifts and track	
The SafeLynx electronic device transmits call data between the Computer-Aided Dispatch (CAD) report se	
department for patrol staffing. This automates the process of extracting, encrypting, and delivering CAD dat it immediately accesible in the Ops Force Deploy software, decreasing the time officers would have to make the process of extracting, encrypting, and delivering CAD data.	
Background: It immediately accessible in the Ops Force Deploy software, decreasing the time officers would have to make this information.	andany load
Corona Solutions is the sole-source provider of these services.	
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER	AMOUNT
0001 DPD 2147 2735 MASC DSV-2019-00010929 \$18	,000.00
Funding:	
Financing: General Fund TOTAL: \$18,	,000.00
Ctt NIDDIEMENTAL MASE MASE DATTACT MASE DATTACT	otal Supp'l
Agreement No. CR/AA No. Date Amount Supplemental Amount including A	lgreement Percentage
Information:	%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	
I)	
4 July Waller ugh Miller (Sep 25, 2019) Sep 25, 2019 Oct 16, 20 Oct 16, 20	0010
By Department Director Date Approved as to Form by City Attorney	Date
Proposed is to rolling city Attorney	2411

Oct 16, 2019

Date

By City Manager

ORIGINAL - City Secretary

REV 11/2018



196748

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

October 16, 2019

1. Place an "X"	in the appr	opriate	box for the a	pproval of:						7	>
a. Contracts interlocal of	The state of the s			competitive bi	d or form	nal proposal pi	rocess, inclu	ding servi	ice procu ren	nents mad	September 18
b. Amendm	ents to com	petitivel	y bid or formo	al proposal con	tracts: \$5	50,000 or less (may not inc	crease orig	ginal contra	ct price by	y more than 25%).
C. Profession	nal / Person	al / Plan	ning / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code Se	ec. 2-34.	S	5 7	100 m
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.				T E	ey.
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Code	e.		5	2 80	117
				ratifications the					essed by req	visition.	(2111 mg)
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	dministrati	ive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 moi	nths? If	yes, attach co	py of AAs v	within las	t 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	comply v	vith House Bil	l 1295 atta	ched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	CBM Arch	nives Co			2011				Vendor N	o. VC	0000010199
Subject:	CJIS Web	Viewer	Software Su	bscription fo	r the Da	llas Police De	partment				
Lead Dept:	Commun	ication	& Information	n Services							
Action Requested:				cription to CJIS by the State o					onically-sto	red crim	inal finger and
18	Contract	Numbe	r: D	SV-2019-0001	1741	Contra	ct Term:	9/16/	/2019	to	9/15/2020
Background:	images a	re main ords is a	tained by CE achieved thro	3M Archives (Co. for D web-bas	PS Crime Re sed software	cords Divis solely avai	sion. Accilable thr	cess by law ough CBM	enforce Archives	c records of these ement agencies to s. The Crime Scene
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NU	MBER	AMOUNT
	0001	DPD	2164		2735		CX [OSV-2019	9-00011742	l.	\$2,070.00
Funding:							Ħ				
100							*				
	Finar	ncing:							тот	AL:	\$2,070.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of P Suppler Agreer	mental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	/										%
	roiler	AL: App		ng in accorda	nce wit	h the budget	and Chap	ter 2 of t	the Dallas (
Hugh Miller (Sep 2			Se	p 25, 2019			nt (Oct 16, 20)			Oct	16, 2019
By Depai SR	rtment Direc	tor		Pupate	am	_	oroved as to l 6, 2019	rorm by Ci	ity Attorney <u>Ø</u> DK	K	Date
			Joey Z	apata (Oct 16, 20)19)	OCI 10	0, 2019				



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 30, 2019

1 Place on "Y" in											
				pproval of:					0.	- 125	new grad
a. Contracts of interlocal or of				competitive b	id or form	nal proposal p	rocess, Includir	ng servi	ce procurem ents i	made (hro u	gh j
b. Amendmen	nts to com	petitiv e ly	bid or form	al proposal con	tracts: \$5	50,000 or less	(may not incre	ase orig	inal contract price	by more t	han 25%).
C. Professiona	al / Person	al / Planni	ing / Other .	Service contrac	ts: \$50,00	00 or less, per	City Code Sec.	2-34.		7	199-19
d. Amendmer	nts to non-	bid contro	icts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			54	-	
e. WRR-FM e.	xpenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) o	of the City Cod	e.		35	i N	1 morroy
				ratifications th ling \$3,000 and					essed by requisition	-	Marijad
2. Is this an amen	ndment to	an existir	ng construc	tion contract?	If yes, c	omplete an A	dministrative	Chang	e Order,	☐ Yes □	⊠ No
3. Any Administra	ative Actio	ns to this	vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs wit	hin last	12 months.	Yes 2	⊠ No
4. Is Form 1295 -	- Certificat	e of Inter	ested Parti	es required to	comply v	vith House Bi	ll 1295 attach	ed (if a	pplicable)?	☐ Yes [☑ No
Vendor Name:	Star Cater	ing & Ve	nding Co		MISTIS TOWNS IN				Vendor No.	VC20248	
Subject: S	Soar Like	an Eagle	Conferenc	e			***************************************		**************************************		
Lead Dept:	Park and F	Recreatio	n								
A A				f \$12,000.00 nip Developm					dor will provide	catering (breakfast,
	Contract I	Number:	Р	KR-2019-000	11488	Contra	ct Term:	10/1	/19 to	12,	/31/19
Rackarouna:	Star Cater catering se		nding Co i	s was founde	ed in 201	6 and based	in Desoto, T	exas. T	hey specialize i	n food and	d b everage
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NUMBER	A	MOUNT
1006	0001	PKR	5168		3020		CX PK	R-2019	-00011488	\$12,0	00.00
Funding:											
							(*)				
	Financ	ing:	Current	FY					TOTAL:	\$12,0	00.00
Amendment A	Supplemei Agreement		Base R/AA No.	Base Contrac Date		e Contract Amount	Sum of Prev Supplemen Agreemen	ntal	Total Contrac Amount Includi this Action	ng Ag	tal Supp'l reement rcentage
Information:	\$ 0.00 %										

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

Willis Winters 9/30/19

Oct 11, 2019

By Department Director

Date

SEP 3 0 2019



ADMINISTRATIVE ACTION

EFFECTIVE DATE

San 30 2019:

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

		٠,	,,				o ctatilpi		seb 20.	2013	V.mirror.
1. Place an "X"	in the app	ropriate	box for the d	pproval of:			25	(C)	A STATE OF		
a. Contract	STATE OF THE PARTY		SECTION OF STREET	n competitive bi	d or for	nal proposal pi	rocess, including s	ervice procurer	nents ma	de through —	1
b. Amendm	ents to con	npetitive	ly bid or form	al proposal con	tracts: \$.	50,000 or less (may not increase	original contro	ct price b	y more tha	ın 25%).
C. Professio	nal / Persoi	nal / Pla	nning / Other	Service contrac	ts: \$50,0	000 or less, per	City Code Sec. 2-3	4.	MD	2.3	
d. Amendm	ents to non	-bid con	tracts: \$50,00	00 or less, per Ci	ty Code .	Sec. 2-34.				C)	1-1-1
e. WRR-FM	expenditur	es: \$50,	000 or less pe	r City Code Sec.	2-79(C)	of the City Cod	e.		(O-<	5	
				I III.			st be attached); ontract should be p	rocessed by req	uisition.	- 18A	
2. Is this an amo	endment to	o an exis	sting constru	ction contract?	If yes, o	complete an A	dministrative Ch	ange Order.		Yes 🖂	No
3. Any Administ	rative Acti	ons to t	his vendor in	the last 12 moi	nths? If	yes, attach co	ppy of AAs within	last 12 month	ıs.	Yes 🖂	No
4. Is Form 1295	– Certifica	te of Int	terested Parti	ies required to	comply	with House Bi	! 1295 attached	(if applicable)	· [Yes 🖂	No
Vendor Name:	Essary In	vestme	nts LLC dba	Clown Around	Party F	Rental		Vendor N	lo. VS	100426	
Subject:	Entertair	ment/	Attractions f	or Pumpkins o	n the P	laza Event					
Lead Dept:	Park and	Recrea	tion								
Action Requested:	staff and	power		tes Revenge R			s LLC. The vendo ower for the Pun				
	Contract	Numbe	er: P	KR-2019-0001	.1529	Contra	ct Term: 09	9/22/19	to	10/1	9/19
Background:	rentals f	or ever	y kind of ev		ty renta	als include w	business since ater slides, bou				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	IMBER	AM	OUNT
-wto	0001	PKR	5041		3415		CX PKR-20	019-0001152	9	\$3,600.	.00
Funding:							-				
							-				
	Finar	icing:	Current	Funds				тот	AL:	\$3,600.	.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previou Supplemental Agreements	Amount	ontract Including Action	Agre	Supp'l ement entage
Information:	/							\$ 0	.00		%
willis winte		AL: App 30 19	roved as bei	ng in accorda	nce wit		and Chapter 2	of the Dallas	City Code	2.	

Chutine Lanners

Oct 11, 2019

By Department Director

Approved as to Form by City Attorney

Date

Typodaw

Date

SEP 3 0 2019

By City Manager



ADMINISTRATIVE ACTION

196767

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.

Oct 8, 2019

1. Place an "X"	in the appi	ropriate l	oox for the a	pproval of:					
a. Contracts	of \$70,000 ive agreem	or less r ents.	esulting from	n competitive bi	d or form	al proposal pro	cess, including servic	e procurements e	ngde through interlocal
b. Amendm	ents to com	petitivel	bid or forme	al proposal cont	racts: \$5	0,000 or less (n	nay not increase origi	nal contract price	by more than 25%).
C. Profession	nal / Persor	nal / Plan	ning / Other	Service contract	s: \$50,00	0 or less, per C	ity Code Sec. 2-34.		
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	ty Code S	ec. 2-34.		က်) w
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Code.		177	T In
				ratifications the ling \$3,000 and t			t be attached): ntract should be proce:	ssed by requisition	
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, co	omplete an Ad	ministrative Change	Order.	☐ Yes ⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mor	nths? If y	es, attach cop	y of AAs within last	12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of inte	rested Parti	es required to a	comply w	ith House Bill	1295 attached (if ap	plicable)?	☐ Yes 🛛 No
Vendor Name:	SELESTIN	O SALV	ADOR BARR	RON				Vendor No.	VS0000027073
Subject:	Professio	nal Serv	ices						
Lead Dept:	Office of	Arts and	Culture						
Action Requested:	to teachi mosaics,	ing visua drawing are subj	l arts. This g, photograp	culturally-base ohy, and creat	ed progr ive writi	am will allow ng. Worksho	participants to lead ps can be presente	n clay sculpting d to participant	
Name of	Contract	Number	: OCA-20	19-00011368	(CR-000	24768) Cont	ract Term: 10/1	5/2019 to	9/30/2020
Background:	Payment	will be	made upon						eed a fee of \$5,000.00. of consultant's invoice
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	0001	OCA	4878		3089	CAP	MASC OCA-20	19-00011368	\$5,000.00
Funding:							<u>.</u>		
100							-		
	Finar	ncing:	Genera	Fund				TOTAL:	\$5,000.00
Contract Amendment	Suppleme Agreemer	E-E-SCOOL CHICK	Base CR/AA No.	Base Contract Date	Ва	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement
Information:								\$ 0.00	%

Jonnifor Scripps

Oct 8, 2019

Marichelle Samples (Oct 10, 2019)

Oct 10, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (At 8, 2019)

Oct 8, 2019

By City Manager

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



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

□ Sep 26, 2019

1 1	s of \$70,00	O or less re			id or form	nal proposal proc	ess, including service		e through interlocal
	tive agreem		hid on forms			0 000 ((Ω.Ο.	1071. 348
Treatmaps.cociti							ay not increase origin	[77]	The section
							ty Code Sec. 2-34.	XX	The state of the s
=				00 or less, per C				(n=<	O
_			-	-		of the City Code. ation Form must	ha attached).		
							be attachea): tract should be proces.	sed by requisition.	
2. Is this an am	endment to	o an existi	ng construc	tion contracti	If yes, c	omplete an Adr	ninistrative Change	Order.	☐ Yes 🛛 No
3. Any Adminis	trative Acti	ons to thi	s vendor in	the last 12 ma	nths? If	yes, attach copy	of AAs within last 1	2 months.	✓ Yes ✓ No
4. Is Form 1295	– Certifica	te of Inter	rested Parti	es required to	comply v	vith House Bill 1	295 attached (if ap)	olicable)?	Yes No
Vendor Name:	CYNTHIA	VERONI	CA ANZALI	DUA				Vendor No.	342514
Subject:	Profession	nal Servi	ces	14					
Lead Dept:	Office of	Cultural	Affairs						
Action Requested:	discipling technique be specif	es of art lues will be fically tar	nistory, art e used for o geted for s	production, a creating art, w eniors or spe	art appre vhich car cial need	ciation and art n be presented Is groups. All se	criticism. Art form	s from diverse cul ren of all ages. Th to the approval of	use folk art and the ture and traditional is program also can the City of Dallas
	Contract	: Number:	OCA-20	19-00011368	(CR-000	24755) Contr	act Term: 10/	1/2019 to	9/30/2020
Background:	\$9,000.0	0. Paym	ent will be	3	atisfacto	ry completion	nulative total of whof each requested		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	OCA	4878		3089	CAP	MASC OCA-20	19-00011368	\$9,000.00
Funding:							2.57		
	Fina	ncing:	Genera	l Fund		.]		TOTAL:	\$9,000.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	ct B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:	/							\$ 0.00	%
	W						101	- U - O'	

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

Jennifer Scripps
Jennifer Scripps (Sep 26, 2019)

Sep 26, 2019

Marichelle Samples (Oct 10, 2019)

Oct 10, 2019

By Department Director

Approved as to Form by City Attorney

Sep 26, 2019

Date

By City Manager



ADMINISTRATIVE ACTION

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

Oct 8, 2019

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						PH	00	1777
				competitive b								
b. Amendm	ents to com	petitively	bid or forme	al proposal con	tracts: \$5	0,000 or less (i	may not increa	se origir	al contract		nore th	an 25%) .
C. Profession	nal / Person	al / Plani	ning / Other .	Service contrac	ts: \$50,00	00 or less, per (City Code Sec. 2	2-34.		司司	II.	C. Alexandra
d. Amendm	ents to non-	-bid conti	acts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.				N N N	\subset	1.1.3
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code				Sin		Same of the same o
				ratifications th ling \$3,000 and					sed by requis	ition.		
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an Ad	lministrative (Change	Order.		Yes	⊠ No
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 mo	nths? If	es, attach co	oy of AAs with	in last 1	2 months.		Yes	⊠ No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply w	ith House Bill	1295 attache	d (if app	olicable)?		Yes	⊠ No
Vendor Name:	ROBERT I	HOLBERT	٢						Vendor No	o. VC	20585	
Subject:	Professio	nal Servi	ces									
Lead Dept:	Office of	Arts and	Culture									
Action Requested:	variety or residents for the a	f music s with the rt of mus Office o	ityles include historical sic. Services f Cultural A	formances, as ling Classical, background c will be provi ffairs. 19-00011368	Country of the spe ded for a	Jazz, Blues, a ecific music g udiences of a	and Rhythm a enre and obt	and Blud ain a de ervices	es. Consult eper unde	ant will rstandin	acqua g and approv	int Dallas appreciation
Background:	Consulta Payment	nt shall p will be	erform ser made upon	vices, on an as satisfactory es provided.	needed	basis, the cur	nulative tota	of whice	ch shall not	exceed	a fee o	f \$5,000.00.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	25	AMOUNT
	0001	OCA	4878		3089	CAP	MASC	DCA-20	19-000113	68	\$5,0	00.00
Funding:							12					
	Finan	cing:	Genera	l Fund					тотл	9 <i>L:</i>	\$5,0	00.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	t Bo	se Contract Amount	Sum of Pr Supplem Agreem	ental	Total Co Amount I this A	ncluding	A	otal Supp'l greement ercentage
Information:	1								\$ 0.	00		%
(1)	APPROV	/AL: App	roved as be	eing in accord	lance wit	th the budge	t and Chapte	r 2 of th	ne Dallas Ci	ty Code		

Jennifer Scripps
Jennifer Scripps (Oct 8, 2019) By Department Director Oct 8, 2019

Oct 9, 2019

Approved as to Form by City Attorney

Date

Oct 8, 2019

By City Manager



ADMINISTRATIVE ACTION

196770

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

EFFECTIVE DATE

10/18/7019 Am

4 -1 111-111	_		ov for the a	nnroyal of				0,	. (5)	marile and
1. Place an "X"									1 000	244
interlocal o	r cooperativ	e agreen	nents.		-		ocess, including ser	D (/)	6.3
b. Amendm	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	50,000 or less (i	may not increase o	riginal contráet pri	ce by Cmoi	e than 25%).
C. Professio	nal / Person	al / Plani	ning / Other S	Service contrac	ts: \$50,0	00 or less, per 0	City Code Sec. 2-34.	言語	300 DE	AND LOT LA
d. Amendm	ents to non-	-bid conti	racts: \$50,000	0 or less, per Ci	ty Code S	Sec. 2-34.		XX	25	State of the state
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) (of the City Code	?	アス	200	[-steam]
							st be attached): ontract should be pro	ocessed by requisition	Arriva da	Same of
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, o	complete an A	dministrative Char	nge Order.	Yes	⊠ No
3. Any Adminis	trative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs within lo	st 12 months.		☐ No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply ı	with House Bill	l 1295 attached (if	applicable)?	☐ Yes	⊠ No
Vendor Name:	Dallas C	ounty T	exas					Vendor No.	01400	3
Subject:	Househo	old Haza	ardous Wa	ste						
Lead Dept:	Departm	ent of S	Sanitation S	Services						
	efforts to	addres	ss costs as		h the co	ollection and	disposal of hou	sehold hazardo	us was	te (HHW)
Requested:	efforts to origination by City (Sanitation Contract	addres ng in the Council on Budg Number ugust 24	ss costs as e City of Da Resolution let, as reque CX-SA 4, 1994, Da	sociated with allas for a tw 171843 on I ired by the F N-2018-000 allas City Co	the content the the content th	ollection and onth period i ber 13, 2017 ion, see a Contracted	disposal of hou n an amount no (attached) and was the control of t	sehold hazardo t to exceed \$97 appropriated in the A . It 1/2019 to	ous was 76,566.6 In the FY	te (HHW) 9, approved 19-20 9/30/2020 eement with
Action Requested: Background:	efforts to origination by City C Sanitation Contract Since Au Dallas C	o addresing in the Council on Budg Number ugust 24 county to	ss costs as e City of Da Resolution let, as reque CX-SA 4, 1994, Da o undertake system an	sociated with allas for a tw 171843 on h ired by the F N-2018-000 allas City Co e a variety o	h the co elve-mo Decem Resolut 4552 uncil R f activit	ollection and onth period i ber 13, 2017 ion, see a Contracte esolution 94 ies necessal	disposal of hound an amount not (attached) and the control of the	sehold hazardo t to exceed \$97 appropriated in L/2019 to prized an Interlo planning and in	ous was 76,566.6 n the FY ocal Agr	te (HHW) 9, approved 19-20 9/30/2020 eement with
Requested:	efforts to origination by City C Sanitation Contract Since Au Dallas C HHW co	o addressing in the Council on Budg Number Lugust 24 county to llection	ss costs as e City of Da Resolution let, as reque CX-SA 4, 1994, Da o undertake system an	sociated with allas for a tw 171843 on a ired by the F N-2018-000 allas City Co e a variety of d approved a	n the co elve-mo Decem Resolut 4552 uncil R f activit annual	contraction and onth period in the period in	disposal of hound an amount not (attached) and the control of the	sehold hazardo t to exceed \$97 appropriated in L/2019 to prized an Interlo planning and in	ous was 76,566.6 n the FY Ocal Agr mpleme	te (HHW) 9, approved 19-20 9/30/2020 eement with
Requested: Background:	efforts to origination by City C Sanitation Contract Since Au Dallas C HHW co	o addressing in the Council on Budg Number Lugust 24 county to llection	ss costs as e City of Da Resolution let, as reque CX-SA 4, 1994, Da o undertake system an	sociated with allas for a tw 171843 on a ired by the F N-2018-000 allas City Co e a variety of d approved a	n the co elve-mo Decem Resolut 4552 uncil R f activit annual	contraction and onth period in the period in	disposal of hou n an amount no (attached) and the left of the left	sehold hazardo t to exceed \$97 appropriated in L/2019 to prized an Interlo planning and in	ous was 76,566.6 n the FY Ocal Agr mpleme	te (HHW) 9, approved 19-20 9/30/2020 eement with ntation of an
Requested: Background:	efforts to origination by City C Sanitation Contract Since Au Dallas C HHW co	o addressing in the Council on Budg Number Lugust 24 county to llection	ss costs as e City of Da Resolution let, as reque CX-SA 4, 1994, Da o undertake system an	sociated with allas for a tw 171843 on a ired by the F N-2018-000 allas City Co e a variety of d approved a	n the co elve-mo Decem Resolut 4552 uncil R f activit annual	contraction and onth period in the period in	disposal of hound an amount not (attached) and the last term: 10/2-3064 first authory to coordinate oject to annual a	sehold hazardo t to exceed \$97 appropriated in L/2019 to prized an Interlo planning and in	ous was 76,566.6 n the FY Ocal Agr mpleme	te (HHW) 9, approved 19-20 9/30/2020 eement with ntation of an
Requested: Background:	efforts to originating by City Contract Sanitation Contract Since Audition Dallas Contract HHW contract	o addressing in the Council on Budg Number Lugust 24 county to llection	ss costs as e City of Da Resolution let, as reque CX-SA 4, 1994, Da o undertake system an	sociated with allas for a tw 171843 on a ired by the F N-2018-000 allas City Co e a variety of d approved a	n the co elve-mo Decem Resolut 4552 uncil R f activit annual	contraction and onth period in the period in	disposal of hound an amount not (attached) and the last term: 10/2-3064 first authory to coordinate oject to annual a	sehold hazardo t to exceed \$97 appropriated in L/2019 to prized an Interlo planning and in	ous was 76,566.6 n the FY Ocal Agr mpleme	te (HHW) 9, approved 19-20 9/30/2020 eement with ntation of an
Requested:	efforts to originating by City Contract Sanitation Contract Since Audition Dallas Contract HHW contract	o addressing in the Council on Budg Number Lugust 24 county to llection DEPT	ss costs as e City of Da Resolution let, as reque CX-SA 4, 1994, Da o undertake system an	sociated with allas for a tw 171843 on a ired by the F N-2018-000 allas City Co e a variety of d approved a	n the collection the	contraction and onth period in the period in	disposal of hound an amount not (attached) and the last term: 10/2-3064 first authory to coordinate oject to annual a	sehold hazardo t to exceed \$97 appropriated in 1/2019 to prized an Interlo planning and in appropriations. TYPE and NUMBER	ous was 76,566.6 In the FY Ocal Agr Incompleme	te (HHW) 9, approved 19-20 9/30/2020 eement with ntation of an

