	DMINISTI			ADMINISTRATIVE ACTION NUM	
C C	HANGE (ORDER	2	EFFECTIVE DATE	
CITY OF DALLAS	(See Administrative D	rective 4-5)	<	AUG 21 2019	
	INS	TRUCTIONS		L.	
1. Complete and submit this form f	for approval of changes of S	\$50,000 or less to c	ompetitive	ly bid contracts. DALL	13
2. The cumulative total of all chang	ge orders must not exceed	+/- 25% of the origi	nal contrac	stamount.	
3. Attach all supporting documents	N.			SEC SEC	
4. See Administrative Directive 4-5	, Sections 8 and 9 for addi	tional information a	nd routing.	2 C /	-
5. Authorized by Dallas City Code,	Section 2.			TETPN	-
6. Is Form1295 - Certificate of Inter	rested Parties required to c	comply with House I	Bill 1295 a	ttached (if applicable)? 🗌 🖓 es 🛛	No
VENDOR NAME 3i Contracting, LL	.c		VENDO	RNUMBER VS0000609297	-
CONTRACT NAME SINGING HILLS	RECREATION CENTER	DEPARTMENT	Park and R		
REPLACEMENT ACTION REQUESTED	PROJECT - GYM. ADDITION				
Authorize an increase in the construction con \$6,110,078.30.			and an and	increasing the contract from \$6,061,795.09	lo
CONTRACT NUMBER: PKR-2018-00	0006540	CONTRACT	TERM:	365 Calendar Days To _447 Calend	ar Days
Provide and install an under slab subterr Grant a Contract time extension of 24 da FUNDING FUND DEPT, UNIT 1V00 PKR VB22	ays (10/24/2019 to 11/17/2019) d ACTV. O	asium floor slab to allev ue to excessive rain bey BJ. PROGRA 599 PK17VB22	ond expected		ade. AMOU \$48,283
2 Grant a Contract time extension of 24 da FUNDING FUND DEPT. UNIT 1V00 PKR VB22 PROGRAM NO.: See Program	ays (10/24/2019 to 11/17/2019) d ACTV. O	ue to excessive rain bey BJ. PROGRA 599 PK17VB22 DE: 91200	ond expected M FINAI	ENCUMBRANCE NO.	AMOU
2 Grant a Contract time extension of 24 da FUNDING FUND DEPT. UNIT 1V00 PKR VB22	ays (10/24/2019 to 11/17/2019) d ACTV. O MMCF 45	ue to excessive rain bey BJ. PROGRA 599 PK17VB22	ond expected M FINAI	ENCUMBRANCE NO. CX PKR-2018-00006540	AMOU
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RECEIVED

CITY OF DALLAS OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

2019 SEP -5 AM 9: 30 CITY SECRETARY DALLAS, TEXAS

Date: 7/11/19

Texas Materials Group, Inc. mary.loveless@texasbit.com W L Warner 420 Decker Dr. #200 Irving, TX 75062 214-741-3531

RE: Master Agreement BQ1532 – PAVEMENT REPAIR ON COD INFRASTRUCTURE FOR PKR

Texas Materials Group, Inc. is currently a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires 9/20/2019. The City of Dallas is requesting to continue this agreement, under the same terms and conditions, for 12/20/2020 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 7/17/2019.

YES, VENDOR NAME agrees to extend this agreement for TERM.

J. Krow

NO, VENDOR NAME declines to extend this agreement for TERM.

Authorized Signature

Date

cations Man

Printed Name & Title

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

Thank you,

Eva Badali Eva.badali@dallascityhall.com 214-670-3332

Sep 4, 2019

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



111:19

MISSEP -- S

City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

August 12, 2019

Texas A&M University Health Science dba Texas A&M University College of Dentistry- VS0000030902 Attn: Paul R. Hoffman 3302 Gaston Avenue Dallas, Texas 75246 hoffmann@tamhsc.edu 214-828-8164

RE: Dental Services Interlocal Agreement MA: MASC MGT-2017-00002990 AA/Res: 18-1370

Dear Paul R. Hoffman,

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 September 30, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 30, 2019, 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].

VES, Texas A&M University College of Dentistry agrees to extend this agreement through Dec 30, 2019.

NO, Texas A&M University College of Dentistry declines to extend this agreement.

Authorized Signature Date Printed Name and Title

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

Thank you, Javier Alvarez Javier.alvarez@dallascityhall.com 214 670-4873

Assistant Director or Director Office of Procurement Services

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



T19-15868

	-	A	ADM	NI	STR/	ATI	VE		ADMINIST	RATIVE ACTION
					TION				191	321
									EFFEC	TIVE DATE
CITY OF DALLAS		See			tive 4-5 [Section Guidelines and				8/27/1	8 20
. Place an "X" in t	he approp	riate b	ox, complet	e and s	ubmit this fo	rm for	the approve	al of:	AL	S.6
a. Low bid cor	ntracts of r	not mo	re than \$70	000					L.P.	1 19 1
] b. Change ord	lers for low	v bid co	ontracts: \$5	0,000 c	or less (may n	ot incr	ease origina	al contrac	t price by more than?	5%) 0
c. Professiona	I / Persona	al / Pla	nning / Othe	er Servi	ice contracts:	\$50,00	00 or less.		TE	7 70 Artisting
d. Amendmer	nts to non-	bid cor	ntracts: \$50,	000 or	less, per City	Code	Sec. 2-34		XA	
e. WRR-FM ex	C	102324							is a	
f. Other (expl	ain on atta	achme	nt) Utility A	ccess	Agreemen	t for C	Charter Co	mmunic	ations (Spectrum)	Se buch
. Attach all suppo	rting docu	ments	including bi	d infor	mation as rea	quired.	Approval sl	nall be ob	tained before services	are rendered.
. Is this expenditu	re related	to a co	onstruction p	oroject	?					Yes 🗌 No
. Any Administrat	ive Actions	to thi	s vendor in t	he last	12 months?	(If yes	attach exp	lanation)		Yes No
. Is Form 1295 - C	ertificate d	of Inter	ested Partie	s requi	red to comply	with I	House Bill 1	295 attac	hed (if applicable)?	Yes No
endor Name:	Charter	Spec	trum Ener	BY a	purching	LLC	Ver	ndor No.	VC16839	
ubject:	Installa	tion of	f inground	utilitie	s		Dep	artment:	Aviation	
Background:	support	t ope ucture	rations at	The	Braniff Ce	entre.	The co	mmunic	ation lines will be	es and equipment t e located within th y the Department o
	FUND	DEP		ACT	TV OBJ	DE	OGRAM	-	ENCUMBRANCE	AMOUNT
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Project No:	000	C	Commodity	_		/**	Financing.		ion Resolution 1516	
nange Order No.	Original (No.	.R/AA	Original C. Date	R/AA	Original CR, Amount	AA	Total Prev Change O		Change Amount Including this Order	Total Change Order Percentage
		1.1			1 Monte and	- 17				%
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N/ WBE INFORMAT	ION - Prim	e ana .	Subcontract	ors use	this section j	or low	bia contrac	ts greate	r than \$50,000 but les.	
ndicate Amount	African	Ameria	can	His	panic	Cou	ucasian - Fer	nale	Other Minority	MWBE Certification Number
o Each Group:		\$			\$		\$	V	\$	
1	APPRO	VAL: A	pproved as b	eing in	accordance w	/ith the	budget and	Chapter 2	of the Dallas City Code	<u>.</u>
By Department Dir	Dh	T	Yu	R	122 free	CIAN	Approved as	to form by	City Attorney	08/29 DATE
RIGINAL - City Secret	arv		ByAssistant	Gity Mo	nager (/			DATE	REV 05/20

	ADMINIST	RATIVE	191322
	CHANGE	ORDER	EFFECTIVE DATE
		UNDER	S/22/10 4V
CITY OF DALLAS	(See Administrative	Directive 4-5)	
	11	ISTRUCTIONS	ER B D
1. Complete and submit	this form for approval of changes of	of \$50,000 or less to competitively	/ bid contracts:
2. The cumulative total c	f all change orders must not excee	ed +/- 25% of the original contract	tamount.
3. Attach all supporting d	locuments.		
4. See Administrative Di	rective 4-5, Sections 8 and 9 for ad	dditional information and routing.	
5. Authorized by Dallas	City Code, Section 2.		47
6. Is Form1295 - Certific	ate of Interested Parties required t	o comply with House Bill 1295 att	ached (if applicable)? 🛛 Yes 🗌 No
VENDOR NAME Tised	Paving Company	VENDOR NUN	IBER 011466
CONTRACT NAME Gard	enview Drive from Alto Garden	DEPARTMENT Public Work	S
Drive to Loma Garden Stre ACTION REQUESTED	er (PD120421)		
	reet, in the amount of \$0.00 to revi increase the contract amount of \$		
CONTRACT NUMBER: P	BW-2018-00006667	CONTRACT TERM:	Aug. 2018 To Dec. 2019
savings of the revised qua Gardenview Drive and Lo a fence relocation that wa the recently built concrete	antity will provide funds for the inst ma Garden Street, plus the constru- s not needed on this project. The	allation of a new guardrail at the o uction of concrete steps at two ac added Pay Items are associated	as needed to complete this work. The concrete headwall located at cess pathways. The revised quantity i with the installation of a new guardrail ad walkways for properties adjacent to
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2. The cumulative to	otal of all change orders must not ex	ceed +/- 25% of the	original contra	ct amount.	215		14
3. Attach all support	ting documents.				171	1	15
	ve Directive 4-5, Sections 8 and 9 lo	r additional informatio	on and routing.		20	6 N	5.5
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6. Is Form1295 - Ce	ertificate of Interested Parties require	ed to comply with Hou	use Bill 1295 a	ttached (if a	applicable,)? 🛛 Yes [N
VENDOR NAME	The Fain Group, Inc.		VENDOR	1	VS00000-	40276	
CONTRACT NAME	Henderson Avenue from U.S. 75	DEPARTMENT	NUMBER Public Work	ks			
C. A. L. C.	to Ross Avenue (PB12S407)		1				_
CONTRACT NUMBER:	PBW-2018-00007334	CONTR	ACT TERM:	3/26/201	9_To_	3/26/20	020
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91324 RECEIVED 2019 SEP 11 PM 3: 33 CITY SECRETARY

DALLAS. TEXAS

City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

August 8, 2019

Accucast LTD (VS0000064006) Attention: Vijay Thikade 415 S. 21st Street Waco, TX 76706 vijay@accucastltd.com 254-756-3200

RE: Water Meter Castings/Access Hatches MA: BM1622 AA/Res: Resolution 16-1432

Dear Accucast LTD,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on September 15, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 15, 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.

X YES, Accucast LTD agrees to extend this agreement through September 15, 2021.

NO, Accucast LTD declines to extend this agree	ment.	8	3/14/2019
Authorized Signature VIJAY THIKADE	BUSINESS	ANIALYST	Date
Printed Name and Title	1		

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

Sep 11, 2019

Assistant Director or Director Office of Procurement Services

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

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



City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

August 8, 2019

Fortiline, Inc. (VS0000073028) Attention: Luthario 'Whistle' Maza 11200 Seagoville Road Balch Springs, TX 75180 whistle.maza@fortiline.com 214-660-3667

RE: Water Meter Castings/Access Hatches MA: BM1622 AA/Res: Resolution 16-1432

Dear Fortiline, 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 September 15, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 15, 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, Fortiline, Inc. agrees to extend this agreement through September 15, 2021.

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

-22-19

Authorized Signature HARIE MARAZA

Date

91325

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2019 SEB 11 PM 3: 33

DALLAS, TSX 15

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

пинни Сппеан

Sep 11, 2019

Assistant Director or Director Office of Procurement Services

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

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91326 REGENTER 2017 SEP 11 PM 3: 33 CITY SECRETARY

City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

August 8, 2019

Johnson Enterprises (VS92166) Attention: Judy Johnson 8767 Country Creek Drive Orangevale, CA 95662 judyj@jeutilityrep.com 916-760-8424

RE: Water Meter Castings/Access Hatches MA: BM1622 AA/Res: Resolution 16-1432

Dear Johnson Enterprises,

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 September 15, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 15, 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, Johnson Enterprises agrees to extend this agreement through September 15, 2021.

NO, Johnson Enterprises declines to extend this agreement.

August 19, 2019 hnom Authorized Signatu Date

Judy Johnson V President

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

Sep 11, 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.

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

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City of Dallas OFFICE OF PROCUREMENT SERVICES

August 8, 2019

U.S.F. Fabrication, Inc. (503423) Attention: Jeff Allen 3200 W. 84th Street Hialeah, FL 33018 jallen@usffab.com 305-364-8200

RE: Water Meter Castings/Access Hatches MA: BM1622 AA/Res: Resolution 16-1432

Dear U.S.F. Fabrication, 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 September 15, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 15, 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, U.S.F. Fabrication, Inc. agrees to extend this agreement through September 15, 2021.

NO, U.S.F. Fabrication, Inc. declines to extend this agreement.

Authorized Signature

SEFF ALLEN GM/DIRECTUR DE SALES

Printed Name and Title

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

Thank you,

hhunny Chhean

Sep 11, 2019

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

Assistant Director or Director Office of Procurement Services

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

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



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City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST DALLAS, TEXAS

09/12/2019

Community Council of Greater Dallas, Inc. - 227403 Janie Bordner, President & CEO 1341 W. Mockingbird Lane # 1000W Dallas, Texas 75247 jbordner@ccadvance.org 214- 871-5065

RE: Training for Self-Sufficiency Program Agreement MA: OCC-2019-00010095 AA/Res: 195924

Community Council of Greater Dallas, 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 September 30, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through November 30, 2019, 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 Monday September 16, 2019.

YES, [Vendor Name] agrees to extend this agreement through November 30, 2019.

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

in Dordner

Authorized Signature

9/12/19 Date

Janie Bordner CEO

Printed Name and Title

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

Thank you, David Cortinas, Senior Buyer david.cortinas@dallascityhall.com 214-671-8287

Assistant Director or Director Office of Procurement Services

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

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

Master Agreement Extension Request



2019 SEP 12 PH 5: 01

RECEIVED

91329

CITY SECRETARY DALLAS: TEXAS

CITY OF DALLAS Business Development and Procurement Services

EXTENSION REQUEST

Date: May 15, 2019

Company: Evans Enterprises, Inc. (517530) Attention: Brad Bryson Phone No.: (254) 776 7949 or (254) 772-4710 Email Address: brad.bryson@goevans.com

Master Agreement Name: <u>Pump repair and Overhaul services</u> Master Agreement Number: <u>BM1609</u>

Dear Vendor:

Your company is currently supplying the City of Dallas on the above referenced master agreement. The term of this agreement will expire as of June 16, 2019. It is our wish to continue this contract at the same terms and conditions for <u>an additional 12 months</u> or until funds are depleted.

Please complete the section below and return via email by May 22, 2019.

Claudia Morey – Buyer III Email: claudia.morey@dallascityhall.com Phone No.: 214-670-3413 Fax No.: 214-670-4793

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

Rusty Thrash Printed Name

Rusty Thrash

Authorized Signature

President Title 5-19-2019 Date

cl eller 8/ 12/19

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



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2. The cumulative total of	all change orders must not ex	ceed +/- 25% of the or	iginal contract	amount.	22
Attach all supporting do	ocuments.			SS	8 14
	ective 4-5, Sections 8 and 9 fo	r additional information	and routing.		1
5. Authorized by Dallas C		a line a line in the	hit has a		
5. Is Form1295 - Certifica	te of Interested Parties require	ed to comply with Hous	ie Bill 1295 atta	iched (if applicable)?	Yes No
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CONTRACT NAME Paving	g, Streetscape & Signal	DEPARTMENT	Public Works	S	
mprovements Greenville Ave PB12S393)	enue & Ross Avenue Intersecti	on			
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paving, streetscape and si	gnal improvements for Greenv	ville Avenue and Ross	Avenue Interse		
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3. Attach all supporting de				5-0	50
	ective 4-5, Sections 8 and 9 f	or additional information	on and routing.		
5. Authorized by Dallas C					- +/
6. Is Form1295 - Certifica	te of Interested Parties requir	red to comply with Hou	ise Bill 1295 at	tached (if applicable)? Ves Wes Y
VENDOR NAME Austin	Bridge & Road		VENDOR N	JMBER 505455	
CONTRACT NAME Rehat	bilitation of Taxiway Bravo	DEPARTMENT	Aviation		
ACTION REQUESTED	2-11				
calendar days due to unan	nticipated weather days, the n	ew completion date of	the project is 1	0/04/2019.	
CONTRACT NUMBER: AV	/1-2018-00006188	CONTR	ACT TERM:	8/13/2018 To	10/4/2019
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2019 SEP 19 PM 3:05

CITY SECRETARY DALLAS, TEXAS

September 12, 2019

City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

Pot-O-Gold Rentals, LLC (VC14335) Attention: Erin S. Shelton 301 North Town East Mesquite, TX 75150 info@potogoldwaste.com 877-768-6465

RE: Rental and Maintenance of Portable Toilets MA: POM-2016-00001057 AA/Res: Resolution: Resolution 16-1424

Dear Pot-O-Gold Rentals, 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 September 13, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 31, 2019, 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 September 13, 2019.

YES, Pot-O-Gold Rentals, LLC agrees to extend this agreement through December 31, 2019.

NO, Pot-O-Gold Rentals, LLC declines to extend this agreement.