Tapafacus 10/18/18

By City Manager Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

196771

EFFECTIVE DATE

10/15/2019 BM

1. Place an "X"	n the appr	opriate b	ox for the a	pproval of:	47			e Jiersh		CES	name: un
interlocal or b. Amendm c. Profession	cooperativents to com	e agreen petitively al / Plani	ents. bid or formo ning / Other :	competitive b al proposal cor Service contra 0 or less, per C	ntracts: \$5 cts: \$50,00	50,000 or less 00 or less, pe	(may not in	crease orig	Ē-<	ct price by	le through more than 25%).
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	. 2-79(C) c	of the City Co	de.		X	Standard Standard	111
				ratifications th li ng \$3,000 and					တ် ဆို essed by requ	uisiti s	Property.
2. Is this an ame	endment to	an exist	ng construc	tion contract	? If yes, c	omplete an	Administra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in	the last 12 mo	onths? If	yes, attach (opy of AAs	within last	t 12 months	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply v	vith House E	ill 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	AskReply	Inc. dba	B2GNow						Vendor N	o. VC	0000011954
Subject:	Annual Se	ervice Fe	e Payment								
Lead Dept:	MGT (OB	D)									
Action Requested:	Request	authoriz	ation of pay	ment to B20	6 Now fo	r compliand	e software	through (OIR Contra	ct DIR-TS	O-4212.
Vg = 100 et	Contract	Number	OBD-20	19-0001153	8	Contr	act Term:	4/1,	/18	to	3/31/20
Background:	certificat	ions for	entities ma		/WBE, S	SBE, DBE,	ACDBE, o	or other p	rograms.		ce, and vendor end analysis, bid
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMOUNT
	0001	MGT	1267	2731	2731			OBD-2019	9-0001153	8	\$16,916.00
Funding:							-				
							4	37			
	Finan	cing:							тот	AL:	\$16,916.00
Contract Amendment Information:	Suppleme Agreemer	-	Base CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous mental ments	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
ngomution.	6						1				

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Interest of the part o



196772

ADMINISTRATIVE ACTION

Sep 30, 2019

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

1. Place on "X"	in the appr	opriate l	box for the a	pproval of:					(C)	timijani
	ts of \$70,000 or cooperation			n competitive b	id or fori	mal proposal pi	rocess, including se	rvice procurements	Name of	rough
				al proposal cor	ntracts: \$	50,000 or less (lmay not increase o	original controct pcic		re than 25%
🛭 c. Professio	onal / Persor	nal / Plan	ning / Other	Service contra	cts: \$50,0	000 or less, per	City Code Sec. 2-34		00	
d. Amendn	nents to non	-bid cont	racts: \$50,00	10 or less, per C	ity Code	Sec. 2-34.			7	= 1,
e. WRR-FM	l expenditur	es: \$50,0	00 or less per	City Code Sec	2-79(C)	of the City Code	€.	×>	P.	The Frederick
f. Other Ser	rvices (expla or services an	in on atta d/or repo	achment; for irs not exceed	ratifications th ling \$3,000 and	ne Justific Which do	ation Form mu not require a c	st be attached): ontract should be pr	ocessed by requisition	,	S Samuel
2. Is this an am	endment to	an exist	ing construc	tion contract.	? If yes,	complete an A	dministrative Cha	nge Order	☐ Yes	⊠ No
. Any Adminis	trative Actio	ons to th	is vendor in	the <mark>last 12</mark> mo	onths? If	yes, attach co	ppy of AAs within I	ast 12 months.	Yes	⊠ Na
. Is Form 1295	- Certifica	te of Inte	rested Parti	es required to	comply	with House Bil	ll 1295 attached (i	f applicable)?	Yes	⊠ No
/endor Name:	Alvaro R	osales						Vendor No.	VC146	71
ubjecti	Contract	Fee In	structor							
ead Dept:	PKR			-						7.011
Action	Dance of	lasses	to the citize	ens of Dalla	5.					
	Contact:			se (214) 670 KR-2019-000	0-8847	Contra	ct Term:	NTP to		9/30/2020
equested.	Contract Contract	Number Fee In	structors pers. Depart	KR-2019-000 provide leisu	0-8847 11628 Ire, spo	rt, and/or he	ealth and wellne	NTP to ess activity instru ogram and vendo	ction	
equested:	Contract Contract recreatio	Number Fee In	structors pers. Depart	KR-2019-000 provide leisu	0-8847 11628 Ire, spo	rt, and/or he	ealth and wellne ated with the pr	ess activity instru	ction	to patrons e reimburs
equested:	Contract Contract recreatio on a mor	Number Fee Incenteenthly ba	structors pers. Depart	KR-2019-000 provide leisu ment staff c	0-8847 11628 Ire, spo collects	ort, and/or he fees associa	ealth and wellne ated with the pro	ess activity instru ogram and vendo	ction ors are	to patrons e reimburs
equested: ackground;	Contract Contract recreatio	Number Fee In center the property of the prope	structors pers. Depart	KR-2019-000 provide leisu ment staff c	0-8847 11628 Ire, spo collects	rt, and/or he fees associa	ealth and wellne ated with the pro	ess activity instru ogram and vendo	ction ors are	to patrons e reimburs
equested: ackground;	Contract Contract recreatio	Number Fee In center the property of the prope	structors pers. Depart	KR-2019-000 provide leisu ment staff c	0-8847 11628 Ire, spo collects	rt, and/or he fees associa	ealth and wellne ated with the property of the	ess activity instru ogram and vendo	ction ors are	to patrons e reimburs
equested: ackground;	Contract Contract recreatio	Number Fee In center of centre of the centre	structors pers. Depart	KR-2019-000 provide leisu ment staff c	0-8847 11628 Ire, spo collects	rt, and/or he fees associa	ealth and wellne ated with the property of the	ess activity instru ogram and vendo	ction ors are	to patrons e reimburs
ackground; ackground; unding: andract mendment formation;	Contract Contract recreatio on a mon	Number Fee In center of the c	structors pers. Depart	KR-2019-000 provide leisu ment staff c	0-8847 11628 ure, spo collects 08J 3064	rt, and/or he fees associa	ealth and wellne ated with the property of the	ess activity instruogram and vendon TYPE and NUMBER 19-00011628	same	to patrons e reimburs AMOUNT 15,000.00

Willis Winters

Sep 30, 2019

MILLON HENNEYSUN

Oct 11, 2019

By Department Director

Approved as to Form by City Attorney

Sep 30, 2019



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 30, 2019

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	(" in the appropriat								rs3
interlocal	cts of \$70,000 or les or cooperative agre ineats to competitiv	ements.						230	
President Control	ional / Personal / Ph							7>17	and the second
	ments to non-bid co					,		S.	enum
	M expenditures: \$50					ie.		m!	
	ervices (explain on o						3	×1	N II
	or services and/or re							and the first the state of the	
	nendment to an ex								Yes 🛛 No
	strative Actions to								Yes No
4. Is Form 129.	5 – Certificate of Ir	iterested Part	ies required to	comply wit	h House B	ill 1295 attache	d (if applica	ible)?	Yes 🛮 No
Vendor Name.	Stephen M. Ba	llard					Vene	dor No. V	S13985
Subject:	Contract Fee	Instructor		10					
Lead Dept:	PKR								
Background:		er: Finstructors parents. Depar	PKR-2019-0001 provide leisu	11626 re, sport,	and/or h				09/30/2020 tion to patrons a s are reimbursed
	FUND DEF	PT UNIT	ACTV	OBJ F	PROGRAM	ENCUMBRAI	NCE TYPE an	d NUMBER	AMOUNT
2897	0001 PK	₹	N/A	3064	N/A	CX PKR-	2019-0001	1626	\$15,000.00
Funding:						*			
						2			
	Financing:			- 0				TOTAL:	\$15,000.00
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date		Contract Jount	Sum of Previo Supplement Agreement	al Ame	otal Contract ount Including this Action	Total Supp'l Agreement Percentage
'nformation:								\$ 0.00	%
rillis Winter	PPROVAL: App		ing in accorda	nce with t	milton	t and Chapter?	2 of the Da		e. Oct 11, 2019
By Depo	rtment Director		Date Date	V	-	rson (Oct 31, 2019) proved as ta Farm	by City Atto		Date
- t - T -	the constraint of the control of the		Rypolaus	=	:: or= /	Sep 30, 20		and and	1000 000 00
			By City Mi	anager		Detr			



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

ADMINISTRATIVE ACTION

CITY OF DALLE	Cit	y Secretary	's Office to r	eceive	an official fi	le stamp.	Sep	30, 2019
1. Place on "X"	in the appropriat	e box for the	approval of:					2 3
a. Contract	The second secon	s resulting from	the state of the s	id or fori	nal proposal p	rocess, including s	ervice procurements	
			nal proposal con	tracts: \$	50,000 or less	(may not increase	original contraction	by mere than 25%
C. Professio	mal/Personal/Pl	uning / Other	Service control	ts: \$50,0	00 or less, per	City Code Sec. 2-3	4.	20 -5
d. Amendn	nents to non-bid co	ntracts: \$50,0	00 or less, per C	ity Code	Sec. 2-34		r)	ETA S
e. WRR-FM	expenditures: \$50	,000 or less pe	r City Code Sec.	2-79(C)	of the City Cod	e.	7>	53 W
	vices (explain on a r services and/or re			-		,	CD processed by regulation	< 6
. Is this an am	endment to an ex	isting constru	ction contract?	If yes,	complete an A	Administrative Ch	ange Order	Yes No
. Any Administ	trative Actions to	this vendor in	the last 12 mo	inths? If	yes, attach co	opy of AAs within	last 12 months.	☐ Yes 🗵 No
. Is Form 1295	– Certificate of Ir	terested Part	ies required to	comply	with House Bi	ll 1295 attached	(if applicable)?	☐ Yes 🛛 No
/endor Name:	Penny McCool	Robertson					Vendor No.	VS96167
lubject:	Contract Fee	Instructor						
ead Dept:	PKR							
lequested:		er: F Instructors ters. Depar	rkR-2019-000: provide leisu	11621 re, spo	rt, and/or he		NTP to ness activity instr rogram and venc	ruction to patrons
	FUND DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NUMBER	R AMOUNT
do	0001 PK	3	N/A	3064	N/A	CX PKR-20	019-00011621	\$10,000.00
r ^{68/3} mdurg:		-				-		
	Financing.	1	7.				TOTAL:	\$10,000.00
ontract mendment	Supplemental Agreement No	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previou Supplemental Agreements		· · · · · · · · · · · · · · · · · · ·
formation:	/						\$ 0.00	%
lis winters	OPPROVAL: App			nce wit	h the budget Milton	and Chapter 2	of the Dallas City C	
1,117	Diameter Diameter		ep 30, 2019			rsol: (Oct 11, 2019)	CALL ALL	Oct 11, 2019
вγ D€part	tment Director		Jugar James	_		roved as to Form b Sep 30, 2019	y Uity Attorney	Date

By City Monager



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

											- Land	-
1. Place an "X"	" in the app	ropriate	box for the a	approval of:						D _D	5.5	200
interlocal	or cooperati	ve agree	ements.	n competitive b						100	1	6.
b. Amendr	nents to con	npetitive	ely bid or form	ial proposal coi	ntracts: \$	50,000 or less	(may no	t increase ori	ginai cantra	c fince b	y more the	
C. Profession	onal / Perso	nal / Pla	nning / Other	Service control	cts: \$50,0	000 or less, per	City Coc	le Sec. 2-34.		-22	70	4197-754 2007-7559
d. Amendr	nents to nor	-bid con	tracts: \$50,00	00 or less, per C	Ity Code	Sec. 2-34.				MI	70	Sand att
e. WRR-FN	1 expenditur	es: \$50,	000 or less pe	r City Code Sec.	2-79(C)	of the City Cod	e.			550	150	grouper y
				ratifications th ding \$3,000 and					essed by req		9	47-1214
2. Is this an am	nendment to	o a'n exis	sting constru	ction contract	? If yes, i	complete an A	dminist	rative Chang	ge Order.] Yes 🖂	No
3. Any Adminis	trative Acti	ons to t	his vendor in	the last 12 ma	onths? If	yes, attach co	ppy of A	As within las	st 12 month	s.	Yes 🛛	No
4. Is Form 1295	i – Certifica	te of Int	erested Port	ies required to	comply	with House Bi	ll 1295 d	attached (if a	applicable)?		Yes 🛛	No
Vendor Name	Estanisla	o Rodri	guez						Vendor N	a. VS	13884	
Subject:	Contrac	t Fee li	nstructor									
Lead Dept:	PKR								-			
Action Requested:	provide	Karate	classes to	nstructor agr the citizens se (214) 670	of Dalla		OO WIII	Estanisia	o Roangu	ez. The	vendor	WIII
	Contract	Numbe	r: F	KR-2019-000	11629	Contra	ct Term	: N	TP	to	09/30	/2020
Background:		on cent	ers. Depar	provide leisu tment staff c								
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE T	YPE and NU	MBER	AM	OUNT
THE	0001	PKR	1	N/A	3064	N/A	CX	PKR-2019	9-00011629	1	\$15,00	0.00
Funding:												
											1	
	Finar	icing:							TOTA	91.:	\$15,00	0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	of Previous olemental eements	Total Ce Amount I this A	ncluding	Agre	Supp'l ement entage
Information:	_/								\$ 0.	00		%

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

Willis Winters

Oct 11, 2019

By Department Director

Approved as to Form by City Attorney

Date

Sep 30, 2019



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

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

ADMINISTRATIVE ACTION 196776

EFFECTIVE DATE

Sep 30, 2019

1 Diana - 1000									-/4		1-00	
1. Place an "X"	in the appro	oriate i	box for the a	pproval of:					5	20	V.63	provide de
				competitive b	id or fori	mal proposal pi	ocess, inclu	iding serv	ice procuremen	ts mad	le through	i ă
	rcooperative								Ţ	, co		£, , ,
A Company of the Comp						50, 000 or less (ginal contract p	rice by	more than	25%).
The state of the s			3-200			100 or less, per	City Code S	ec. 2-34.	-	-150	TO 555	Service S
d Amendm	ents to non-b	id cont	racts: \$50,00	0 or less, per Ci	ty Code	Sec. 2-34.			1	J.		Some Stand
e. WRR-FM	expenditures	\$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Code	2.*		5	> 50	$P_{i,j}$	Entered
						cation Form mu not require a c			c essed by r equisi t	.f3 ←< tion.	(0)	St. com. of
2. Is this on ame	endment to d	in exist	ing construc	tion contract?	If yes,	complete an A	dministr a t	ive Ch a ng	ie Order.		Yes 🛛 N	10
3. Any Administ	rative Action	s to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs	within las	t 12 months		Yes 🛛 N	10
4. Is Form 1295	– Certificate	of Inte	rested Parti	es required to	comply	with House Bil	l 1295 atta	iched (if c	pplicable)?		Yes 🛛 N	lo .
Vendor Name:	Gumesinda	C. Fo	nseca							V51	4096	
Subject:	Contract F	ee In	structor									
Lead Dept:	PKR											
Action Requested:	provide F	tness	Classes to	istructor agre the citizens se (214) 670	of Dal	t of \$10,000. las.	00 with G	Sumesin	da C. Fonsed	ca. Th	e vendor	will
	Contract N	umber	: P	KR-2019-0001	1625	Contro	et Term:	Þi,	IP (0	09/30/2	2020
Background:		cente	ers. Depart			rt, and/or he						
4			1515.					trie prog	jiam and ver	ndors	are reim	bursea
	FUND	DEPT	UNIT	ACTV	O8J	PROGRAM			YPE and NUMB		are reim	
Ch. c	FUND 0001			ACTV N/A	<i>O8J</i> 3064	PROGRAM N/A	ENCUMI	BRANCE T				UNT
Funding:		DEPT		4			ENCUMI	BRANCE T	YPE and NUMB		AMO	UNT
Funding;		DEPT		4			ENCUMI	BRANCE T	YPE and NUMB		AMO	UNT
Funding;		<i>DEPT</i> PKR		4			ENCUMI	BRANCE T	YPE and NUMB		AMO	UNT .00
Contract Amendment Information:	0001	DEPT PKR ng:		4	3064 Ba		ENCUMI	BRANCE T PKR-2019 Previous mental	YPE and NUMB -00011625	ER ract uding	<i>AMO</i> \$10,000	UNT .00 .00 .upp'l ment

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

Willis Winters

Sep 30, 2019

Oct 11, 2019

By Department Director

Approved as to Form by City Attorney

Dote

Date

Type Sasas

By City Manager

Sep 30, 2019





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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

196777

EFFECTIVE DATE

Sep 30, 2019 □ ⊆

not increase or ode Sec. 2-34. ottached): t should be pro istrative Chan AAs within la	cessed by requisitions ge Order st 12 months, applicable)? Vendor No.	ce by Filbre than 25%).
ode Sec. 2-34. ottached): t should be pro istrative Chan AAs within la 5 attached (if	cessed by requisitions ge Order st 12 months, applicable)? Vendor No.	n
ode Sec. 2-34. ottached): t should be pro istrative Chan AAs within la 5 attached (if	cessed by requisitions ge Order st 12 months, applicable)? Vendor No.	n
attached): t should be pro istrative Chan AAs within la 5 attached (if	cessed by requisitions of the control of the contro	Yes No Yes No Yes No Yes No VS100406
t should be pro istrative Chan AAs within la 5 attached (if	cessed by requisitions ge Order st 12 months, applicable)? Vendor No.	Yes No Yes No Yes No Yes No VS100406
t should be pro istrative Chan AAs within la 5 attached (if	cessed by requisition ge Order st 12 months, applicable)? Vendor No.	Yes No Yes No Yes No Yes No VS100406
istrative Chan AAs within la 5 attached (if	ge Order st 12 months. applicable)? Vendor No.	Yes ⊠ No Yes ⊠ No Yes ⊠ No V\$100406
AAs within la	st 12 months. applicable)? Vendor No.	☐ Yes ⊠ No ☐ Yes ⊠ No VS100406
5 attached (if	applicable)? Vendor No.	☐ Yes ⊠ No VS100406
	Vendor No.	VS100406
ith Luis Tho		
ith Luis Tho	mas Alvarez-P	erez. The vendor
ith Luis Tho	mas Alvarez-P	erez. The vendor
ith Luis Tho	mas Alvarez-P	erez. The vendor
m: NTF	2019 to	09/30/2020
with the pro	gram and vend	dors are reimburse
PKR-201	9.00011612	\$10,000.00
		\$10,000.00
pplemental	Amount Includ	ling Agreement
	\$ 0.00	%
Chapter 2 of	the Dallas City (Code.
V. Sample	5, 11	Oct 11. 2019
V. Sample	S, //	Oct 11, 2019
	and wellnes with the pro CUMBRANCE PKR-201 m of Previous applemental agreements	and wellness activity instr with the program and vence CUMBRANCE TYPE and NUMBER PKR-2019-00011612 TOTAL: Total Contract Amount Include greements this Action

By City Manager



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

ADMINISTRATIVE ACTION

196778

EFFECTIVE DATE

	O I C	y occretary	3 Office to 1	COCIVO	an omeran n	ic stamp.		Se	p 30, 20)19
1. Place an "X"	' in the appropriat	box for the	approval of:							
	ts of \$70,000 or les or cooperative agre		m competitive b	id or form	nal proposal p	rocess, inclu	ding serv	ice procuren	nents mo	de through
	nents to competitiv		nal proposal con	ntracts: \$5	0,000 ar less	(may not inc	rease ori	ginal contra	¢ί ρι ιτе b	
C. Profession	onal / Personal / Pla	nning / Other	Service contrac	ts: \$50,00	00 or less, per	City Code Se	c. 2-34.			-1
d. Amenda	nents to non-bid co	ntracts: \$50,0	00 or less, per C	ity Code S	Sec. 2-34.				GE.	60 (T)
e. WRR-FN	1 expenditures: \$50	000 or less pe	er City Code Sec.	2-79(C) c	of the City Cod	e			-(3)	-0
	rvices (explain on o or services and/or re							essed by rem	oisition.	N ITI
	endment to an ex] yeg ⊠ No. ⊃
3. Any Adminis	trative Actions to	his vendor in	the last 12 mo	inths? If	yes, attach co	opy of AAs u	vithin las	t 12 month	s. [] Yes 🛛 No
4. Is Form 1295	5 – Certificate of In	terested Part	ies required to	comply v	vith House Bi	ll 1295 atta	ched (if a	applicable)?		Yes 🛛 No
Vendor Name:	Mica Petersen							Vendor N	o. VS	699645
Subject:	Contract Fee	nstructor								
Lead Dept:	PKR									
Action Requested:	Fitness classe Contact: Steve	s to the citi	zens of Dalla	IS.		ct Term:		2019	to	ndor will provide
Background:		ters. Depar								ion to patrons at are reimbursed
	FUND DEP	TUNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUI	MBER	AMOUNT
when i	0001 PKF		N/A	3064	N/A	CX P	KR-2019	9-00010719		\$10,000.00
(lby Funding:						*				
						720				
	Financing:							TOTA	4 <i>L:</i>	\$10,000.00
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Pr Supplem Agree m	ental	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage
Information:								\$ 0.	00	%
No	OPPROVAL: App	roved as be	ing in accorda	nce with	the budget	and Chapt	er 2 of t	he Dallas C	City Code	2.
. 77	-				n .			//		
viuis wincers			Sep 30, 2019	9	Benjamin N. Sar	M IV. SAM	upies,	//		Oct 11, 2019
Ву Дераг	tment Director		Date		Аор	roved as to F	orm by Cl	ty Attorney		Date
			Rypo Basis	_		Sep 30,	2019			

By City Manager

Date

AMGINAL - City Secretary



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

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

ADMINISTRATIVE ACTION

Sep 30, 2019

to the second second										gareen	()	1 1 1	
1. Place an "X" in the appropriate box for the approval of:										1	-1	()	
	acts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements Il or cooperative agreements.										de (bro ugh	£ 1 3	
b. Amendn	nents to con	npetitive	ly bid or form	ial proposal con	tracts: \$	50,000 or less	(may no	t increase ori	ginal contro	Cprice by	y more than	25%).	
C. Profession	ional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.										252		
d. Amenda	ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.										6.5	l Wenny	
e. WRR-FM	expenditur	es: \$50,1	000 or less pe	r City Code Sec.	2-79(C)	of the City Cod	C.				(3)		
				ratifications th ding \$3,000 and					essed by requ	usition.			
2. Is this an am	endment to	an exis	ting construc	ction contract?	if yes,	complete an A	dminist	rative Chang	ge Order.]Yes ⊠∧	10	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										5.] Yes 🛛 No		
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											Yes 🛛 No		
Vendor Name:	Daniel K.	Tshiba	mba					Vendor No	2. VS	889868			
Subject:	Contract Fee Instructor												
Lead Dept:	PKR												
Action Requested:	Contact. Leathice Newhouse (214) 070-0047									vendor wi 09/30/2			
Background:		n cent	ers. Depart	provide leisu tment staff c									
Fun di ng:	FUND DEPT		UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and I			IMBER AMOUNT		UNT	
	0001	PKR		N/A	3064	N/A	CX	PKR-2019-00011587			\$10,000.00		
							•						
	Finan	cing:							TOTA	AL:	\$10,000	.00	
Contract Amendment Information:	Supplemental Agreement No.		Base CR/AA No.	Base Contract Date		Base Contract Amount		Sum of Previous Supplemental Agreemen ts		Total Contract Amount Including this Action		Total Supp'l Agreement Percentag e	
	/								\$ 0.0	00		%	
1		account on the											

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

Willis Winters

Sep 30, 2019

Oct 11, 2019

By Department Director

Approved as to Form by City Attorney

Date

Japan Jass-By City Manager

Sep 30, 2019





2819 DEC | | AM | |: 21

CITY SECRETARY DALLAS, TEXAS

Memorandum

Date:

December 10, 2019

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

Correction to Administrative Action No. 19-6780

for Bracewell LLP

In Administrative Action No. 19-6780, please make the following corrections to the Effective Date and Funding:

Effective Date:

Listed 10/17/18

Correction: 10/17/19

Unit:

Listed 1163

Correction: Unit 1164

Thank you.

Aveh Powers

Executive Assistant City Attorney

Interim Managing Attorney

Dallas City Attorney's Office

Bishola



196780

EFFECTIVE DATE

10/17/18

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

1. Place an "X"	in the appr	opriate L	ox for the a	pproval of:							i sach Ed	ATT.
a. Contracts				competitive b	oid or forn	nal proposal p	rocess, in	cluding servi		nents mái	le through	
	•			al proposal coi	ntracts: \$!	50.000 or less	(mav not	increase orio	***	anti-th /	y more than 25%	6).
				Service contra						(C)	1 5	,
		-	-	0 or less, per C	10 100	.8 (.5)	o.t, 0000		U.S.	173 **	D [T]	
=				City Code Sec	•		P		Ser.		TO services	
108				ratifications th		-		ached):		,1	0 111	
				ding \$3,000 and					essed by req	usition.	Locus,	
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	complete an A	dministr	ative Chang	e Order.	1	Yes 🛛 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	onths? If	yes, attach co	ppy of AA	s within las	t 12 months	s. [Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No N,	I/A
Vendor Name:	Bracewe	ell LLP							Vendor No.	VS	30000056820)
Subject:	Paymen	t Author	rization – F	roposed De	evelopm	ent of Muni	cipal Ma	nagemen	t Districts			
Lead Dept:	City Atto	rney's (Office									
Action Requested:				racewell LL Manageme							arding propos i,231.25.	sed
Contract Number: ATT-2020-00011873 Contract Term: n/a to n/a Authorization is necessary to pay Bracewell LLP for legal services provided to the City of Dallas regarding												
Background:	proposed possible and Cou	d devel state le incil Co	opment of egislation w mmittee Br	Municipal Nould have	Manager on those rials for	ment Districe districts. the Univers	ts (MMI Bracewe sity Hills	Ds) in the ell LLP rev	City of Daviewed pro addition to	allas an oposed o attend	Dallas regard of the effect to MMD legislat ding City Cour	that tion
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT	
	0001	ECO	1163		3033		CX	ATT-202	0-000118	73	\$5,231.25	
Funding:							(4)					
							-					
	Finan	ncing:							тоти	AL:	\$5,231.25	
Contract Amendment	Suppleme Agreemer	William Control	Base CR/AA No.	Base Contrac Date	100	se Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A	ncluding	Total Supp' Agreement Percentage	t
Information:									\$ 0.	00	%	
By Depar	etment Direc		oved as bei	Date By City N	5-19	· _ y	blen	to Form by Ci	uma		e. 10/17/19 Date	



ADMINISTRATIVE ACTION

EFFECTIVE DATE

10/17/19 13

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

										11			
1. Place an "X"	in the appr	opriate	box for the a	pproval of:									
interlocal o	r cooperativ	ve agreei	ments.				rocess, including		\bigcirc	COO MATERIAL			
b. Amendm	ents to com	petitivel	ly bid or form	al proposal cont	racts: \$5	0,000 or less	(may not increas	se original contro	ict price by	y more than 25%).			
C. Professio	nal / Persor	nal / Plar	nning / Other	Service contract	s: \$50,00	00 or less, per	City Code Sec. 2	-34.	2200	27.4 (1.8)			
d. Amendm	ents to non	-bid con	tracts: \$50,00	0 or less, per Cit	y Code S	iec. 2-34.			5.5	CO [k]			
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec. 2	2-79(C) o	of the City Coo	le.		FILE.	23			
							ust be attached): contract should be		juisition.	N Land			
2. Is this an am	endment to	an exis	ting construc	ction contract?	If yes, c	omplete an A	Administrative C	hange Order.		Yes ⊠ No			
3. Any Administ	trative Actio	ons to th	is vendor in	the last 12 mon	ths? If	yes, attach c	opy of AAs with	in last 12 montl	ns. 🛛	Yes 🗌 No			
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to c	omply v	vith House Bi	ill 1295 attached	d (if applicable)	? [Yes 🛛 No N/A			
Vendor Name:	Dallas C	ounty (Public Defe	ender's Office				Vendor No	. 01	4003			
Subject:	Interloca	ıl Agree	ement – So	uth Dallas Dr	ug Cou	ırt (SAMHS	SA Grant)						
Lead Dept:	City Atto	rney's	Office										
Action Requested:	Authorize an Interlocal Agreement (ILA) between City of Dallas and the Dallas County Public Defender's Office to provide representation to program participants at the South Dallas Drug Court. This contract shall not exceed \$15,000. Contract Number: ATT-2020-00011885 Contract Term: 9/30/19 to 9/29/2020												
	Contract Number: ATT-2020-00011885 Contract Term: 9/30/19 to 9/29/2020												
	Contract Number: ATT-2020-00011885 Contract Term: 9/30/19 to 9/29/2020 On November 28, 2018, City Council by Ordinance No. 31049, authorized the City Manager to approve contracts with intergovernmental agencies less than \$50,000 without further City Council action, pursuant to Dallas City Code, Article IV. Purchasing., Chap. 2, Sec. 2-30, Subsec. (d)(8).												
Background:	Abuse a Human the exist SDDC manage	and Mer Service ting Sor incorpo ment a	ntal Health es (HHS) in uth Dallas I orates alco nd progran Dallas Co	Services Adn the amount of Drug Court (Sl shol/drug tree in coordination	ninistra of \$326 DDC) fo atment, n. efende	ation (SAMI ,335.00 for or the perio recovery r's Office w	HSA) Grant from year two of the discrete support servill provide rep	om the U.S. E le project peri 30, 2019 throi vices, screer	Departme od, to ex ugh Sept ning, ass	of the Substance ent of Health and capacity at tember 29, 2020. sessment, case			
	FUND	DEPT		ACTV ACTV	OBJ	PROGRAM	THE RESERVE AND ADDRESS OF THE PARTY OF THE	NCE TYPE and NL	IMBER	AMOUNT			
	F599	ATT	EC LANGUAGE		3070			Γ-2020-00011		\$15,000.00			
Funding:	1 000	7,11	7102		0010		7(1)	2020 00011		Ψ10,000.00			
runung.					-		-						
	Finar	l ncing:						тот	AL:	\$15,000.00			
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contract Date	HI COLUMN	se Contract Amount	Sum of Previo	ous Total C	Contract Including Action	Total Supp'l Agreement Percentage			
Information:	1									%			

Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Amount Including this Action	Total Supp'l Agreement Percentage	
Information:	./						%	
(July Dept	APPROVAL: App	proved as be	O . 15 - 16 Date By City Mane	1 April April	broved as to Form by C	the Dallas City Code. Leading Code ity Attorney	10/17/ 2.0 Date	219
ORIGINAL - City S	Secretary						REV 11/201	8



ADMINISTRATIVE ACTION

196782

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

EFFECTIVE DATE

1. Place an "X"	in the appr	opriate b	oox for the a	pproval of:						30		7-9-9
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
				al proposal coi	ntracts: \$5	50,000 or less	(may not i	ncrease ori	ginal contra	ct price b	—⊣ y-more	than 25%).
				Service contra					ç	3	C)	
d. Amendm	ents to non	-bid conti	racts: \$50,00	0 or less, per 0	City Code S	Sec. 2-34.			Ū		-70%	The same
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) d	of the City Cod	le.		S	~ ~	,	2 2 2
				ratifications tl ling \$3,000 and					essed by requ		3	
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	complete an	Administro	tive Chang	ge Order.] yes	™ No
3. Any Administ	rative Actio	ons to thi	is vendor in t	the last 12 mo	onths? If	yes, attach c	opy of AA	s within las	t 12 months	s. 🔽	-	□ Ŋ6
4. Is Form 1295	– Certificat	te of Inte	rested Partic	es required to	comply v	with House B	ill 1295 at	tached (if a	pplicable)?		Yes	₩ No
Vendor Name:	Tex-21								Vendor N	o. VC	00000	001919
Subject:	Members	ship Due	S									
Lead Dept:	Office of	Strategio	Partnershi	ps and Gove	rnment A	Affairs						
Action Administrative Action Approval Requested:												
Contract Number: IGS-2020-00011919 Contract Term: 10/1/2019 to 9/30/2020												
Background:	Transportation Excellence for the 21st Century (TEX-21) is a multi-state transportation policy organization. Membership is composed of cities, counties, transportation organizations, and private sector groups. The organization seeks to build relationships with key decision makers in Arkansas, Oklahoma, Texas and the Federal government. TEX-21 seeks to affect the development of transportation policy for its members through working with its members and partners to advocate for legislative and congressional priorities.											
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER		AMOUNT
	0001	BMS	1991	OF01	3340		MASC	IGS-2020	-00011919		\$25	,000
Funding:							-					
							+		,			
	Finan	cing:		,			· · · · · ·		TOTA	AL:	-	,000
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	A	otal Supp'l Agreement Percentage
Information:									\$ 0.	00		%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
By Depar	tment Direct	tor		By City	Namager	3	Date	Form by Ci	ity Attorney		•	Date



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

ADMINISTRATIVE ACTION

196783

EFFECTIVE DATE

10/13/2019 KX

1. Place an "X"	in the appr	opriate i	box for the a _l	pproval of:									
a. Contracts				competitive bi	d or forn	nal proposal pi	rocess, including servi	ce procurements ma	de through				
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
c. Profession	nal / Person	al / Plan	ning / Other S	Service contract	s: \$50,0	00 or less, per	City Code Sec. 2-34.	2-60	= 5				
d. Amendm	ents to non-	-bid cont	racts: \$50,000	0 or less, per Ci	ty Code .	Sec. 2-34.		\$ C	co ITT				
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Code	e.	극취	70				
f. Other Ser	vices (expla	in on att	achment; for	ratifications the	. Justific	ation Form mu	st be attached):	XZ	ម្ចា 📶				
NOTE: Wilno							ontract should be proc	T	1 13k, b. 1				
					-		dministrative Chang		Yes No				
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 moi	nths? If	yes, attach co	ppy of AAs within las	t 12 months.	Yes 🛛 No				
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	comply	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No				
Vendor Name:	Builders o	of Hope	CDC and Da	llas Area Habi	tat for	Humanity, Inc	c.	Vendor No.					
Subject:	Amendm	ent to t	he Assumpti	ion of the Con	ditiona	l Grant Agree	ment – Chariot Vill	age					
Lead Dept:	Housing a	and Neig	ghborhood F	Revitalization									
						and the second s	erty description de		TAMAS C. SANDON				
Action				_		-	Documents betwee		76.50				
Action Requested: and Builders of Hope, CDC. The current Exhibit A lists the Block as "1A/6127" and needs to be amended to reflect the correct Block: "1B/6127".													
Contract Number: Contract Term: to													
Contract Number: Contract Term: to													
	The City	of Dallas	s approved a	conditional g	rant ag	reement with	Greenleaf Venture	s, LLC on May 13, 2	2015 by Resolution				
									es on Chariot Drive				
Background:									lumanity executed				
		3.75					77		2018 by Resolution mber 31, 2019. On				
							itional grant agree						
				r									
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
							(=)		\$0.00 KA				
Funding:							*						
						l	()		4				
	Finan	ncing:			,			TOTAL:	\$ 0.00 14				
Contract	Suppleme	ental	Base	Base Contract	Ва	se Contract	Sum of Previous Supplemental	Total Contract	Total Supp'l				
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount	Agreements	Amount Including this Action	Agreement Percentage				
Information:						****		\$ 0.00	%				
	No												
- 1	PPROV	AL: Appi	roved as bei	ng in accorda	nce wit	h the budget	and Chapter 2 of t	he Dallas City Cod	e.				
j	0.1	0	1	1	10	1	11	1 10 10	-lia				
	141			7 10/7/	11	1104	MIT WY	0/12	2/19				
By Depai	tmeĥt Direc	tor		Date	1 /	/ / App	roved as to Form by C	ty Attorney	PC Date				
				Nella.	1-1.	A end	h 10/12/20	1911	J				
				By City M	anager	VIVV	Date 17/67	19					



ADMINISTRATIVE ACTION

<u> 196784</u>

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.

Oct 20, 2019

	1	_							00120	, 2013	
1. Place an "X"											
a. Contracts interlocal of b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 r cooperative ents to comenal / Persore ents to non expenditure vices (explar r services an endment to	or less reve agreen repetitively real / Plane res: \$50,00 res: \$50,00 repetitively	esulting from nents. bid or forma ning / Other racts: \$50,00 00 or less per achment; for irs not exceed ing construction	n competitive b al proposal con Service contrac 00 or less, per C r City Code Sec. ratifications th ding \$3,000 and ation contract? the last 12 mo	ntracts: \$5 cts: \$50,00 ity Code S 2-79(C) of the Justifico which do P If yes, c	50,000 or less 00 or less, per Sec. 2-34. of the City Cod ation Form mu not require a c complete an A yes, attach co	(may not in City Code le. ust be attain contract should be a contract should be apply of AAs	ncrease orig Sec. 2-34. ched): ould be proc tive Chang within las	ginal contrai essed by requ e Order. t 12 months	A price SECRETA S. TEXASION.	ade through by nose than 25%). No Yes No Yes No 99581
Subject:	Web-Bas	ed Hote	and Short-	Term Rental	Occupan	cy Tax Collec	ction Syst	em SA No.	1		
Lead Dept:	Commun	ications	& Informat	ion Services							
Action Requested:	Occupani	су Тах С	ollection sys	e the credit ca stem from Au		net to Cybers	source.			d Short-	
	Contract	Number	: D	SV-2019-000	09686	Contra	ct Term:	10/7/	2019	to	8/31/2024
Background:				nort-Term Rea rental hotel o					-	e turnki	ey system for web-
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NU	MBER	AMOUNT
	0080	ССТ	7840	-	3090			DSV-2019	-00009686	6	\$3,750.00
Funding:							**				
	-						*				
	Finar	ncing:	Conven	tion & Event	Services	Fund			TOTA	4 <i>L:</i>	\$3,750.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	2007	se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:) 1		19-0518	4/10/2019	\$49	95,000.00	\$0	.00	\$3,750	0.00	.76%
Shelia Robinson	-			Oct 7, 2019	ance with	Barbara	A. McA.	ninch		City Cod	Oct 21, 2019
By Depai	rtment Direc	tor	Joey Zaj	Date Pure 20, 2619 By City M	M_ languer	Арг	Oct 20, 20. Date	Form by Ci	ty Attorney	BAMO	Date
				Dy City IV	. Linayer						



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

196785

EFFECTIVE DATE

Oct 8, 2019

1. Place an "X"	in the appi	opriate b	ox for the a	pproval of:					Plan.	00	-CS	440
a. Contract	s of \$70,000	or less re			id or forn	nal proposal	process, includin	g service	procureme	-	th toug	n interlocal
or cooperat	•									50	ADMEN!	
							s (may not incre		al contract	priceby	more the	ın 25%).
C. Professio	nal / Persor	nal / Plann	ing / Other	Service contrac	ts: \$50,0	00 or less, pe	er City Code Sec.	2-34.			700	KIN TO
d. Amendm	ents to non	-bid contr	acts: \$50,00	00 or less, per C	ity Code S	Sec. 2-34.				COL	_55.	C Wall
e. WRR-FM	expenditur	es: \$50,00	0 or less per	r City Code Sec.	2-79(C)	of the City Co	ode.			5-50	(00)	E SHOWING
							nust be attached contract should b		sed by requis	€?< ition.	Ö	Shop and
2. Is this an am	endment to	an existi	ng construc	ction contract?	If yes, c	complete an	Administrative	Change	Order.] Yes [⊠ No
3. Any Administ	rative Acti	ons to thi	s vendor in	the last 12 mo	nths? If	yes, attach	copy of AAs with	hin last 1	2 months.] Yes [⊠ No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply v	vith House I	Bill 1295 attache	ed (if app	olicable)?] Yes [⊠ No
Vendor Name:	CLASSI N	ANCE-JIN	ион						Vendor N	o. V	20510	
Subject:	Professio	nal Servi	ces									
Lead Dept:	Office of	Arts and	Culture									
Action Requested:	Consultant shall present workshops as directed by the Office of Cultural Affairs that will integrate photojournalism and storytelling to explore individual and community histories. Through these workshops, consultant shall, by way of interviews, uncover the stories of senior citizens who reside in the city of Dallas and create mini, photographic, visual memoirs. As a part of the workshops, seniors will engage in painting sessions creation the secondary visual component to the memoirs. Each workshop will culminate with an exhibition and reading of participants' work. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy.											
		Number:		19-00011368			ontract Term:		5/2019	to		30/2020
Background:	Payment	will be r	nade upon				cumulative tota requested ser					
2.4	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCUMB	RANCE T	YPE and NU	MBER	A	MOUNT
	0001	OCA	4878		3089	CPF	MASC	OCA-20	19-000113	68	\$5,0	00.00
Funding:							*					
	Finar	ncing:	Genera	l Fund			1		тот	AL:	\$5,0	00.00
Contract Amendment	Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Supplemental Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Total Sup											
Information:	/								\$ 0	.00		%