Authorized Signature

issa Office Mana

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

Sep 19, 2019

Assistant Director or Director Office of Procurement Services

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

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

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		INSTRUCTIONS			20
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2. The cumulative to	otal of all change orders must not e	xceed +/- 25% of the c	original contra	ct amount.	
3. Attach all support	ling documents.				20
4. See Administrativ	e Directive 4-5, Sections 8 and 9 fo	or additional informatio	on and routing	6 I I	
5. Authorized by Da	llas City Code, Section 2.				
6. Is Form1295 - Ce	ertificate of Interested Parties require	ed to comply with Hou	ise Bill 1295 a	ttached (if appli	(cable)? 🕅 Yes 🔲 No
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	ADMINIST CHANGE		-	191334
	UNANOL	UNDER		SEP Q3 2019
CITY OF DALLAS	(See Administrative	Directive 4-5)		SET QUEENS
	IN	ISTRUCTIONS		
1. Complete and subr	mit this form for approval of changes o	f \$50,000 or less to c	ompetitively bid cor	ntracts.
	al of all change orders must not excee	d +/- 25% of the origin	nal contract amoun	· 581 3 4
3. Attach all supportin		a la reserve sarre a		\$00 Q 1 1
	Directive 4-5, Sections 8 and 9 for ad	ditional information a	nd routing.	百姓 田 一
	as City Code, Section 2.			
6. Is Form1295 - Cert	ificate of Interested Parties required to	comply with House I	Bill 1295 attached (f applicable)?
VENDOR NAME	ART Inc.		VENDOR NUMB	ER 500027
SOLUTION IN THE	INGING HILLS RECREATION CENTER EPLACEMENT PROJECT	DEPARTMENT	Park and Recreation	
ACTION REQUESTED		1		ALL STATES
Authorize an increase in the \$4,646,594.86	construction contract with MART Inc. in the a	mount of \$48,947.45; then	eby increasing the contr	act from \$ 4,597,647.41 to
CONTRACT NUMBER:	PKR-2016-00000798	CONTRACT	TERM: 574 Colo	ndar Days To 574 Calendar Day
BACKGROUND	The sea of all a	Contract		ndar bays 10 574 Calcillar Day
LUNU HEEL		OBJ. PROGRA		IDRANCE NU ANT
	UNIT ACTV. VB22 MMCF	4599 PK17VB22	CTPKRI	
IV00 PKR	VB22 MMCF	4599 PK17VB22		
IV00 PKR PROGRAM NO.: See F	VB22 MMCF	4599 PK17VB22	CT PKRI FINANCING:	6019552 \$48,94 2017 Bond Fund
IV00 PKR PROGRAM NO.: See F	VB22 MMCF Program COMMODITY C	4599 PK17VB22 ODE: 91200	CT PKRI FINANCING: R DATA	6019552 \$48,94 2017 Bond Fund Park and Recreation Facilities (B)
IV00 PKR PROGRAM NO.: See F M/WBE INFORMATION Place an _X ⁽⁻ in the a	VB22 MMCF Program COMMODITY C appropriate boxes:	4599 PK17VB22 ODE: 91200 CHANGE ORDEF Change Order No.	CT PKRI FINANCING: R DATA	6019552 \$48,94 2017 Bond Fund Park and Recreation Facilities (B) riginal CR/AA No. 161068
IV00 PKR PROGRAM NO.: See P M/WBE INFORMATION	VB22 MMCF Program COMMODITY C appropriate boxes:	4599 PK17VB22 ODE: 91200 CHANGE ORDEF Change Order	CT PKRI FINANCING: R DATA 5 O Or	6019552 \$48,94 2017 Bond Fund Park and Recreation Facilities (B)
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IV00 PKR PROGRAM NO.: See P M/WBE INFORMATION Place an _X ⁽⁻⁾ in the a African-America Caucasian: Female Other Minority (A	VB22 MMCF Program COMMODITY C appropriate boxes: In Hispanic	4599 PK17VB22 ODE: 91200 CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order	CT PKRI FINANCING: R DATA 5 Or 6/22/2016 An Change Orders <u>\$1</u> ncluding this <u>\$1</u> er	6019552 \$48,94 2017 Bond Fund Park and Recreation Facilities (B) riginal CR/AA No. 161068 iginal CR/AA nount \$4,470,000.00 27,647.41/\$4.597,647.41 \$4,470,000.00
IV00 PKR PROGRAM NO.: See P M/WBE INFORMATION Place an _X in the a African-America Caucasian: Female	VB22 MMCF Program COMMODITY C appropriate boxes: In Hispanic Male	4599 PK17VB22 ODE: 91200 CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I Order	CT PKRI FINANCING: R DATA 5 O 6/22/2016 Or 6/22/2016 An Change Orders <u>\$1</u> ncluding this <u>\$1</u>	6019552 \$48,94 2017 Bond Fund Park and Recreation Facilities (B) riginal CR/AA No. 161068 iginal CR/AA nount \$4,470,000.00 27,647.41/\$4.597,647.41 \$4,470,000.00
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IV00 PKR PROGRAM NO.: See P M/WBE INFORMATION Place an _X in the a African-America Caucasian: Female Other Minority (A Native American) M/WBE Certification N CTWS/30/19 Approved as being in accompared	VB22 MMCF Program COMMODITY C appropriate boxes:	4599 PK17VB22 ODE: 91200 CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage	CT PKRI FINANCING: R DATA 5 O 6/22/2016 An Change Orders <u>\$1</u> ncluding this <u>\$1</u> er <u>3,95%</u>	6019552 \$48,94 2017 Bond Fund Park and Recreation Facilities (B) riginal CR/AA No. 161068 iginal CR/AA nount \$4,470,000.00 27,647.41/\$4.597,647.41 \$4,470,000.00
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	ADMINIST			191335
	CHANGE	ORDEF	2	EFFECTIVE DATE
CITY OF DALLAS	(See Administrative	Directive 4-5)	-	SEP-1-7 2019
	IN	STRUCTIONS		E- 8 11
 The cumulative total of a Attach all supporting doc See Administrative Direct Authorized by Dallas City 	tive 4-5, Sections 8 and 9 for ad v Code, Section 2.	d +/- 25% of the origi ditional information a	nal contract amount. nd routing.	FII 21 03
	of Interested Parties required to		VENDOR NUMBER	1
CONTRACT NAME M	aster Agreement BQ1532 – Pavement Repairs, Sch E	DEPARTMENT	Park and Recreati	004204 on
an additional 12 months, the City.	with Texas Materials Group, thereby increasing the contra R-2017-00002723		nths to 60 months, a	at no cost consideration to
improvements at various All changes are owner rec	ith Texas Materials Group, In locations.	c. dba TexasBit a (CRH Company to pr	ovide pavement
The City has a contract w improvements at various All changes are owner rec	ith Texas Materials Group, In locations. quested. NIT ACTV,	c. dba TexasBit a (OBJ. PROGRA N/A N/A		RANCE NO. AMOU
The City has a contract w improvements at various All changes are owner rec FUNDING FUND DEPT. UN	ith Texas Materials Group, In locations. quested. NIT ACTV, A N/A	OBJ. PROGRA N/A N/A	M ENCUME	RANCE NO. AMOU
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The City has a contract w improvements at various All changes are owner red FUNDING FUND DEPT. UN N/A PKR N/A PROGRAM NO.: See Program M/WBE INFORMATION Place an UX_1 in the approp	ith Texas Materials Group, In locations. quested. NIT ACTV, A N/A COMMODITY C	OBJ. PROGRA N/A N/A ODE: Change Order No. Original CR/AA Date	M ENCUME N/A FINANCING: R DATA 3 Orig 9/22/2015 Amou Change Orders \$0,00	INANCE NO. AMOU Inal CR/AA No. 151763 Inal CR/AA unt \$4,164,682.70
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		4	DMI	NI	STR/	ATI	VF		ADMINIST	RATIVE	ACTION
					TION		-		191	33	6
									EFFEC	TIVE DA	TE
CITY OF DALLAS		See			tive 4-5 [Section Guidelines and				AUG 2	7 2019	
1. Place an "X" in t	he approp	oriate bo	ox, complete	and s	ubmit this fo	rm for t	he approval of:		5	8 14	2.3
a. Low bid cor	ntracts of i	not mor	e than \$70,0	000					12	S Bi	- (3)
b. Change ord	lers for lov	w bid co	ntracts: \$50	,000 o	r less (may n	ot incre	ase original cont	tract	price by more than 2	5%)	100
🛛 c. Professiona	I / Person	al / Plar	ning / Other	r Servi	ce contracts:	\$50,00	0 or less.		£1.1	0	
d. Amendmer	nts to non-	-bid con	tracts: \$50,0	00 or	less, per City	Code S	ec. 2-34		A4.	1 23	
e. WRR-FM ex	penditure	es: \$50,0	000 or less p	er City	Code Sec. 2	-79(C) o	f the City Code.		33	- CX	10.11
f. Other (expl	ain on atta	achmen	t)							1 52	
2. Attach all suppo	rting docu	iments i	ncluding bid	inform	mation as rec	quired. A	Approval shall be	obt	ained before services	are rende	red.
3. Is this expenditu	re related	to a co	nstruction pi	roject?	2					X Yes	🗌 No
4. Any Administrat	ive Action	s to this	vendor in th	ne last	12 months?	(If yes a	attach explanatio	on)		X Yes	□ No
5. Is Form 1295 – C	ertificate d	of Intere	ested Parties	requi	red to comply	y with H	ouse Bill 1295 at	ttacl	hed (if applicable)?	Yes	No
Vendor Name:	Kimley-H	lorn and a	Associates, Inc				Vendor N	10.	135447		
Subject:	Tietze Pa Services	rk Aquat	ic Facility - De	sign an	d Civil Enginee	ering	Departme	nt:	Park and Recreation		
Action Requested:			nental Agreem 10,360.00 to \$			nley-Hor	n and Associates, Ir	ne., ir	a the amount of \$16,175.00	0, thereby in	ncreasing the
	Contract	Numbe	r: PKR-2018	3-00006	5116		Contract Te	m.	NA	To	201.0
									NA	10	NA
Background:	and Back	flow Rele					10000 At 1	s requ	uired by the City of Dallas		7.81
Background:	and Back	flow Rele	ease Document		ietze Park for th	ne Dallas	y Lim Associates a	s requ cilitic	uired by the City of Dallas	to prepare .	7.81
Background:	and Back All chang	flow Rele ges are ow	ease Document	s for Ti	ietze Park for th	PRC	y Lim Associates a Phase I Aquatic Fac	s requ cilitic	uired by the City of Dallas s	to prepare .	Additional Surve
	and Back All chang FUND	flow Rele ges are ow DEPT	ease Document mer requested.	s for Ti	ietze Park for th	PRC	y Lim Associates à Phase I Aquatic Fac DGRAM	s requ cilitic	uired by the City of Dallas s ENCUMBRANCE	to prepare .	Additional Surve
	and Back All chang FUND	flow Rele ges are ow DEPT	ease Document mer requested.	s for Ti	ietze Park for th	PRC	y Lim Associates à Phase I Aquatic Fac DGRAM	s requ cilitic	uired by the City of Dallas s ENCUMBRANCE	to prepare .	Additional Surve
	and Back All chang FUND	flow Rele ges are ow DEPT	ease Document mer requested.	s for Ti	ietze Park for th	PRC	y Lim Associates à Phase I Aquatic Fac DGRAM	s requ cilitic	uired by the City of Dallas s ENCUMBRANCE	to prépare .	Additional Surve AMOUNT \$16,175.0
Funding:	and Back All chang FUND	flow Rele ges are ow DEPT PKR	ease Document mer requested.	AC7 AQF	ietze Park for th	PRC PK	y Lim Associates à Phase I Aquatic Fac DGRAM	s requ cilitic	uired by the City of Dallas rs, E NCUMBRANCE CT PKR16019526	to prépare .	Additional Surve <u>AMOUNT</u> \$16,175.0 \$16,175.0
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Funding: Project No: hange Order No. 4 M/WBE INFORMAT ndicate Amount	All chang FUND 0467 See Pr Original o No. 15-2:	flow Releases are owned to the set of the se	Commodity Original CR, Date 12/9/201	ACT AQF Code: /AA 5 rs use	Interest Park for the second s	PRC PK PK /AA .500.00	Phase I Aquatic Fac DGRAM Poly 5,5 Financing: Total Previous Change Orders \$102,86	s requiries in the second s	inired by the City of Dallas ENCUMBRANCE CT PKR16019526 TOTAL Elgin B. Robertson I Change Amount Including this Order \$3,426,535.0	to prépare . .: Land Sale I Percei 00 thon \$70 MWB	Additional Surve
Funding: Project No: hange Order No. 4 M/WBE INFORMAT ndicate Amount	All chang FUND 0467 See Pr Original o No. 15-2:	flow Releases are owned to the set of the se	Commodity Original CR, Date 12/9/201	ACT AQF Code: /AA 5 rs use	IV OBJ C 4112 92500 Original CR/ Amount \$3,307, this section j	PRC PK PK /AA .500.00	Py Lim Associates a Phase I Aquatic Fac OGRAM (P945,5 Financing: Total Previous Change Orders \$102,86 bid contracts gre	s requiries in the second s	inired by the City of Dallas is ENCUMBRANCE CT PKR16019526 TOTAL Elgin B. Robertson I Change Amount Including this Order \$3,426,535.0 Than \$50,000 but less	to prépare . .: Land Sale I Percei 00 thon \$70 MWB	Additional Surve AMOUNT \$16,175.0 \$16,175.0 Funds Change Order ntage 3.59% D,000. E Certification
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3/15/

		5.61	12112			17100	12.525	ADMINIS	TRATIVE ACTION
		ADM	NINI	STRA	TIV	'E AC	TION	19	1337
CITY OF DALLA	Fil	e the app	proved for	rm and all n	ecessar	y document	ines and routing. tation with the	EFF	ECTIVE DATE
UNIT OF BALLA		City S	ecretary'	s Office to r	eceive a	in official fil	e stamp.	Sept	ember 27, 2019
1. Place an "X"								5	0 8 77
a. Contract interlocal o				n competitive b	id or form	nal proposal pr	ocess, including servi	ce procurement	smade through
b. Amendm	ents to con	petitively	bid or form	al proposal con	tracts: \$5	50,000 or less (may not increase orig	ginal contract pr	ice by more than 25%).
🛛 c. Professio	nal / Persor	nal / Plann	ing / Other	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-34.	ç,	0
🗌 d. Amendm	ents to non	-bid contro	ncts: \$50,00	0 or less, per C	ity Code S	iec. 2-34.		1	PR
The second s				City Code Sec.				N.S.	1 9 1
							st be attached): ontract should be proc	essed by requiciti	- CI
							dministrative Chang		Yes No
			-				py of AAs within las	a a state of the second	Yes No
The second s							l 1295 attached (if a		Yes No
Vendor Name:				Constructio				Vendor No.	VC0000003594
Subject:	1		A State State		0.01.00	Project man	agement of the P	10 10 10 10 10 No	
Lead Dept:	Office of			1.2.2. / 1.2.1.1.					
Action	Departm	nent stora	age facility) of the Len	nmon Pl		artment removal a		
Requested:	will be c	arefully o	locument	ed, removed	, and re	non/WPA gr	manite area. With manner that pres	reassembly serves integrit	in mind, each piece by of the pieces and
Requested:	will be c	arefully o	reconstru	ed, removed	, and re Lemmo	non/WPA gr located in a on Plinth and	ranite area. With	reassembly erves integrit kas Pink gran	in mind, each piece y of the pieces and ite structure.
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	will be contract Contract Three a construct Works P	arefully of ease of Number: dditional ted of ex rogress	Iocumento reconstru- supervis dinct Tex Administre ervation o	ed, removed action for the CA-2019-000 ory days we as Pink Gra ation funding f Historic an	, and re Lemmo 108976 ere requ nite, des g. It is h d Artistic	non/WPA gr located in a <u>con Plinth and</u> <u>contrac</u> uired to ren signed by no istorically si c Works' Eth	ranite area. With manner that pres d surrounding Tex ct Term: 8/30/ move the Lemmo oted Dallas Arching nificant and sho	reassembly erves integrit (as Pink gran 2018 to on Plinth. Th tect, Mark Le uld be treated	in mind, each piece y of the pieces and ite structure. 9 9/30/2019 e Lemmon Plinth is mmon and built with I using the American
	will be c provides <i>Contract</i> Three a construct Works P Institute	arefully c ease of Number: dditional ted of en frogress of Conse	Iocumento reconstru- supervis dinct Tex Administre ervation o	ed, removed action for the CA-2019-000 ory days we as Pink Gra ation funding f Historic an	, and re Lemmo 108976 ere requ nite, des g. It is h d Artistic	non/WPA gr located in a <u>con Plinth and</u> <u>contrac</u> uired to ren signed by no istorically si c Works' Eth	ranite area. With manner that pres d surrounding Tex ct Term: 8/30/ nove the Lemmo oted Dallas Archir gnificant and sho hic's Code. ENCUMBRANCE T	reassembly erves integrit (as Pink gran 2018 to on Plinth. Th tect, Mark Le uld be treated	in mind, each piece y of the pieces and ite structure. 9 9/30/2019 e Lemmon Plinth is mmon and built with I using the American
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Jennifer Scripps	09/27/2019	Mademette Samples (Sacut / 7819)	09/27/2019
By Department Director	Date	Approved as to Form by City Attorney	Date
	HORY TAPOLE (P. 27, 2013)	09/27/2019	
	By City Manager	Date	

CITY OF DALLAS	AD						ADMINIS	STRATIVE ACTION
CITY OF DALLAS		IVIIINI:	STRA	TIV	E AC	TION	19	6402
1. Place an "X" in the						ines and routing	EFF	ECTIVE DATE
			rm and all ne 's Office to re			tation with the e stamp.	8/3	30/19
	appropriate	box for the o	pproval of:				5	の部とし
			n competitive bi	d or form	nal proposal pi	rocess, including serv	vice procurement	smade through T
interiocal or coop			al proposal con	tracte ¢	50 000 or lass 1	may not increase or	ininal contract	ace by more than 25%).
	이 안 가슴 옷을					City Code Sec. 2-34.	iginai contracepi	nce by guie than 25%).
d. Amendments to						City Coue Set. 2-54.		AM
e. WRR-FM expen						a	100	G 69
f. Other Services (explain on at	tachment; for	ratifications the	e Justific	ation Form mu		cessed by requise	30
2. Is this an amendme	ent to an exi	sting construc	ction contract?	If yes, a	complete an A	dministrative Chan	ge Order.	Yes X No
3. Any Administrative	Actions to t	his vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within la	st 12 months.	Yes No
4. Is Form 1295 - Cert	tificate of In	terested Parti	es required to	comply	with House Bil	1 1295 attached (if	applicable)?	Yes X No
Vendor Name: Citie	s of Service	, Inc.					Vendor No.	
Subject: Citie	s of Service	Guiding Opp	oortunities – V	ISTA Te	rms			
Lead Dept: CMC	FECO .	am						
cont		ng the progra	am and terms		rant are attac	ched.	3/19 ta	o 9/03/21
	ether. With	a data-driver proven resol	n focus on crea urces to city le	ating me	easurable res	change the way		and and statement used
Background: assis an a	-		city's Opportu		upport the in	Cities of Service a nplementation of	and the City of I	unsel, expert technica Dallas are entering into Opportunities Initiative
Background: assis an a	uding, in par	rticular, the c			upport the in	Cities of Service a nplementation of	and the City of I the Guiding C	ounsel, expert technica Dallas are entering into Opportunities Initiative
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Background: assis an a inclu FUN	uding, in par	rticular, the c	city's Opportu	nity Zon	upport the in the investment	Cities of Service a mplementation of s.	and the City of I the Guiding C	ounsel, expert technica Dallas are entering into Opportunities Initiative
Background: assis an a inclu FUN	uding, in par	rticular, the c	city's Opportu	nity Zon	upport the in the investment	Cities of Service a mplementation of s.	and the City of I the Guiding C	ounsel, expert technica Dallas are entering into Opportunities Initiative
Background: assis an a inclu Funding:	uding, in par	rticular, the c	city's Opportu	nity Zon	upport the in the investment	Cities of Service a mplementation of s. ENCUMBRANCE	and the City of I the Guiding C	ounsel, expert technica Dallas are entering into Opportunities Initiative
Background: assis an a inclu Funding: Contract Sup	VD DEP	rticular, the c	city's Opportu	OBJ	upport the in the investment	Cities of Service a mplementation of s. ENCUMBRANCE	and the City of I the Guiding C	ounsel, expert technica Dallas are entering into Opportunities Initiative ER AMOUNT ER AMOUNT

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Ľ						ional guidel			E	FFECT	IVE DATE
CITY OF DALLA	S					y document an official fil				AUG 1 4	2019
1. Place an "X"	in the appr	opriate bo	x for the a	oproval of:						p	4
				competitive b	id or forn	nal proposal pr	ocess, inclu	iding servic	e procure	ments ma	te through
	r cooperativ			I proposal con	tracts St	50 000 or less /	may not in	crease oria	ingl contro	art price h	Timore than 25%).
		10. 10 M T				00 or less, per	1	10 M 10 M 10 M	indi contra	Pin.	
			5) or less, per C			city cours	CC. 2 J4.		S. G.	-
2						of the City Code				고프	
f Other Co	Address and the				1.1.1.1.1.1	ation Form mu		ned):		Seig .	9
						not require a co			ssed by req	disition.	5
2. Is this an am	endment to	an existin	g construc	tion contract?	If yes, c	complete an A	dministrat	ive Change	e Order.		Yes 🛛 No
3. Any Administ	trative Action	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs	within last	12 month	ns.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Intere	sted Partie	es required to	comply v	with House Bil	l 1295 atta	ched (if a	oplicable)	7	Yes 🛛 No
Vendor Name:	Lifetime	Tennis,	nc.	Parts					Vendor N	lo.	Sec. 1
Subject:	Approva	l of Conc	ession Co	ontract							
Lead Dept:	Park and	Recrea	tion								
Action Requested:	will prov Contact	ide a full- John La	service te wrence (2	ennis progra 214) 670.886	m at the 50	e L.B. Houst	on Tenni				nc. The vendor
	Contract	Number:	PK	R-2019-000	11182	Contra	ct Term:	112212	2019	to	112212020
Background:	TOPS T 19, 2019 Tennis, as a Re	ennis, LL). On Jul Inc. agre quest For	C was no v 22, 2019 ed to ope Proposa	otified of the 9, Lifetime T rate L.B. Ho I (RFP) can ears of tenni	City's in ennis, I uston T be dev s teach	ntent to exer nc. was bro ennis Cente eloped and a	rcise its ri ught in to er for the a long ter	ght to ter operate next twel m contra perience	minate t the tenn ve (12) r ct can be	he contr is center months u e awarde provideo	intil such time ed. Lifetime I tennis teaching
				rations at th	e Fretz	Tennis Cen		e last 18-		with grea	at success.
				ACTV	e Fretz		ter for the	BRANCE TY	months v		AMOUNT
	services	and pro	shop ope			Tennis Cen	ter for the		months v PE and NL	JMBER	AMOUNT
Funding:	services	and pro	shop ope	ACTV	OBJ	Tennis Cen	ter for the	BRANCE TY	months v PE and NL	JMBER	AMOUNT
Funding:	services	and pro	shop ope	ACTV	OBJ	Tennis Cen	ENCUM	BRANCE TY	months v PE and NL	JMBER	AMOUNT
Funding:	services	and pro	shop ope	ACTV	OBJ	Tennis Cen	ENCUM	BRANCE TY	months v PE and NL	JMBER 182	<i>АМОИNT</i> \$0.00
Funding: Contract Amendment Information:	services	and pro DEPT PKR ncing: ental	shop ope	ACTV N/A	OBJ N/A t Ba	Tennis Cen	ENCUM	BRANCE TY PKR-201 Previous mental	reand NL 9-00011 Total C Amount	JMBER 182	

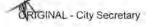
unun iemm	B.	12.19	Christine Lannue	8-19-219
By Department Director	Date		Approved as to Form by City Attorney	Bote U

8/14/19_ Date By City Manager

		1.0	and the		-	and a second	And Kand		ADMI	NISTR	ATIVE ACTION		
	1000						TION			196	6404		
	Fil						ines and rout tation with th		E	FFECT	IVE DATE		
CITY OF DALLA	.5				o receive an official file stamp. JUL 1 0 2019								
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:		1000				-0	201		
a. Contract interlocal o				n competitive bi	d or form	al proposal pr	acess, including	servi	ce procuren	ents mad	de through		
	and the second	5		al proposal con	tracts: \$5	0.000 or less (may not increas	e oric	ainal contra	t price by	more than 25%).		
							City Code Sec. 2-			5.G	င်္သ <u>)</u> ၂၂၂		
				0 or less, per Ci						122	E .		
				City Code Sec.	S		2.			><57	5 11		
							st be attached):			in-	on Curat		
2. Is this an am							ontract should be dministrative C			uisition.	Yes No		
3. Any Administ				2 2 Q 2 3 8 8 8 9 1 1 1 2	7.1.2.2.2	2 4 W		1.1.2.2.2.	n. n. 1973 - 199		Yes No		
4. Is Form 1295											Yes No		
Vendor Name:	1			eslie's Swimm			1295 uttuchet		Vendor No		6311		
								1	Venuor IV	54	0311		
Subject:	1	1.1.1	Pool, Main	Pool Boiler (h	eater) Re	eplacement							
Lead Dept:	PKR-Aqu			5.427929-16-7		C.8-3-55		-					
Action Requested:	main poo	ol boiler.	The vendo		Lochinva		Inc. The vend AE heater with		· · · · · · · · · · · · · · · · · · ·		n Indoor Pool's tall the unit.		
	Contract	Number	: Р	KR-2019-000	0848	Contra	t Term:	F/10	- r	to	9/30/19		
Background:	year-rou	nd aqua	tic wellness								19. To support its rees. Maintaining		
	FUND	DEPT	UNIT	ACTV	OB1	PROGRAM	ENCUMBRAN	ICE T	YPE and NU	MBER	AMOUNT		
ath	0001	PKR	5293		3210		CX PKR-	2019	-00010848		\$3,599.98		
Funding:							-						
	1		- · · · · · · · · · · · · · · · · · · ·										
	Finar	ncing:	Current	t Funds					τοτ	AL:	\$3,599.98		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	and the second second	e Contract Amount	Sum of Previo Supplement Agreement	al	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage		
Information:									\$ 0.	00	%		

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

By Deportment Director July Date y pproved as to Form by City Attorney Date 7/10/19 Date By City Manager



		O LEAD	00.00		-	a series a			ADM	INISTR	ATIVE ACTION
		ADI	MINI	STRA	TIV	E AC	TION		1	190	6405
CITY OF DALLA	Fil			ective 4-05 fo rm and all ne					1	FFECT	IVE DATE
CITY OF DALLA	.5	City S	Secretary'	s Office to re	ceive	an official fil	e stamp.		1	Aug 30	, 2019
1. Place an "X"			A second of the second s	Contract of the second second				1			2
LX1	s of \$70,000 r cooperativ			n competitive bi	d or forr	nal proposal pr	rocess, including	servi	ce procure	ments mai	de through
b. Amendm	ents to con	petitively	bid or form	al proposal con	tracts: \$.	50,000 or less (may not increa	se orig	inal contro	price by	more than 25%).
				Service contract						ASEC	5 m
				0 or less, per Ci						-HE	
Ethina cu				r City Code Sec.			2			XH	and the state
				ratifications the						ARY	NO
				ding \$3,000 and						uisition.	UN T
2. Is this an am								-			Yes 🛛 No
3. Any Administ								A 10.0			Yes 🛛 No
4. Is Form 1295	1			ies required to	comply	with House Bil	l 1295 attache	d (if a			Yes 🛛 No
Vendor Name:	Carahsof	t Techno	logy Corp.		_				Vendor N	lo. VS	0000009713
Subject:	SecureW	orks Targ	geted Threa	at Hunting Sof	tware			_		_	
Lead Dept:	Commun	ication 8	Information	on Services					_		
Action Requested:	A MARK SHOW OF THE			for a SecureW g Texas Depar							
	Contract	Number:		SV-2019-0001	0916	Contra	ct Term:	8/15/	2019	to	12/31/2019
Background:	malicious against ta	indicato argeted o	rs to provid tyber threa	de actionable g	guidanc weakne	e to the City. esses in inform	This improves mation securit	inform y arcl	mation see hitecture,	curity def policy ar	os, or laptops for enses and posture nd personnel that,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	VCE T	YPE and NL	IMBER	AMOUNT
	0198	DSV	1510		370		CX DSV	-2019	-0001091		\$65,000.00
Funding:			1				*				
							*				
	Finar	ncing:	Data Se	ervices Curren	t Funds				TOT	AL:	\$65,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date	Sec. 19.	se Contract Amount	Sum of Previo Supplement Agreement	al	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:							1		1		%

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

	Jug milen	Aug 7, 2019	Son Fright	Aug	30, 2019
-	By Department Director	Date	Approved as to Form by City Attorney	RK.	Dote
- A		- Reportance	Aug 30, 2019	HC_	
		By City Manager	Date		

	1						_	ADMINIS	STRATIVE ACTIO		
		AD	MINI	STRA	ATIV	E AC	TION	1	96406		
Ľ							ines and routing.	EFFECTIVE DATE			
CITY OF DALLA	S FII					in official fil	tation with the e stamp.	-8/15/2019-8/1			
1. Place an "X"	in the appr	opriate	box for the a	pproval of:					20		
interlocal o b. Amendn c. Professio d. Amendn d. Amendn e. WRR-FM f. Other Sei NOTE: Mino	r cooperativ nents to com nal / Persor nents to non expenditur rvices (expla or services an	ve agree npetitive nal / Pla -bid con es: \$50, in on at nd/or rep	ments. ly bid or form nning / Other tracts: \$50,00 000 or less per tachment; for airs not exceed	al proposal co Service contra 10 or less, per (r City Code Sec ratifications, r ding \$3,000 and	ntracts: \$5 octs: \$50,00 City Code 5 C. 2-79(C) o the Justific d which do	50,000 or less (00 or less, per Sec. 2-34. of the City Code ration Form mu not require a co	City Code Sec. 2-34. e. ust be attached): Invo ontract should be proce	inal contractor	Age by more than 25%).		
							dministrative Change		Ves No		
							ppy of AAs within last		Yes No		
			erested Parti	es requirea to	o comply v	with House Bil	1295 attached (if a)	-	Yes No		
Vendor Name:	Grand Hy							Vendor No.	V\$100437		
Subject: Lead Dept:	Council R	1.1.1.1.1		rvices (BMS)							
Background:	Contract			ICC-2019-00		Contrac	ct Term: 8/2/2 prities.	019 ta	8/3/2019		
	FUND	DEP		ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMB	R AMOUNT		
	0001	BMS	5 1991		3099		CX MCC-2019	-00011215	\$6812.85		
Funding:											
	1 = - 1						+				
	Finar	ncing:						TOTAL:	\$6812.85		
Contract Amendment	Supplem Agreemei		Bose CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	ding Agreement		
Information:	N/A		N/A	N/A	N/A		\$0.00	N/A	0.00		
1	APPROV	AL: App	roved as be	ing in accord	lance wit	h the budget	and Chapter 2 of t	he Dallas City	Code.		

	1	CC.		2				ADMINISTR	ATIVE ACTION
		AD	MINI	STRA	TI	VE AC	TION	196	407
Ľ							lines and routing.	EFFECT	IVE DATE
CITY OF DALLA	S FI					ary documen an official fi	tation with the le stamp.	AUG O	12 2019
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:				1	344
a. Contracts				ocompetitive l	oid or fo	rmal proposal p	rocess, including servi	ce procurements ma	de through
b. Amendm	ents to com	petitivel	bid or form	al proposal co	ntracts:	\$50,000 or less	(may not increase orig	inal contract price b	y more than 25%).
C. Profession	nal / Persor	nal / Plan	ning / Other	Service contro	cts: \$50,	000 or less, per	City Code Sec. 2-34.	E- E	30
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per 0	Tity Code	e Sec. 2-34.		Ser .	S FOT
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec	2-79(C) of the City Coo	le.	2157	10000
							ist be attached):	 Training 	PA STA
							ontract should be proce Administrative Chang	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	Yes X Nd
					214		opy of AAs within last		Yes No
							ll 1295 attached (if a		Yes No
Vendor Name:				es required to	compiy	with house bi	ii 1295 attached (ij a		
	Terracon			and Ohee		at the tiell of		Vendor No. 34	1409
Subject:					vation	at the Hall of	State		
Lead Dept:			ion Departn		th Tons	constant Constanting	and here to the same.		Concernation at the
Action							ints, Inc. in the amou at 3939 Grand Aven		for construction
Requested:	Contract		1	KR-2019-000			nct Term: 10/4/		9/15/2020
Background:	Services provide	CIZ 1728 construct tests, re	 This prop tion materi inforcing st 	osal is from als testing a	a most nd obs	t qualified pro ervation serv	t for Proposals for poser based on Sin ices. Terracon Cons bservation for new r	nple Project proce ultants, Inc. will p	ss Per AD 4-05 to perform soil tests,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	1V02	PKR	VC01	FPRK	4113	PK17VC01	CX- PKR-2019	-00011018	\$14,333.00
Funding:	1		1			1.1	1.6		
						11111			
	Finar	ncing:	2017 Bo	ond Fund- Fa	ir Park	Improvement	s (C)	TOTAL:	\$14,333.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date	ct B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	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.

By City Manager

um umm .30 Date

By Department Director

2

Approved as to Form by City Attorney

8 Date 2 Date

ORIGINAL - City Secretary

10.5		15.6	5102.0	1227				1.5	ADMI	NISTR	ATIVE ACTIO
	1.10	AD	MIN	ISTRA	TIN	/E AC	TIO	N		196	408
Ľ						tional guideli			E	FFECT	IVE DATE
CITY OF DALLA	AS F					ry document an official file				AUG (2 2019
1. Place on "X"	in the appr	opriate	box for the a	pproval of:						r.	3
	ts of \$70,000 e agreemen		resulting from	n competitive bio	d or form	al proposal proc	ess, incluc	ling service p	procuremen	ts made th	ntough interlocal of
			y bid or form	al proposal cont	racts: \$50	0,000 or less (ma	ay not inci	rease origina	l contract	rice by me	xe (han 25%).
2 M						0 or less, per Cit		1.	13.	- 10 	5 11
] d. Amendn	nents to non	-bid cont	racts: \$50,00	0 or less, per Cit	y Code Se	ec. 2-34.			1		1.0.044
e. WRR-FM	1 expenditur	es: \$50,0	00 or less per	City Code Sec. 2	2-79(C) oj	the City Code.			Ę	" and	
						tion Form must i				122	
						ot require a cont omplete an Adn				101.~	Yes No
	CALC LOCKED AND				1	es, attach copy					Yes No
						ith House Bill 1.			Les Cartes a	T	57
endor Name:	Lim & As					40.9127391-00000			Vendor N	0. 514	4273
ubject:			reek Erosior	n, Pavilion							
ead Dept:	Park and	Recreat	ion								
ction equested:	geotechn	ical serv	vices, desigr		, constru	& Associates, li uction docume					
	Contract	Number	r: P	KR-2019-0001	0162	Contrac	t Term:	9/2	019	to	8/2020
ackground:											improve drainag walkways to serv
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	1V00	PKR	VB95	RFSI	4112	PK17VB95	CX-	PKR-2019	-00010162		\$32,379.72
unding:	1V00	PKR	VB96	RFSI	4112	PK17VB96	CX-	PKR-2019	-00010162	2	\$15,270.28
			14.1	1		1	24			-C1	10
	Finar	ncing:	2017 B	ond Fund- Park	and Re	creation Facilit	ies (B)		тот	4L:	\$47,650.00
ontract	Supplem Agreemer		Base CR/AA No.	Base Contract Date	Ba	ise Contract Amount	Supp	f Previous Iemental	Total Co Amount I	ncluding	Total Supp'l Agreement
mendment offormation:	Agreemer	n NU.	-141-111-1	1.	-		Agre	ements	this A	ction	Percentage

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

unm uumm 7.30.

-16-2 Date

By Department Director

Date

B City Manager

Approved as to Form by City Attorney

115

12 8 Dote

ORIGINAL - City Secretary

1.00		1	Linend			10.00		ADMINIS	TRATIVE ACTIC
		AD	DMIN	ISTR/	17/	VE AC	TION	19	6409
Ľ							nes and routing.		ECTIVE DATE
CITY OF DALLA	s F					ary document an official file		JUL	31 2019
1. Place an "X"	in the appr	opriate	box for the a	pproval of:				1.1	1
a. Contract	1997 - C.		resulting from	competitive bl	d or form	al proposal proc	ess, including service	procurements m	ade through interlocal o
			ly bid or form	al proposal cont	racts: \$5	0,000 or less (ma	ny not increase origin	al contract price	by more than 25%)
and the second se							Code Sec. 2-34.	Su	17 0
d. Amendm	ents to non	-bid con	tracts: \$50,00	0 or less, per Cit	ty Code S	ec. 2-34.		50 2	6 6 1
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Code.		TI	12 -
						ition Form must l		X	w m
							ract should be process		The second second
							inistrative Change		Ques No
							of AAs within last 1		Yes No
				es required to a	comply w	with House Bill 1.	295 attached (if app		Yes No
endor Name:	Moody N							Vendor No.	VS0000016917
ubject:	Thurgood	d Marsh	all Recreation	on Center Rend	ovation				And the second
ead Dept:	Park and	Recreat	tion Departn	nent				200 mil	
ction	the second s		and the second se	eement #1 wit \$111,513.00.	h Mood	ly Nolan, Inc., ir	n the amount of \$1	8,158.00, there	by increasing the
equested:	Contract	Numbe	r: P	KR-2018-0000	7110	Contrac	t Term: 20	018 ta	2020
ackground:	Supplem	ental Ag	greement #1	will include a	dditiona		itional interior rem		ade and ADA upgrad ameras, prefabricate
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	1V00	PKR	VB26	RECC	4111	PK17VB26	CX- PKR-201	8-00007110	\$18,158.00
unding:		1							
	1	1							
	Finar	ncing:	2017 B	ond Fund	-			TOTAL:	\$18,158.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date	B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement
nformation:	. 1		18-1620	11/29/2018		93,355.00	\$0.00	\$111,513.00	19.45%
271/23/19	Mepro 1 h	VAL: AP		eing in accord	lance wi	ith the budget	and Chapter 2 of th	he Dallas City C	ode. - 08/2

24 July Date By City Manager

Approved as to Form by City Attorney 2

7/31/19 Date

-	1 1 3			TDA	TI		ION		ATIVE ACTION
		ADI	VIIIAI	SIRA		EAU	TION	196	410
	Fil						ines and routing. tation with the	EFFECT	IVE DATE
CITY OF DALLA	AS			s Office to re				July 3	31, 2019
1. Place an "X"	in the app	ropriate b	ox for the a	pproval of:					
a. Contract			1. The second	competitive b	id or form	nal proposal pr	rocess, including servio	ce procuremè nts m ac	le through
and the second second second				al proposal con	tracts: \$	50,000 or less (may not increase orig	inal contract price by	more than 25%).
A		1.					City Code Sec. 2-34.	600	4** · · ·
2 A 10 A 10 A 10 A 10				0 or less, per Ci				71	217 x P
				City Code Sec.	P. 144.11		е.	2.0.2	ā 171
							st be attached): ontract should be proce	essed by requisition.	2
							dministrative Change		Yes No
3. Any Adminis	trative Acti	ions to thi	s vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within last	12 months.	Yes No Nd
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:	Denise L	ee						Vendor No. VC	13993
Subject:	Artist Mi	icro-Resid	dency						
Lead Dept:	Office of	Cultural	Affairs						
Action Requested:	creative, designat	/artistic v ed City s	vays for cus taff for one	tomers to exp	perience es to be	e services from mutually agr	with City departmer n the City of Dallas. reed upon in writing s.	Consultant shall sl	nadow
	Contrac	t Number	: 0	CA-2019-000	11126	Contra	ct Term: 8/15/	2019 to	9/30/2019
Background:	and imp perspect commun	roving lo tives on hity. As p	cal governn civic proce art of Dalla	nents and the esses, often	commu resultin program	inities they se g in engagin , the selected	erous US cities and erve. As out-of-the-l og, imaginative intr d artist will be asked	box thinkers, artist erventions that re	s can offer unique esonate with the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	OCA	4888	CA01	3089		CX OCA-2019	-00011126	\$2,000.00
Funding:	1.11	1.					E.		
	1.00						51		
	Fina	ncing:	General	Fund		A		TOTAL:	\$2,000.00
		1.1	Base	Base Contrac	t Ba	se Contract	Sum of Previous	Total Contract Amount Including	Total Supp'l
Contract Amendment Information:	Supplem Agreeme	The second se	CR/AA No.	Date	0.1	Amount	Supplemental Agreements	this Action	Agreement Percentage

Jennifer Scripps mpo 07/31/2019 09/04/2019 Date Date Approved as to Form by City Attorney Date By Department Director 07/31/2019 By City Monager Date

			22.122		-		-		ADM	NISTR	ATIV	E ACTIO
		ADI	NINIS	STRA	TIV	E AC	IOIT	N	1.00	19	64	11
Ľ						ional guidel y document			E	FFEC	TIVE	DATE
CITY OF DALLA	IS FI					an official fil		Lite	-	July	31, 20)19
1. Place an "X"	in the app	opriate be	ox for the a	pproval of:			-			5	3	
The second se	a state of the second second			competitive b	id or form	nal proposal pr	ocess, includ	ing servi	ce procule	ments me	A	The second s
interlocal o	and the second second			al proposal con	tracts St	50,000 or less (may not incr	ease oria	ingl contro	-< r		Than 25%
L						00 or less, per			S	m ,	- 1	77
				0 or less, per C					-	200		
						of the City Code	2.		X	TA		Andrea .
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	e Justifica	ation Form mu	st be attache		2S	RY		
A DECEMBER OF THE OWNER OWNE						not require a co				uisition	4	57
2. Is this an am												No No
B. Any Administ											-	No No
4. Is Form 1295	1			es required to	comply v	with House Bill	1295 attac	hed (if a			Yes	No No
Vendor Name:	James M	ichael Sta	rr					-	Vendor N	lo.	-	
Subject:	Artist Mi	cro-Resid	ency									
Const Division	arr r											
Leaa Dept:		Cultural /		h qualified a	tict/von	dor to work	with City do	nartme	nts in ovn	oring ne		_
Action	Authoriz creative/ designat	ation to c artistic w ed City sta	ontract wit ays for cus aff for one	tomers to ex week, on dat	perience es to be	dor to work v services from mutually agr very method	n the City o eed upon ir	f Dallas.	Consulta	nt shall	shadow	
Lead Dept: Action Requested:	Authoriz creative/ designat services, Contract	ation to c artistic w ed City sta and study <i>Number</i> :	ontract wit ays for cus aff for one y their activ O	tomers to ex week, on dat vities and ser CA-2019-000	perience es to be vice deli 11128	e services fror mutually agr very methods Control	n the City o reed upon ir s. ct Term:	f Dallas. writing 8/15/	Consulta prior to o 2019	nt shall : commen	shadow cemen 9/	t of 30/2019
Action Requested:	Authoriz creative/ designat services, <i>Contract</i> Artist-in- and imp perspect commun	ation to c l'artistic w ed City sta and study <i>Number:</i> Residenc roving loc clives on hity. As pa	ontract wit ays for cus aff for one y their activ by their activ O e program al governm civic proce art of Dalla:	tomers to ex week, on dat vities and ser CA-2019-000 s have been hents and the esses, often	perience es to be vice deli 11128 impleme commu resultin program,	e services from mutually agr very methods Control ented in num inities they se g in engagin , the selected	n the City o reed upon in s. ct Term: erous US ci erve. As out- ig, imagina	f Dallas. writing 8/15/ ties and of-the-l tive int	Consulta prior to o 2019 have bee box thinke	to to to to en succe ers, artis s that	shadow cemen 9/ ssful in ts can o resonat	t of 30/2019 I supporti offer uniq te with t
Action Requested:	Authoriz creative/ designat services, <i>Contract</i> Artist-in- and imp perspect commun	ation to c l'artistic w ed City sta and study <i>Number:</i> Residenc roving loc clives on hity. As pa	ontract wit ays for cus aff for one y their activ by their activ O e program al governm civic proce art of Dalla:	tomers to ex week, on dat vities and ser CA-2019-000 s have been hents and the esses, often s' residency p	perience es to be vice deli 11128 impleme commu resultin program,	e services from mutually agr very methods Control ented in num inities they se g in engagin , the selected	n the City o reed upon ir s. erous US ci eroe. As out- ig, imagina l artist will	f Dallas. writing 8/15/ ties and -of-the-l tive into be asked	Consulta prior to o 2019 have bee box thinke	to to to to to to to to to to to to to t	shadow cemen 9/ ssful ir ts can resonat tive ap	t of 30/2019 I supporti offer uniq te with t
Action Requested:	Authoriz creative/ designat services, <i>Contract</i> Artist-in- and imp perspect commun address	ation to c artistic w ed City sta and study <i>Number:</i> Residence roving loc tives on hity. As pa issues ide	ontract wit ays for cus aff for one y their activ of programs al governme civic processory art of Dallas antified by t	tomers to ex week, on dat vities and ser CA-2019-000 s have been nents and the esses, often s' residency p the participat	perience es to be vice deli 11128 impleme commu resultin program, ing depa	e services from mutually agr very methods Control ented in num unities they se g in engagin , the selected artment.	n the City o eed upon ir s. erous US ci erous US ci erve, As out- ig, imagina d artist will ENCUMBI	f Dallas. writing 8/15/ ties and of-the-l tive inte be askee RANCE Th	Consulta g prior to o 2019 I have bee box thinke ervention d to devel	to t	shadow cemen 9/ ssful ir ts can resonat tive ap	t of 30/2019 I supporti offer uniq te with t proaches
Action Requested: Background:	Authoriz creative/ designat services, <i>Contract</i> Artist-in- and imp perspect commun address <i>FUND</i>	ation to c artistic w ed City sta and study <i>Number:</i> Residence roving loc cives on hity. As pa issues ide DEPT	ontract wit ays for cus aff for one y their activ of programs al governm civic proce art of Dallas ntified by t	tomers to ex week, on dat vities and ser CA-2019-000 s have been nents and the esses, often s' residency p the participat ACTV	perience es to be vice deli 11128 impleme commu resultin program, ing depa <i>OBJ</i>	e services from mutually agr very methods Control ented in num unities they se g in engagin , the selected artment.	n the City o eed upon ir s. erous US ci erous US ci erve, As out- ig, imagina d artist will ENCUMBI	f Dallas. writing 8/15/ ties and of-the-l tive inte be askee RANCE Th	Consulta g prior to o 2019 I have bee box thinke ervention d to devel	to t	shadow cemen 9/ ssful ir ts can resonat tive ap	t of 30/2019 o supporti offer uniq te with t proaches AMOUNT
Action Requested: Background:	Authoriz creative/ designat services, <i>Contract</i> Artist-in- and imp perspect commun address <i>FUND</i>	ation to c artistic w ed City sta and study <i>Number:</i> Residence roving loc cives on hity. As pa issues ide DEPT	ontract wit ays for cus aff for one y their activ of programs al governm civic proce art of Dallas ntified by t	tomers to ex week, on dat vities and ser CA-2019-000 s have been nents and the esses, often s' residency p the participat ACTV	perience es to be vice deli 11128 impleme commu resultin program, ing depa <i>OBJ</i>	e services from mutually agr very methods Control ented in num unities they se g in engagin , the selected artment.	n the City o reed upon in s. erous US ci erve. As out- ig, imagina d artist will ENCUMBA CX O	f Dallas. writing 8/15/ ties and of-the-l tive inte be askee RANCE Th	Consulta g prior to o 2019 I have bee box thinke ervention d to devel	to t	shadow cemen 9/ ssful ir ts can resonat tive ap	t of 30/2019 o supporti offer uniq te with t proaches AMOUNT
Action Requested: Background:	Authoriz creative/ designat services, <i>Contract</i> Artist-in- and imp perspect commun address <i>FUND</i> 0001	ation to c artistic w ed City sta and study <i>Number:</i> Residence roving loc cives on hity. As pa issues ide DEPT	ontract wit ays for cus aff for one y their activ of programs al governm civic proce art of Dallas ntified by t	tomers to ex week, on dat vities and ser CA-2019-000 s have been hents and the esses, often s' residency p the participat ACTV CA01	perience es to be vice deli 11128 impleme commu resultin program, ing depa <i>OBJ</i>	e services from mutually agr very methods Control ented in num unities they se g in engagin , the selected artment.	n the City o reed upon ir s. erous US ci erous US ci erve. As out- g, imagina d artist will ENCUMBI CX O	f Dallas. writing 8/15/ ties and of-the-l tive inte be askee RANCE Th	Consulta g prior to o 2019 I have bee box thinke ervention d to devel	to to to to en succe ers, artis s that lop crea UMBER 28	shadow cemen 9/ ssful ir ts can resonat tive ap \$2,0	t of 30/2019 o supporti offer uniq te with t proaches AMOUNT
Action	Authoriz creative/ designat services, <i>Contract</i> Artist-in- and imp perspect commun address <i>FUND</i> 0001	ation to c artistic w ed City sta and study <i>Number:</i> Residence roving loc cives on hity. As pa issues ide DEPT OCA mcing: mental	ontract wit ays for cus aff for one y their activ one programs al governm civic proce art of Dallas antified by t UNIT 4888	tomers to ex week, on dat vities and ser CA-2019-000 s have been hents and the esses, often s' residency p the participat ACTV CA01	es to be vice deli 11128 impleme commu resultin orogram, ing depa 3089	e services from mutually agr very methods Control ented in num unities they se g in engagin , the selected artment.	n the City o reed upon ir s. erous US ci erous US ci erve. As out- g, imagina d artist will ENCUMBI CX O	f Dallas. writing 8/15/ ties and -of-the- tive intr be asked RANCE TN CA-2019 evious ental	Consulta g prior to o 2019 have bee box thinke ervention d to devel /PE and NL D-0001112 TOT Total C Amount	to comment of to en succe ers, artis s that lop crea IMBER 28 FAL: Contract	shadow cemen 9/ ssful ir ts can tive ap \$2,0 \$2,0 \$2,0	t of 30/2019 i supporti offer uniq te with t proaches AMOUNT 000.00