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

Jennifer Scripps
Jennifer Scripps (Oct 8, 2019)

Oct 8, 2019

Marichelle Samples (Oct 20, 2019)

Oct 20, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (18 8, 2019)

Oct 8, 2019

By City Manager



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

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

196786

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 18, 2019

1. Place an "X"	in the appi	opriate .	box for the a	pproval of:					em C	125 125 125 125 125 125 125 125 125 125
				competitive bi	d or form	al proposal p	rocess, including ser	vice procuren	nents mo	de through
interlocal of b. Amendm	Manual Manual Control of the Control			al proposal con	tracts: \$5	0.000 or less	(may not increase of	riginal contra	ct brice h	Settler .
() where							City Code Sec. 2-34.		SE	2 17
			S 10	0 or less, per Ci			,			200
_				City Code Sec.			le.		2473	E
f. Other Ser	vices (explo	in on att	achment; for	ratifications the	e Justifica	ition Form mu	ust be attached): contract should be pro	ocessed by requ	uisition.	
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	Administrative Char	ge Order.		Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AAs within lo	st 12 months	5.	Yes No
4. Is Form 1295	– Certifica	te of Inte	erested Partie	es required to	comply и	vith House Bi	ill 1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:	CARA M	IA THEA	TRE CO					Vendor N	o. 35	57327
Subject:	Profession	nal Serv	vices							
Lead Dept:	Office of	Arts an	d Culture							
Action Requested:	These of production culture, a audience each should through I	pen-to-thons consumand supples will part ow. The of Viejo May 202 by of Dal	ne-public even sist of five of port TEKS narticipate with five shows in Antonio, !Pat to at various las Office of	ents will providents will provident solution. The photon the artists and clude: Search ayasos. Clownight recreation cellibrated Affair	de narrat nute fami roduction fter each ning for the nters, lib rs, in acc	ives to the g ly friendly s hs will also i hs show for a he Six Flags bres y Calav raries and m cordance wit	rowing number of hows that are bilir include a thirty-mir in immersive explor of Texas, Juana Ir eras. The touring pauseums in Dallas. In the City of Dallas	Latino youth agual, educa ute interacti ration of the reference of the ref	and familiand familiand, control familiand fam	
	Num		OCA-2019	-000011738 (CI	R 000248	61) Contro	oct Term: 10/2	3/2019	to	6/30/2020
Background:	\$2,500.00 payment of second in	of the to of 50% or voice, an	tal awarded a \$5,000.00 of d one (1) pay	mount upon co the total award ment of 25%, o	mpletion of ded amounts or \$2,500.	of deliverable nt upon comp .00, of the aw	number one and recoletion of deliverable	eipt of the co number two a upon satisfact	nsultant's and recei) payment of 25% or s first invoice, one (1) pt of the consultant's pletion of all required
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOUNT
	0001	OAC	4880		3089	AAct R1	MASC OCA-20	19-0000117	38	\$10,000.00
Funding:							:=:			
							*			
	Finan	cing:	General F	und				тот	4 <i>L:</i>	\$10,000.00
Contract Amendment	Supplem Agreeme	No. of the last of	Base CR/AA No.	Base Contrac Date	The state of the state of	e Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	/							\$ 0.	00	%
.1	1									

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

Jennifer Scripps
Jennifer Scripps (Oct 18, 2019)

Oct 18, 2019

SunnyBoo

Oct 18, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (At 18, 2019)

Oct 18, 2019

By City Manager



ADMINISTRATIVE ACTION

196787

OCT 14 2019

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

1. Place an "X"	in the appr	opriate l	box for the a	pproval of:							400	
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
interiocal of	17	0.70			. 4-		,		7.	distant.		
				1 5					ıınal contr ac		more than 25%).	
	65.0		-	Service contracts			City Code	Sec. 2-34.	F		3	
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per City	y Code S	Sec. 2-34.			ş		#26:20% ·	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec. 2	1-79(C) o	of the City Cod	le.		ŗ		The Thinks	
				ratifications the ling \$3,000 and w					essed by requ			
2. Is this an ame	endment to	an exist	ting construc	tion contract?	If yes, c	omplete an I	Administr	ative Chang	e Order.		Pes 🛛 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mon	ths? If	yes, attach c	opy of AA	s within last	t 12 months	. 🗆	Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to c	omply v	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	Laurie Br	uscato							Vendor No	. VC	12923	
Subject:	Contract	Fee In	structor									
Lead Dept:	PKR											
Action Requested:	Authorize a contract fee instructor agreement of \$10,000.00 with Laurie Bruscato. The vendor will provide Volleyball classes to the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-8847											
	Contract			KR-2019-0001:		Contro	act Term:	TN	Р	to	09/30/2020	
Background:		on cente	ers. Depart								on to patrons at are reimbursed	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	MBER	AMOUNT	
21902	0001	PKR		N/A	3064	N/A	СХ	PKR-2019	-00011733		\$10,000.00	
Funding:							4					
							×					
	Financing: TOTAL: \$10,000.00											
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous Iemental eements	Total Co Amount Ir this Ad	ncluding	Total Supp'l Agreement Percentage	
Information:									\$ 0.0	00	%	

Tay sul airu By City Manager 10/14/19



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

196788

EFFECTIVE DATE

OCT 14 2019

1. Place an "X"	in the appr	opriate	box for the a	pproval of:								
a. Contracts interlocal of b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 r cooperativents to com nal / Persor ents to non expenditurvices (expla	or less ve agree apetitive nal / Pla -bid coi es: \$50, in on as	resulting from	a competitive b al proposal con Service contra 0 or less, per C city Code Sec ratifications ti	ntracts: \$5 cts: \$50,00 City Code S . 2-79(C) c the Justifica	50,000 or less 00 or less, per 5ec. 2-34. of the City Cod ation Form mi	(may not City Code de. ust be atto	increase orig Sec. 2-34. ached):	ginal contract	price by	More than 25%).	
2. Is this an ame						200				SKION.	Yes No	
3. Any Administ	rative Actio	ons to t	his vendor in	the last 12 m	onths? If	yes, attach c	opy of AA	s within las	t 12 months.		Yes 🛛 No	
4. Is Form 1295	– Certifica	te of In	terested Parti	es required to	comply v	vith House Bi	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	Gargi Suk	hatan	kar						Vendor No.	VSS	99275	
Subject:	Contract	Fee I	nstructor					1				
Lead Dept:	PKR											
Action Requested:	Authorize a contract fee instructor agreement of \$10,000.00 with Gargi Sukhatankar. The vendor will provide Yoga classes to the citizens of Dallas.											
	Contract			KR-2019-000		Contro	act Term:	N	ГР	to	09/30/2020	
Background:		n cen	ters. Depart								on to patrons at are reimbursed	
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	BER	AMOUNT	
assh	0001	PKF	₹	N/A	3064	N/A	CX	PKR-2019	-00011732		\$10,000.00	
Fullding:							ā					
							Ħ					
	Finar	cing:		y					TOTAL	i.	\$10,000.00	
Contract Amendment	Supplemental Amount including Agreement											
Information:	/								\$ 0.0	0	%	

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

When I would be the Dallas City Code.

By Department Director

Date

Date

Approved as to Form by City Attorney

Date

Date 15/14/19



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

ADMINISTRATIVE ACTION

196789

EFFECTIVE DATE

OCT 14 2019

	_	•							OCT 1	4 2019
in the appr	ropriate	box for the a	pproval of:					9		
s of \$70,000 or cooperative nents to commonal / Person nents to non a expenditure rvices (explain services an endment to trative Actic	O or less ve agree on petitive on al / Plar on attender repender on attender repender on an existons to the constotal or less to the constant or less to the cons	resulting from ments. ly bid or forma ming / Other s tracts: \$50,00 2000 or less per tachment; for airs not exceed ting construc	al proposal control Service contracts O or less, per City City Code Sec. 2 ratifications the ling \$3,000 and westion contract? It	acts: \$5 : \$50,00 · Code S -79(C) o Justifica hich do i If yes, co	0,000 or less (00 or less, per ec. 2-34. f the City Code tion Form mu not require a co omplete an A ves, attach co	may not included in the contract should be contracted by the contracted by	ncrease orig Sec. 2-34. ched): culd be proce tive Chang	ginal contră gessed by rea e Order. t 12 month	et price by	5 2 2
T			es required to co	ompiy w	itti ilouse bii	1 1295 Uti	uchea fij u			162 M 140
								venuon iv	0.	
for brick	k paver : Jerem	s to be set	at a respite lo n (214) 671-0:	cated a	at Dalgreen	and We	est Lawthe	er at Whi	te Rock I	
to the co	ommun	nity in which	they work, liv	e, and	serve.					
	-									AMOUNT
N/A	PKK	N/A	N/A	N/A	N/A	CX	PKK-201	9-000117	4/	\$0.00
	n sin au			· · · · · · ·				тот	AL:	\$0.00
l Finar	icina:		T	l n		Sum of	Previous		ontract	Total Supp'l
Finar Suppleme Agreemer	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Supple	emental ements	Amount	Including Action	Agreement Percentage
Supplem	ental		ALL STATE OF THE STATE OF			Supple	emental	Amount	Including Action	Agreement
	ts of \$70,000 or cooperative nents to compens to non a expenditure vices (explain revices and the expenditure of trative Actions — Certifican Dallas Reautifican Park and Authority for brick Contract Contract The Dallato the contract N/A	ts of \$70,000 or less or cooperative agree on the competitive agree on the condition of expenditures: \$50,000 or services (explain on attentive Actions to the condition of the community of the	ts of \$70,000 or less resulting from or cooperative agreements. The competitive agreements of the competitive of the competitive of the contracts of the contracts: \$50,000 or less per contracts of the contracts of the contracts of the contract of the con	precoperative agreements. Thents to competitively bid or formal proposal control proposal / Personal / Planning / Other Service contracts to non-bid contracts: \$50,000 or less, per City (Described Expenditures: \$50,000 or less per City Code Sec. 2 process (explain on attachment; for ratifications the posservices and/or repairs not exceeding \$3,000 and we tendment to an existing construction contract? It trative Actions to this vendor in the last 12 mont of a Certificate of Interested Parties required to contract and Recreation Authorize a Beautification Agreement Park and Recreation Authorize a Beautification Agreement verticates and Recreation for brick pavers to be set at a respite to the Contract Number: PKR-2019-00011 The Dallas Running Club is a committed to the community in which they work, live to the community in which they work, live pure to the Recreation for	ts of \$70,000 or less resulting from competitive bid or form or cooperative agreements. The competitively bid or formal proposal contracts: \$50,000 or less per City Code Sec. 2-79(C) of the competitive on attachment; for ratifications the Justification services (explain on attachment; for ratifications the Justification services and/or repairs not exceeding \$3,000 and which do not be a management to an existing construction contract? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to the services and you will yes, yes, contractive Actions to the services and you will yes, yes, yes, yes, yes, yes, yes, yes,	the of \$70,000 or less resulting from competitive bid or formal proposal proportion cooperative agreements. In the competitive of the competitive bid or formal proposal proportion cooperative agreements. In the competitive of the competitive bid or formal proposal contracts: \$50,000 or less (companies to competitively bid or formal proposal contracts: \$50,000 or less (competitive) bid or formal proposal contracts: \$50,000 or less (competitive) bid contracts: \$50,000 or less, per City Code Sec. 2-34. If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code revices (explain on attachment; for ratifications the Justification Form multiple services and/or repairs not exceeding \$3,000 and which do not require a competitive of the contract of the competition contract? If yes, complete an Activative Actions to this vendor in the last 12 months? If yes, attach contract of the comply with House Bid Dallas Running Club Beautification Agreement Park and Recreation Authorize a Beautification Agreement with the Dallas Runfor brick pavers to be set at a respite located at Dalgreen Contract: Jeremy McMahon (214) 671-0264 Contract Number: PKR-2019-00011747 Contract The Dallas Running Club is a committed organization that to the community in which they work, live, and serve. FUND DEPT UNIT ACTV OBJ PROGRAM N/A PKR N/A N/A N/A N/A N/A	the of \$70,000 or less resulting from competitive bid or formal proposal process, incorr cooperative agreements. In the competitively bid or formal proposal contracts: \$50,000 or less (may not it	the of \$70,000 or less resulting from competitive bid or formal proposal process, including service cooperative agreements. The personal of Planning of Other Service contracts: \$50,000 or less (may not increase original of Personal of Planning of Personal Office of Personal of Personal of Personal Office of Personal Off	is of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurer or cooperative agreements. In cooperative agreement. In cooperative agreement. In cooperative services (explain on attachment; for ratifications the sustification form must be attached): In cooperative agreement to an existing construction contract? If yes, complete an Administrative Change Order. It rative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. In cooperative agreement agreement with House Bill 1295 attached (if applicable) in the last 12 months. In cooperative agreement and West Lawther at White agreement with the Dallas Running Club. The vendor with the part and Recreation. Authorize a Beautification Agreement with the Dallas Running Club. The vendor with the part and Recreation. Authorize a Beautification Agreement with the Dallas Running Club. The vendor with the part and Recreation agreement with the Dallas Running Club. In contract Number: In contract Numbe	is of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements and or cooperative agreements. In the cooperative agreement agreement with the cooperative agreement agreement. In the cooperative agreement. In the cooperative agreement agreement with the Dallas Running Club. The vendor will fund proposal processed by requisition. In the cooperative agreement. In the cooperative agreement agreement with the Dallas Running Club. The vendor will fund proposal agreement agreement. In the cooperative agreement agreement agreement with the Dallas Running Club. In the cooperative agreement agreement agreement with the Dallas Running Club. In the cooperative agreement agreement agreement agreement agreement agreement agreement. In the cooperative agreement agreement. In the cooperative agreement agreem



196790

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.

OCT 14 2019

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:								
	50 W 1015 W			n competitive b	id or form	nal propos	al process, i	ncluding serv	ice procurem	ents mad	de through	
interlocal or		-		al proposal con	tracts. \$1	50 000 or	less (may no	t increase ori	ginal contract	t nrice h	more than 25%).	
				Service contrac					ginai contraci (() C	Mare thuir 25%).	
			-	00 or less, per Ci			per city cou	e Jet. 2-34.		-,20	2004 July 200	
				r City Code Sec.	**		Codo				E	
				ratifications th		7.		tached).		De la		
				ding \$3,000 and					essed by requ	isition.	Co	
2. Is this an ame	endment to	an existi	ng construc	ction contract?	If yes, c	complete	an Administ	rative Chang	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	s vendor in	the last 12 mo	nths? If	yes, atta	ch copy of A	As within las	t 12 months.	. [Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required to	comply v	with Hous	e Bill 1295 d	nttached (if a	applicable)?		Yes 🛛 No	
Vendor Name:	White R	ock Lake	e Foundat	ion					Vendor No			
Subject:	Beautific	cation A	greement							•		
Lead Dept:	Park and	Recrea	tion									
1	Authoriz	ze a Bea	utificatior	n Agreement	with th	ne White	Rock Lake	e Foundation	on. The ve	ndor w	ill fund services	
Authorize a Beautification Agreement with the White Rock Lake Foundation. The vendor will fund services to have shade structures installed at the Winfrey Point ballfields at White Rock Lake. Action												
Requested:				(044) 674	0064							
				n (214) 671-		T _c	7	12/2	4/10		12/22/20	
	Contract	Number:	P	KR-2019-0001	11/48	Co	ntract Term	12/2	4/19	to	12/23/20	
	The Whi	ite Rock	Lake Fou	ındation is a	commit	ted orga	ınization th	at is dedic	ated to the	comm	unity in which	
Background:			and serve.			J					,	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	AM ENCL	JMBRANCE T	YPE and NUN	1BER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A	N/A	СХ	PKR-201	9-0001174	8	\$0.00	
Funding:							-					
							-					
	Finan	cing:				1			TOTA	L:	\$0.00	
Contract	Suppleme	ental	Base	Base Contrac	t Bas	se Contra		of Previous	Total Co		Total Supp'l	
Amendment	Agreemen		CR/AA No.	Date	- De 190	Amount	Sup	olemental reements	Amount In	-	Agreement Percentage	
Information:							7.197	Simonts	\$ 0.0		%	
J	APPROVA	AL: Appro	oved as bei	ing in accorda	nce wit	h the hu	dget and Ch	apter 2 of 1	he Dallas Ci	ity Code	<u>.</u>	

By Department Director Date

Approved as to Form by City Attorney

Date

Dypotrus By City Manager 10/14/19 Date



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

SEP 1 7 2019

1. Place an "X"							-1			- 1	<u> </u>
a. Contracts interlocal of				competitive bi	d or formal	proposal p	rocess, inc	luding servi	ce procuren	ents ma	de through
Commence of the Commence of th				al proposal con	tracts: \$50 i	000 or less	(may not i	nrrease oria	ainal contrac	et nrice h	y more than 25%).
				Service contrac				-	jmar contint	Pri I	V
				0 or less, per Ci		3	city code	Jet. 2-34.	Ç) O	V] [
174				City Code Sec.			·		(Tr		
			The same of the same	ratifications the				chad).	2.	<u> </u>	o iti
				ling \$3,000 and					essed by redu	distrion.	Emercial S
2. Is this an ame	endment to	an existin	g construc	tion contract?	If yes, con	nplete an A	dministro	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	nths? If yes	s, attach co	ppy of AA	s within las	t 12 months	5. C	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply wit	h Houșe Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	CD Enviro	onmental	Engineerir	ng, LLC.					Vendor No	o. VS	0000018790
Subject:	Certifying	g SPCC Pla	n for 2 Pa	rk Maintenan	ce Facilitie	S					
Lead Dept:	Park and	Recreatio	n								
				of \$1,800.00 w g the review a			_				
Action				allas Park Mai			150		i Control a	nu coun	termeasures
Requested:			,	214) 670-882							
	Contract	Number:	Р	KR-2019-0001	.1433	Contra	ct Term:	N	ГР	to	12/31/2019
	The Spill	Preventio	n. Control	and Counters	measure (S	SPCC) plan	s were la	st reviewe	d and recei	rtified in	2014. The review
Background:											ct will allow for a
bucky, bund.	professio	nal engine	eer's revie	w and certific	ation of th	e SPCC pla	ans in acc	cordance w	ith the app	propriate	e regulations.
		F	,								
- 1	FUND	DEPT	UNIT	ACTV	OBJ F	ROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT
PINES	0001	PKR	5002		3070		CX	PKR-2019	-00011433		\$1,800.00
Funding:											
							Net.				
	Finan	ncing:							TOTA	AL:	\$1,800.00
Contract	Suppleme	ental	Base	Base Contrac	Base	Contract		Previous	Total Co		Total Supp'l
Amendment	Agreemer		R/AA No.	Date	1	nount		emental ements	Amount I	7.5	Agreement Percentage
Information:	/						Agre	ements	\$ 0.		%
	4									775	
, , , , ,	APPROVA	AL: Appro	ved as bei	ng in accorda	nce with t	he budget	t and Cha	pter 2 of t	he Dallas C	City Code	e.
umn	1 UL	im	m	9.1	2.10	1 AAN		A			9/20/10
22	d			0.4-		1/10		M		$\langle \rangle$	1/2/17
ву Depar	tment Direc	tor		Date		App	novea as t	o form by Ci	Attorney	1	Date
			,1	Zumbr	in	-	9-177	Ŷ			
			V	By City M	anager		Date				