By Department Director

07/31/2019 Date

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2019

By City Manager

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Jony Za

Approved as to Form by City Attorney 07/31/2019

Date

08/30/2019 Date

ORIGINAL - City Secretary

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		ADI	NINI	STRA	TIV	E AC	TION	196	412
Ľ							ines and routing.	EFFEC	TIVE DATE
CITY OF DALLA	AS FI			s Office to re			tation with the e stamp.	6/21/1	9
1. Place an "X"	' in the appr	opriate be	ox for the a	pproval of:		-		111	'
				n competitive b	id or forn	nal proposal pr	ocess, including servi	ice procurements m	ade through
	or cooperativ ments to con			al proposal con	tracts: \$	50.000 or less (may not increase orig	ainal contract acice	by more than 25%).
							City Code Sec. 2-34.	ΈX	SEP
			Second and a	0 or less, per Ci			a for the second second	ASE	1 11
				r City Code Sec.			2.	S.C.R.	-
f. Other Se	rvices (expla	in on atta	chment; for	ratifications th	e Justific	ation Form mu	st be attached):	ET	X 5
- NOTE: Mind							ontract should be proc	100	aves XINO
							dministrative Chang		Yes No
			and the second second				py of AAs within las I 1295 attached (if a		Yes No
	1	le of miler	esteu Fuiti	es requireu to	comply	with House bi			07317
Vendor Name:	1.0.000	(D.C ()		Bernetterl				venuor No. 0	0/31/
Subject:			re License	Renewal					
Lead Dept:	Dallas W	Part and	177	s for Granite	VD soft				
Action Requested:									
	Contract	Number:	D	WU-2019-000	11259	Contra	ct Term: 08/2	2/19 to	08/30/20
	CUES is t allows D photogra and direc	he sole s allas Wa phs used	ource prov ter Utilitie to identif ow. The co	vider for Gran es – Stormwa y storm sewe llected inform	nite XP s Inter Dra r damag mation is	oftware. The inage Manage or defects reviewed dai	software, through gement division to and performs inspo ily from a data man	the use of a mol collect informat ection of pipe con agement of close	bile camera device, tion via video and ditions, cleanliness d caption television
	CUES is t allows D photogra and direc	he sole s allas Wa phs used	ource prov ter Utilitie to identif ow. The co	vider for Gran es – Stormwa y storm sewe llected inform	nite XP s Inter Dra r damag mation is	oftware. The inage Manage or defects reviewed dai	software, through gement division to and performs inspo ily from a data man	the use of a mol collect informat ection of pipe con agement of closed al of four (4) licens	bile camera device, tion via video and ditions, cleanliness d caption television
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Background:	CUES is t allows D photogra and direc video ser FUND	he sole s allas Wa phs used ction of flo ver house DEPT	ter Utilitie to identif to. The co ed at Flood	vider for Gran es – Stormwa y storm sewe llected inform Control. This ACTV	ite XP s ater Dra r damag nation is action v OBJ	oftware. The inage Manage or defects reviewed dai vill allow payr	software, through gement division to and performs insp ly from a data man ment for the renew ENCUMBRANCE T	the use of a mol collect informat ection of pipe con agement of closed al of four (4) licens YPE and NUMBER	bile camera device, tion via video and ditions, cleanliness d caption television ses for one (1) year. AMOUNT
Background:	CUES is t allows D photogra and direc video ser FUND	he sole s allas Wa phs used ction of flo ver house DEPT	ter Utilitie to identif to. The co ed at Flood	vider for Gran es – Stormwa y storm sewe llected inform Control. This ACTV	ite XP s ater Dra r damag nation is action v OBJ	oftware. The inage Manage or defects reviewed dai vill allow payr	software, through gement division to and performs inspe- ily from a data man ment for the renew ENCUMBRANCE T DWU-201	the use of a mol collect informat ection of pipe con agement of closed al of four (4) licens YPE and NUMBER	bile camera device, tion via video and iditions, cleanliness d caption television ses for one (1) year. <u>AMOUNT</u> \$14,400.00
Background:	CUES is t allows D photogra and direc video ser FUND 0061	he sole s allas Wa phs used ction of flo ver house DEPT	ter Utilitie to identif to. The co ed at Flood	vider for Gran es – Stormwa y storm sewe llected inform Control. This ACTV	ite XP s ater Dra r damag nation is action v OBJ	oftware. The inage Manage or defects reviewed dai vill allow payr	software, through gement division to and performs insp ily from a data man ment for the renew ENCUMBRANCE T DWU-201	the use of a mol collect informat ection of pipe con agement of closed al of four (4) licens YPE and NUMBER	bile camera device, tion via video and ditions, cleanliness d caption television ses for one (1) year. AMOUNT \$14,400.00
Background:	CUES is t allows D photogra and direc video ser FUND 0061	he sole s allas Wa phs used ction of flo ver house DEPT DWU DWU ncing: ental	ter Utilitie to identif to. The co ed at Flood	vider for Gran es – Stormwa y storm sewe llected inform Control. This ACTV	t Ba.	oftware. The inage Manage or defects reviewed dai vill allow payr	software, through gement division to and performs insp ily from a data man ment for the renew ENCUMBRANCE T DWU-201	the use of a mol collect informat ection of pipe con agement of closed al of four (4) licens YPE and NUMBER 19-00011259	bile camera device, tion via video and ditions, cleanliness d caption television ses for one (1) year. AMOUNT \$14,400.00 (44, 400.00 (44, 400.00 (44, 400.00)

By City Manager

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Date

ORIGINAL - City Secretary

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		ADN	MINI	STRA	TIV	E AC	TION	1	96413
Ľ	File						ines and routing. tation with the	EFF	ECTIVE DATE
CITY OF DALLA	S I III					an official fil		8	8.19
1. Place on "X"	in the appr	opriate bo	ox for the a	pproval of:					20
a. Contract interlocal o				competitive b	id or forn	nal proposal pr	ocess, including servi	ce procuremen	s made through
				al proposal con	tracts: \$5	50,000 or less (may not increase orig	inal contract p	riteby more than 25%
							City Code Sec. 2-34.	Q.	日 F Tri
d. Amendm	ents to non	-bid contro	cts: \$50,00	0 or less, per C	ity Code	Sec. 2-34.		77	PH
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C) d	of the City Code	2.	2	14 3: IT
							st be attached): ontract should be proce	essed by requisit	-< en 100
2. Is this an am	endment to	o an existir	ng construc	tion contract?	P If yes, c	complete an A	dministrative Chang	e Order.	Yes X No
3. Any Administ	trative Actio	ons to this	vendor in l	the last 12 mo	onths? If	yes, attach ca	ppy of AAs within last	12 months.	Yes X No
4. Is Form 1295	- Certifica	te of Inter	ested Partie	es required to	comply v	with House Bil	l 1295 attached (if a	pplicable)?	Yes X No
Vendor Name:	VisitDalla	IS						Vendor No.	519741
Subject:	VisitDalla	is – Plaza	Activation						A
Lead Dept:	Convent	ion and Ev	vent Servic	es (CES)					
Action Requested:		of invoice Pioneer		5 to VisitDalla	as for rei	mbursable co	osts related to the I	December act	vation of City Hall
nequestes.	1								
nequested.	Contract	Number:	MASC	ССТ ССТ-2016	5-000013	185 Contra	ct Term: 10-1-	2015 t	o 9-30-2020
	In Octobe was outs activation Payment by VisitD	er 2019, t ide of the n and ver was delay allas to th	the City Ma eir normal ndor paym yed as CES the Office of	anager reque scope but for nent of ~\$10 worked throu	ested tha ell within Ok with ugh an on nts. Thos	at VisitDallas n the definiti a CES comm ngoing audit	activate outdoor sp on of public and c nitment to reimbu of VisitDallas and re	paces abutting ultural tourisi rse the entiti conciled othe	o 9-30-2020 g City Hall. This activ m. VisitDallas provid y's marketing divisio r delayed costs paya ciliation demonstrat
	In Octobe was outs activation Payment by VisitD	er 2019, t ide of the n and ver was delay allas to th	the City Ma eir normal ndor paym yed as CES the Office of	anager reque scope but fe nent of ~\$10 worked throu f Special Ever	ested tha ell within Ok with ugh an on nts. Thos	at VisitDallas n the definiti a CES comm ngoing audit	activate outdoor sp on of public and c nitment to reimbu of VisitDallas and re	paces abutting ultural tourise rse the entit conciled othe d, with recon	g City Hall. This activ m. VisitDallas provid y's marketing division r delayed costs paya ciliation demonstrat
Background:	In Octobe was outs activation Payment by VisitD that payr	er 2019, t ide of the n and ver was delay allas to th ment of \$5	he City Ma eir normal ndor paym yed as CES he Office of 50k is due	anager reque scope but fe nent of ~\$10 worked throu Special Ever to VisitDallas	ested tha ell within Ok with ugh an or nts. Thos	at VisitDallas n the definiti a CES comm ngoing audit a activities h	activate outdoor sp on of public and c nitment to reimbu of VisitDallas and re ave been complete ENCUMBRANCE T	paces abutting ultural tourise rse the entit conciled othe d, with recon	g City Hall. This activ m. VisitDallas provid y's marketing division r delayed costs paya ciliation demonstrat
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Background:	In Octobe was outs activation Payment by VisitD that paym FUND 0080	er 2019, t ide of the n and ver was delay allas to th ment of \$5 DEPT	the City Ma eir normal ndor paym yed as CES te Office of 50k is due UNIT 7840	anager reque scope but fe nent of ~\$10 worked throu Special Ever to VisitDallas	ested tha ell within Ok with ugh an on ots. Thos	at VisitDallas n the definiti a CES comm ngoing audit a activities h	activate outdoor sp on of public and c nitment to reimbu of VisitDallas and re ave been complete ENCUMBRANCE T CCT CCT-2	paces abutting ultural tourisi rse the entiti- conciled othe d, with recon- VPE and NUMB	g City Hall. This activ m. VisitDallas provid y's marketing division r delayed costs payal ciliation demonstrat ER <u>AMOUNT</u> 55 \$50,000 \$50,000
	In Octobe was outs activation Payment by VisitD that paym FUND 0080	er 2019, t ide of the mand ver was delay allas to the ment of \$! DEPT CCT CCT	the City Ma eir normal ndor paym yed as CES te Office of 50k is due UNIT 7840	anager reque scope but fe nent of ~\$10 worked throu f Special Ever to VisitDallas	ested tha ell within lok with ugh an or nts. Thos	at VisitDallas n the definiti a CES comm ngoing audit a activities h	activate outdoor sp on of public and c nitment to reimbu of VisitDallas and re ave been complete ENCUMBRANCE T	paces abutting ultural tourist rse the entit conciled othe d, with recond (PE and NUMB) 2016-0000118	g City Hall. This activ m. VisitDallas provid y's marketing division r delayed costs paya ciliation demonstrati ER AMOUNT 15 \$50,000 \$50,000 act Total Supp'l Iding Agreement

8/8/\ Date By City Monager

Approved as to Form by City Attorney

Date

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((**)))
CITY OF DALLAS

ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

96

ADMINISTRATIVE ACTION

4

Aug 26, 2019

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1. Place an "X"		_								
interlocal o	r cooperativ	e agree	ements.							0 8 7
		2000		and a second second					inal contract price	by more than 25%).
			nning / Other S				City Code	Sec. 2-34.	>	
d. Amendm	ents to non-	-bid con	tracts: \$50,000) or less, per (City Code S	Sec. 2-34.			0	
			000 or less per	and a second data				and a	10	Fi 10
			tachment; for i airs not exceed	the state of the s	and the second second second			and the second se	essed by requisition	
2. Is this an am										Yes No
3. Any Administ	rative Actio	ons to t	his vendor in t	he last 12 m	onths? If	yes, attach c	opy of AA	s within last	12 months.	Yes No
4. Is Form 1295	– Certificat	te of In	terested Partie	es required to	comply w	with House B	ill 1295 at	tached (if a	oplicable)?	🗌 Yes 🖾 No
Vendor Name:	VET								Vendor No.	500570
Subject:	Professio	nal Ser	vices							
Lead Dept:	Office of	Cultura	al Affairs							
Action Requested:	participa art, math commun experien	nts wil n, and s ity and ce wor	l learn how to science. Cons promote the kshops will b	combine re ultant will o re-distribut e presented	cycling a ffer pract ion of no to adults	nd found ob tical solution n-toxic recy and childre	jects to c is to redu clables th n of all ag	reate 2D ar ce, reuse, a ough visua ges. All ser	and recycle to th l art. The Found	nrough the use of e general
	Contract	Numbe	er: OCA-20	19-0000922	7(000241	131) Contro	act Term;	2/11/	2019 to	9/30/2019
Background:	exceed a	fee of		yment will be	made up	on satisfacto	ory comple	etion of eac	tal of which shal h requested serv	
1	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUI	WBRANCE T	PE and NUMBER	AMOUNT
	0001	OCA	4878		3089	CAP	MASC	OCA-2019	-00009227	\$1,500.00
Funding:							-			
			1		-					
	Finar	ncing:	General	Fund					TOTAL:	\$1,500.00
Contract Amendment	Supplem Agreemer	10.00	Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	f Previous lemental rements	Total Contrac Amount Includi this Action	
Information:	1		24131/195278	2/7/19		\$7,000	\$	0.00	\$8,500	21%
(APPROV	AL: App	proved as bei	ng in accord	ance wit	h the budge	t and Cha	apter 2 of t	he Dallas City C	ode.

Jonnifer Scripps

Aug 26, 2019 200

Approved as to Form by City Attorney

Aug 26, 2019

Date

Sep 4, 2019

Date

By Department Director

Turnatari

Date

By City Manager

				STRA	TIV	EAC	тю	N	ADMI	NISTR	ATIVE ACTION
CITY OF DALL	Fil	e the app	proved for	ective 4-05 for rm and all no	ecessar	y documen	tation wit		E	FFECT	IVE DATE
CITT OF DALL		City S	Secretary'	s Office to re	eceive a	n official fi	e stamp.			91	4/19 108
1. Place an "X"									-		2
	ts of \$70,000 or cooperativ			competitive b	id or form	al proposal p	rocess, inclu	ding servi	ce procure	nents mo	le through
b. Amendr	nents to con	petitively	bid or form	al proposal con	tracts: \$5	0,000 or less	may not in	crease orig	inal contra	ct price b	more than 25%).
and the second second				Service contrac					30	200	+ m
d. Amendr	nents to non	-bid contro	acts: \$50,00	0 or less, per C	ity Code 5	ec. 2-34.			3	-7E ·	7
e. WRR-FN	1 expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.		5	10 million -	
				ratifications th ling \$3,000 and					acced by res		
2. Is this on an											Yes No
3. Any Adminis					Carlo Charles and		and the second s			IS. T	Yes No
4. Is Form 1295									a second		Yes No N/A
Vendor Name:	1	n Leach,						T	lendor No.		20583
Subject:			vices Cor	tract				-	100 00 0000		
Lead Dept:	City Atto	orney's C	ffice								
Action Requested:	connect	ion with t									jury selection in -K. This contract
	Contract	Number:	A	TT-2019-000	11486	Contra	ct Term:	9/4/	1918	to	Indefinite
Background:	preparat	tion in th									nection with trail K. This contract
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NL	IMBER	AMOUNT
	0192	ORM	3890		3047		CX /	ATT-201	9-000114	186	\$15,000.00
	0.04	1	1								
Funding:		1	-	-							
Funding:					1.10						
Funding:		ncing:							TOT	AL:	\$15,000.00
Funding: Contract Amendment Information:		ental	Base CR/AA No.	Base Contrac Date		e Contract Amount	- Sum of F Suppler Agreer	mental	Total C Amount	AL: Contract Including Action	\$15,000.00 Total Supp'l Agreement Percentage

8-30-1 0 9/4/2019 Date Me lind 1 Department Director Date Approved as to Form by City Attorney 9

Date

By City Manager

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		ADI	MINI	STRA	TIV	/E AC	TION		1	96	541	6
Ľ						tional guidel				EFFE	CTIVE D	ATE
CITY OF DALLA	s File					ry document an official fil		he		Aug 75	3, 2019	-813
1. Place an "X"	in the anni	ropriate h	ox for the a	pproval of:		ALC: Y LA	1.303.057		-	AUG Z	1 40	- F*
a. Contract	of \$70,000	0 or less re	sulting from		id or for	mal proposal pi	rocess, includir	ig servi	ce procure	ments	nade through	h
interlocal o	100.00				tracter 6	50,000 or less (may not loca		in al contr	J.	80	2501
			1.201.500.0			000 or less, per		0.000	marcontr		by more u	un 2370).
				0 or less, per C						2	2 .	17
21.00000.00				12 Y 1 Y 1 Y 1 Y 1 Y 1	Contract of	of the City Cod	e.			63	Y I	12
f. Other Ser	vices (expla	in on otta	chment; for	ratifications, th	he Justifi	cation Form m	st be attached	d): Pric	e Change		10	
2. Is this an am					_	not require a complete an A				quisition	Ves D	No
3. Any Administ	A CONTRACTOR OF A	the second s		and a second of the state of		the state of the state of the	FAT THE AT A THE			hs.		No
4. Is Form 1295										-	Ves 🛛	
Vendor Name:	Texas Ma dba Texa		roup, Inc. f	ormerly know	vn as Ol	dcastle Mater	rials Texas, In	ic.	Vendor I	Vo. (004204	
Subject:	Hot Mix	Asphalt a	nd Cold Pa	tch Materials	1000							-
Lead Dept:	Office of	Procurer	ment Servic	es (OPS)	-							0.000
Action Requested:	Authoriz	e a price	increase to	the current r	naster a	agreement, ur	nder the sam	e term	s and cor	ditions		
	Contract	Number:	P	DM-2018-000	05694	Contra	et Torm	2/20/	2010	to	3/27	/2020
	Contract	Teambern				Contra		3/28/	2010	10	5/2/	12020
Background:	On 3/28/ dba Texa the purch due to do	2018, Cit isbit a two hase of h ocuments	o-year mas ot mix asph ed market o	ter agreemen alt and cold p	t (BY18 batch m	ials Group, In 01) in the am atch material eet reflects a	c. formerly k ount of \$6,28 s. After six m	nown a 37,625 onths,	as Oldcasi 00 with F the vend	le Mat Resoluti or can	erials Texa on No. 18 increase th	s, Inc. -0453, fo neir price
Background:	On 3/28/ dba Texa the purch due to do	2018, Cit isbit a two hase of h ocuments	o-year mas ot mix asph ed market o	ter agreemen alt and cold p changes. The	t (BY18 batch m	ials Group, In 01) in the am atch material	c. formerly k ount of \$6,28 s. After six m	nown a 37,625 onths, 10% o	as Oldcass 00 with F the vend n applica	tle Mati Resoluti or can ble iten	erials Texa on No. 18 increase ti ns. This inc	s, Inc. -0453, fo neir price
Background:	On 3/28/ dba Texa the purch due to do not impa	/2018, Cit isbit a two hase of hi ocuments ict the ov	o-year mas ot mix asph ed market o erall contra	ter agreemen halt and cold p changes. The hoct amount.	nt (BY18 patch m price sh	ials Group, In 01) in the am atch material eet reflects a	c. formerly ki ount of \$6,28 s. After six m n increase of ENCUMBRA	nown a 37,625 onths, 10% o	as Oldcass 00 with F the vend n applica	tle Mati Resoluti or can ble iten	erials Texa on No. 18 increase ti ns. This inc	s, Inc. -0453, fo neir price rrease w
	On 3/28/ dba Texa the purch due to do not impa	/2018, Cit isbit a two hase of hi ocuments ict the ov	o-year mas ot mix asph ed market o erall contra	ter agreemen halt and cold p changes. The hoct amount.	nt (BY18 patch m price sh	ials Group, In 01) in the am atch material eet reflects a	c. formerly ki ount of \$6,28 s. After six m n increase of ENCUMBRA	nown a 37,625 onths, 10% o	on Oldcass OO with F the vend n applica	tle Mati Resoluti or can ble iten	erials Texa on No. 18 increase th ns. This inc AA	s, Inc. -0453, fo neir price rrease w
	On 3/28/ dba Texa the purch due to do not impa	/2018, Cit isbit a two hase of hi ocuments ict the ov	o-year mas ot mix asph ed market o erall contra	ter agreemen halt and cold p changes. The hoct amount.	nt (BY18 patch m price sh	ials Group, In 01) in the am atch material eet reflects a	c. formerly k ount of \$6,28 s. After six m n increase of <i>ENCUMBRA</i> - POI	nown a 37,625 onths, 10% o	on Oldcass OO with F the vend n applica	tle Mati Resoluti or can ble iten	erials Texa on No. 18 increase th ns. This inc AA	s, Inc. -0453, fo neir price rrease w
	On 3/28/ dba Texa the purch due to do not impa <i>FUND</i>	/2018, Cit isbit a two hase of hi ocuments ict the ov	o-year mas ot mix asph ed market o erall contra	ter agreemen halt and cold p changes. The hoct amount.	nt (BY18 patch m price sh	ials Group, In 01) in the am atch material eet reflects a	c. formerly ki ount of \$6,28 s. After six m n increase of ENCUMBR/ - POI	nown a 37,625 onths, 10% o	as Oldcasi 00 with F the vend n applica "PE and NU 8-000056	tle Mati Resoluti or can ble iten	erials Texa on No. 18 increase th ns. This inc AA	s, Inc. -0453, fo neir price rrease w
Background: Funding: Contract Amendment	On 3/28/ dba Texa the purch due to do not impa <i>FUND</i>	2018, Cit isbit a two hase of hi ocumenta ict the ov DEPT	o-year mas ot mix asph ed market o erall contra	ter agreemen halt and cold p changes. The hoct amount.	t (BY18 batch m price sh OBJ	ials Group, In 01) in the am atch material eet reflects a	c. formerly ki ount of \$6,28 s. After six m n increase of ENCUMBR/ - POI	nown a 37,625 onths, 10% o MCE TY M-201 M-201	es Oldcass 00 with F the vend n applica 'PE and NU 8-000056 TOT Total (Amount	tle Mati Resoluti or can ble iten JMBER 94 7AL: Contract	erials Texa on No. 18 increase the ns. This ind \$0.00 \$0.00 \$0.00 Tota ag	s, Inc. -0453, fo neir price rrease w

cramminy cram	294 (2005 232 20 24)			1146 -0) -01-0
	By Department Director	Date	Approved as to Form by City Attorney	Date
APR	Aug 27, 2019	- Purper asm	Aug 28, 2019	
		R. Ch. Material	D.1.	