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

SEP 1 7 2019

1. Place an "X"											2
a. Contracts interlocal of				competitive b	oid or form	nal proposal	process, inc	cluding servi	ce procuremen	Control of the contro	le through
b. Amendm	ents to com	petitively	bid or form	al proposal coi	ntracts: \$5	50,000 or les.	s (may not i	increase ori <u>c</u>	ginal contract p	rice by	more than 25%).
C. Profession	nal / Person	al / Plann	ing / Other .	Service contr <mark>a</mark>	cts: \$50,00	00 or less, pe	er City Code	Sec. 2-34.	> \	in n	N (2.7)
d. Amendm	ents to non-	-bid contro	acts: \$50,00	0 or less, per 0	City Code S	Sec. 2-34.			çv :	3	N 3 1 1
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2-79(C) c	of the City Co	de.		Tri	ř.	
				ratifications ti ling \$3,000 and					essed by requisi		e III
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, c	omplete an	Administra	ative Chang	e Order.		Crès 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 mo	onths? If	yes, attach	copy of AA	s within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required to	comply v	vith House I	3ill 12 95 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	CD Enviro	nmental	Engineerin	ng, LLC.					Vendor No.	VSC	0000018790
Subject:	Certifying	SPCC Pla	an for 3 Go	lf PKR faciliti	es						
Lead Dept:	Park and	Recreation	on								
Action Requested:	professio (SPCC) Pla	nal servio an for thi	ce including ee City of		and rece nd Recre	rtification o	of the Spill	Prevention	The vendor w n Control and		
	Contract	Number:	P	KR-2019-000	11430	Conti	act Term:	N	TP t	ю	12/31/2019
Background:	and recei	rtification	of the SP	CC plan is re	equired e	every 5 yea	rs and is	now due. ⁻		ontra	2014. The review ct will allow for a eregulations.
-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMB	ER	AMOUNT
2001	0001	PKR	5271		3070		CX	PKR-2019	-00011430		\$2,695.00
Funding:							-				
*							2				
	Finan	cing:							TOTAL:		\$2,695.00
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	f Previous Iemental ements	Total Conti Amount Inclu this Actio	uding on	Total Supp'l Agreement Percentage
ngornation.	/								\$ 0.00		%
4	MADROVA	II. Annro	wad as hai	ng in accord	ance wit	h the huda	at and Cha	nter 2 of t	he Dallas City	Code	

By Department Director



ADMINISTRATIVE ACTION

196793

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"								a.	/_	50	= 3	Contraded to
a. Contracts interlocal or				competitive b	id or form	nal proposal	process, inc	luding servi	ice procuren	nents mad	de through	13
b. Amendm	ents to com	petitivel	y bid or forme	al proposal con	ntracts: \$5	10,000 or les	s (may not i	ncrease ori	ginal contra	ct price by	y more tha	n 25%).
Z c. Profession	nal / Persor	nal / Plan	ning / Other :	Service contrac	cts: \$50,00	00 or less, p	er City Code	Sec. 2-34.		NX NX	is [2
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	iec. 2-34.				Sinc	Ci i	Name of Party
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) c	of the City Co	ode.				Sept. 1	
				ratifications th ling \$3,000 and					essed by req	uisition.		
2. Is this an ame	endment to	an exist	ting construc	tion contract	If yes, c	omplete an	Administra	tive Chang	e Order.		Yes 🛛	No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mc	onths? If	yes, attach	copy of AAs	within las	t 12 month	s. [Yes 🛛	No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	vith House	Bill 1295 att	ached (if a	pplicable)?	· [Yes X] No
Vendor Name:	C & C Pro	ofession	al Services,	lnc.					Vendor N	o. 50	8459	
Subject:	Crane rep	pair and	inspection									
Lead Dept:	Dallas Wa	ater Util	ities Elm Foi	rk Water trea	itment pl	ant.						
Action Requested:	 Cran Two 	e insped cranes a	tion report	ranes on site and label for king at the m	audits.		d them rep	aired but	vendor nee	eds to ins	spect and	test to
	Contract	Number	: D\	WU-2019-000	011421	Cont	ract Term:	Sept. 3	0, 2019	to	March 3	0, 2020
Background:				ust me inspe s. We cannot	858							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NU	MBER	AMO	DUNT
	100	DWU	7243	625C	3110		-				\$750.00)
Funding:	100	DWU	7243	625C	3110		-				\$9,997.	00
							121					
	Finar	ncing:	rs/						тот	AL:	\$10,747	7.00
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	Including ction	Agree	Supp'l ement entage
mjormation:									\$ 0.	.00		%
					• • •							

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

proved as to Form by City Attorney City Manager

By Department Directo



1 Q 6 7 9 4

EFFECTIVE DATE

Oct 23, 2019

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

File the approved form and all necessary documentation with the

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

1. Place an "X"	in the appr	opriate	box for the a	pproval of:					
				competitive bid	d or forn	nal proposal pi	rocess, including serv	ice procurements i	550
interlocal or	-comment to the second of the			al proposal sost	racte, ĉi	50 000 or loss	(may not increase or	iginal contract El	e by more than 25%).
_		•				~		ginai contract pric	e by more than 25%).
				Service contract 10 or less, per Cit			City Code Sec. 2-34.	[·	
								أمر	3 3
				City Code Sec. 2			e. ist be attached):	-47	
							ontract should be pro	cessed by requisition	- August Sancia
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, c	complete an A	dministrative Chan	ge Order.	Yes 🛛 No
3. Any Administ	rative Actio	ns to th	is vendor in	the last 12 mon	ths? If	yes, attach co	ppy of AAs within la	st 12 months.	Yes No
4. Is Form 1295	– Certificat	e of Inte	erested Parti	es required to a	comply w	with House Bi	ll 1295 attached (if	applicable)?	☐ Yes ⊠ No
Vendor Name:	Gropius L	LC dba	Mrs. K.					Vendor No.	VC20735
Subject:	Release o	f Anim	al's Appeara	nce for Puppy	Bowl X	VI			
Lead Dept:	Dallas An	imal Se	rvices						
Action Requested:	Bowl Pro	mo Con	nmercial sho	oot.			DAS dogs during fi		nal Planet Puppy
	Contract			AS-2020-0001				23/19 to	
Background:	age) to a Animal P rescue; th have been	promo lanet to nerefor n adopt	otional video o promote tl e, they requi ed from an a	shoot depicti heir Puppy Bo ire all puppies	ing a "p wl, whi in the p	ouppy birthd ch airs in Fe promotion be	ay party". The foo bruary 2020. Anin either currently o	stage from the shal Planet support wned by animal s	tween 4-6 months of noot will be used by rts pet adoption and shelters or rescues or or received a referral
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
							,(<u>2</u>)		\$0
Funding:							74		
							(<u>*</u>		
	Finan	cing:	No cost	consideration		1		TOTAL:	\$0
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contract Date	11 10 20 5 100	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	t Total Supp'l
Information:	/							\$ 0.00	%
À	AREROVA	AL: App	roved as bei	ing in accorda	nce wit	h the budget	and Chapter 2 of	the Dallas City C	ode.
-				_		_		,	
dward Jamison (Oct 22, 2	019)			Oct 22, 2019	1	Sives	tha Olim Or		Oct 23, 2019
By Depar	tment Direc	tor		Date			proved as to Form by (City Attorney	Data
			Nastr				Oct 23, 2019	S. S	C

Date

By City Manager



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

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

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

	s of \$70,000 tive agreem		esulting fron	n competitive bi	d or formal p	proposal proces	ss, includin	g service pr	ocurements	made t	hrough interlocal
	_		bid or form	al proposal cont	racts: \$50,00	00 or less (may	not incred	ase original	contract pric	e by m	ore than 25%).
				Service contract					-170	,,,,,,,	ersii pranti
	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	ty Code Sec	2-34.			×J	90-14 9014	prof.
e. WRR-FM	expenditur	es: \$50,0	00 or less pei	City Code Sec	2-79(C) of th	e City Code.			かのこ	to p	9 - and
				ratifications the						Ca	100
				ling \$3,000 and t		7				n.	
2. Is this an amo										1	Yes No
3. Any Administ										l I	Yes No
4. Is Form 1295						House Bill 12:	95 attache	га (іт аррііс		l l	Yes 🛛 No
Vendor Name:				Engineers, Inc.					Vendor No	D. 3	354434
Subject:				repare prelim	inary desig	n					
Lead Dept:	Dallas W	ater Util	ties								
Action Requested:	engineer	ing servi		7.5				-			cessary dentified in the
	Contract	Number	: D'	WU-2019-000	09206	Contract	Term:	11/2	2019	to	05/2020
Background:	challenge design re	es that report and	equire engi	neering analys	is and desig	gn services. T	his scope	of work in	ncludes pre	limina	ion has distinct ry investigation, nd South Branch
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE TYP	PE and NUME	BER	AMOUNT
	0063	SDM	W237	FLDM	4111 T	W17W237	CX-	DWU-201	19-0000920	6	18,900.00
Funding:	0063	SDM	W242	FLDM	4111 T	W17W242	CX -	DWU-201	9-0000920	6	16,564.00
							·				
	Finar	ncing:	SDM-Ca	apital Construc	tion Fund				TOTAL:		35,464.00
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contract Date	Base Con	tract Amount	Suppl	f Previous emental ements	Total Cont Amoun Including Action	this	Total Supp'l Agreement Percentage
nyonnano									\$ 0.00)	%
np	MEPROV Curtment Direct	Q	roved as be	ing in accorda	nce with th	B	- /	r 2 of the I	2 7	Code.	09/27
		/	1	ov City	Manager	3 9	////pate//	5-			



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

Oct 22, 2019

1. Place an "X"	in the app	ropriate i	box for the a	pproval of:					7	27	2 177
interlocal of	r cooperati	ve agreer	ments.	competitive b					2		Si
		T	E.						inal contrac	t price by	more than 25%).
			156	Service contrac			r City Code	Sec. 2-34.	ŗ	77	THE SHE
	ents to nor	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code S	ec. 2-34.			3	1×50	is it
	(4)			City Code Sec.	5 (5)	=0				and all something	O
				ratifications th ling \$3,000 and					essed by requ	uisition.	
2. Is this an ame	endment to	an exist	ting construc	tion contract?	If yes, c	omplete an	Administra	itive Chang	e Order.		Yes No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach d	opy of AAs	within last	t 12 months	i. 🛛	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House B	ill 1295 att	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	THE VER	DIGRIS	ENSEMBLE,	INC.					Vendor No	o. VS	99078
Subject:	Profession	nal Serv	rices								
Lead Dept:	Office of	Arts an	d Culture								
Action Requested:	Martinez Arts Aca Garza wi presentin October All service	Ballet F demy wi ill create ng all con 31 and N es are s ultural P	olklorico to o il collaborati at least fou mponents of November 1	vely learn one r interactive of f 1, 2, and 3. T -2, 2019. e approval of t	graphy to Dia De frendas, This oper	the perform Muertos so an altar for n-to-the pub	med music ng and one the deceas lic event w	c. 2) Studer e piece of c sed. 4) A c rill take pla	nts from W choreograp umulative I ce at Arts N	.E. Grein hy 3) Art ive perfo dission C	er Exploratory tist Ofelia Faz- ormance will occur Dak Cliff on
	Num		OCA-2019	-000011738 (C	R 000248	56) Contr	act Term:	10/25,	/2019	to	12/31/2019
Background:	(1) payr and rec payable	nent of eipt of upon s	50% or \$4 the consult atisfactory	1,000.00 of the	he total voice, a of all re	awarded and one (1	amount u) paymer	pon comp nt of 50%	oletion of o	delivera	t as follows: one ble number one ne award will be , approval of the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT
	0001	OAC	4880		3089	AAct R1	MASC	OCA-2019	0-00001173	38	\$8,000.00
Funding:							-				
							-				
	Finan	cing:	General F	und					ТОТА	AL:	\$8,000.00
Contract Amendment	Supplem Agreeme	1 1 1 1 1 1	Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount li this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%
*	ARPROV	Al : Appr	oved as hei	ng in accorda	nce with	the budge	t and Cha	nter 2 of t	he Dallas C	ity Code	

By Department Director

Oct 22, 2019

Oct 23, 2019

Approved as to Form by City Attorney

Date

By City Manager

Date

Oct 22, 2019



ADMINISTRATIVE ACTION

EFFECTIVE DATE

September 9, 2019

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

									Α/		
1. Place an "X"											rsa .
a. Contracts interlocal of				competitive b	id or forn	nal proposal p	process, in	cluding servi	ce procurem <u>e</u> r	nt≤ mad >	de through
☐ b. Amendm	ents to com	petitively i	bid or form	al proposal cor	tracts: \$5	0,000 or less	(may not	increase orig	ginal contract	price by	more than 25%).
C. Profession	nal / Persor	al / Planni	ng / Other :	Service contra	ts: \$50,00	00 or less, per	City Code	Sec. 2-34.	2	Seri .	N
d. Amendm	ents to non	-bid contra	cts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			***		all a control of the
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) c	of the City Cod	de.		[7]		
				ratifications th ling \$3,000 and					essed by requis	ition.	r.
2. Is this an ame	endment to	an existir	ig construc	tion contract	If yes, c	omplete an A	Administr	ative Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mc	nths? If	yes, attach c	opy of AA	s within las	t 12 months.		Yes 🗌 No
4. Is Form 1295	– Certificat	te of Intere	ested Partio	es required to	comply v	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	JOSE VAR	GAS							Vendor No.	34	9146
Subject:	Professio	nal Servic	es								
Lead Dept:	Office of	Cultural A	Affairs								
Action Requested:	Cultural		nd the Oa	e services of the control of the con	ıral Cen	ter, from O			September 3		
Background:	has colla	aborated	with the		s Office	of Cultura	l Affairs.	Informal p	oroposals w	ere so	tiple venues and ought by posting pond.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUME	BER	AMOUNT
	0001	OCA	4833	CA02	3089		MASC	OCA-201	9-00011284		\$3,795.00
Funding:	0001	OCA	1299	CA02	3089		MASC	OCA-201	9-00011284		\$4,917.00
							· •				
	Finar	ncing:	Genera	l Fund		31			TOTAL	:	\$8,712.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental rements	Total Cont Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:	.)								\$ 0.00)	%
J	ASSESSIVE	M. Annro	und as bai	!		h tha budga	t and Ch	ntor 2 of t	ho Dallas Cit	Cada	

Je	n	ni	tei	1	CF	10	ps	21
Jeno	fee:	50	pps	Sen	9,20	191		

09/09/2019

Christen Sutton

Oct 23, 2019

By Department Director

Approved as to Form by City Attorney

Date

09/09/2019

By City Manager



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

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

ADMINISTRATIVE ACTION

196798

EFFECTIVE DATE

Oct 22, 2019

1. Place an "X") A	9	
			esulting fron	n competitive b	id or form	nal proposal proc	ess, including service	procurements ma	de throug	h interlocal
or cooperat						0.000 1 (20	155	iracl
							ay not increase origin	ai contract price b	y mote th	an 25%).
			_				ry Code Sec. 2-34.	rd D	13	E
				00 or less, per C				>53>	्रि	11
1 —				(3)	326 51	of the City Code.		W.	e r er e f.	4
						ntion Form must not require a cont	be attached): tract should be process	sed by requisition.	-	
-							ninistrative Change		Yes	⊠ No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach copy	of AAs within last 1	2 months.		☐ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bill 1	295 attached (if app	olicable)?	Yes	⊠ No
Vendor Name:	THE FLAT	ME FOU	NDATION					Vendor No.	VS000	0043189
Subject:	Profession	nal Serv	ices					Via		
Lead Dept:	Office of	Cultural	Affairs							
	Consulta	nt shall	present per	formances an	d works	hops directed b	y the Office of Cul	tural Affairs that	use diffe	erent
		100	(2)			5)	ince, ranging from			
Action	1					25.00	g, multicultural art	•		
Requested:			1.5				ons like clapping an ect to the approval			
				he City of Dal		-	ect to the approval	or the city of Da	ilas Offic	.e or culturar
	Contract	-		19-00011368			act Term: 10/2	5/2019 to	9,	/30/2020
							1	-		
S. J J							nulative total of wh			
Background:	A STATE OF THE STA			e made upon al report of the			n of each requested	service following	ig receip	t or
	Consulta	111. 3 11100	ice and mia	ir report or the	e sei vice	s provided.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	?	AMOUNT
	0001	OCA	4878		3089	CAP	MASC OCA-20	19-00011368	\$1	0,000.00
Funding:										
								3		
	Finai	ncing:	Genera	l Fund				TOTAL:	\$1	0,000.00
Contract	Supplem	ental	Base	Base Contrac	t B	ase Contract	Sum of Previous	Total Contra		Total Supp'l
Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Includ		Agreement Percentage
Information:	/						, ig, cements	\$ 0.00		%

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

Jennifer Scripps
Jennifer Scripps (Oct 22, 2019)

Oct 22, 2019

Junny 1200

Oct 22, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

y Zapata (Lt 22, 2019)

Oct 22, 2019

By City Manager



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 23, 2019

1. Place an "X"	in the appr	ropriate l	oox for the a	pproval of:				0,5	3 53	week.
a. Contracts			esulting from	n competitive b	oid or form	al proposal pro	ocess, including service	e procurements n	ade thro	ugh interlocal
b. Amendm	ents to com	npetitively	bid or form	al proposal cor	tracts: \$5	0,000 or less (r	nay not increase orig	inal contract price	by more	than 25%).
C. Profession	nal / Persor	nal / Plan	ning / Other .	Service contra	cts: \$50,00	00 or less, per C	City Code Sec. 2-34.		1 2	E-1
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.		><3>		
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Code	£.	30 X	-	
							t be attached): ntract should be proce	ssed by requisition.	**************************************	
2. Is this an ame	endment to	o an exist	ing construc	tion contract	If yes, co	omplete an Ad	lministrative Change	e Order.	Yes	s ⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mc	onths? If y	ves, attach cop	y of AAs within last	12 months.		: No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply w	rith House Bill	1295 attached (if ap	oplicable)?	Yes	. ⊠ No
Vendor Name:	VET							Vendor No.	500570)
Subject:	Professio	nal Serv	ices							
Lead Dept:	Office of	Arts and	l Culture							
Action Requested:	art work through general o experien	shops in the use commun ice work allas Off	which partion of art, math ity and properties will be ice of Culture	icipants will lo , and science mote the re-o e presented	earn how . Consult distributio to adults accordan	to combine r cant will offer on of non-toxi and children ce with the C	by the Office of Curecycling and found practical solutions ic recyclables through all ages. All services of Dallas Culturated Term: 10/2	l objects to crea to reduce, reus igh visual art. Th ices are subject	te 2D and e, and re ne Found to the ap	d 3D artwork cycle to the I Objects
Background:	Payment	will be	made upon				nulative total of wh quested service fo			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R	AMOUNT
	0001	OCA	4878		3089	CAP	MASC OCA-2	019-00011368	\$9	,000.00
Funding:							2			
							-			
	Finar	ncing:	Genera	l Fund		•		TOTAL:	\$9	,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Include this Action	ding	Total Supp'l Agreement Percentage
Information:								\$ 0.00		%

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

Jennifer Scripps
Jennifer Scripps (Oct 23, 2019)

Oct 23, 2019

achley Stockton

Oct 23, 2019

By Department Director

Approved as to Form by City Attorney

Date

Joey Zapata (Nr. 23, 2019)

Oct 23, 2019

By City Manager



uting.

196800

EFFECTIVE DATE

Oct 21, 2019

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

1. Place an "X"	in the appr	opriate Ł	ox for the a	pproval of:							3	70
1 1			esulting from	competitive i	bid or form	nal proposo	al proce:	ss, including	service pro	curements mad	le thro	ugh interlocal or
cooperative			hid or form	al proposal co	ntracts: \$5	50 000 or le	ess (max	not increase	original c	ontract price by	imore	than 25%)
				Service contra						S		C1 ()
200				0 or less, per			pe. 6.t,				1) Ti	TO
				City Code Sec			Code.			1711 245	ij.	5
-			45	ratifications t	9 120	E //E		e attached):		D =	ું !	
				ling \$3,000 and								Variant Control
2. Is this an ame		-					_				\perp	Yes 🛛 No
3. Any Administ					ST 15/4							Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Partio	es required to	comply v	vith House	Bill 12.	95 attached	(if applica	ible)?		Yes 🛛 No
Vendor Name:	JENNIFER	R WESTE	R						4	Vendor No.	VS	99978
Subject:	Professio	nal Serv	ces						717.			
Lead Dept:	Office of	Arts and	Culture									
Action Requested: Background:	underser flora, and developr tracing, the based and Packets with the appropriate to the appropriate to the fee from 50% or \$ consultations.	rved you d fauna i mental sl caping or d relate will be me proval or Number for this se 7,500.00 nt's first	th in West In the City of cill sets. The gluing project historical fade availabent the City of corvice is \$150 of the total invoice, and	Dallas and Oof Dallas. The packets will ects that will ects and intelle to Dallas of Dallas Office 19-00011733 5,000.00 to be awarded and one (1) pay	ak Cliff and e project II consist II become resting curesidents e of Culture (CR-000 pe paid in mount up ment of !	nd spark c will involve of activiti visual art ultural info free of ch ural Affair (24889) accordan oon comp 50%, or \$	reative ve the construction of the constructio	discoveries creation and as tearing, depicting a on fostering way of library way of library way for the terms of deliverable, of the av	around of distribut paper cruin pop-up of creative arries and ith the Cit 10/2 of the cordes one the vard will be	tion of artistic umpling, scisso design, these a engagement to other venues by of Dallas Cu	ficant activi or cuti activiti activiti with th s. All s altural o ws: on and rec on sat	forms, shapes, ty packets for ting, folding, ies will be paper- ne environment. services are subject Policy. 4/30/20 ne (1) payment of ceipt of the cisfactory
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUM	BRANCE TY	PE and NUMBI	ER	AMOUNT
	0001	OCA	4880		3089	ArtsAct	t – R1	MASC	OCA-2019	9-00011738		\$15,000.00
Funding:												
								-				
	Finar	ncing:	General	Fund						TOTAL:		\$15,000.00
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contra Date	ct B	ase Contro Amount	ict	Sum of P Supplen Agreen	nental	Total Cont Amount Incl this Actio	ract uding	Total Supp'l Agreement Percentage
Information:										\$ 0.00		%
	Labore	OVAL: Ap	proved as	being in acco	ordance v	vith the b	udget	and Chapte	r 2 of the	Dallas City Co	ode.	