		1.			2.16	5-00-5	7 X A	19.1	ADMI	NISTRA	ATIVE ACTIO
		ADI	MINI	STRA	TIV	'E AC	TIO	N		190	6417
Ľ				ective 4-05 fc							IVE DATE
CITY OF DALLA	S File			rm and all ne s Office to re						AUG OS	2019
1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:						-	28
	s of \$70,000 r cooperativ			n competitive bi	id or forn	nal proposal pi	ocess, incl	uding servi	ce procuren	gents mad	hethrough C
	nents to com	petitively	bid or forme	al proposal con	tracts: \$5	0,000 or less (may not in	crease orig	inal contra	ct noise by	more than 25%).
c. Professio	nal / Person	al / Plan	ning / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code S	Sec. 2-34.	-	, The	on FTT
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code S	ec. 2-34.			5	1 miles	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) c	of the City Code	е.		5		9 M
				ratifications th						10.00	3 0
. Is this an am				ling \$3,000 and			the second second second			uisition.	Yes No
. Any Administ										s F	Yes No
. Is Form 1295											Yes No
endor Name:	Ricardo							19 -	Vendor N		949
ubject:	Contract		structor						1.01.04.74		202
ead Dept:	PKR										
				ice agreeme of Dallas.	nt of \$2	0,000.00 wi	th Ricard	lo Yip. Th	ne vendor	will prov	vide Tae Kwon
	11.0			se (214) 670	-8847						
Action Requested:	11.0	Leatric	e Newhou	se (214) 670 (R-2019-000		Contra	ct Term:	NTP	2019	to	09/30/2020
Requested:	Contact: Contract	Leatric Number	e Newhou : Pk structors p ers. Depart	(R-2019-000 provide leisu	11181 re, spo	t, and/or he	ealth and	l wellnes	s activity	instructi	on to patrons a
lequested:	Contact: Contract Contract recreation	Leatric Number	e Newhou : Pk structors p ers. Depart	(R-2019-000 provide leisu	11181 re, spo	t, and/or he	ealth and ated with	l wellnes: the prog	s activity	instructi vendors	on to patrons a
Requested: Background:	Contact: Contract Contract recreation on a motion	Leatric Number Fee In on cente nthly ba	e Newhou Pk estructors p ers. Depart esis.	R-2019-000 provide leisu ment staff c	re, spo ollects f	t, and/or he	ealth and ated with ENCUM	I wellness the prog	s activity ram and	instructi vendors MBER	on to patrons a are reimburse
Requested: Background:	Contact: Contract Contract recreatic on a mod	Leatric Number Fee In on cente nthly ba	e Newhou Pk estructors p ers. Depart esis.	CR-2019-000 provide leisu ment staff c	offinitian re, spor ollects f	t, and/or he lees associa	ealth and ated with ENCUM	I wellness the prog	s activity ram and YPE and NU	instructi vendors MBER	on to patrons a are reimburse AMOUNT
Pequested:	Contact: Contract Contract recreatic on a mod	Leatric Number Fee In on cente nthly ba	e Newhou Pk estructors p ers. Depart esis.	CR-2019-000 provide leisu ment staff c	offinitian re, spor ollects f	t, and/or he lees associa	ealth and ated with ENCUM	I wellness the prog	s activity ram and YPE and NU	instructi vendors MBER	on to patrons a are reimburse AMOUNT
ackground:	Contract: Contract recreation on a mon FUND 0001	Leatric Number Fee In on cente nthly ba	e Newhou Pk estructors p ers. Depart esis.	CR-2019-000 provide leisu ment staff c	offinitian re, spor ollects f	t, and/or he lees associa	ealth and ated with ENCUM CX	I wellness the prog IBRANCE TI PKR-201	s activity ram and YPE and NU	instructi vendors MBER 31	on to patrons a are reimburse <u>AMOUNT</u> \$20,000.00 \$20,000.00
Requested: Background:	Contract: Contract recreation on a mon FUND 0001	Leatric Number Fee In on cente nthiy ba DEPT PKR ncing: ental	e Newhou Pk estructors p ers. Depart esis.	CR-2019-000 provide leisu ment staff c	re, spor ollects f <i>OBJ</i> 3064	t, and/or he lees associa	ealth and ated with ENCUM CX - - Sum of Supple	I wellness the prog	s activity ram and 'PE and NU 9-000118	instructi vendors MBER 31 AL: ontract ncluding	on to patrons a are reimburse <u>AMOUNT</u> \$20,000.00

By Department Director

Approved as to Form by City Attorney

8 .08 .1 Date de By City Manager 0

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Date

		1.4.3	222.5	-J	G. C.		2.12	40	ADMI	VISTR.	ATIVE ACTION
	- 4	AD	MINI	STRA	TIV	E AC	CIIC	N	1	96	418
	Fil			ective 4-05 fo rm and all ne					E	FFECT	IVE DATE
CITY OF DALLA	s in			s Office to re						AUG	9 2019
1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:						00	100
a. Contract interlocal o				n competitive b	id or forn	nal proposal p	rocess, incl	uding servi	ice procuren	ents ma	de thisough
the second se	2			al proposal con	tracts: \$	50,000 or less	(may not in	crease orig	ginal contra	t-price b	y more than 25%).
M				Service contrac						SCR	a [11]
							city court.			mm	3
				10 or less, per Ci r City Code Sec.			le.			>R	10 M
The second second	1			ratifications th				hed):		us-c	39
NOTE: Mind	r services an	id/or repa	irs not exceed	ding \$3,000 and	which do	not require a c	contract sho	uld be proc		isition.	
2. Is this an am											Yes 🛛 No
3. Any Adminis								2014 - 20			Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required to	comply v	with House Bi	ll 1295 att	ached (if a	opplicable)?		Yes 🛛 No
Vendor Name:	Ricardo	Yip	_					1	Vendor No). VC	0949
Subject:	Contract	t Fee In	structor					_			
Lead Dept:	PKR							-			a channe
Action Requested:	Do class	ses to th	ne citizens	ice agreeme of Dallas. se, 214-670-		0,000.00 w	ith Ricard	lo Yip. Th	he vendor	will pro	vide Tae Kwon
	Contract		1	(R-2019-000		Contra	ct Term:	NTP	2019	to	09/30/2019
Background:		on cente	ers. Depar								on to patrons at are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUI	MBER	AMOUNT
MA	0001	PKR		N/A	3064	N/A	CX	PKR-201	19-000111	79	\$20,000.00
Funding:											
							- e				
	Finar	ncing:	1.1.1				-		ΤΟΤΑ	NL:	\$20,000.00
Contract Amendment	Supplem Agreemei	the second se	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:	1			11	11.				\$ 0.	00	%

8/5/19 Dats

C Date NVI By Department Director

Approved as to Form by City Attorney Date

B City Manager

ORIGINAL - City Secretary

									ADMI	NISTR	ATIVE ACTION
		AD	MINI	STRA	IIV	EAC	SIIC	N		196	419
U	Fil			ective 4-05 fo rm and all ne					E	FFECT	IVE DATE
CITY OF DALLA	S			s Office to re					1.70	AUG 1	4 2019
1. Place an "X"	in the appr	opriate l	oox for the a	approval of:						A	3 22
a. Contract interlocal o				n competitive bi	d or form	al proposal p	process, inc	luding servi	ce procurer	nents mad	de through
b. Amendm	ents to con	petitivel	bid or form	al proposal com	tracts: \$5	0,000 or less	(may not i	ncrease orig	ginal contra		more than 25%).
C. Professio	nal / Persor	nal / Plan	ning / Other	Service contract	ts: \$50,00	00 or less, per	City Code	Sec. 2-34.		HT.	22 <<
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per Ci	ty Code S	iec. 2-34.				XAR	10 TTI
e. WRR-FM	expenditur	es: \$50,0	00 or less pe	r City Code Sec.	2-79(C) c	of the City Cod	te.			54	8 C
				ratifications the							ement
2. Is this an am				ding \$3,000 and						uisition.	Yes No
3. Any Administ											Yes No
4. Is Form 1295											Yes No
			resteu Puiti	es required to	.ompiy v	Muli House Di	1295 UL	lucheu (ij u			
Vendor Name:	JELLISON		162 122 122		_				Vendor N	o. VS	0000070423
Subject:			r Service &	Repair						_	
Lead Dept:	Park and	Recreat	ion		-				_		
Action Requested:	1222			ion to the curr 14) 670 8858	ent serv	rice contract	: with Jelli	son Inc.			
negaciear	Contract		1	KR-2019-0001	1028	Contro	act Term:	11/9/	2019	to	11/8/2020
Background:	(VS00000 2048 froi	70423) n solicit	for the main ation # BA1	ntenance and	repair o nsion w	f gymnasiun ill allow the	n floors in City to co	the amou	nt of \$243	,398.00 b	on Inc. dba Jelco by Resolution #15- the maintenance
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUA	MBRANCE T	YPE and NU	MBER	AMOUNT
-1837	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2019	-00011028	8	\$0.00
Funding:			1.1.1				1.51				
			12		-		-			12.1	
	Finar	ncing:	BA1518	3					TOT	AL:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	f Previous emental ements	Total C Amount this A		Total Supp'l Agreement Percentage
Information:											

09/03/2t 8.12. Date Approved as to Form by City Attorney MMN Date By Department Director 8/14/19 Date By City Manager

		ADI	MINI	STRA	τιν	E AC	TIC	DN	ADMI		ATIVE ACTION 6420
Ľ	Fil			ective 4-05 fo rm and all ne					E	- C	IVE DATE
CITY OF DALL	AS			s Office to re						JUE	1 5 2019
1. Place an "X"	' in the appl	ropriate b	ox for the a	pproval of:	1.0						2 11
interlocal of b. Amendr	or cooperati ments to con	ve agreen opetitively	ents. bid or form		racts: \$5	0,000 or less	(may not	increase orig	5	ct price by	Pmore than 25%).
				Service contract	0.1.870.	5 7 C C C C C C C C C C C C C C C C C C	City Lode	Sec. 2-34.	1.4	33	2 159
				0 or less, per Ci	1					P.D	9 111
f. Other Se	rvices (expla	in on atta	chment; for	r City Code Sec. ratifications the	e Justifica	ition Form mu	ist be atto				ω 9
2. Is this an ar				ding \$3,000 and stion contract?							Yes 🛛 No
3. Any Adminis	trative Acti	ons to th	s vendor in	the last 12 mor	nths? If y	ves, attach co	opy of AA	s within las	t 12 month	IS.	Yes No
4. Is Form 129	5 – Certifica	te of Inte	rested Parti	es required to a	comply w	vith House Bi	ll 1295 at	tached (if a	pplicable)		Yes 🛛 No
Vendor Name:	Friends	of Tietz	e Park						Vendor N	lo.	
Subject:	Beautific	cation A	greement								
Lead Dept:	Park an	d Recre	ation Depa	artment							
Action Requested:	and deb	oris remo	oval. A ma	agreement w ap identifying (214) 670-86	the are			ark. The	vendor w	ill provid	e bi-annual litter
	Contract	Number	: Pł	R-2019-000	10892	Contra	ct Term:	09/13	/2019	to	09/12/2020
Background:		commu	inity involv								n of Tietze Park litter and debris
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NL	IMBER	AMOUNT
m	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-20	19-00010	892	\$0.00
Funding:						1	20			-	
	-						-				
	Final	ncing:	No Cos	t					тот	AL:	\$0.00
	Supplem	ental	Base	Base Contract	Bas	e Contract		f Previous Iemental	and the second	ontract Including	Total Supp'l
Contract Amendment Information:	Agreeme		CR/AA No.	Date	1	Amount		ements		Action	Agreement Percentage

09/03/24 12 July 19 By Department Director Approved as to Form by City Attorney City Manager Date

		17044
Memorandum	RECEIVED	
	2019 OCT 31 AM 11: 04	
October 30, 2019	CITY SECRETARY DALLAS. TEXAS	CITY OF DALLAS
City Secretary Correction to Administra	tive Action 19-6421	
This is the first correction to	the subject Administrative Action 1	9-6421.
The subject Administrativ	ve Action 19-6421 was approved o	n 08/27/19 for a professional

services contract with Crowe, LLP to provide hands-on, consulting services to assist in the redesign of the Office of Budget, Grants Administration's Federal compliance monitoring activities and tools. This is a zero-dollar change and will not increase the contract amount of \$49,600.00.

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

X Typo Fi

DATE

TO SUBJECT

Financial/funding information

Obvious error from CR context

Administrative Action Contract Term should read as follows:

09/01/2019 11/30/2019 Contract Term: to 09/03/2019 02/28/2020 Department: Office of Budget (BMS) 15/35/17 Director (or designee.): Signature Date Jack Ireland, Director Print Name Attachment for reference: Administrative Action 19-6421 Is ATT Approval Needed? X Y X Approved N BMS: Denied 10 30 19 BMS: Signature anethe Weedo Print Name ATT: Approved Denied Assistant City Attorney: Motin Signature HRISTINA Print Name

8Pail 19

		0.2.2	1.7.1.7					ADMIN	IISTR	ATIVE ACTION
	1.1	ADI	MINI	STRA	TIV	E AC	TION	19	164	121
	Fil						ines and routin tation with the		FECT	IVE DATE
CITT OF DALLA	13	City	Secretary'	s Office to re	eceive a	an official fil	e stamp.	8-2	17-1	2019 (
1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:						
	s of \$70,000 r cooperativ			n competitive bi	d or form	nal proposal pr	rocess, including s	ervice procurem	ents mad	de through
b. Amendm	ents to con	petitively	bid or form	al proposal con	tracts: \$5	50,000 or less (may not increase	original contrac	f price by	more than 25%).
C. Professio	nal / Persor	nal / Plani	ning / Other	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-3	4. 1		19 L.
				0 or less, per Ci	2.9.96			í.	12	\$ 61
				City Code Sec.		E		-	17	De 102
							st be attached): ontract should be p	processed by reau	isition.	rem
				and the second sec			dministrative Ch			Yes No
							py of AAs within			Yes No
							1295 attached		E	Yes No
Vendor Name:	Crowe	LLP						Vendor No	. VS	0000056129
Subject:	Profess	ional se	rvices con	tract						
Lead Dept:	Office of	f Budget	t - Grants	Administratio	on					
Action Requested:	hands-o	e a thre	Iting service	to seciet	in the r	h nniach o	id payment for ocumentation, ivities and tool	and implement		de on-site, of the Office of
	Contract			AS-2019-000				0172019	to	11/30/2019-
Background:	adminis Crowe,	tered ef LLP will ing proc	ficiently, ef	fectively, and Office of Bu	d in con dget/G	npliance wit rants Admin	h applicable la in its effort to	ws. update and o	otimize	grant funds are its federal grant nts Management
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUN	ABER	AMOUNT
	0001	BMS	1244		3070		- BMS-	2019-000111	89	\$49,600.00
Funding:				1			1.4. Sec.		-	
	1-22							1.000		
	Final	ncing:			-		12.25	TOTA	L	\$49,600.00
	Carlot street	Lagran .	Base	Base Contrac	t Bas	se Contract	Sum of Previou			Total Supp'l
Contract Amendment	Supplem Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements	Amount In this Ac	Apple of the Control of The Local Distance of the Control of the C	Agreement Percentage

8/21/19 Date By Department Director

2019 Date ten carn Va

By City Monager

Approved as to Form by City Attorney

8/27/19 Dote M ER

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		1000						ADMIN	STRATI	VE ACTION
		ADN	AINIS	TRA	ATIN	VE AC	TION	19	164	22
	See A	dministra	ative Direct	tive 4-05	for addi	itional guidelin	es and routing.	FF	FECTIVE	DATE
CITY OF DALLA	s File					ary documentat an official file			1	CI DIT
						an omerar me	stamp.	Au	g 16, 201	6 F
1. Place an "X"					hid or for	mal proposal proc	ess, including servi	co procuração	*	
interlocal o				ompetitive	bid or jai	mai proposai proc	ess, including servi	ce procoreme	nis mode in	
b. Amendm	ents to com	petitively l	oid or formal ,	proposal co	ontracts: ;	\$50,000 or less (m	ay not increase orig	inal contract	price by mo	re than 25%)
🛛 c. Professio	nal / Person	al / Planni	ng / Other Se	rvice contro	acts: \$50,	000 or less, per Cit	y Code Sec. 2-34.			2
d. Amendm	ents to non	bid contra	cts: \$50,000 (or less, per	City Code	Sec. 2-34.				
그는 말 옷을 넣을 때						of the City Code.				
						cation Form must o not reauire a con	be attached): tract should be proce	essed by reauis	ition.	
							ninistrative Chang		_	s 🖾 No
							of AAs within last		Ve:	-
							295 attached (if a	a department from	Ye:	
1	RSVP Ser	vices, Inc.						Vendor No.	VS100	0412
Vendor Name:									-	
Marbien Frencher	Tempora	ry Veterin	ary Services	K.						
Vendor Name: Subject: Lead Dept:	Dallas An	imal Servi								
Subject: Lead Dept: Action	Dallas An Authoriz	imal Servi	ces essional ser			ith RSVP Servic	es, Inc., in an ar Term: 07/31,			\$50,000.00. 07/31/2021
Subject:	Dallas An Authoriz <i>Contract</i> This ac	imal Servi e a profe Number: ction wil	ces essional ser DAS Lauthorize	vices con 5-2019-00 two-yea	010991 ar profe	Contract		/2019	to C	07/31/2021
Subject: Lead Dept: Action	Dallas An Authoriz Contract This ac tempo This So cooper contract	imal Servi e a profe <u>Number:</u> ction wil rary vete ervice Ag rative agr ct veterin	ces essional ser DAS authorize rinary serv greement l eement be	vices con 5-2019-00 two-yea ices at Da between tween RS	010991 ar profe allas Ani RSVP a	Contract essional service imal Services. and Dallas Ani the City of Nor	Term: 07/31,	/2019 h RSVP Ser DAS) is be s to provide	to C rvices, Ind ing award licensed	07/31/2021 c. (RSVP) for ded under a independent
Subject: Lead Dept: Action Requested:	Dallas An Authoriz Contract This ac tempo This So cooper contract	imal Servi e a profe <u>Number:</u> ction wil rary vete ervice Ag rative agr ct veterin	ces essional ser DA: I authorize rinary serv greement le eement be narians and	vices con 5-2019-00 two-yea ices at Da between tween RS	010991 ar profe allas Ani RSVP a	Contract essional service imal Services. and Dallas Ani the City of Nor	Term: 07/31, es contract with mal Services (I th Richland Hills	/2019 h RSVP Ser DAS) is bei s to provide daily medie	to C rvices, Ind ing award licensed cal care o	07/31/2021 c. (RSVP) fo ded under a independen
Subject: Lead Dept: Action Requested:	Dallas An Authoriz Contract This ac tempo This Se cooper contrac animal	imal Servi e a profe <u>Number:</u> ction will rary vete ervice Age rative age ct veterin s before	ces essional ser DA: I authorize rinary serv greement le eement be narians and adoption.	vices con 5-2019-00 two-yea ices at Da between tween RS I veterina	010991 ar profe allas Ani RSVP a SVP and ary tech	Contract essional service imal Services. and Dallas Ani the City of Nor nicians to assis	Term: 07/31, es contract with mal Services (1 th Richland Hills at DAS with the ENCUMBRANC	/2019 h RSVP Ser DAS) is bei s to provide daily medie	to C rvices, Ind ing award licensed cal care o UMBER	07/31/2021 c. (RSVP) fo ded under a independen f its residen
Subject: Lead Dept: Action Requested: Background:	Dallas An Authoriz Contract This ac tempo This Se cooper contra- animal FUND	imal Servi e a profe <u>Number:</u> ction wil rary vete ervice Ag rative agr ct veterin s before <u>DEPT</u>	ces essional ser DAS authorize rinary serv greement be narians and adoption. UNIT	vices con 5-2019-00 two-yea ices at Da between tween RS I veterina ACTV	010991 ar profe allas Ani RSVP a SVP and ary tech OBJ	Contract essional service imal Services. and Dallas Ani the City of Nor nicians to assis	Term: 07/31, es contract with mal Services (1 th Richland Hills at DAS with the ENCUMBRANC	/2019 h RSVP Ser DAS) is bei s to provide daily media	to C rvices, Ind ing award licensed cal care o UMBER	07/31/2021 c. (RSVP) for ded under a independen f its resident AMOUNT
Subject: Lead Dept: Action Requested: Background:	Dallas An Authoriz Contract This ac tempo This Se cooper contra- animal FUND	imal Servi e a profe <u>Number:</u> ction wil rary vete ervice Ag rative agr ct veterin s before <u>DEPT</u>	ces essional ser DA I authorize rinary serv greement be narians and adoption. UNIT 3575	vices con 5-2019-00 two-yea ices at Da between tween RS I veterina <u>ACTV</u> CC03	010991 ar profe allas Ani RSVP and SVP and ary tech <i>OBJ</i> 3070	Contract essional service imal Services. and Dallas Ani the City of Nor nicians to assis	Term: 07/31, es contract with mal Services (1 th Richland Hills at DAS with the ENCUMBRANC	/2019 h RSVP Ser DAS) is being to provide daily media <i>E TYPE and N</i> S-2019-0001	to C rvices, Ind ing award licensed cal care o UMBER 10991	07/31/2021 c. (RSVP) fo ded under a independen f its residen <u>AMOUNT</u> \$50,000.00
Subject: Lead Dept: Action Requested:	Dallas An Authoriz Contract This ac tempo This Se cooper contra- animal FUND	imal Servi e a profe <u>Number:</u> ction will rary vete ervice Age rative agr ct veterin s before <u>DEPT</u> DAS	ces essional ser DA I authorize rinary serv greement be narians and adoption. UNIT 3575	vices con 5-2019-00 two-yea ices at Da between tween RS I veterina ACTV	010991 ar profe allas Ani RSVP and SVP and ary tech <i>OBJ</i> 3070	Contract essional service imal Services. and Dallas Ani the City of Nor nicians to assis	Term: 07/31, es contract with mal Services () th Richland Hills th DAS with the ENCUMBRANC MASC-DA	/2019 h RSVP Ser DAS) is being to provide daily media to the top daily media top S-2019-0001	to C rvices, Ind ing award licensed cal care o UMBER LO991	07/31/2021 c. (RSVP) fo ded under a independen f its residen <i>AMOUNT</i> \$50,000.00 \$50,000.00
Subject: Lead Dept: Action Requested: Background:	Dallas An Authoriz Contract This ac tempo This Se cooper contra- animal FUND 0001	imal Servi e a profe Number: ction will rary vete ervice Ag rative agr ct veterin s before DEPT DAS DAS	ces essional ser DA authorize rinary serv greement be narians and adoption. UNIT 3575	vices con 5-2019-00 two-yea ices at Da between tween RS I veterina <u>ACTV</u> CC03	010991 ar profe allas Ani RSVP and ary tech 0BJ 3070 ces Fund	Contract essional service imal Services. and Dallas Ani the City of Nor nicians to assis	Term: 07/31, es contract with mal Services (1 th Richland Hills at DAS with the ENCUMBRANC MASC-DA	/2019 h RSVP Ser DAS) is bei s to provide daily media c TYPE and N S-2019-0001 Total C Amount Inc	to C rvices, Ind ing award licensed cal care o UMBER L0991 AL: iontract	07/31/2021 c. (RSVP) fo ded under a independen f its residen AMOUNT \$50,000.00 \$50,000.00 Total Supp'l

arg	Aug 15, 2019	Succestalliala		Aug 19, 2019
By Department Director	Date	Approved as to Form by City Attorney	Cr	Date
	Nat	Aug 16, 2019	SC	
	By City Manager	Date		

								ADMINIS	TRATIVE ACTION
		AD	MINI	STRA	ATI	VE AC	TION	1	96423
	Fil						ines and routing tation with the	EFFE	CTIVE DATE
CITY OF DALLA	s					e an official fil		8-2	9-2019
1. Place an "X"	in the appr	ropriate	box for the a	pproval of:					
				competitive	bid or fo	ormal proposal pr	rocess, including serv	ice procurements	made through
interlocal o		1.		al proposal co	ontracts	\$50.000 or less l	may not increase or	ainal contractor	ce by more than 25%).
<u> </u>							City Code Sec. 2-34.	F.	< 19 11
			tracts: \$50,00					25	5 5 55
				a comparison of the	1.111	c) of the City Code	e.		
f. Other Ser	vices (expla	in on at	tachment; for	ratifications	the Justi	fication Form mu	st be attached):		
NOTE: MINO							ontract should be proc	2.0	and a second sec
							dministrative Chang		Ves No.
							ppy of AAs within las		Yes No
				es requirea t	o compi	y with House Bil	ll 1295 attached (if a		Yes 🛛 No
Vendor Name:	State Fai		· · ·					Vendor No.	78069
Subject:			r City Hall on		cle				
Lead Dept:	MG1/31:	1 Custo	mer Service (Center	_				
Action Requested:	Signature exhibit s		val of a \$0 ex	chibitor con	tract wi	th the State Fai	ir of Texas for the (City Hall on the	Go vehicle to occupy
	Contract	Numbe	er: M	GT-2017-00	003641	L Contra	ct Term: 9/27	/2019 to	10/20/2019
Background:	residents	to con cle for 4	duct city bus days. The S	iness witho	ut drivir	ng to City Hall.	We have requested	d a space at the	services and to allo State Fair of Texas fo to be an exhibit. N
	FUND	DEP		ACTV	ОВЈ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBE	R AMOUNT
	N/A			1			1.4		\$0.00
Funding:							(All -		
							40.		
	Final	ncing:		16				TOTAL:	\$0.00
Contract	Supplem Agreeme		Base CR/AA No.	Base Contro Date	oct i	Base Contract Amount	Sum of Previous Supplemental	Total Contra Amount Inclue	ling Agreement
Amendment Information:	Agreemen	ine mon	100.4 0 2.0 (2.0.			- accelerie	Agreements	this Action	Percentage

v 9 Approved as to form by City Attorney othigo 29/19 Date y Department Director Date 8 29 2019 Date By City Manager