Jennifer Scripps Jennifer Scripps (Oct 21, 2019)

Oct 21, 2019

Lection A See

Oct 23, 2019

By Department Director

Date

Approved as to Form by City Attorney

Oct 21, 2019

Date

Joey Zapata (1ct 21, 2019)

Date

By City Manager



196801 **EFFECTIVE DATE**

ADMINISTRATIVE ACTION

Oct 25, 2019

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

		opilate.	DOX JUI THE U	pproval of:		M-Javani				F-9
1201 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				competitive b	id or form	nal proposal p	rocess, inc	cluding servi	ce procurements me	ide through
interiocal o	The state of the s			al proposal son	tracto ¢5	0 000 or loss	(may not	increase esi	ginal contract price	S TT
				ai proposai con Service contrac					Jinai contract price i	N more than 25%).
						THE RESERVE THE PARTY OF THE PA	City Code	3ec. 2-34.	S. C.	Q1
				0 or less, per C	-				司司	
	-			City Code Sec.	(2)			بالم معاد	\approx	E
				ratifications th ling \$3,000 and					essed by requisition.	13 C
2. Is this an ame										Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach c	opy of AA	s within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	vith House B	ili 1295 at	tached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	AVANT	СНАМВ	R BALLET II	NC					Vendor No. V	S92901
Subject:	Profession	nal Serv	rices							
Lead Dept:	Office of	Arts an	d Culture							i.e.
Action Requested:	Performal Park Cen dancers. Cultural P Cont Num The fee to	nce Hall I ter and the All servic colicy, as ract ber: for this s	December 21, ne South Dallies are subject amended. OCA-2019 ervice is \$10	2019, February as Boys and G at to the approv -00011738 (CR	15, 2020 irls Club. al of the 0002485	The series w City of Dallas Contro accordance	,2020. Co vill showca Office of act Term: with the t	nsultant will use the talen Cultural Affa 10/30 erms of the	also present these parts of Dallas area mairs, in accordance was accordance was also become accordance to the contract as follows:	place at the Moody serformances at North sicians and company with the City of Dallas 5/31/2020 s: one (1) payment
Background:	consulta deliverat award wi	nt's first le numb Il be pay	invoice, one er two and r vable upon s	(1) payment of the o	of 50% o consultar mpletion	or \$5,000.00 nt's second i	of the tot nvoice, a	al awarded nd one (1)	umber one and red amount upon con payment of 25%, on mined by the Direct	pletion of or \$2,500.00, of the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	AMOUNT
	0001	OCA	4880		3089	AAct R1	MASC	OCA-2019	9-000011738	\$10,000.00
Funding:							-			
							-			
	Finan	cing:	General F	und					TOTAL:	\$10,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental rements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	1								\$ 0.00	%

By Department Director

Oct 25, 2019

Oct 25, 2019

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Ct 25, 2019) By City Manager

Date

Oct 25, 2019



ADMINISTRATIVE ACTION
196802

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

Oct 22, 2019

1. Place an "X"	in the app	ropriate .	box for the a	pproval of:							N2
a. Contract:	4 -		1500	n competitive bi	d or form	al proposal p	rocess, incl	uding servi	ce 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 in	crease orig	inal contrac	t price by	m <u>ore</u> than 25%).
C. Professio	nal / Perso	nal / Plan	ning / Other	Service contract	s: \$50,00	00 or less, pei	City Code	Sec. 2-34.		SE	2
d. Amendm	ents to nor	n-bid cont	tracts: \$50,00	00 or less, per Cit	ty Code S	ec. 2-34.					- Mark Jan
e. WRR-FM	expenditur	res: \$50,0	000 or less pei	r City Code Sec	2-79(C) d	f the City Cod	le.			贝灵	
				ratifications the ding \$3,000 and t					essed by requ	> 5 usitions	5 0
2. Is this an ame	endment to	o an exis	ting construc	ction contract?	If yes, c	omplete an A	Administra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mor	iths? If	yes, attach c	opy of AAs	within last	: 12 months		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to a	comply v	vith House B	ill 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	DALLAS	SYMPH	ONY ASSOCI	IATION, INC.					Vendor No	95	6329
Subject:	Profession	onal Serv	/ices								
Lead Dept:	Office of	f Arts an	d Culture								
Action Requested:	school n residence local tale and com All service Cultural Cont Num	nusic property will also ent and community of the communi	ograms with to include cooreate releval centers through the control of the coorean centers are also amended. OCA-2019 s service is	4.5 weekly he mmunity concern experiences ughout South le approval of the 0-000011738 (CF \$10,000.00 to 1.5)	ours of ours and serts are considered as a serts and serts are considered as a sert are considered as a series are considered as a ser	music educa collaboration community. The residence of Dallas Office (63) Control aid in according to the collaboration of the collabora	ation, start ns with Son These co- cy will take ce of Cultu- act Term:	ing with se uthern Dall mmunity ce place from the place from the the term of the the term of the the term of the the term of t	econd grad- las musicial oncerts will m October , in accorda /2019	e throughs and a occur ir 2019 to ince with	-school and after- th fifth grade. The rtists that highlight th libraries, schools September 2020. The City of Dallas 9/15/2020 t as follows: one ble number one
Background:	and recupon co	eipt of the ompletion of 25	he consulta on of delive %, or \$2,5	ant's first invo erable numb	ice, one er two e award	e (1) payme and receip I will be pa	ent of 50% of the ayable up	6 or \$5,0 0 consultar oon satisf	00.00 of the nt's secondactory cor	e total a d invoid mpletion	awarded amount ce, and one (1) n of all required
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	PE and NUN	MBER	AMOUNT
	0001	OCA	4880		3089	AAct R1	MASC	OCA-2019	-00001173	8	\$10,000.00
Funding:							2•				
							·				
	Finan	cing:	General F	und					TOTA	L:	\$10,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		e Contract Amount	Supple	Previous mental ments	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:	/								\$ 0.0	00	%
	1										

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

Jennifer Scripps
Jennifer Scripps (Oct 22, 2019)

Oct 22, 2019

Ashley Stockton (Oct 22, 2019)

Oct 22, 2019

By Department Director

Date Approved as to Form by City Attorney

Date

Joey Zapata (et 22, 2019)

Oct 22, 2019

By City Manager



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

ADMINISTRATIVE ACTION

196803

EFFECTIVE DATE

10/23/19KB

3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Healthcare Litigation Support d/b/a Vident Partners Vendor No. Professional Services Contract Lead Dept: City Attorney's Office Authorize a professional services contract with Healthcare Litigation Support d/b/a Vident Partners Dr. Steven Bird, MD, for consulting and expert medical testimony in the case styled Vicki Timpa, et. Dillard, et al., Civil Action No. 3:16cv3089-N. This contract shall not exceed \$25,000. Contract Number: ATT-2020-00011963 Contract Term: Healthcare Litigation Support d/b/a Vident Partners will provide Dr. Steven Bird, MD, for consulting medical testimony in the case styled Vicki Timpa, et al., Civil Action No. 3:11 Healthcare Litigation Support d/b/a Vident Partners will be paid on an hourly rate basis per eagreement dated October 11, 2019. This contract shall not exceed \$25,000. Funding:	forman .
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□ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts, \$6,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$50,000 or less per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. In NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. In NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. In NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. In NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. In NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. In NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. In NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. In NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. In NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. In NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. In NOTE: Minor services and/or repairs not e	than 25%).
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Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Amendment Agreement No. CR/AA No. Date Amount Supplemental Agreements this Action Finformation: \$ 0.00	NOTE A FEBRUARY
\$ 0.00	NOTE A FEBRUARY
WARROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	5,000.00
By Department Director Date Date Approved as to Form by City Attorney	5,000.00 5,000.00 Total Supp'l
By City Monager Date	5,000.00 5,000.00 Total Supp'l Agreement Percentage



196804

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

EFFECTIVE DATE

10 12 28/2019 000

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			al proposal cor	ntracts: \$5	0,000 or less (may not increas	e original contra	ct price by	more than 25%).			
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nendment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	dministrative C	nange Order.		Yes 🛛 No			
strative Actio	ons to th	is vendor in t	the last 12 mo	onths? If	yes, attach co	py of AAs withi	n last 12 month	s. 🛚	Yes No			
5 – Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 attached	(if applicable)?	, <u> </u>	Yes 🛛 No			
HRTMS, I	nc						Vendor N	o. VC	19594			
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Human R	esource	S										
initiative	and pro	vide ongoin	g internal su	pport for	creating job	description, jo	b evaluations,					
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If Solution of Interested Parties required to comply with the Human Resources Authorize contract subscription renewal for job definitiative and provide ongoing internal support for survey pricing, access to a 3rd party job content lib. Contract Number: PER-2019-00008911 The City of Dallas has intitiatied a Compensation order to support the City in creating detailed job position be more aligned with the market, provifactors, automated market survey pricing an integration of the party of the City in Contract of the City of Dallas has intitiative survey pricing an integration of the City in Contract of Support of Support the City in Contract of Support of Support the City in Contract of Support of Sup	this of \$70,000 or less resulting from competitive bid or formal proposal proor cooperative agreements. Imports to competitively bid or formal proposal contracts: \$50,000 or less (sional / Personal / Planning / Other Service contracts: \$50,000 or less, per city code Sec. 2-34. 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If yes, attach consideration of Interested Parties required to comply with House Bills: HRTMS, Inc Renew JDExpert, job description software Human Resources Authorize contract subscription renewal for job description soft initiative and provide ongoing internal support for creating job survey pricing, access to a 3 rd party job content library and interprovide contract Number: PER-2019-00008911 Contract Number: PER-2019-00008911 Contract of Dallas has initiative a Compensation Study and worder to support the City in creating detailed job descriptions position be more aligned with the market, provide competer factors, automated market survey pricing an integration into worder to support the City in Creating detailed in the provide competer factors, automated market survey pricing an integration into worder to support the City in Creating detailed job descriptions. 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If yes, attach copy of AAs within 55 - Certificate of Interested Parties required to comply with House Bill 1295 attached HRTMS, Inc Renew JDExpert, job description software Human Resources Authorize contract subscription renewal for job description software to prepainitiative and provide ongoing internal support for creating job description, josurvey pricing, access to a 3 rd party job content library and integration into W Contract Number: PER-2019-00008911 Contract Term: 03 The City of Dallas has intitiatied a Compensation Study and we are seeking to order to support the City in creating detailed job descriptions for all City posposition be more aligned with the market, provide competency model supplicators, automated market survey pricing an integration into workday. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRAN 0001 PER 1438 3070 - Financing:	its of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurer or cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractor) (Personal / Personal / Per	this of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements pad or cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract prices) in the last of competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 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ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

196805

EFFECTIVE DATE

REV 05/2017

CITY OF DALLAS		See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing											
1. Place an "X" in t	he approp	oriate b	ox, complet	e and s	ubn	nit this for	n foi	r the ap	prova	l of:	1/_		28
a. Low bid con	tracts of	not mo	re than \$70	.000							7 / 5	3=	Ces and
b. Change ord	ers for lov	w bid co	ontracts: \$5	0,000 c	or le:	ss (may no	t inc	rease o	rigina	l contract	price by more than 2	5%)	8 17:
C. Professiona	/ Person	al / Plar	nning / Othe	er Serv	ice c	ontracts:	\$50,0	000 or I	ess.		D	ET,	N) to the
d. Amendmen	ts to non-	-bid con	ntracts: \$50,	000 or	less	, per City	Code	Sec. 2-	-34		ž.	20	OI \$ 57
e. WRR-FM ex	penditure	es: \$50,0	000 or less p	er City	/ Co	de Sec. 2-7	79(C)	of the	City C	ode.	C		
f. Other (expla	ain on att	achmer	nt)									.D-	2004
2. Attach all suppor	rting docu	iments	including bi	d infor	mati	ion as r <mark>eq</mark> u	ired	. Appro	val sh	all be obt	ained before services	are i	endered.
3. Is this expenditur	re related	to a co	nstruction p	roject	?								Yes 🛛 No
5. Is Form 1295 – Ce	ertificate d	ate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🔲 Yes 🔀 No											
Vendor Name:	Purvis	is Industries/Capcorp Vendor No. 038528											
Subject:	Convey	veyor Belt at Dewatering Facility Department: DWU											
Action Requested:	Authori	ze pay	ment for t	ne ins	talla	ation of a	nev	v Conv	/eyor	Belt at [Dewatering Facility		
	Contract	Numbe	r: CX-DV	VU.20	18.0	0000693	4		Contro	act Term;	9/1/2019	То	8/31/2020
Background:	belt pro operati to be re	esses. on sind eplaced	Each tra ce 2013. T d quickly t	nsfer his be o ensi	bell elt h ure	recieve as sustai continuit	s sli ned of	udge f major dewate	from tears ering	six pres that has operatio	veyor Belts that re ses. The #1 trans s rendered it almos ons. If it is not repla a violation of its TC	sfer st ind sced	belt has been in operable. It needs , the plant maybe
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Funding:													
											TOTAL	22	\$19,462.21
Project No:			Commodity	Code:				Finar	ncing:				
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													%
M/WBE INFORMATION	ON - Prim	e and S	ubcontracto	rs use	this	section fo	rlow	v bid co	ntract:	s greater	than \$50,000 but less	tha.	n \$70,000.
Indicate Amount	Afr/can-	-Americo	an	His	oani	c	Са	ıucasian	- Fem	ale	Other Minority		MWBE Certification Number
to Each Group:	M	\$			\$				\$		\$		
20/11/1	APPRO	VAL: Ap	proved as b	eing in	acco	rdance wit	h the	budge	t and C	Chapter 2	of the Dallas City Code		
MD9/14/19	59	4	_	9	124	418	_	do	th	ZIE	bushor		0/17/19
By Department Dire	tor				DAT		5	Approv	red as t	o form by	City Attorney		DATE
			Ry Assistant	City Ma	nace	3		_		11	DATE		



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 23, 2019

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

1. Place an "X"	in the appi	ropriate bo	x for the a	pproval of:							23
				n competitive	bid or forn	nal proposal j	process, inc	luding serv	ice procurem	ents mo	de through
interlocal or	-			-11 -		EO 000 es les	/			F-1	8. 20
									ginai contrac	Sprice L	iy mare than 25%).
=		500	/= 4/3/			00 or less, pe	r City Code	3ec. <i>2-</i> 34.		SSC	65 [7]
				0 or less, per	•		4.			一元	ale d
	25/		3.5		(2)	of the City Co. ation Form m		shadl.		XI	<u> </u>
						not require a			essed by requ	isition.	To I
2. Is this an ome	endment to	an existin	g construc	tion contrac	t? If yes, o	complete an	A d ministra	tive Chang	ge Order.		YES No
3. Any Administ	rative Action	ons to this	vendor in	the last 12 n	nonths? If	yes, attach o	opy of AAs	within las	t 12 months	: [Yes 🛛 No
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required t	o comply i	with House B	ill 1295 att	ached (if a	applicable)?		Yes 🛛 No
Vendor Name:	Smartpro	cure, Inc.	dba GovS	pend, Inc.					Vendor No). V	C19216
Subject:	GovSpen	d Subscrip	tion								
Lead Dept:	Office of	Procurem	ent Servic	es							
1 7											
Action Requested:	Authorize	e a 3-year	purchase	agreement	with Gov	Spend, Inc. f	or a subsc	ription to	GovSpend's	s procu	rement database.
	Contract	Number:	PC	OM-2019-00	0011431	Contro	act Term:	09/01	/2019	to	08/31/2022
Background:	database source d GovSpen	will allow ocumenta d's softwa	the Offication, RFP, are application	e of Procure /RFB specifi	ement Ser cations, q ered exclu	vices to stre wote compa usively by G	amline the	procurer more.	ment proces This is a sol	s with e	order records. The easy access to sole te procurement as d States Patent &
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NUM	MBER	AMOUNT
1	0198	DSV	1665		3099			POM-201	9-0001143	1	\$49,950
Funding:											
- 1											
İ	Finar	cing:							TOTA	L:	\$49,950
Contract Amendment	Suppleme Agreemer	ental	Base R/AA No.	Base Contro Date		se Contract Amount	Supple	Previous mental ments	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 49,95	0.00	%
Chhunny Ch	choan	AL: Approv		ng in accord 9, 2019	dance witi	h the budge	t and Chap	oter 2 of t	he Dallas C		e. t 23, 2019
By Depart	tment Direc	tor	Joey Za	Dote Pata (Jug 29, 2019	21	Aug 29,	proved as to 2019	Form by Ci	ity Attorney		Date

Date

By City Manager



ADMINISTRATIVE ACTION

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

									10/	1 9/1	315.0	
1. Place an "X"	in the appro	opriate b	ox for the a	pproval of:					DA	S		Marin Ja
a. Contracts interlocal or				competitive b	oid or forn	nal proposal pi	rocess, includ	ding servi	ce procureme	ets mad	le thro	ugh
b. Amendm	ents to com	petitively	bid or forme	al proposal coi	ntracts: \$5	50,000 or less (may not inc	rease orig	inal contract	price by	more	than 25%).
C. Profession	nal / Person	al / Plani	ning / Other :	Service contra	cts: \$50,0	00 or less, per	City Code Se	c. 2-34.		7) 7)	D	(king)
d. Amendm	ents to non-	-bid conti	acts: \$50,00°	0 or less, per 0	City Code S	Sec. 2-34.			><]	7	-	b = -
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) d	of the City Code	e.		3	リスト	•	k x f
						ation Form mu not require a c			essed by requis	C		And the state of t
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	dministrativ	ve Chang	e Order.		Yes	⊠ No
3. Any Administ	rative Actio	ons to thi	s vendor in i	the last 12 mo	onths? If	yes, attach co	ppy of AAs w	vithin las	t 12 months.		Yes	□ No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	with House Bir	ll 1295 attac	ched (if a	pplicable)?		Yes	⊠ No
Vendor Name:	North Cer	ntral Tex	as Council	of Governme	ents				Vendor No.	066	5264	
Subject:	FY2020 P	ublic Wo	rks Program	m Participation	on							
Lead Dept:	Public Wo	orks										
Action Requested:	Authorize	e annual	participatio	on and paym	ent of an	nual membe	rship fees f	or the R	egional Publi	ic Worl	ks Pro	gram.
	Contract	Number	: PE	3W-2020-000	011862	Contra	ct Term:	10/1/	2019	to	9/	30/2020
Background:	collabora five comp	tively to conents,	address iss those com	sues of regio ponents incl	nal vs. lo ude: 1) P	Public Works cal nature. T Public Works chnical Assist	he 2019-20 Constructio	020 Region	onal Public V ards, 2) Sust	Vorks í tainabl	Progra e Pub	m will have lic rights-of-
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUM	BER	,	AMOUNT
	0294	PBW	8377	BPMG	3340		- P	BW-202	0-00011862		\$8,3	90.00
Funding:	0061	SDM	4908	SD01	3340		- P	BW-202	0-00011862		\$28,	670.00
							(*))					
	Finan	ncing:		-1					TOTAL		\$37,	060.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Pr Supplem Agreem	nental	Total Con Amount Inc this Act	luding	Α	otal Supp'l greement ercentage
Information:									\$ 0.00	0		%
-8(J. 1)	APPROVA	AL: Appr	oved as bei	ing in accord	ance wit	h the budget	and Chapt	ter 2 of t	he Dallas Cit		e. 10 – 1	24-19
By Depar	tment Direct	ten	/	Date		App	proved as to F	orm by Ci	ty Attorney	•		Date
		6	/4	By City N	Manager		10/18 Døte 9	49	(