12.10		2.5	Succes.		-	100.00	C.M.S.C.	ADMINISTR	ATIVE ACTION
	1	AD	MINI	STRA	TIV	'E AC	TION	19	6421
Ľ	Fil						ines and routing. tation with the	EFFEC	TIVE DATE
CITY OF DALLA		City	Secretary'	s Office to r	eceive a	an official fil	e stamp.	July	31, 2019
1. Place an "X"						- 1			27
a. Contract				n competitive b	id or forn	nal proposal pr	ocess, including servi	ce procurements me	de through
				al proposal con	tracts: \$5	50,000 or less (may not increase orig	inal contract price 1	y more than 25%).
						31779 C. 1494 A	City Code Sec. 2-34.	Por	6 m
d. Amendr	ents to nor	-bid con	tracts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			Con 1 1 4
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C)	of the City Code	2.		
							st be attached):	AR	
							ontract should be proce dministrative Change		Yes No
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	The second second					py of AAs within last		Yes No
							1295 attached (if a		Yes No
Vendor Name:	1		stidas Vivar	0		0.00000000000000	~	Vendor No.	
Subject:	Artist Mi						12.2	Vender ner	
Lead Dept:	Office of		112				_		
Lead Depti	Contraction of the second second	12,200,000		th qualified a	tist/ven	dor to work	with City department	nts in exploring ne	w.
and the state							n the City of Dallas.		
Action Requested:						the second se	eed upon in writing	g prior to commen	cement of
	contrac			vities and ser CA-2019-000			s. ct Term: 8/15/	2019 to	9/30/2019
-	The second second	a destruction of	0 C	Service and a service of the service	CV0 Deste		erous US cities and		
	and the second second second						rve. As out-of-the-		
Background:							g, imaginative int		
	a second s			s' residency p the participat			l artist will be aske	d to develop crea	tive approaches to
	FUND	DEP	1	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	OCA	4888	CA01	3089			9-00011127	\$2,000.00
Funding:							-		1,000,00
	-		-						
	Fina	ncing:	General	Fund				TOTAL:	\$2,000.00
1. A		1					Sum of Previous	Total Contract	Total Supp'l
Contract Amendment	Supplem Agreeme	A DATA OF THE OWNER	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supplemental	Amount Including	Agreement
Information:	1		2.6.2.2.1.12.	19.27	-	AN 13 TOLD	Agreements	this Action	Percentage
A company of the	1					1000		\$ 0.00	%

Jennifer Scripps

07/31/2019 Date Jugo Frin

Ashley Stockton ap 3, 2019)

09/03/2019

By Department Director

Approved as to Form by City Attorney

Date

07/31/2019 Date

By City Manager

-	100			STRA	TIN		TIO	1	1.4.4.9.1.4.4		ATIVE ACTIO
	5 July 1								1	96	425
	Fil			ctive 4-05 form and all n					the second second second		IVE DATE
CITY OF DALL	AS			s Office to r					71	29/19	great
1. Place an "X"	in the appl	ropriate bo	ox for the a	pproval of:						_	
the second	ts of \$70,00 or cooperati		A CONTRACT OF A	competitive b	id or forn	nal proposal pi	rocess, includ	ing servi	ce procurer	ments ma	de through
and the second se				al proposal cor	tracts: \$5	50,000 or less (may not incr	ease orig	inal contra	Price b	more than 25%).
c. Professio	onal / Persoi	nal / Plann	ing / Other	Service contra	cts: \$50,0	00 or less, per	City Code Sec	2-34.	P P		7 17
d. Amendr	nents to non	-bid contro	acts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			A	m I	2
e. WRR-FN	1 expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) d	of the City Cod	е.		5	CR O	Rective.
				ratifications th ling \$3,000 and					(T	1.4 - 3	
2. Is this an am											Yes No
. Any Adminis											Yes No
1. Is Form 1295	5 – Certifica	te of Inter	ested Parti	es required to	comply w	with House Bil	l 1295 attaci	hed (if a	oplicable)		Yes 🛛 No
lendor Name:	Herco Eq	juipment,	Inc.						Vendor N	<i>lo.</i> 93	0853
ubject:	Rebuild	fulsa Win	ch on Unit	017047							
ead Dept:	Equipme	nt and Fle	et Manag	ement (EFM)	1.1.2						
Action Requested:	Authoriz	e a service	e contract	for the tear-o	down, dia	agnose and r	epair of a Tu	llsa win	ch.		
	Contract	Number:	E	FM-2019-000	10977	Contra	ct Term:	07/15	5/19	to	09/30/19
Background:	Service (Center. Th	e vendor l		ntle the	winch to de	termine nee				ent at the Centr is covered by th
	1			Limit	OBJ	PROGRAM	100700000000	ANCE TY	PE and NU	MBER	AMOUNT
_	FUND	DEPT	UNIT	ACTV	UBJ	PROGRAM	ENCUMBR				
	<i>FUND</i> 0196	DEPT INV	UNIT 1927	ACIV	3110	PROGRAM		M-2019	-0001097	7	\$3,929.66
unding:	0.000			ACTV		PROGRAM		M-2019	-0001097	7	\$3,929.66
unding:	0.000			ACIV		PROGRAM	CX- EF	M-2019	0-0001097	7	\$3,929.66
unding:	0196			ACIV		PROGRAM	CX- EF		τοτ	AL:	\$3,929.66
Funding: Contract Amendment nformation:	0196	INV		Base Contrac Date	3110 	Se Contract Amount	CX- EF	evious ental	TOT. Total C Amount		

W Congell Surjoon By Bepartment Diffetor

NO RAL Amo

Date

Approved as to Form by City Attorney 2/23/11. Date M&

By City Manager

-24-1 Date

				Sec. 1				ADMI	NISTR	ATIVE ACTION
		ADI	MINIS	STRA	TIN	/E AC	TION	1	96	426
							ines and routin			IVE DATE
CITY OF DALLA	s Fil					ry document an official fil	tation with the e stamp.		09-	03-2019
1. Place an "X"	in the appi	opriate b	ox for the a	pproval of:						S
				competitive b	id or fori	mal proposal pi	rocess, including s	ervice procure	nents mad	e through
interlocal o b. Amendm				al proposal con	tracts: S	50.000 or less (may not increase	original contra	ct orice by	more than 25%).
							City Code Sec. 2-3	1. The second	101	D TT
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ty Code	Sec. 2-34.		r.	間日	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Code	e.	× 20	A C	
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	e Justific	ation Form mu	st be attached): ontract should be p	Co.	-< 0	0
	and the state of the state		a second a second second second				dministrative Ch			Yes 🛛 No
							py of AAs within		s. [Yes No
			1				1295 attached (Yes No
Vendor Name:				s Corporation	<u></u>			Vendor N		0000061257
Subject:	Twelve-	Month I	Extension to	o the Contra	ct			-		
Lead Dept:	Equipm	ent and	Fleet Mana	gement (EFI	M)					
Action Requested:	Hosted . and auth	Automa orize th	tic Vehicle e exercise o	Location Sys of the first rei	stem fro newal o	om Radio Sat	tellite Integrato: velve-month co	rs to CalAmp	Wireles	he contract for a ss Networks, Inc. er the same terms
	Contract	Number	: EF	FM-2019-000	09905	Contra	ct Term: 11/	26/2014	to	11/25/2020
Background:	location global p	system osition :	with three system by l	one-year rer Resolution N	newal o No. 14-	ptions, for le 1208. The I	ease, purchase,	installation a ance for esta	nd host	utomatic vehicle ing of a citywide the term of the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER	AMOUNT
L 4 1 1 1		-		-				_		
Funding:					-	-				
	Final	ncing:	N/A					тот	AL:	No cost consideration
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ct B	ase Contract Amount	Sum of Previou Supplemental	Amount	Including	Total Supp'l Agreement
information:							Agreements	this A	CLION	Percentage

By Deportment Director 8-2

<u>9-9-201</u>9 Date nur Approved as to Form by City Attorney

met

By City Manager

Date

9-3-19

Date

	1.1.0		Sec. 65.	and the second		E Cha	11111	5.1	ADMIN	ISTR	ATIVE ACTIO
		ADI	VINIS	STRA	TIV	E AC	TION	V	1	96	427
Ľ				ctive 4-05 fo							IVE DATE
CITY OF DALLA	S File			m and all ne s Office to re				the	0	T/D	4/20199
1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:							
				competitive bi	d or form	al proposal pro	ocess, includ	ing servio	ce procureme	nts ma	de through
	r cooperativ	- 15 million		al nronosal con	tracts: \$5	0.000 or less h	may not incr	ease orio	inal contract	Drice b	y more than 25%).
		and the second second		Service contrac					Indi contrucți I	U?	C 3
				0 or less, per Ci			,		4.4	200	0 11
				City Code Sec.					ĩ	3 <u>6</u>	E
f. Other Sei	vices (expla	in on atta	chment; for	ratifications th	e Justifica	tion Form mus	t be attache		20	No.	8 111
		1		ing \$3,000 and							C3
2. Is this an am										-	99es 🛛 No
3. Any Adminis											Yes No
4. Is Form 1295	- Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bill	1295 attac	hed (if a	pplicable)?	L]Yes 🛛 No
									Vendor No.	VC	20535
	Custom	April							19.02.00.000		20000
Vendor Name:		April		ct -Employee	Engagem	nent Survey a	nd Platforn	n		1.55	.20555
Vendor Name: Subject: Lead Dept:		nal Servi	ces Contra		Engagen	nent Survey a	nd Platforn	n			
Vendor Name: Subject: Lead Dept: Action	Professio Human R Authorize a platforr	nal Servi esources a servic n to mar	ces Contrac e contract nage survey	with Custom	nsight Ll	LC. to create	an employe	e enga 4/4	gement surv	/ey and	d the utilization o
Vendor Name: Subject:	Professio Human R Authorize a platforr <i>Contract</i>	nal Servi esources e a servic n to mar Number.	ces Contrac e contract nage survey	with Custom information. ER-2019-0001	nsight Ll 1520	LC. to create	an employe	ee enga 4/4 8/30/	gement surv /2019	/ey and	d the utilization o 8/30/2020
Vendor Name: Subject: Lead Dept: Action Requested:	Professio Human R Authorize a platforr <i>Contract</i> The purp engagem 13,000 er question identified	nal Servi esources e a servic n to mar Number: ose of th ent surv mployee s, develo I from su	e contract hage survey is request t ey, survey s (i.e. election p, deploy a urvey result	with Custom information. ER-2019-0001 o establish a 2 platform and ronic, paper a nd administer	Insight Ll 1520 12-montl manage nd telep r an enga facilitate	LC. to create Contrac h service agree ement service hone). The ve agement surv ed internally b	an employe an employe at Term: eement with es using a v endor is req rey, collect r	ee enga <u>9/4</u> 8/30/ n Custor pariety of juired to response	gement surv 2019 n Insight Ind f modes an b have the c es and to de	to to to to pro- d chan apacity evelop a	d the utilization o
Vendor Name: Subject: Lead Dept: Action Requested:	Professio Human R Authorize a platforr <i>Contract</i> The purp engagem 13,000 er question identified	nal Servi esources e a servic n to mar Number: ose of th ent surv mployee s, develo I from su	e contract hage survey is request t ey, survey s (i.e. election p, deploy a urvey result	with Custom information. ER-2019-0001 o establish a 2 platform and ronic, paper a nd administer s that will be	Insight Ll 1520 12-montl manage nd telep r an enga facilitate	LC. to create Contrac h service agree ement service hone). The ve agement surv ed internally b	an employe an employe at Term: eement with es using a v endor is req rey, collect r by departme	ee enga <u>9/4</u> 8/30/ n Custor rariety of uired to response ental lea	gement surv 2019 n Insight Ind f modes an b have the c es and to de	to to to production to product	d the utilization of 8/30/2020 ovide an employed ovide an employed onels to engage if to identify surved an action for iten dor was the lowed AMOUNT
Vendor Name: Subject: Lead Dept: Action	Professio Human R Authorize a platforr <i>Contract</i> The purp engagem 13,000 en question identified of four, a	nal Servi esources e a servic n to mar Number: ose of th ent surv mployee s, develo I from su pproved	e contract hage survey is request t ey, survey s (i.e. election p, deploy a irvey result through ar	with Custom information. ER-2019-0001 o establish a 2 platform and ronic, paper a nd administer s that will be n informal pro	Insight Ll 1520 12-month manage nd telep r an enga facilitate ocuremen	LC. to create Contract h service agree ement service hone). The ve agement surv ed internally b nt process.	an employe an employe at Term: eement with es using a v endor is req rey, collect r by departme	ee enga <u>9/4</u> 8/30/ n Custor rariety of uired to response ental lea	gement surv 2019 In Insight Inc of modes and b have the co es and to de adership. Th	to to to production to product	d the utilization of 8/30/2020 ovide an employe mels to engage i / to identify surve an action for iten dor was the lowe
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Professio Human R Authorize a platforr <i>Contract</i> The purp engagem 13,000 er question identified of four, a	nal Servi esources e a servic n to mar Number: ose of th ent surv mployee s, develo d from su pproved DEPT	ces Contract age survey provide survey is request t ey, survey s (i.e. electric p, deploy a rvey result through ar UNIT	with Custom information. ER-2019-0001 o establish a 2 platform and ronic, paper a nd administer s that will be n informal pro	Insight Ll 1520 12-montl manage nd telep r an enga facilitate ocuremen	LC. to create Contract h service agree ement service hone). The ve agement surv ed internally b nt process.	an employe an employe at Term: eement with es using a v endor is req rey, collect r by departme	ee enga <u>9/4</u> 8/30/ n Custor rariety of uired to response ental lea	gement surv 2019 In Insight Inc of modes and b have the co es and to de adership. Th	to to to production to product	d the utilization of 8/30/2020 ovide an employed ovide an employed onels to engage if to identify surved an action for iten dor was the lowed AMOUNT
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Professio Human R Authorize a platforr <i>Contract</i> The purp engagem 13,000 er question identified of four, a	nal Servi esources e a servic n to mar Number: ose of th ent surv mployee s, develo d from su pproved DEPT	ces Contract age survey provide survey is request t ey, survey s (i.e. electric p, deploy a rvey result through ar UNIT	with Custom information. ER-2019-0001 o establish a 2 platform and ronic, paper a nd administer s that will be n informal pro	Insight Ll 1520 12-montl manage nd telep r an enga facilitate ocuremen	LC. to create Contract h service agree ement service hone). The ve agement surv ed internally b nt process.	an employe an employe ement with ement with es using a v endor is req ey, collect r by department ENCUMBE	ee enga <u>9/4</u> 8/30/ n Custor rariety of uired to response ental lea	gement surv 2019 In Insight Inc of modes and b have the co es and to de adership. Th	to to to production to product	d the utilization of 8/30/2020 ovide an employed ovide an employed onels to engage if to identify surved an action for iten dor was the lowed AMOUNT
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Professio Human R Authorize a platforr <i>Contract</i> The purp engagem 13,000 er question identified of four, a	nal Servi esources e a servic n to mar Number: ose of th ent surv mployee s, develo 1 from su pproved DEPT PER	ces Contract age survey provide survey is request t ey, survey s (i.e. electric p, deploy a rvey result through ar UNIT	with Custom information. ER-2019-0001 o establish a 2 platform and ronic, paper a nd administer s that will be n informal pro	Insight Ll 1520 12-montl manage nd telep r an enga facilitate ocuremen	LC. to create Contract h service agree ement service hone). The ve agement surv ed internally b nt process.	an employe an employe eement with eement with eemotion is required eey, collect r oy department encumber -	ee enga 8/30/ h Custor rariety o response ental lea RANCE Th	gement surv 2019 In Insight Inc of modes and b have the co es and to de adership. Th	to to to pro- d chan apacity evelop a ne venc	d the utilization of 8/30/2020 ovide an employed onels to engage if to identify surved an action for iten dor was the lowed AMOUNT \$47,500 \$47,500
Vendor Name: Subject: Lead Dept: Action Requested:	Professio Human R Authorize a platforr <i>Contract</i> The purp engagem 13,000 er question identified of four, a <i>FUND</i> 0001	nal Servi esources e a servic n to mar Number: ose of th ent surv mployee s, develo 1 from su pproved DEPT PER cing: ental	ces Contract age survey provide survey is request t ey, survey s (i.e. electric p, deploy a rvey result through ar UNIT	with Custom information. ER-2019-0001 o establish a 2 platform and ronic, paper a nd administer s that will be n informal pro	Insight Ll 1520 12-month manage nd telep r an enga facilitate ocuremen 0BJ 3361	LC. to create Contract h service agree ement service hone). The ve agement surv ed internally b nt process.	an employe an employe an employe ement with es using a v endor is req rey, collect r by departme ENCUMBE - -	ee engag 8/30/ h Custor ariety o juired to response ental lea RANCE TY evious ental	gement surv 2019 n Insight Inc f modes an b have the c es and to de adership. Th PE and NUM	to to to produce to produce to produce distance to produce the top top top top top top top top top top	A the utilization of 8/30/2020 ovide an employed onels to engage if to identify surved an action for item dor was the lowed AMOUNT \$47,500 \$47,500 Total Supp'l

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Date

9/4/2019

		1							ADMI	ISTR	ATIVE ACTION
	1	ADN	AINIS	STR/	ATIV	E AC	TION		1	96	428
Ľ							ines and rout		-	-	TIVE DATE
CITY OF DALLA	S File					ry documen an official fil	tation with th le stamp.	e	P	12:	1/19 2
1. Place an "X"	in the appr	opriate bo	ox for the a	oproval of:					R	21	
interlocal c	r cooperativ	ve agreeme	ents.				rocess, including may not increas		5	<u>10</u>	ge through more than 25%).
							City Code Sec. 2-		-	-	
프로그램 영어 영어			121000	0 or less, per					177		1000
						of the City Code	e.		Po	3	2
		1.		100 C		100 C 100 C 100 C	st be attached):			-	E1
							ontract should be		ssed by requ	isition.	
2. Is this an am	endment to	an existir	ng construc	tion contrac	t? If yes, a	complete an A	dministrative C	hange	e Order.	E	Yes 🛛 No
3. Any Adminis	trative Actie	ons to this	vendor in t	the last 12 n	nonths? If	yes, attach co	opy of AAs withi	in last	12 months	. 🛛	Yes 🗌 No
4 1- Farm 1205	- Certifica	te of Inter	ested Partie	es required t	comply	with House Bil	ll 1295 attached	l (if ap	oplicable)?	E	Yes 🛛 No
4, IS Form 1295					1000				Vendor No	V	0000006516
4. IS Form 1295 Vendor Name:	The Chris	tmas Ligh	t Company	Y, LLC							
				Bridge & F	elix Lozad	a Gateway		-			
Vendor Name:	Holiday L	ights on F	Ronald Kirk								
Vendor Name: Subject:	Holiday L Dallas W Authoriz	ights on F ater Utilit	Ronald Kirk ies – Storm ot for insta	Bridge & F water Drai	nage Man I take-do	agement wn of holida	y lights on the	e Ror			
Vendor Name: Subject: Lead Dept: Action	Holiday L Dallas W Authoriz Lozada,	ights on F ater Utilit	Ronald Kirk ies – Storm ct for insta way and	Bridge & F water Drai	nage Man 1 take-do st Gatew	agement wn of holida ay.		e Ror 11/25	nald Kirk E		
Vendor Name: Subject: Lead Dept: Action	Holiday L Dallas Wa Authoriz Lozada, <i>Contract</i> This ser Light Co complete	ights on F ater Utilit e contrac Sr. Gate Number: vice com ompany, e by Jan.	Ronald Kirk ies – Storm tot for insta way and DV tract was Inc., will 3, 2020.	Bridge & F nwater Drai allation and Cedar Cre VU-2019-00 solicited b have all l	nage Man I take-do st Gatew 0010958 oy an info ights inst ice contra	agement wn of holida ay. <i>Contra</i> ormal solicita alled and w	ct Term: ation B619108 vorking by De	11/25 34. T ec. 1	hald Kirk E 5/19 he lowest , 2019 ar	Bridge to bidde	and Felix H. 03/31/20 r, The Christmas e the take-dowr
Vendor Name: Subject: Lead Dept: Action Requested:	Holiday L Dallas Wa Authoriz Lozada, <i>Contract</i> This ser Light Co complete	ights on F ater Utilit e contrac Sr. Gate Number: vice com ompany, e by Jan.	Ronald Kirk ies – Storm tot for insta way and DV tract was Inc., will 3, 2020.	Bridge & F hwater Drai allation and Cedar Cre WU-2019-00 solicited b have all f This serv	nage Man I take-do st Gatew 0010958 oy an info ights inst ice contra	agement wn of holida ay. <i>Contra</i> ormal solicita alled and w	ct Term: ation B619108 vorking by De	11/25 34. T ec. 1 e of a	hald Kirk E 5/19 he lowest , 2019 ar a 20-foot	Bridge to bidde nd hav lit pane	and Felix H. 03/31/20 r, The Christmas e the take-dowr
Vendor Name: Subject: Lead Dept: Action Requested:	Holiday L Dallas Wa Authoriz Lozada, <i>Contract</i> This ser Light Co complete the bridg	ights on F ater Utilit e contrac Sr. Gate Number: vice com ompany, e by Jan. ge entran	Ronald Kirk ies – Storm ct for insta way and o DV tract was Inc., will 3, 2020. ce on Sin	Bridge & F hwater Drai allation and Cedar Cre VU-2019-00 solicited b have all 1 This serv gleton Blve	nage Man d take-do st Gatew 0010958 by an info ights inst ice contra d.	agement wn of holida ay. Control ormal solicita called and w act also inclu	ct Term: ation B619108 vorking by De udes the leas ENCUMBRAN	11/25 34. T ec. 1 e of a	hald Kirk E 5/19 he lowest , 2019 ar a 20-foot	Bridge to bidde nd hav lit pane	and Felix H. 03/31/20 r, The Christmas e the take-dowr el tree, located a
Vendor Name: Subject: Lead Dept: Action Requested:	Holiday L Dallas Wi Authoriz Lozada, <i>Contract</i> This ser Light Co complete the bridg	ights on F ater Utilit e contrac Sr. Gate Number: vice cont ompany, e by Jan. ge entran DEPT	Ronald Kirk ies – Storm ot for insta way and o by tract was Inc., will 3, 2020. ce on Sin UNIT	Bridge & F nwater Drai allation and Cedar Cre NU-2019-00 solicited b have all f This serv gleton Blvo	nage Man d take-do st Gatew 0010958 by an info ights inst ice contra d. <i>OBJ</i>	agement wn of holida ay. Control ormal solicita called and w act also inclu	ct Term: ation B619108 vorking by De udes the leas ENCUMBRAN	11/25 34. T ec. 1 e of a	hald Kirk E /19 he lowest , 2019 ar a 20-foot PE and NUM	Bridge to bidde nd hav lit pane	and Felix H. 03/31/20 r, The Christmas e the take-dowr el tree, located a AMOUNT
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Holiday L Dallas Wi Authoriz Lozada, <i>Contract</i> This ser Light Co complete the bridg	ights on F ater Utilit e contrac Sr. Gate Number: vice cont ompany, e by Jan. ge entran DEPT	Ronald Kirk ies – Storm ot for insta way and o by tract was Inc., will 3, 2020. ce on Sin UNIT	Bridge & F nwater Drai allation and Cedar Cre NU-2019-00 solicited b have all f This serv gleton Blvo	nage Man d take-do st Gatew 0010958 by an info ights inst ice contra d. <i>OBJ</i>	agement wn of holida ay. Control ormal solicita called and w act also inclu	ct Term: ation B619108 vorking by De udes the leas ENCUMBRAN DWL	11/25 34. T ec. 1 e of a	hald Kirk E /19 he lowest , 2019 ar a 20-foot PE and NUM	Bridge to bidde nd hav lit pane	and Felix H. 03/31/20 r, The Christmas e the take-down el tree, located at AMOUNT
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Holiday L Dallas Wa Authoriz Lozada, <i>Contract</i> This ser Light Co complete the bridg <i>FUND</i> 0100	ights on F ater Utilit e contrac Sr. Gate Number: vice cont ompany, e by Jan. ge entran DEPT	Ronald Kirk ies – Storm ot for insta way and o by tract was Inc., will 3, 2020. ce on Sin UNIT	Bridge & F hwater Drai allation and Cedar Cre WU-2019-00 solicited b have all f This serv gleton Blvo ACTV DW35	nage Man d take-do st Gatew 0010958 by an info ights inst ice contra d. <i>OBJ</i>	agement wn of holida ay. Control ormal solicita called and w act also inclu	ct Term: ation B619108 vorking by De udes the leas ENCUMBRAN DWL	11/25 34. T ec. 1 e of a	hald Kirk E /19 he lowest , 2019 ar a 20-foot PE and NUM	Bridge to bidde nd hav lit pane MBER 8	and Felix H. 03/31/20 r, The Christmas e the take-down el tree, located at AMOUNT
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Holiday L Dallas Wa Authoriz Lozada, <i>Contract</i> This ser Light Co complete the bridg <i>FUND</i> 0100	ights on F ater Utilit e contrac Sr. Gate Number: vice com ompany, e by Jan. ge entran DEPT DWU	Ronald Kirk ies – Storm of for insta- way and of tract was Inc., will 3, 2020. ce on Sin UNIT 3009	Bridge & F hwater Drai allation and Cedar Cre WU-2019-00 solicited b have all f This serv gleton Blvo ACTV DW35	act Ba.	agement wn of holida ay. Control ormal solicita called and w act also inclu	ct Term: ation B619108 vorking by De udes the leas ENCUMBRAN DWL	11/25 34. T ec. 1 e of a <i>VCE TY</i> J-2019	hald Kirk E 5/19 he lowest , 2019 ar a 20-foot PE and NUM 9-0001095	Bridge to bidde nd hav lit pane MBER 8 L: ntract pcluding	and Felix H. 03/31/20 r, The Christmas e the take-dowr el tree, located at AMOUNT \$44,875.00 \$44,875.00 Total Supp'I