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

Sentember 10 2019

							-	9	20	Piccini		J, 2015	
1. Place an "X"	in the appr	opriate L	ox for the a	pproval of:			0		ř	2-1	8	THE .	Ī
1 1				competitive b	id or forr	mal proposal pi	rocess, inclu	ding servi	ce procuren	nents ma	de thro	ough	
Interioculo	r cooperativ	_		-1		50 000 on loss	/			76	io.	AL 250()	
77-31						50,000 or less (ginai contr <u>a</u> .		y more	tnan 25%).	
						000 or less, per	City Coae Se	c. 2-34.	2	30	David violities	4 44	
				0 or less, per C	-				ć		* *	3.	
						of the City Cod				4	\Box		
						ation Form mu not require a c			essed by req	uisition.			
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes,	complete an A	dministrati	e Chang	e Order.] Yes	⊠ No	
3. Any Administ	trative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs v	ithin las	t 12 month	s. [] Yes	⊠ No	
4. Is Form 1295	– Certifica	rtificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? [] Yes No											
Vendor Name:	Ed Carpe	rpenter Vendor No. 339563											
Subject:	Love Field	d Gatew	ay Art Proje	ct									
Lead Dept:	Office of	Cultural	Affairs										
Action Requested:	for the	Gatewa	280	t Project at I		d Carpenter ove Field Air				•	•		
	Contract	Number	: 0	CA-2019-000	11337	Contr	act Term:	09/1	0/2019	to	01	/31/2020	-
Background:	proposa outdoor	l for rev	view by a S artwork ga	election Par	el for t ture at	Office of Cult he design, fo Dallas Love d.	abrication	and ins	tallation o	of a free	e-star	nding,	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE 1	YPE and NU	IMBER		AMOUNT	
	0121	DWU	CS95		3070	7PUBAR6	СХ	OCA-2	019-00011	337	\$2,8	300.00	
Funding:	0131	AVI	W167	AVIW	3089	AVIW167	СХ	OCA-20	019-000113	337	\$1,8	350.00	
							(-						
	Finar	ncing:	DWU P	ublic Art Fund	and Av	iation Constr	uction Fun	d t	тот	AL:	\$4,6	550.00	-
Contract Amendment Information:	Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Agreement Agreement Agreements Total Supp'l Agreement Amount Including Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Total												
ngornudon:										00		0/	

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

By Department Director

09/10/2019

Oct 29, 2019

\$ 0.00

Approved as to Form by City Attorney

09/10/2019

By City Manager



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 22, 2019

1. Place an "X"	in the appi	ropriate l	box for the a	pproval of:							
a. Contracts interlocal or				competitive b	id or form	nal proposal p	process, including	service procurem	ents mad	le through	
b. Amendm	ents to con	npetitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less	(may not increase	e original contrac	t price by	more than 25%).	
🛭 c. Profession	n <mark>al</mark> / Persoi	nal / Plan	ning / Other S	Service contrac	ts: \$50,00	00 or less, pe	r City Code Sec. 2-	34.	-< 5		
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.		77	1 1	2	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Cod	de.	Ap.	- (O 2000	
							ust be attached): contract should be	processed by requ	isition.	g one	
2. Is this an ame	endment to	o an exist	ting construc	tion contract?	If yes, c	omplete an i	Administrative Cl	nange Order. 💈	5-3 C	Yes 🛛 No	
3. Any Administr	rative Acti	ons to th	is vendor in t	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 Inte	rested Partie	es required to	comply v	vith House B	ill 1295 attached	(if applicable)?		Yes 🛛 No	
Vendor Name:	JUNIOR	PLAYERS	S GUILD					Vendor No	22:	3195	
Subject:	Professio	nal Serv	rices								
Lead Dept:	Office of	Arts and	d Culture								
										o produce news school students	
			_	•	_	•		•	•	erve as mentors	
		o the students, guiding them artistically. There will be a total of 14 sessions each, or 28 hours of instruction,									
Action Requested:	to approximately 175 students. The project will culminate in final screening at the Texas Theatre in Oak Cliff										
nequesteu.								•		approval of the	
			office of Cul	tural Affairs	, in acco	ordance wit	h the City of D	allas Cultural I	Policy, a	as amended.	
	Cont. Num		OCA-2019	-000011738 (C	R 000248	62) Contro	oct Term: 10)/25/2019	to	9/15/2020	
										t as follows: one	
										ble number one awarded amount	
Background:										ce, and one (1)	
	paymen	t of 259	%, or \$3,7	50.00 , of the	e award	will be pa	ayable upon s	atisfactory cor	npletior	of all required	
							nal report, and				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUN	ИBER	AMOUNT	
	0001	OAC	4880		3089	AAct R1	MASC OCA-	2019-00001173	8	\$15,000.00	
Funding:											
							-				
WE THE	Financ	cing:	General F	und		1		TOTA	L:	\$15,000.00	
Contract	Supplem	ental	Base	Base Contrac	t Bas	e Contract	Sum of Previo			Total Supp'l	
Amendment	Agreemer	nt No.	CR/AA No.	Date	1 '	Amount	Supplements Agreements			Agreement Percentage	
Information:	/			1				\$ 0.0		%	
X	APPROVA	AL: Appr	oved as bei	ng in accorda	nce witl	the budge	t and Chapter 2	of the Dallas C	ity Code	١.	

Jennifer Scripps
Jennifer Scripps (Oct 22, 2019)

Oct 22, 2019

Oct 28, 2019

By Department Director

Approved as to Form by City Attorney

Date

Joey Zapata (A.t. 22 anna)

Oct 22, 2019 Date

By City Manager



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 23, 2019

1. Place an "X"	in the app	ropriate	box for the a	pproval of:				* 4	
			Control of the Contro	n competitive	bid or for	mal proposa	process, including se	rvice procurement	made through
interlocal of	AND THE PERSON NAMED IN					*50 000 os lo			
								•	ce by more than 25%).
2-2016 1-20 - 2-					The second second		er City Code Sec. 2-34		SO 7 1
- Allerdani-tames			tracts: \$50,00	77.70			JONE.	ć	EC 30
£ 04 - 5 -	•		000 or less per				oae. nust be attached): C	antenet Assignment	Zm ≥=
							riast be attached). Contract should be pr		
2. Is this an ame	endment to	o an exis	ting construc	ction contrac	t? If yes,	complete ar	Administrative Cha	nge Order.	Yes 🛛 No
3. Any Administ	rative Acti	ons to ti	his vendor in	the last 12 n	nonths? I	f yes, attach	copy of AAs within i	ast 12 months.	Yes No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required t	o comply	with House	Bill 1295 attached ((f applicable)?	☐ Yes 🛭 No
Vendor Name:	Duke's R	oot Con	trol, Inc					Vendor No.	516696
Subject:	Sanitary	System	Chemical Ro	oot Control					
Lead Dept:	Office of	Procure	ement Servic	ces					
Action			_			_	•		rom Municipal Sales, nc., under the same
Requested:	terms an						-	L3 4B	ZZ 99
	Contract	Numbe	r: Di	WU-2018-00	0006080	Cont		05/2018 to	
Background:	(VS00000 Control I contract.	029667) nc. (516 ions:	by Resoluti	ion No. 15- dertake the	1645. M	lunicipal Sal	es has provided a	Notice of Assign	Municipal Sales, Inc. ment to Duke's Root les under the current
	FUND	DEP1	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
İ							- DWU-2	018-00006080	\$0.00
Funding:									
	Finar	ncing:					•••	TOTAL:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	act Bo	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	Provided the property
Information:	/ 2		CR-151645	09/09/202	15 \$9	00,500.00	\$0.00	\$900,500.00	0%
Chunny (hhunny Chhean 15/2.23, 20	Chhea			ng in accord	dance wit	Arthu	et and Chapter 2 of W. N. Bashor ushor (Oct 29, 2019)	f the Dallas City (Code. Oct 29, 2019

Date

By City Manager

Sep 23, 2019

By Department Director

Sep 23, 2019

Date

Approved as to Form by City Attorney

Sep 23, 2019



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

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

ADMINISTRATIVE ACTION

196811

EFFECTIVE DATE

0/15/19 30

1. Place an "X"	in the appr	ropriate	box for the a	pproval of:			4 1 2 30	1, 1, 1		1
				n competitive bi	id or form	nal proposal pi	rocess, including se	rvice procuremen	ts made	through
interlocal o	17.1	_		-11		0.000 as lass	/			3-10 (Main 2500)
100			A STATE OF THE STA			NAME OF ACTIONS OF	(may not increase o	1	orice by	more than 25%).
			STATES S. SERVICE APOUNT			MESCAL THE ABAUTY OF MAN	City Code Sec. 2-34	5-1	0 -	-1 /
			2 2	00 or less, per Ci				5.5	- 6	3
				r City Code Sec.		5		F-3	-	9
							ist be attached): ontract should be pi	ocessed by requisi	tion. 🏳	
2. Is this an am	endment to	an exis	ting construc	ction contract?	If yes, c	omplete an A	dministrative Cha	nge Order.		Yes 🔯 No
3. Any Administ	trative Actio	ons to th	nis vendor in	the last 12 moi	nths? If	yes, attach co	opy of AAs within I	ast 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	vith House Bi	ll 1295 attached (i	f applicable)?		Yes 🗌 No
Vendor Name:	ARS Engi	ineers, I	nc.					Vendor No.	504	537
Subject:	Alley Rec	onstruc	tion Group	12-2040. Lave	ndale Av	venue (6111-	-6339) and Azalea	Lane (6118-63	38). (P	B12S217)
Lead Dept:	Public W	orks								
Action Requested:	As-Built S	Survey r will be a	elating to Aladjusted to p	lley Group 12-	2040 in	the amount	service contract v of \$13,015.48. U a zero suppleme	nderutilized tas	ks unde	er Special
	Contract	Numbe	r: P	BW-2019-000	11078	Contrac	ct Term: Noven	nber 2013	to	October 2019
Background:	per plan verify the the designals of the pre-	s, follov e alley p gn cente pared a ted. Un	ving record profile to en erline station a Difference derutilized t	rainfall and re sure that the ons and perform Table show	esident of elevation med clos ing the	complaints on swere mat sed level loop variance be	or and City on whater ponding ching the construction from standard etween the design adjusted to pay	. City instructed action plans. AR DWU benchma gn elevations a	d ARS E S Engin rks. AR and wh	ingineers, Inc. to neers, Inc. staked S Engineers, Inc. nat was actually
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER	AMOUNT
Funding:							(*)			\$0.00
	Finar	ncing:		- Company				TOTAL:	11	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
Information:	/ 3		13-1731	09/25/2013	\$30	07,376.89	\$35,900.00	\$343,276.	89	11.68%
A CTV I	M				•••		A	5.1 = 11 ex		

Contract Amendment Information:

Supplemental Agreement No. CR/AA No. Date

Base Contract Amount

Base CR/AA No. Date

Base Contract Amount

Base Contract Amount

Base Contract Amount

Supplemental Agreements

Supplemental Agreements

Agreements

Agreements

Total Supp'I Agreement Percentage

11.68%

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

By Department Director

Date

Approved as to Form by City Attorney

Date



STAR .

ADMINISTRATIVE ACTION

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

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

File the approved form and all necessary documentation with the

196812

ADMINISTRATIVE ACTION

EFFECTIVE DATE

October 29, 2019

1. Place an "X"	in the appr	opriate i	oox for the a	pproval of:	7						
interlocal o	r cooperativ ents to com	ve agreer petitivel	nents. / bid or form		tracts: \$5	50,000 or less	(may not incr	ease ori			de through
				Service contrac			City Code Sec	c. 2-34.	É		8 77
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			7	>0	G 6
	3)			City Code Sec.					Ç		o m
				ratifications th ling \$3,000 and					essed by requ	7.761	P Street
2. Is this an am	endment to	an exis	ing construc	tion contract?	If yes, c	omplete an A	dministrativ	e Chang	e Order. 🔈	20 C	Yes No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs w	ithin las	t 12 months	~ 🗷	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 attac	hed (if c	applicable)?		Yes 🛛 No
Vendor Name:	Workday	, Inc.							Vendor No	. VC	15306
Subject:	Human C	apital N	lanagement	System							
Lead Dept:	Commun	ication	& Information	on Services							
Action Requested:	contract.										agement system
	Contract	Number	: D	SV-2018-000	J4864	Contra	ct Term:	10/15	/2019	to	1/31/2024
Background:	and (3) r	evisions	to the sco	10. 10.	implem	entation and	d task respo	nsibilit	ies as relate		nyment due dates; ne Human Capital
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBI	RANCE T	YPE and NUN	ABER	AMOUNT
							- N	/A			\$0.00
Funding:							:=1				
1,03											
6 1 4	Finar	ncing:	No Cos	t Consideration	n	1			TOTA	L:	0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pro Supplem Agreem	ental	Total Co Amount In this Ac	ncluding	Total Supp'l Agreement Percentage
Information:	5		18-0372	2/28/2018	\$2	0,296,345	\$0.0)	\$0.0	0	0%
. A											

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

47. 1 worm
4 Juga moilen
11L Hill (0-+ 11 2010)

Oct 11, 2019

Barbara A. McAninch

Oct 29, 2019

By Department Director

Date

Approved as to Form by City Attorney BAMC

Date

SR.

ey Zapata (0t 29, 2019)

Oct 29, 2019

By City Manager



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

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

ADMINISTRATIVE ACTION

196813 EFFECTIVE DATE

Oct 29, 2019

											(C)		
1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:						ÓΩ	9	73	
a. Contract:				competitive bid	l or form	al proposal p	rocess, incl	uding servi	ce procuren	nents ma	de ffijo	ugh [1]	
b. Amendm	ents to com	petitively b	id or form	al proposal cont	racts: \$5	0,000 or less	(may not ir	ncrease ori <u>c</u>	ginal contra	of price b	y more	than 25%).	
C. Profession	nal / Person	nal / Plannii	ng / Other	Service contract	s: \$50,00	00 or less, per	City Code	Sec. 2-34.		122	0	E E 3	
d. Amendm	ents to non	-bid contra	cts: \$50,00	0 or less, per Cit	y Code S	ec. 2-34.					3	Carrier.	
 ☐ e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec. 2	2-79(C) o	f the City Cod	le.		- 1	SA SA	44	177	
				ratifications the ling \$3,000 and w					essed by requ	uisition.	Cə		
2. Is this an am	endment to	an existin	g construc	tion contract?	If yes, co	omplete an A	Administra	tive Chang	e Order.		Yes	⊠ No	
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 mon	ths? If y	es, attach c	opy of AAs	within las	t 12 months	s. 🗵	Yes	☐ No	
4. Is Form 1295	– Certificat	te of Intere	sted Parti	es required to c	omply w	ith House Bi	ll 1295 att	ached (if a	pplicable)?] Yes	⊠ No	
Vendor Name:	DLT Solut	DLT Solutions, LLC Vendor No.											
Subject:	Software	Maintena	nce and S	Support for TO	AD Data	base Produ	cts			72			
Lead Dept:	Commun	ication &	Informatio	on Services									
Action Requested:	Authorize a services contract for maintenance and support of TOAD software products pursuant to GSA cooperative agreement GS-35F-267DA.										operative		
	Contract	Number:	D	SV-2019-0001	1638	Contro	ct Term:	10/1/	2019	to	09/	/30/2020	
Background:	like Oracl Aided Dis Managen	le and SQI spatch (CA nent Syste	Server. I D) system em. Main	IT tools used b Databases supp for public safe tenance and s cal assistance.	oort app ety, Law	olications th son, a huma	at are ess	ential to (e applicati	City operat on and the	ions incl	uding: dvanta	Computer- ge Financial	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	BRANCE T	YPE and NU	MBER	1	AMOUNT	
	0198	DSV	1660		3438		CX -	DSV-2019	-00011638	3	\$10,	221.92	
Funding:							-						
							4						
	Financing: Data Services Fund								тоти	4 <i>L:</i>	\$10,	221.92	
Contract Amendment	Agreements					Total Co Amount I this A	nclu d ing	A	otal Supp'l greement ercentage				
intermetion													

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

APPROVAL: Appr	oved as being in accordance with	the budget and Chapter 2 of the Dallas C	City Code.
Yough hale	Sep 19, 2019	Barbara A. McAninch Sarbas A. McAninch Oct 29, 7019	Oct 29, 2019
By Department Director	Date	Approved as to Form by City Attorney	Date
SR	Jega Paus	Oct 29, 2019	BAMC
	By City Manager	Date	



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

ADMINISTRATIVE ACTION

196814

EFFECTIVE DATE

Oct 23, 2019

1. Place an "X" in the appropriate box for the approval of: Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.																
interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendment to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendment to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendment to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to mon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendment to an existing construction contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendment to an existing construction contracts: \$50,000	1. Place an "X"	in the appr	opriate	box for the d	pproval of:											
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Vendor Name: Vicki Scuri Vendor No. VC20317 Subject: Love Field Gateway Art Project Lead Dept: Office of Cultural Affairs Action Requested: Authorization is requested to procure artistic services of Vicki Scuri, for the production of a concept design proposal for the Gateway Public Art Project at Dallas Love Field Airport. The artist will make a presentation to the Selection Panel in October 2019. Contract Number: OCA-2019-00011337 Contract Term: 09/10/2019 to 01/31/2020 The Public Art Program of the City of Dallas Office of Cultural Affairs requests the submission of a concept proposal for review by a Selection Panel for the design, fabrication and installation of a free-standing, outdoor public artwork gateway sculpture at Dallas Love Field Airport. This is a new art opportunity at the corner of Herb Kelleher Way and Mockingbird. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT AMOUNT 0121 DWU CS95 3070 7PUBAR6 - CX OCA-2019-00011337 \$2,800.00 Financing: DWU Public Art Fund and Aviation Construction Fund Total: \$4,650.00 Contract Amendment Agreement No. Base Contract Amount Agreements Agreement Amount Including Agreement Amount Including Agreement Percentage	3. Any Administ	rative Actio	ons to	this vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs	within las	t 12 months.	☐ Yes	⊠ No				
Subject: Love Field Gateway Art Project	4. Is Form 1295	– Certificat	te of In	terested Part	ies required to	comply	with House Bill	l 1295 atta	ached (if a	pplicable)?	Yes	⊠ No				
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The Public Art Program of the City of Dallas Office of Cultural Affairs requests the submission of a concept proposal for review by a Selection Panel for the design, fabrication and installation of a free-standing, outdoor public artwork gateway sculpture at Dallas Love Field Airport. This is a new art opportunity at the corner of Herb Kelleher Way and Mockingbird. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	Requested:	to the S	election	on Panel in	October 2019	9.										
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Corner of Herb Kelleher Way and Mockingbird. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	On al annual			•								•				
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Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreement Agreement Agreement This Action Percentage	Contract	Supplem	ental	Base	Base Contrac	t Bo	ise Contract									
Information:		The second secon	thorization is requested to procure artistic services of Vicki Scuri, for the production of a concept design posal for the Gateway Public Art Project at Dallas Love Field Airport. The artist will make a presentation the Selection Panel in October 2019. **Description** **OCA-2019-00011337** **Contract Term:* **O9/10/2019** **OCA-2019-00011337* **Contract Term:* **O9/10/2019** **OUT/31/2020** **Public Art Program of the City of Dallas Office of Cultural Affairs requests the submission of a concept posal for review by a Selection Panel for the design, fabrication and installation of a free-standing, adoor public artwork gateway sculpture at Dallas Love Field Airport. This is a new art opportunity at the mer of Herb Kelleher Way and Mockingbird. **ND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** **DEPT U													
	Information:	1						Agree	menta							

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

Jennifer Scripps
Jennifer Scripps (Oct 23, 2019)

Oct 23, 2019

Joey Zapata (A+33 A

Taylor Floyd
Taylor Floyd (Oct 29, 2019)

Oct 29, 2019

By Department Director

Faytar Floyd (O

Approved as to Form by City Attorney

Date

By City Manager

Date

Oct 23, 2019



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

ADMINISTRATIVE ACTION

196815

EFFECTIVE DATE

Oct 21, 2019

1. Place an "X"	in the appi	opriate b	ox for the a	pproval of:						_	CLA CONTRACT
	•			competitive b	id or forr	nal proposi	al process, incl	uding servi	ice procuren	nents ma	de through
interlocal o						F0 000 I	/			E.	C) " () ()
									ginai contra	10111	y more than 25%).
1=				Service contrac			per City Coae 3	ec. 2-34.		33.8	process.
1=				0 or less, per C	,-v		C1-			E.H.	
			-	City Code Sec. ratifications th				hadl.		D'E	# TT
				ling \$3,000 and					essed by requ	uisition.	
2. Is this an am	endment to	an existii	ng construc	tion contract?	If yes, o	complete a	ın Administra	tive Chang	e Order.	-1"	Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 mo	nths? If	yes, attacı	h copy of AAs	within las	t 12 months	s. 🗵	Yes 🗌 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply	with House	e Bill 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	CARA MI	A THEATI	RE COMPA	NY					Vendor N	o. 37	5327
Subject:	Professio	nal Servi	es					-			
Lead Dept:	Office of	Arts and	Culture								
				lti-cultural (pr							
	1										arts. The 50-
		-					1.5	-			. Consultant shall tra, Drum Making
Action				g Puppets, Ac							
Requested:				_							diences of all age
= =				e approval of	the City	of Dallas	Office of Arts	and Cult	ure in acco	rdance v	with the City of
4 / 1		ıltural Pol Number:	1	19-00011368	(CB_000	124751)	Contract Tern	10	/25/2019	to	9/30/2020
	Contract	Walliber.	J OCA-20	13-00011300	(CIT-000	7247317	Contract Term	1. 10/	23/2019	10	3/30/2020
	Consulta	nt shall p	erform ser	vices, on an a	s neede	d basis, th	ne cumulative	total of	which shall	not exc	eed a fee of
Background:		-		ade upon sati	-			quested	service foll	owing re	ceipt of
	consultar	nt's invoid	e and fina	l report of the	e service	es provide	d.				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	M FNCUM	BRANCE T	YPE and NUI	MRFR	AMOUNT
-	0001	OCA	4878		3089	CAP	MASC		2019-00011		\$10,000.00
Funding:	0001		10.0		5005		- 1,1,1,00	00/12	.015 00011	.500	\$10,000.00
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1.00	Finan	icina:	General	Fund		1			тотя	41:	\$10,000.00
		-		-	17.	-	Sum of I	Previous	Total Co		Total Supp'l
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contract Date	100	se Contract Amount	Supple	mental	Amount I		Agreement
Amendment Information:	g. 20,,,or.						Agree	ments	this A		Percentage
									\$ 0.	00	%
W	ARPROVA	L: Appro	ved as bei	ng in accorda	nce wit	h the bud	get and Chap	ter 2 of t	he Dallas C	City Code	e.