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Date

Bỹ City Manager fr

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		AD	MINI	STRA	TIV	E AC	TION		19	6429
Ľ							ines and routing.	EF	-	IVE DATE
CITY OF DALLA	s Fil			rm and all ne s Office to re			tation with the e stamp.		SEP	0.3 2019
1. Place an "X"	in the ann	onriate	hoy for the o	nnroval of:	100.1	-		e	2	
and the second					d or forn	al proposal pi	rocess, including servi	ce procurem	ents mad	le through
interlocal o								P	in .	<u>-</u> 14
							may not increase ori	ginal contraci	t price by	more than 25%).
							City Code Sec. 2-34.	E.	19	3
				0 or less, per Ci				4	-23	S 11
	a second second			City Code Sec.	2 C 1 C 2 C 1		e. st be attached): Bea		-<	a Marian
							ontract should be proc			
. Is this an am	endment to	o an exis	ting construc	tion contract?	If yes, c	omplete an A	dministrative Chang	e Order.		Yes 🛛 No
. Any Administ	rative Acti	ons to th	nis vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs within las	t 12 months.		Yes 🛛 No
. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply w	vith House Bil	ll 1295 attached (if a	pplicable)?	-	Yes 🛛 No
endor Name:	Dr. Field	Harris	on					Vendor No	. I. I.	
ubject:	Beautifi	cation /	Agreement							
ead Dept:	Park and	Recre	ation							
Action Requested:	Contraction of the second			Agreement nents for the			ison for his mone lencoe Park.	tary donat	ion to l	be used for
ad - out a start	Contact	Russe	ll Hooper (2	214) 671-075	0					
	Contact Contract			214) 671-075 (R – 2019-000		Contra	ct Term: 11/14	/2019	to	11/13/2020
	Contract	Numbe Harris	r: Pl	(R – 2019-000	10610 given a	monetary d	onation for the re			1.1.1
	Contract	Numbe Harris	r: Pl son is a citiz Tennis Cou	(R – 2019-000 en that has g	10610 given a	monetary d	onation for the re	surfacing a	ind imp	1.1.1
ackground:	Contract Dr. Field Glencoe	Numbe Harris Park	r: Pl son is a citiz Tennis Cou	R – 2019-000 zen that has urts. No cost t	10610 given a o the C	monetary d ity of Dallas	Ionation for the re	surfacing a	and imp	provements to
ackground:	Contract Dr. Field Glencoe FUND	Numbe Harris Park	r: Pl son is a citiz Tennis Cou	R – 2019-000 zen that has r rts. No cost t	10610 given a o the C <i>OBJ</i>	monetary d ity of Dallas	Ionation for the re	surfacing a	and imp	orovements to AMOUNT
ackground:	Contract Dr. Field Glencoe FUND	Numbe Harris Park	r: Pl son is a citiz Tennis Cou	R – 2019-000 zen that has r rts. No cost t	10610 given a o the C <i>OBJ</i>	monetary d ity of Dallas	Ionation for the re	surfacing a	and imp	orovements to
ackground:	Contract Dr. Field Glencoe FUND N/A	Numbe Harris Park	r: Pl son is a citiz Tennis Cou	R – 2019-000 zen that has r rts. No cost t	10610 given a o the C <i>OBJ</i>	monetary d ity of Dallas	Ionation for the re ENCUMBRANCE T NA PKR-201	surfacing a	nd imp MBER 0	orovements to AMOUNT
Background:	Contract Dr. Field Glencoe FUND N/A	Numbe Harris Park DEP1 PKR ncing: ental	r: Pl son is a citiz Tennis Cou	R – 2019-000 zen that has r rts. No cost t	10610 given a o the C OBJ N/A	monetary d ity of Dallas	Ionation for the re ENCUMBRANCE T NA PKR-201	surfacing a YPE and NUN 9-0001061	Ind imp IBER 0 L: ntract icluding	AMOUNT \$0.00

uin uunn Christing James 9-9-20 Approved as to Form by City Attorney 8.26.19 Date

9/3/19 Date

By Department Director

By City Manager

ORIGINAL - City Secretary

				San S		ie una	usian's	ADMIN	ISTR	ATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TION	1	96	6430
							ines and routin	g. EF	FECT	IVE DATE
CITY OF DALLA	IS FIL			s Office to re			tation with the e stamp.	Δ	UG 2	7 2019
1. Place an "X"	the second se	-								
	s of \$70,000 or cooperativ			i competitive bi	d or forn	nal proposal pi	ocess, including se	rvice procureme	nts mad	le through
b. Amenda	nents to con	petitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less (may not increase o	riginal contract	price by	more than 25%).
C. Professio	nal / Persor	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34	E,		
d. Amenda	nents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	iec. 2-34.		in the	2 1	i m
e. WRR-FN	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Cod	2.	-	1 -	I
							st be attached): ontract should be pr	ocessed by requi	ition	rri.
2. Is this an am	endment to	o an exist	ting construc	tion contract?	If yes, c	omplete an A	dministrative Cha	nge Order	< E	Yes 🖾 No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within l	ast 12 months.	È	Yes 🛛 No
4. Is Form 1295	– Certifíca	te of Inte	erested Parti	es required to	comply w	with House Bil	l 1295 attached (ij	f applicable)?		Yes 🛛 No
Vendor Name:	Maria R.	Gomez						Vendor No.	VS	56508
Subject:	Contract	Fee Inst	ructor							
Lead Dept:	PKR									
Action Requested:	the citize	ens of Da	illas.			Maria G. Go	mez. The vendor	will provide Zu	imba e	xercise classes to
nequestes.			1	(214) 670-884		6			. 1	0/20/20
_	Contract	Number	e P	KR-2019-0001	1315	Contra	ct Term:	NTP	to	9/30/20
Background:		on cente	ers. Depart							on to patrons at are reimbursed
				ACTU	OBJ	PROGRAM	ENICUAADDANICS	TUDE	000	
	FUND	DEPT	UNIT	ACTV	005	The state of	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT
	<i>FUND</i> 0001	DEPT PKR	5071	N/A	3064	N/A		19-00011315	BER	AMOUNT \$10,000.00
Funding:				1000					BER	the second s
Funding:				1000					BER	the second s
Funding:	0001			1000			CX PKR-20			1
Funding: Contract Amendment Information:	0001	PKR ncing: ental		1000	3064 t Bas		CX PKR-20	19-00011315	: tract cluding	\$10,000.00

unn By Department Director Date

oved as to Form by City Atto

By City Manager

8/27/11 Date

ORIGINAL - City Secretary

		AD	MINI	STRA	TIV	E AC	тіс	DN			ATIVE ACTION
Ľ				ective 4-05 fo							IVE DATE
CITY OF DALLA	AS FO			rm and all ne s Office to re						AUG	2 7 2019
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:				1.000	_	3	-
	ts of \$70,000 or cooperativ			n competitive b	id or forn	nal proposal pi	rocess, ind	cluding servi	ice procureme	nts mat	de through
b. Amendn	nents to con	npetitivel	y bid or form	al proposal con	tracts: \$	50,000 or less (may not	increase orig	ginal contract	price by	more than 25%).
C. Professio	onal / Persor	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.	1.14		- 111
d. Amendn	nents to non	-bid cont	racts: \$50,00	00 or less, per Ci	ity Code :	Sec. 2-34.			~	1.5	
e. WRR-FM	l expenditur	es: \$50,0	00 or less pe	r City Code Sec.	2-79(C)	of the City Cod	е.		24	33	a ria
				ratifications th					S.	124	<u> </u>
2. Is this an am				ding \$3,000 and						ition.	Yes No
3. Any Adminis											
						*					
4. Is Form 1295	1		erested Parti	es required to	comply	with House Bil	11295 at	tacnea (ij a			Yes 🛛 No
Vendor Name:	Sun Tai (-	1.1.1.1						Vendor No.		12453
Subject:	Contrac	t Fee In	structor								
Lead Dept:	PKR										
Action Requested:	Chi clas	ses to t	he citizens	ice agreeme s of Dallas. se (214) 670		0,000.00 wi	th Sun	Tai Chi, Ll	LC. The ven	dor w	ill provide Tai
	Contract			KR-2019-000		Contra	ct Term:	N	TP	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	BER	AMOUNT
*	0001	PKR		N/A	3064	N/A	CX	PKR-2019	9-00011317		\$10,000.00
Funding:							~				1
	Finar	ncing:				-			TOTAL		\$10,000.00
Contract	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental	Total Con Amount Inc this Acti	luding	Total Supp'l Agreement
Amendment Information:	Agreenier		and the second second		-		Agre	ements	UIIS ACU	Un	Percentage

B 4 By Department Director Date

Approved as to Form by City Attorney 8/27/19 Dote

Date

By City Manager

1.000				1	-1.1	10.00	1.1.2.10		ADMI	NISTR	ATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TION			19	6432
	Fil						ines and rout tation with the		E	FFECT	IVE DATE
CITY OF DALLA	NS III			's Office to re					A	UG 27	2019
1. Place an "X"				and the second second	-						154
	s of \$70,000 or cooperation			n competitive bi	d or forn	nal proposal pi	ocess, including	servi	ce procuren	ents mad	de through
				al proposal con	tracts: \$	50,000 or less (may not increase	e orig	inal contra	t price by	more than 25%).
C. Professio	nal / Persoi	nal / Plan	nning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-	34.		84	
d. Amendn	nents to non	-bid con	tracts: \$50,00	00 or less, per Ci	ty Code !	Sec. 2-34.				5	-
e. WRR-FM	expenditur	es: \$50,0	000 or less pe	r City Code Sec.	2-79(C) (of the City Code	2,		1	20	
							st be attached):			220	N 1.64
							ontract should be dministrative Cl			lisition.	Yes No
							py of AAs within			- 12	Yes No
4. Is Form 1295								-			Yes No
Vendor Name:	Randall			es required to	comply	with House bi	1295 uttuched	19 4	Vendor No		51032
	Contrac		A COLORADO						vendor No). VS	51032
Subject:		reen	Istructor								
Lead Dept:	PKR	0 0 00	reonal conv	ico agroomo	nt of \$7	000 00 wi	th Randall Ed	mist	on Thow	andoru	ill provide
Action Requested:	Tennis	classes	to the citiz	ens of Dallas	S.	.0,000.00 wi	in Nanuali Eu	11151			nii provide
nequesteu.				ise (214) 670		Creation					20/20/2020
	Contract	Numbe	r: P	KR-2019-0001	.1312	Contra	ct Term:	NT	P	to	09/30/2020
Background:		on cent	ers. Depar								on to patrons at are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TY	PE and NUI	MBER	AMOUNT
The	0001	PKR	-	N/A	3064	N/A	CX PKR-2	2019	-00011312		\$20,000.00
Funding:			-						_	_	1
							1	1			
	Finar	ncing:	1			9			TOTA	1L:	\$20,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplemento Agreements	nl	Total Co Amount li this Ad	ncluding	Total Supp'l Agreement Percentage
Information:											1 stratting s

In Bate Date Approved as to Form by City All By Department Director

By City Manager 8/27/19 Date

ORIGINAL - City Secretary

		AD	MINI	STRA	TIV	E AC	TION		TRATIVE ACTION
Ľ							ines and routing.		ECTIVE DATE
CITY OF DALLA	S FI			s Office to re			tation with the e stamp.	AU	G 2 7 2019
1. Place an "X"	in the appr	opriate	box for the a	pproval of:					84
interlocal o	r cooperativ	ve agree	ments.				rocess, including servio	2	1 82 171
		1000	the share					inal contract pri	ce by more than 25%).
							City Code Sec. 2-34.	: 1¢	
				0 or less, per Ci	Maria Maria			(× 1 1)	1 7
f. Other Ser	vices (expla	in on att	achment; for		e Justific	ation Form mu	e. st be attached): ontract should be proce	essed by requisitio	
2. Is this an am	endment to	o an exis	ting construc	tion contract?	If yes, a	complete an A	dministrative Chang	e Order.	Yes No
3. Any Administ	trative Acti	ons to th	nis vendor in t	the last 12 mo	nths? If	yes, attach co	ppy of AAs within last	12 months.	Yes No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply	with House Bil	ll 1295 attached (if a	pplicable)?	Yes No
Vendor Name:	Linda Sm	ith-Ellis						Vendor No.	VC09859
Subject:	Contrac	t Fee Ir	nstructor						
Lead Dept:	PKR								
Action Requested:	Dancing	classe	es to the citi	ice agreeme izens of Dall se (214) 670	as	10,000.00 wi	th Linda Smith Ell	is. The vendo	r will provide Line
	Contract			KR-2019-000	The states	Contra	ct Term: NT	P to	09/30/2020
Background:	recreation on a mo	on cent onthly b	ers. Depar asis.	tment staff c	ollects	fees associa			ruction to patrons a dors are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBE	
UNIO	0001	PKR		N/A	3064	N/A	CX PKR-2019	-00011319	\$10,000.00
Funding:							-		
									-
	Finar	ncing:						TOTAL:	\$10,000.00
Contract Amendment	Supplem Agreeme	and the second se	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Inclue this Action	ding Agreement
Information:									

mui umm

By Department Director

8.22.10 Date Approved as manager By City Manager

ORIGINAL - City Secretary

- 9- 6- 2019 Date

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n by City Attorney

5/27/19 Dote

		124					20.22	÷	ADMI	NISTR	ATIVE ACTIO
	1 - 1	ADI	AINIS	STRA	TIV	E AC	TION			190	6434
Ľ				ctive 4-05 fo					E	FFECT	IVE DATE
CITY OF DALLA	S File			rm and all ne s Office to re				the		AUG	2 7 2019
1. Place an "X"	in the appr	opriate ba	ox for the a	pproval of:							
				competitive b	id or forn	nal proposal pr	ocess, includi	ing servi	ce procuren	nents ma	de through
interlocal o				al proposal con	tracts S	50 000 or less (may not incre	onse orin	inal contra	rt nrice h	v more than 25%).
		1.000		Service contrac				1000	inter contract		The they prove
			100 C 100 C 10	0 or less, per Ci		Second and the second		19 2.4c		3 :	- 135
				City Code Sec.			2.		100	15 -	3 2
				ratifications th ling \$3,000 and					essed by reg	ulsition.	P DO
. Is this an am										51.5	Yes XNO
. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs wi	thin last	12 months	s. [Yes 🛛 No
	- Certificat	te of Inter	ested Partie	es required to	comply v	with House Bil	l 1295 attacl	ned (if a	pplicable)?]Yes 🛛 No
. Is Form 1295	certificat								Vendor N	o. VS	687180
	Janet M.	Ver Fine							venuor m		
endor Name:			tructor						venuor m		
/endor Name: Subject:	Janet M.		tructor						venuer m		
Yendor Name: Tubject: ead Dept: action	Janet M. Contract PKR Authoriz classes	Fee Ins e a pers to the cit	onal servi tizens of D	Dallas.		0,000.00 wi					
'endor Name: ubject: ead Dept: ction	Janet M. Contract PKR Authoriz classes Contact:	Fee Ins e a pers to the cit Leatrice	onal servi tizens of E Newhous	Dallas. se (214) 670)-8847		Contract	Term:	ine The ve	endor w	ill provide Yoga
4. Is Form 1295 /endor Name: Gubject: .ead Dept: Action Requested:	Janet M. Contract PKR Authoriz classes Contact:	Fee Ins e a pers to the cit	onal servi tizens of E Newhous	Dallas.)-8847				ine The ve		vill provide Yoga 09/30/2020
Yendor Name: ubject: ead Dept: action requested:	Janet M. Contract PKR Authoriz classes Contact: <i>Contract</i>	Fee Ins to the cit Leatrice Number: Fee Ins on center	onal servi tizens of D Newhous P structors p s. Depart	Dallas. se (214) 670 KR-2019-000: provide leisu)-8847 11313 re, spo	<i>Controc</i> rt, and/or he	Contract ct Term:	Term: NT	ine The ve P s activity	endor w	ill provide Yoga
'endor Name: ubject: ead Dept: ction equested:	Janet M. Contract PKR Authoriz classes Contact: <i>Contract</i> Contract	Fee Ins to the cit Leatrice Number: Fee Ins on center	onal servi tizens of D Newhous P structors p s. Depart	Dallas. se (214) 670 KR-2019-000: provide leisu)-8847 11313 re, spo	<i>Controc</i> rt, and/or he	Contract ct Term:	Term: NT vellness le prog	ine The ve P s activity	endor w to instruct vendors	ill provide Yoga 09/30/2020 ion to patrons
lendor Name: ubject: ead Dept: ction equested: ackground:	Janet M. Contract PKR Authoriz classes Contact: Contract Contract recreation	Fee Ins to the cit <u>Leatrice</u> <i>Number:</i> Fee Ins on center nthly bas	onal servi tizens of E Newhous P structors p rs. Depart sis.	Dallas. se (214) 670 KR-2019-000: provide leisu ment staff c	0-8847 11313 re, spo ollects	Controd rt, and/or he fees associa	Contract Term:	Term: NT vellness ie prog	ne The ve P s activity ram and	endor w to instruct vendors MBER	vill provide Yoga 09/30/2020 ion to patrons s are reimburse
Yendor Name: ubject: ead Dept: cction requested: ackground:	Janet M. Contract PKR Authoriz classes Contact: <i>Contract</i> Contract recreation on a moder <i>FUND</i>	E Fee Ins to the cit Leatrice Number: Fee Ins on center nthly bas	onal servi tizens of E Newhous P structors p rs. Depart sis.	Dallas. se (214) 670 KR-2019-000: provide leisu ment staff c	0-8847 11313 rre, spo ollects <i>OBJ</i>	Controd rt, and/or he fees associa	Contract Term:	Term: NT vellness ie prog	P S activity ram and f	endor w to instruct vendors MBER	vill provide Yoga 09/30/2020 ion to patrons s are reimburse AMOUNT
lendor Name: ubject: ead Dept: ction equested: ackground:	Janet M. Contract PKR Authoriz classes Contact: <i>Contract</i> Contract recreation on a moder <i>FUND</i>	E Fee Ins to the cit Leatrice Number: Fee Ins on center nthly bas	onal servi tizens of E Newhous P structors p rs. Depart sis.	Dallas. se (214) 670 KR-2019-000: provide leisu ment staff c	0-8847 11313 rre, spo ollects <i>OBJ</i>	Controd rt, and/or he fees associa	Contract Term:	Term: NT vellness ie prog	P S activity ram and f	endor w to instruct vendors MBER	vill provide Yoga 09/30/2020 ion to patrons s are reimburse AMOUNT
Yendor Name: ubject: ead Dept: cction requested: ackground:	Janet M. Contract PKR Authoriz classes Contact: <i>Contract</i> Contract recreation on a moder <i>FUND</i>	E Fee Ins to the cit Leatrice Number: Fee Ins on center nthly bas DEPT PKR	onal servi tizens of E Newhous P structors p rs. Depart sis.	Dallas. se (214) 670 KR-2019-000: provide leisu ment staff c	0-8847 11313 rre, spo ollects <i>OBJ</i>	Controd rt, and/or he fees associa	Contract ct Term: ealth and w ated with th ENCUMBR CX PK	Term: NT vellness ie prog XANCE TN R-2019	P S activity ram and (PE and NU) -00011313	endor w to instruct vendors MBER 3	vill provide Yoga 09/30/2020 ion to patrons s are reimburse AMOUNT \$10,000.00 \$10,000.00
/endor Name: Subject: ead Dept: Action	Janet M. Contract PKR Authoriz classes Contact: Contract Contract recreation on a monopoly FUND 0001	E Fee Ins to the cit Leatrice Number: Fee Ins on center nthly bas DEPT PKR	onal servi tizens of E Newhous P structors p rs. Depart sis.	Dallas. se (214) 670 KR-2019-000: provide leisu ment staff c	0-8847 11313 re, spo ollects 0BJ 3064	Controd rt, and/or he fees associa	Contract Term:	Term: NT vellness ie prog cANCE Th R-2019 vious ental	rp s activity ram and wu -00011313	endor w to instruct vendors MBER 3 AL: pontract ncluding	vill provide Yoga 09/30/2020 ion to patrons are reimburse AMOUNT \$10,000.00