ennifer Scripps (Oct 21, 2019)

Oct 21, 2019

Taylor Floyd

Oct 24, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapitu (Vet 21, 2019)

Oct 21, 2019

By City Manager



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

ADMINISTRATIVE ACTION

196816 EFFECTIVE DATE

Oct 15, 2019

Jupiemental Amount Including Auteement	1. Place an "X"							1+4	*	201	
□ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by proposal 25%). □ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$50,000 or less, per City Code Sec. 2-34. □ d				esulting from	competitive b	id or form	al proposal prod	ess, including service p	rocuremen	ts made th	rough interlocal
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(c) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification form must be attached): NOTE: Minor services and/or repairs not exceedings \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceedings \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services (explain on attachment; for ratifications to this vendor in the last 12 months? If yes, cattach copy of AAS within last 12 months. NOTE: Minor services and/or repairs not exceedings \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services (explain on attachment; for ratifications for the last 12 months? If yes, cattach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12 months? If yes, attach copy of AAS within last 12				y bid or form	al proposal cor	tracts: \$5	0,000 or less (m	ay not increase origina			re than 25%).
□ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification for must be attached): □ f. Other Services (explain on attachment): □ f. Other Services (explain on attachment, for ratifications the Justification for must be attached): □ f. Other Services (explain on attachment, for ratifications the Justification for an explain for possible for Sensitive) (f. Other Services and ratification for the Services and attached (f. Other Services) (f	and a control									A 6	
F. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NoTE: Minor services and/or repairs not exceeding \$5,000 and which do not require a contract should be processed by requisition. I see No	d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per C	ity Code 5	ec. 2-34.		လ် မ	7	E & S
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requipition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor No. 505598 Vendor No. 7. Source Vendor No. 8. ALICIA YVETTE HOLMES Vendor No. 7. Source Vendor No. 8. Subject: Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that will introduce and address culture through dance, folkloric arts, and storytelling. The workshops will explore adolescence in the bushes of Ghana, the Dagara tribes of Bukina Faso, the scared traditions of bat mitzvahs and quinceañeras, and Native American traditions. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. Consultant shall also provide a program that allows young women/girls to record the oral histories of elder women in their communities for compilation into a book which can be presented to adults and children of all ages. Consultant shall also present Conversational Quilts which is a storytelling and movement workshop designed for Seniors. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2019-00011368 (CR-00024749) Contract Term: 10/20/2019 to 9/30/2020 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$\frac{\text{\$25,000.00}}{\text{\$25,000.00}}. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. Consultant shall perform s	e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Code.		<u>(1)</u>		Fritzensen
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor No. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor No. S05598 Vendor No. S05598 ALICIA YVETTE HOLMES Vendor No. Office of Cultural Affairs Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that will introduce and address culture through dance, folkloric arts, and storytelling. The workshops will explore adolescence in the bushes of Ghana, the Dagara tribes of Bukina Faso, the scared traditions of bat mitzvahs and quinceañeras, and Native American traditions. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. Consultant shall also provide a program that allows young women/girls to record the oral histories of elder women in their communities for compilation into a book which can be presented to adults and children of all ages. Consultant shall also present Conversational Quilts which is a storytelling and movement workshop designed for Seniors. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy. Contract Number: Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$25,000.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. Funding: Funding: Financing: General Fund Contract Amendment Agreement No. CR/AA No. Base Contract Amendment Agreement No. CR/AA No. Base Contract Amendment Agreement No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No.									d by requisit	-	3
A. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No	2. Is this an ame	endment to	an exist	ing construc	tion contract	If yes, co	omplete an Adr	ninistrative Change O	rder.		Yes 🛭 No
Vendor Name: ALICIA YVETTE HOLMES Vendor No. 505598	3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If y	es, attach copy	of AAs within last 12	months.		Yes 🗌 No
Subject: Professional Services Lead Dept: Office of Cultural Affairs Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that will introduce and address culture through dance, folkloric arts, and storytelling. The workshops will explore adolescence in the bushes of Ghana, the Dagara tribes of Bukina Faso, the scared traditions of bat mitzvahs and quinceañeras, and Native American traditions. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. Consultant shall also provide a program that allows young women/girls to record the oral histories of elder women in their communities for compilation into a book which can be presented to adults and children of all ages. Consultant shall also present Conversational Quilts which is a storytelling and movement workshop designed for Seniors. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2019-00011368 (CR-00024749) Contract Term: 10/20/2019 to 9/30/2020 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$25,000.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. Funding: Financing: General Fund Francing: General Fund Francing: Supplemental Agreement No. Base Contract Amendment Agreement No. Base Contract Date Base Contract Amount Loculding this Action Percentage	4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply w	ith House Bill 1	295 attached (if appli	cable)?		Yes 🛛 No
Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that will introduce and address culture through dance, folkloric arts, and storytelling. The workshops will explore adolescence in the bushes of Ghana, the Dagara tribes of Bukina Faso, the scared traditions of bat mitzvahs and quinceañeras, and Native American traditions. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. Consultant shall also provide a program that allows young women/girls to record the oral histories of elder women in their communities for compilation into a book which can be presented to adults and children of all ages. Consultant shall also present Conversational Quilts which is a storytelling and movement workshop designed for Seniors. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy. Contract Number: Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$25,000.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 OCA 4878 3089 CAP MASC OCA-2019-00011368 \$25,000.00 Financing: General Fund Supplemental Agreement No. Base Contract Amendment Agreement No. CR/AA No. Base Contract Date Amount Supplemental Agreement No. Agreement No. Agreement No. CR/AA No. Base Contract Date Amount Supplemental Agreement No. Agreement No. Agreement No. CR/AA No. Base Contract Date Amount Agreements Percentage	Vendor Name:	ALICIA Y	/ETTE H	OLMES					Vendor N	o. 505	5598
Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that will introduce and address culture through dance, folkloric arts, and storytelling. The workshops will explore adolescence in the bushes of Ghana, the Dagara tribes of Bukina Faso, the scared traditions of bat mitzvahs and quinceañeras, and Native American traditions. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. Consultant shall also provide a program that allows young women/girls to record the oral histories of elder women in their communities for compilation into a book which can be presented to adults and children of all ages. Consultant shall also present Conversational Quilts which is a storytelling and movement workshop designed for Seniors. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2019-00011368 (CR-00024749) Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$25,000.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 OCA 4878 3089 CAP MASC OCA-2019-00011368 \$25,000.00 Financing: General Fund Supplemental Agreement No. Date Base Contract Amount Agreement No. Date Amount Agreement No. Date Amount Agreements this Action Percentage	Subject:	Professio	nal Serv	ices							
address culture through dance, folkloric arts, and storytelling. The workshops will explore adolescence in the bushes of Ghana, the Dagara tribes of Bukina Faso, the scared traditions of bat mitzvahs and quinceañeras, and Native American traditions. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. Consultant shall also provide a program that allows young women/girls to record the oral histories of elder women in their communities for compilation into a book which can be presented to adults and children of all ages. Consultant shall also present Conversational Quilts which is a storytelling and movement workshop designed for Seniors. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2019-00011368 (CR-00024749) Contract Term: 10/20/2019 to 9/30/2020 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$25,000.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 OCA 4878 3089 CAP MASC OCA-2019-00011368 \$25,000.00 Financing: General Fund Supplemental Agreements Supplemental Agreements Total Contract Amount Including this Action Percentage	Lead Dept:	Office of	Cultural	Affairs							
Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$\frac{\$25,000.00}{\$25,000.00}\$. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		address of Ghana, the traditions young we the oral he children of designed with the	culture the Dagas. Stude omen fron istories of all ago for Sen City of E	hrough dan ra tribes of ents shall lea om around of elder wo es. Consulta iors. All sei ballas Cultur	ce, folkloric a Bukina Faso, arn dance, be the world. Co omen in their ant shall also rvices are sub ral Policy.	rts, and s the scare ad makin nsultant commun present (ject to th	storytelling. The distributions of traditions of g, how to creat shall also proviities for comp Conversational te approval of	e workshops will exp bat mitzvahs and qu te various crafts and ide a program that a ilation into a book w Quilts which is a sto the City of Dallas Off	olore adole inceañera other con llows your hich can bo rytelling a ice of Culti	escence in s, and Na ning-of-ag ng women e present nd move	n the bushes of ative American ge rituals for n/girls to record ted to adults and ment workshop rs, in accordance
Section of Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	1 1 1 1	Contract	Number	: OCA-20	19-00011368	(CR-000	24749) <i>Contr</i>	act Term: 10/20,	/2019	to	9/30/2020
Funding: O001 OCA 4878 3089 CAP MASC OCA-2019-00011368 \$25,000.00 Financing: General Fund Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Amount Including Agreement This Action Percentage	Background:	\$25,000.	00. Pay	ment will b	e made upon	satisfact	ory completion				
Funding: Financing: General Fund Contract Amendment Agreement No. Amendment Information: Financing: General Fund Supplemental Agreement No. Base Contract Amount Amount Amount Agreements Amount Agreements Financing: General Fund Supplemental Agreement Amount Including Agreement	_	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NU	MBER	AMOUNT
Financing: General Fund TOTAL: \$25,000.00 Contract Amendment Agreement No. CR/AA No. Base Contract Amount Information: CR/AA No. Date Supplemental Agreements Amount Supplemental Agreements this Action Percentage		0001	OCA	4878		3089	CAP	MASC OCA-2019	9-0001136	8	\$25,000.00
Financing: General Fund Contract Amendment Agreement No. General Fund Base Contract Amount Base Contract Amount Agreement No. CR/AA No. Base Contract Amount Agreement Amount Agreements Amount Agreements Agreements Agreements Agreements Agreements Amount Agreements Agree	Funding:										
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Agreement Agreement Agreement Total Supp'l Agreement Amount Including Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Total Supp											
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Amount Including Agreement Agreement Agreement Supplemental Agreement Agreement Agreement Agreement Supplemental Agreement Agreement Supplemental Amount Including Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Supplemen		Finan	cing:	Genera	l Fund				тот	AL:	\$25,000.00
Information: \$ 0.00 %	Contract Amendment	75 757				t Bo		Supplemental	Amount I	Including	Agreement
	information:								\$ 0.	.00	%

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

Jennifer Scripps
Jennifer Scripps (Oct 15, 2019)

Oct 15, 2019

Christen Sutton

Oct 21, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

REV 11/2018

Joey Zapato (V.t 15, 2019)

Oct 15, 2019



ADMINISTRATIVE ACTION

196817

EFFECTIVE DATE

Oct 21, 2019

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

1. Place an "X" i				The second second							3
a. Contracts				competitive b	id or forn	nal proposal p	rocess, includii	ng servi	ce procuren	> was in	e through
b. Amendmo	ents to com	petitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less	(may not incre	ase orig	inal contra		more than 25%).
c. Profession	nal / Persor	nal / Plan	ning / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code Sec.	2-34.	i,		S m
d. Amendme	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.				- A	POTATion
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Coa	le.		>	!	The same of the sa
				ratifications th ling \$3,000 and					essed by rea	visition.	
2. Is this an ame										ΠÈ	Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs wit	hin last	: 12 month	s. 🗵	Yes 🗌 No
4. Is Form 1295	– Certifica	te of Inte	erested Partio	es required to	comply v	vith House Bi	ll 1295 attach	ed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	SOUL RE	P THEA	TRE COMPA	NY					Vendor N	o. 35	1177
Subject:	Professio	nal Serv	rices								
Lead Dept:	Office of	Arts an	d Culture	No. of the last of							
Action Requested:	strugglir themsel take pla to the pla Center.	ng to ho lves. Th ce oper lay. This All serv	old on to he be production ning weeke s open-to-tlyices are su	er memory don will feature and with the done- he-public pro-	ue to Ale a cas lirectors oduction approv	zheimer's a t of youth a and cast to will take p al of the Ci	and her child nd adult acto further enga lace in Dece	lren fig ors. A age the ember	phting to to "Clap Ba e commul 2019 at tl	palance ck" pan nity on the ne Sout	a mother who is care for her and el discussion will ne topics relating h Dallas Culturals, in accordance
1	Cont. Num		OCA-2019	-000011738 (C	R 000248	664) Contro	ct Term:	10/23,	/2019	to	1/31/2020
Background:	(1) payr and rece upon co of 25%,	ment of eipt of the mpletio or \$2,5	25% or \$2 ne consulta n of delivers 500.00, of t	2, 500.00 of the int's first involution in the int's first involution in the interior in the	he total pice, on two and ill be pa	awarded a e (1) paymed d receipt of ayable upor	mount upor ent of 50% o the consulta satisfactor	r \$5,00 nt's se y comp	pletion of 10.00 of the cond invo- pletion of	delivera ne total a ice and	t as follows: one able number one awarded amount one (1) payment ired services as
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NU	MBER	AMOUNT
-	0001	OAC	4880		3089	AAct R1	MASC OC	A-2019	-0000117	38	\$10,000.00
Funding:											
							141				
110	Finan	cing:	General F	General Fund				тот	AL:	\$10,000.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total Co Amount I this A	ncluding ction	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%
	~/										

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

Jennifer Scripps
Jennifer Scripps (Oct 21, 2019)

Oct 21, 2019

Marichelle Samples (Oct 28, 2019)

Oct 28, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

REV 11/2018

bey Zapota (V. 121, 2019)

Oct 21, 2019

By City Manager



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

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

ADMINISTRATIVE ACTION

196818

EFFECTIVE DATE

10/24/19

5.R.

								1-1011	,,	
1. Place an "X"										K 1
a. Contracts interlocal or			1.00	competitive l	oid or forn	nal proposal pi	rocess, including ser	vice procurement	s made th	rough
b. Amendm	ents to com	petitively	bid or forme	al proposal co	ntracts: \$5	50,000 or less ((may not increase o	riginal cont <u>rac</u> t p j	rice by mo	re than 25%).
c. Profession	nal / Person	al / Plann	ing / Other :	Service contra	cts: \$50,0	00 or less, per	City Code Sec. 2-34.	35	(C)	
d. Amendm	ents to non-	bid contr	acts: \$50,00	0 or less, per 0	City Code	Sec. 2-34.				(7)
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) d	of the City Code	e.	ASS	<u> </u>	2 £ 3
							ist be attached): ontract should be pro	ocessed by requisit	on. I	printerior
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, o	complete an A	dministrative Chai	nge Order. 😽 🗒	G Yes	No No
3. Any Administ	rative Actio	ons to this	s vendor in i	the last 12 m	onths? If	yes, attach co	opy of AAs within lo	st 12 months. 🦈	Yes	⊠ No
4. Is Form 1295	– Certificat	e of Inter	rested Partio	es required to	comply \	with House Bil	ll 1295 attached (if	applicable)?	Yes	⊠ No
Vendor Name:	University	y of Texa	s Southwe	stern Medica	l Center			Vendor No.		
Subject:	In-Street	Pedestri	an Crosswa	lk Sign Main	tenance	Agreement				
Lead Dept:	Departm	ent of	Transport	shon sk						
Action Requested:	maintena	nce of in		destrian cros			n Medical Center ithin the crosswal			
	Contract	Number:	TRN -20	20-000120	oil SR	Contra	ct Term: 9/1	/2019 to	,	Indefinite
Background:	installatio	on of in-		lestrian cros			iter are desirous c within the cross			(5)
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R	AMOUNT
Funding:							-			
							H4VI			
	Finan	cing:			100-			TOTAL:		\$ 0.00 SR
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
Information:	E/							\$ 0.00		%
V	APPROVA	\L: Appro	oved as bei	ng in accord	ance wit	h the budget	and Chapter 2 o	the Dallas City	Code.	

By City Manager

Date

Date

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

Approved as to Form by City Attorney

By City Manager

Date



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

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

ADMINISTRATIVE ACTION

196819

EFFECTIVE DATE

10/21/19

		•	_				-			10/04		1 50	3
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						00 8		manual services	
interlocal o	r cooperativ	e agreem	ents.	n competitive b al proposal cor					r		3	Sec. 3	5%).
				Service contra					,	9		E & S	
				00 or less, per C		STATE OF THE STATE	c., cour	Jean 2 3 11	F		in a	Harman .	
				r City Code Sec			le.		××		-	177	
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th ding \$3,000 and	ne Justifico	ntion Form mu	ıst be atta		ഗ essed by req	uisition.	7	Carried	
2. Is this an amo	endment to	an existi	ng construc	ction contract	? If yes, c	omplete an A	Administra	itive Chang	e Order.] Yes	⊠ No	
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 mo	onths? If	yes, attach c	opy of AAs	within las	t 12 month:	s. [] Yes	⊠ No	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ill 1295 at	tached (if a	pplicable)?] Yes	⊠ No	
Vendor Name:	Urban Lik	oraries Co	ouncil						Vendor N	o. VC	0000	003959	
Subject:	Annual N	1embers	hip										
Lead Dept:	Library												
Action Requested:	Authorize	e paymei	nt of annua	ıl membershi	p to Urba	an Libraries (Council –	\$10,500.00)				
	Contract	Number.	ı	IB-2020-000:	11874	Contro	ct Term:	9/1/2	2019	to	8/	/31/202	20
Background:	Libraries provides	Council	as a profe	ends of the I essional mem nal developm	bership (organization	for urba	ın libraries	in the U	nited Sta	ates.	Membe	ership
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER		AMOUN	IT
	0001	LIB	5310		3099		*	LIB-2020-	00011874		\$10	,500.00)
Funding:							-						
	Finar	ncing:							тот	AL:	\$10	,500.00)
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	22 0000	se Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	1	Total Sup Agreeme Percenta	ent
Information:									\$ 0.	.00		9	%
V	KROPOV	Al. Anna	avad as ba	ing in accord	anco with	h tha hudaa	t and Cha	ntor 7 of t	he Dallas f	City Cod	_		

Date Approved as to Form by City Attorney

| Approved as to Form by City Attorney
| Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Da



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

Oct 30, 2019

									-	F-3	
1. Place an "X"									00		ways was
a. Contracts				competitive b	oid or forn	nal proposal pi	rocess, including se	ervice procuren	nents mad	de through	
	ents to com	petitivel	bid or form	al proposal coi	ntracts: \$5	50,000 or less (may not increase	original <mark>contra</mark>	ct price by	mere than 2	5%)?
c. Profession	nal / Person	al / Plan	ning / Other .	Service contra	cts: \$50,0	00 or less, per	City Code Sec. 2-34	4.	δ. Ö.	22°	2 3
d. Amendm	ents to non-	-bid cont	racts: \$50,00	O or less, per C	City Code S	Sec. 2-34.			一一	Zo a	11/N ⁻¹⁰
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	. 2-79(C) d	of the City Cod	e.		XX		77
							st be attached): ontract should be p	rocessed by req	o Z uisition.	= 0	
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, o	complete an A	dministrative Cha	nge Order.	w.	Yes 🛛 No	- S- S(2) &
3. 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 month	s.	Yes 🛚 No	BAM
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	with House Bil	l 1295 attached (f applicable)?	· [Yes 🛭 No	-01314
Vendor Name:	Granicus,	Inc.						Vendor N	o. VC	0000005631	
Subject:	Citywide	Agenda	Manageme	nt Preparatio	on Syster	n – SA No. 3					
Lead Dept:	Commun	ications	& Informat	ion Services				*			
Action Requested:				ces rendered							
	Contract	Number	: P(OM-2018-000	004164	Contra	ct Term: 8/	7/2019	to	8/31/201	19
Background:	preparati	on and	managem	ent System.	Professi	onal consult	om design confi ing hours were da preparation.				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER	AMOUN	V <i>T</i>
	0001	MGT	1124		3099		- POM-2	018-0000416	54	\$800.00	
Funding:							<u>u</u> .				
							-				
	Finan	cing:	Genera	l Fund				тот	AL:	\$800.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount i this A		Total Sup Agreeme Percenta	ent
Information:	1 3		17-1872	12/27/201	7 \$2	47,586.73	\$9,946.13	\$258,5	16.86	4.41%	ó
19	APPROVA	AL: Appi	oved as be	ing in accord	ance wit	h the budget	and Chapter 2 o	of the Dallas	City Code	ė.	

By Department Director

Sep 19, 2019

Barbara A. McAninch

Oct 30, 2019

Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Oct 30, 2019

Shelia Robinson