By Department Director

Approved as to Form by City Attorney

Date

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8/27/19

any By City Manager

Date

		ADI	MINI	STRA	TIV	E AC	TIC	N	ADMI	NISTRA 19	ATIVE ACTIO
	Fil			ective 4-05 form and all ne					E	FFECT	IVE DATE
CITY OF DALLA	AS III			s Office to re						AUG 2 '	7 2019
1. Place an "X"	in the appr	ropriate L	pox for the a	pproval of:					5	10	2
the second se	ts of \$70,000 or cooperativ			n competitive bi	d or forn	nal proposal pr	ocess, inc	luding servic	e procuren	nents mag	le through
		100 C		al proposal con	tracts: \$	50,000 or less (mav not i	ncrease oria	inal contra	et price by	Amore than 25%).
		1. EX 1. C 1		Service contrac				- P. (200 - 100 -	-	12	- 137
				0 or less, per Ci			1		ò	121 -	
e. WRR-FM	l expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Code	2.		0.3	10	9 175
				ratifications th					4	2.5 5	2 CLX
				ling \$3,000 and tion contract?						uisition.	Yes No
				the last 12 mo							Yes No
				es required to							Yes No
	1			es requireu to	compiy	with House bill	1235 ut				
endor Name:	Roman E								Vendor N	o. VC	:14759
ubject: ead Dept:	Contrac PKR	t Fee in	structor								
Action Requested:	Authoriz Baskett	all class	ses to the	ice agreeme citizens of Da se (214) 670	allas.	0,000.00 wi	th Roma	an Blackm	on. The v	rendor w	vill provide
	Contract			KR-2019-0001		Contra	ct Term:	NT	P	to	09/30/2020
Background:		on cente	ers. Depart								on to patrons a are reimburse
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE TY	PE and NU	MBER	AMOUNT
	0001	PKR		N/A	3064	N/A	CX	PKR-2019	00011303	3	\$10,000.00
unding:					_		1.5				
							17				
	Finar	ncing:	1						тот	4L:	\$10,000.00
	1 Same	ental	Base	Base Contrac Date		se Contract Amount	Suppl	Previous emental	Total Co Amount I	ncluding	Total Supp'l Agreement
Contract Amendment nformation:	Supplem Agreeme	nt No.	CR/AA No.	Dute		rundunt.	Agre	ements	this A	ction	Percentage

MM Ulmin B. 2219 Chus King Lannon 9-9-2019 By Department Director Date Date Approved as to Form by City Attorney Date Date

								ADMIN	ISTR	ATIVE ACTIO
	1 m 1 1 m						TION		19	6436
	Fil						ines and routing. tation with the	E	FECT	IVE DATE
CITY OF DALLA	s			s Office to re					AUG 2	7 2019
1. Place an "X"									-	
	s of \$70,00 r cooperati			n competitive bi	id or forn	nal proposal pi	rocess, including servi	ce procurem	ents mag	le through
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		al proposal con	tracts: \$	50,000 or less (may not increase orig	inal contrac	t price by	more than 25%).
c. Professio	nal / Person	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	100	÷.	1 Q
] d. Amendr	ents to non	-bid cont	tracts: \$50,00	0 or less, per Ci	ty Code	Sec. 2-34.		2	810	122
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C)	of the City Code	е.	.03	T I	2 _
							st be attached): ontract should be proc	Dercad by form	J i	1
							dministrative Chang		1	Yes No
							ppy of AAs within las			
							l 1295 attached (if a			
lendor Name:	Nicolas V	argas						Vendor No	. VS	86974
ubject:	1		structor				1		1	
ead Dept;	PKR									
Action Requested:	classes	to the o	citizens of [5,000.00 wi	th Nicolas Vargas	. The vend	lor will	provide Boxing
	Contract		1	KR-2019-0001		Contra	ct Term: N1	rp	to	09/30/2020
Background:		on cente	ers. Depart				ealth and wellnes ated with the prog			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUN	IBER	AMOUNT
1055	0001	PKR		N/A	3064	N/A	CX PKR-2019	-00011318		\$15,000.00
90 unding:										
	Final	ncing:	-					ΤΟΤΑ	L:	\$15,000.00
	Supplem	ental	Base	Base Contrac		se Contract	Sum of Previous Supplemental	Total Co. Amount In		Total Supp'l Agreement
Contract Amendment nformation:	Agreeme		CR/AA No.	Date		Amount	Agreements	this Ac	tion	Percentage

unun 0.21.19 Date By Department Director

Approved as to Form by City Attorney Date

By City Manager

8/27/19

KIGINAL - City Secretary

	1.1.1					2.54		ADMINIS	TRATIVE ACTION
		ADI	MINIS	STRA	TIV	E AC	TION	1	96437
Ľ							ines and routing.	EFF	ECTIVE DATE
CITY OF DALLA	s File			rm and all ne s Office to re			tation with the estamp.	AU	G 2 7 2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				1	2
and the second			T		id or form	al proposal pr	ocess, including service	ce procurement	s made through
	r cooperativ							E3	A 171
		10 00 mm					100 - 100 - 100 - 10 - 10 - 10 - 10 - 1	linal contract pr	ice by more than 25%).
				o ar less, per Ci			City Code Sec. 2-34.	23	
				City Code Sec.			2	2.5	1
the second second second	and the second second second			and the second sec			st be attached):	1.5	197 <u></u>
NOTE: Mino	r services an	d/or repai	rs not exceed	ling \$3,000 and	which do	not require a co	ontract should be proce		1
		2.11.2.1.1.1.1				and a new original second	dministrative Change		Ves No
		0000000					py of AAs within last		Yes No
A 1- F 120F	- Cortificat	e of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 attached (if a	pplicable)?	Yes No
4. IS FORM 1295	- Certificul							Vendor No.	VC2426
	Constanc							venuor no.	Terre
Vendor Name:	-	e Jones	structor					vendor No.	
4. IS Form 1295 Vendor Name: Subject: Lead Dept:	Constanc Contract PKR	e Jones Fee Ins	10, 19030	co agroomo	nt of \$1	0 000 00 wi	th Constance Ion		
Vendor Name: Subject: Lead Dept: Action	Constance Contract PKR Authoriz Dance c	e Jones Fee Ins e a pers lasses t	sonal servi o the citize	ice agreeme ens of Dallas se (214) 670	S.	0,000.00 wi	th Constance Jon Contract Term:		or will provide Line
Vendor Name: Subject:	Constance Contract PKR Authoriz Dance c	e Jones Fee Ins e a pers lasses t Leatrice	sonal servi o the citize e Newhou	ens of Dallas	s.)-8847			es. The vend	or will provide Line
Vendor Name: Subject: Lead Dept: Action Requested:	Constance Contract PKR Authoriz Dance c Contact: Contract	e Jones Fee Ins e a pers lasses t Leatrice Number: Fee Ins on cente	sonal servi o the citize e Newhous p structors p rs. Depart	ens of Dallas se (214) 670 KR-2019-000: provide leisu	s.)-8847 11316 ire, spor	Contract	Contract Term: ct Term: NT ealth and wellness	es. The vend	or will provide Line
Vendor Name: Subject: Lead Dept: Action Requested:	Constance Contract PKR Authoriz Dance c Contact: Contract Contract recreation	e Jones Fee Ins e a pers lasses t Leatrice Number: Fee Ins on cente	sonal servi o the citize e Newhous p structors p rs. Depart	ens of Dallas se (214) 670 KR-2019-000: provide leisu	s.)-8847 11316 ire, spor	Contract	Contract Term: ct Term: NT ealth and wellness	es. The vend	or will provide Line 0 09/30/2020 0 09/30/2020 0 09/30/2020 0 09/30/2020
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Constance Contract PKR Authoriz Dance of Contact: Contract Contract recreation on a mode	e Jones Fee Ins le a pers lasses t Leatrice Number: Fee Ins on cente nthly ba	sonal servi o the citize <u>e Newhou</u> <u>p</u> structors p rs. Depart sis.	ens of Dallas se (214) 670 KR-2019-000 provide leisu ment staff c	s.)-8847 11316 rre, spor ollects f	Contrac t, and/or he ees associa	Contract Term: ct Term: NT ealth and wellness ated with the prog ENCUMBRANCE TY	es. The vend	or will provide Line 0 09/30/2020 0 09/30/2020 0 09/30/2020 0 09/30/2020
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Constance Contract PKR Authoriz Dance c Contact: Contract Contract recreatic on a mod	e Jones Fee Ins lasses t Leatrice Number: Fee Ins on cente nthly ba	sonal servi o the citize <u>e Newhou</u> <u>p</u> structors p rs. Depart sis.	ens of Dallas se (214) 670 KR-2019-000: provide leisu ment staff c	s.)-8847 11316 ire, spor ollects f <i>OBJ</i>	Contrac t, and/or he ees associa	Contract Term: ct Term: NT ealth and wellness ated with the prog ENCUMBRANCE TY	es. The vend P to s activity inst ram and ven	or will provide Line 0 09/30/2020 ruction to patrons a dors are reimbursed R AMOUNT
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Constance Contract PKR Authoriz Dance c Contact: Contract Contract recreatic on a mod	e Jones Fee Ins lasses t Leatrice Number: Fee Ins on cente nthly ba	sonal servi o the citize <u>e Newhou</u> <u>p</u> structors p rs. Depart sis.	ens of Dallas se (214) 670 KR-2019-000: provide leisu ment staff c	s.)-8847 11316 ire, spor ollects f <i>OBJ</i>	Contrac t, and/or he ees associa	Contract Term: NT ct Term: NT ealth and wellness with the prog eted with the prog ENCUMBRANCE TY CX PKR-2019	es. The vend P to s activity inst ram and ven	or will provide Line 0 09/30/2020 ruction to patrons a dors are reimbursed R AMOUNT
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Constance Contract PKR Authoriz Dance c Contact: Contract Contract recreatic on a mod	e Jones Fee Ins le a pers lasses t Leatrice Number: Fee Ins on cente nthly bas DEPT PKR	sonal servi o the citize <u>e Newhou</u> <u>p</u> structors p rs. Depart sis.	ens of Dallas se (214) 670 KR-2019-000: provide leisu ment staff c	s.)-8847 11316 ire, spor ollects f <i>OBJ</i>	Contrac t, and/or he ees associa	Contract Term: NT ct Term: NT ealth and wellness ated with the prog ealth and wellness ated with the prog ENCUMBRANCE TY CX PKR-2019 -	es. The vend P to s activity inst ram and ven	or will provide Line 0 09/30/2020 ruction to patrons a dors are reimbursed R AMOUNT
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Constance Contract PKR Authoriz Dance of Contact: Contract Contract recreation on a mode FUND 0001	e Jones Fee Ins lasses t Leatrice Number: Fee Ins on cente othly bas DEPT PKR	sonal servi o the citize <u>e Newhou</u> <u>p</u> structors p rs. Depart sis.	ens of Dallas se (214) 670 KR-2019-000: provide leisu ment staff c	s.)-8847 11316 re, spor ollects f OBJ 3064 t Bas	Contrac t, and/or he ees associa	Contract Term: NT ct Term: NT ealth and wellness ated with the prog ealth and wellness ated with the prog ENCUMBRANCE TY CX PKR-2019 -	es. The vend P to s activity inst ram and ven (PE and NUMBE -00011316	or will provide Line 0 09/30/2020 ruction to patrons a dors are reimbursed R AMOUNT \$10,000.00 \$10,000.00 act Total Supp'l Agreement

Date By City Manager

8/27/19 Date

		1	DM	INI	STR	AT	IVE		ADMINIST	RAT	IVE ACTION
		1			TIO				196	54	38
									EFFE	CTIVI	DATE
CITY OF DALLAS		See	Administrati	ve Dire	ctive 4-5 [Sec	tions 6	Through 11	1	111/2	0	the mut
		-			Guidelines ar				9/11/2	HY	8 17
1. Place an "X" in	the approp	oriate b	ox, complet	e and s	submit this j	form fo	or the appr	oval of:	2	10	- 63
a. Low bid co									2	12	- 11
and the second se	ders for lo	w bid co	ontracts: \$5	0,000 d	or less (may	not in	crease orig	ginal contra	t price by more than,	25%)	PH
C. Profession	al / Person	al / Plar	nning / Othe	er Serv	ice contract	5: \$50,	,000 or les	s.	24	5	NO TT
d. Amendme									<i>d</i>	2-2	NO
e. WRR-FM e				per City	y Code Sec.	2-79(C) of the Ci	ty Code,			ω
f. Other (exp	lain on att	achmer	nt)					1.1			
2. Attach all suppo	orting docu	uments	including bi	d infor	mation as r	equired	d. Approva	l shall be ob	tained before services	arer	
3. Is this expenditu	ure related	to a co	nstruction p	roject	?			-			Yes 🛛 No
4. Any Administra	tive Action	s to this	s vendor in t	he last	12 months	? (If ye	es attach e	xplanation)	1		Yes 🛛 No
5. Is Form 1295 - C	Certificate	of Intere	ested Partie	s requi	ired to comp	ly with	h House Bi	1295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	DFW F	ence D	Doctor					Vendor No.	VC16819		
Subject:	Homel	ess Er	ncampmer	t Fen	ce Repair		E	eportment:	Office of Homele	ss Sc	olutions
Action Requested:	Solutio Contract				alcom X B	0.02		son Ave.; ntract Term:	2300 Coombs St.; 6/1/2019	2600 To	Hickory Street.
Background:									strategy to improve udes fencing, beau		
	FUND	DEPT	UNIT	ACT	IV OBJ	P	ROGRAM	1	ENCUMBRANCE		AMOUNT
	0001	MGT	4289	EH	54 3070	1		OHS	5-2019-000010435		\$9,100.00
Funding:											
							-		ΤΟΤΑ	L:	\$9,100.00
Project No:	1		Commodity	Code:			Financia	- T			
Change Order No.	Original No.	CR/AA	Original CR Date	A/AA	Original Cl Amount	R/AA	Total Pr Change		Change Amount Including this Order		otal Change Order ercentage
					1.5					1	%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ors use	this section	for low	w bid contr	acts greater	than \$50,000 but les	s than	\$70,000.
Indicate Amount	African	-America	an	Hisp	panic	Ca	aucasian - H	emale	Other Minority	٨	AWBE Certification Number
to Each Group:	1	\$			\$	120	9		\$		
	WAPPRO	VAL: Ap	proved as be	ing in a	accordance	with the	e budget an	nd Chapter 2	of the Dallas City Code		
mm	5	1ho		9.11.19			ash	ley &	tobton	0	110/19
By Department Dir	ector	<	A	1	DATE		Approved	as to form by	2019		t 'DATE
RIGINAL - City Secret	-	U	By ssistant	ity Ma	A	Þ1	1)11/21	219	ypite		REV 05/201

CITY OF DALLAS 1. Place an "X" in the a. Low bid contri					STRA		* **		10	1170	
1. Place an "X" in the					TION				191	6439	
1. Place an "X" in the				10	non				1	TIVE DATE	
		Sec.	deploistentiv	o Diroc	tive 4-5 [Section	one 6 Th	rough 11	1		W	
		Dee A			iuidelines and			1	81236	29193	
a. Low bid contr	e approp	riate bo	x, complete	and si	ubmit this fo	rm for t	the appr	oval of:	AL	VI 9S	9
 c. Professional / d. Amendments e. WRR-FM exp f. Other (explain 	rs for lov / Persona s to non- enditure in on atta	v bid cor al / Plan bid cont s: \$50,0 achment	ntracts: \$50 ning / Other tracts: \$50,0 00 or less p :)	,000 o r Servi 000 or er City	ce contracts: less, per City Code Sec. 2-	\$50,00 Code S 79(C) o	00 or less Sec. 2-34 of the Cit	s. y Code.	ct price by more than	AN BENG	"APRILL"
						uired. A	Approvo	l shall be ol	ptained before services	Townson and the second se	_
3. Is this expenditure								nine and		Yes No	
4. Any Administrativ								1		Yes No	_
5. Is Form 1295 – Cer				reguir	red to comply	with H	1		T	Ves 🛛 No	
the second se	Mary A			_				Vendor No.	VC19391	1	
	Peak F		ance Solu	tion-	Staff Devel	opmer	nt a	epartment:	Office of Homeles	ss Solutions	
A 12 - 6	Office of	f Home	eless Solu	tions		m buil	ding, ed	quity train	ide staff developme ing, motivated cultu		
	Contract	Number	OHS-20	019-0	0011338		Co	ntract Term	9/1/2019	To 12/1/20	19
			ice to imp		he quality o	of life a			on equity, healthy o allas residents.	conflict resolution	
	0001	MGT	_	1	3070			OF	IS-2019-00011338	\$24,6	35.00
Funding:											
						·					
									ΤΟΤΑ	L: \$24,6	35.00
Project No:			Commodity	Code:	-		Financi	ng:			
hande Order No.	Original (No.	R/AA	Original CR, Date	/AA	Original CR/ Amount	'AA	Total Pr Change		Change Amount Including this Order	Total Change (Percentage	Order
						-	_			%	6
M/WBE INFORMATIO	DN - Prim	e and Su	bcontracto	rs use	this section f	or low L	bid conti	racts greate	er than \$50,000 but les	s than \$70,000.	
Indicate Amount	African	America	in	Hisp	Danic	Cau	casian - I	Female	Other Minority	MWBE Certifica Number	ation
to Each Group:	al.	\$			\$	1	5	5	\$		_
Man 2 By Department Direc	N	VAL: App	proved as be	ing in a	accordance w	(7	nd Chapter	2 of the Dallas City Code	a. 9/9/14 02	9 ATE

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	1								EFFEC	TIVE DATE
CITY OF DALLAS		See			ive 4-5 [Sectio		-		giates	
5 Page 1 27 million	1				uidelines and I		-	-	1050	Plus in
1. Place an "X" in t		the first of the state			ibmit this for	m for	the appro	val of:		50
a. Low bid con									50	= 11
							999000		ct price by more than a	25%) 1 🖭
c. Professiona		1993 B. S. S.							24	co 131
d. Amendmer				112111				Code	5	
			and the set of the set of the				144 3.443		t No. HOUS-2017-0	0002746
									tained before services	
					iution us requ	ineu.	Approval	snan be ol	numea before services	L
3. Is this expenditu					12					Yes No
4. Any Administrat					ALL SCREETED IN					Yes No
5. Is Form 1295 – C	1					1.1.1.1	House Bill	1295 atta	ched (if applicable)?	Yes 🛛 No
Vendor Name:					using (CSH)	V	endor No.	VS0000017022	
Subject:	CSH C	onsulta	ant Contrac	t			De	epartment:	Office of Homeles	ss Solutions
Action Requested:		of the	CSH Cons	ultant		see r		on Justin otract Term		nent for full payment
Background:	Corpor Action	ation 1 17-675	or Support	ive Ho	using will p	rovid	te profes	sional se	rvice to new bodies.	meless Commission As per Administrative greement No. 1 in the
	FUND	DEPT	UNIT	ACT	V OBJ	PR	ROGRAM		ENCUMBRANCE	AMOUNT
	0001	MGT	4289		3070			OF	IS-2019-00011378	\$6,500.00
Funding:	1.1		1.1					1		
									ΤΟΤΑ	L: \$6,500.00
Project No:			Commodity	Code:	1		Financin	g:		
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/A Amount	14	Total Pro Change		Change Amount Including this Order	Total Change Order Percentage
						-		-		%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use t	his section fo	rlow	bid contro	acts areate	er than \$50,000 but les	s than \$70.000.
Indicate Amount		Americ	1	Hisp		-	ucasian - F	T	Other Minority	MWBE Certification Number
to Each Group:		\$	A. 1	1	\$		\$		\$	
	PPRO	VAL: Ap	proved as be	ing in a	ccordance wit	th the	budget an	d Chapter	2 of the Dallas City Code	L
mo	ní	de	ne	e e	billa		1	Nel	2 9/9/	19
By Department Dir	ector		A		DATE	10.1	Approved	as to form b	y Citly Attorney	DATE
			7		-+	~		2	land	
			2.4.1	10	A	-	1	911	e1299	
		1	By Assistant (ing Mar	ager	10.0)	1	UATE	

		Δ	DMI	NIS	STRA	VITA	F	ADMINIST	RATIV	E ACTION
		-			TION			196	44	1
								EFFE	CTIVE	DATE
CITY OF DALLAS		See A			ive 4-5 [Sectio uidelines and		n 11]	8126	120	19
1. Place an "X" in t	he annror	printe ho					nnroval of	0120	-	3
a. Low bid con					onne ento jor	inger une a	oprovanoj.	A	7 2	21.1
 c. Professiona d. Amendmer e. WRR-FM exp f. Other (expl Attach all support Is this expenditu Any Administrat 	I / Person ts to non- penditure ain on att orting docu- re related ive Action ertificate of The Da City of Service	al / Plann bid cont es: \$50,00 achment iments in to a con s to this of Interes allas Mo Dallas (a Annou	ning / Othe racts: \$50,0 00 or less p ocluding bio struction p vendor in the sted Parties rning New Office of H uncement	r Servic 200 or 1 er City I inform roject? he last requir vs, Inc Iomele	e contracts: ess, per City Code Sec. 2- nation as requ 12 months? ed to comply ess Solutior	\$50,000 or Code Sec. 2 79(C) of the uired. Appro- (If yes attac with House ns Public	less. -34 e City Code. oval shall be o th explanation e Bill 1295 att Vendor No Departmen	ached (if applicable)? . 028774	s are ren Ve Ve ss Solu	es No es No es No tions
Action Requested:	the City facing I scope f	of Dall	as Office ssness. S ils.	of Hor ervice	neless Solu	utions for	projects that	t enhance the quality this is 2 of 2 payme	of life	for individuals
Background:	strateg addres	y. In M s the im	ay of 201 mediate	9, the need t	City Coun	cil approvomelessne	ved a revise ess until tra	, 3, and 4 of the OF ed version of track 3 ck 4 is fully implanted	2. Track	ks 1 through 3
	need to	piovid								
	FUND	DEPT	UNIT	ACT	OBJ	PROGR	AM	ENCUMBRANCE		AMOUNT
	1			ACT	0BJ 3070	PROGRA		ENCUMBRANCE HS-2019-00011408	1	
Funding:	FUND	DEPT	UNIT	ACT		PROGR				
Funding:	FUND	DEPT	UNIT	ACT		PROGR		HS-2019-00011408		\$6,000.00
Funding:	FUND	DEPT MGT	UNIT 4289				C		NL:	\$6,000.00
Funding: Project No: Change Order No.	FUND 0001 Original	DEPT MGT	UNIT 4289 Commodity Original CR	Code:	3070 Original CR//	Finc AA Tota	Incing:	HS-2019-00011408 TOTA Change Amount	Tot	\$6,000.00 \$6,000.00 al Change Order
Project No:	FUND 0001	DEPT MGT	UNIT 4289 Commodity	Code:	3070	Finc AA Tota	Incing:	HS-2019-00011408 TOTA	Tot	\$6,000.00 \$6,000.00 al Change Order centage
Project No: Change Order No.	FUND 0001 Original No.	DEPT MGT CR/AA	UNIT 4289 Commodity Original CR Date	Code: /AA	3070 Original CR// Amount	AA Tota Cha	ncing: al Previous nge Orders	HS-2019-00011408 TOTA Change Amount Including this Orde	r Per	\$6,000.00 \$6,000.00 al Change Order centage %
Project No: Change Order No.	FUND 0001 Original No.	DEPT MGT CR/AA	UNIT 4289 Commodity Original CR Date	Code: /AA	3070 Original CR// Amount	AA Tota Cha	ncing: al Previous nge Orders	HS-2019-00011408 TOTA Change Amount	r Tot Per	\$6,000.00 \$6,000.00 al Change Order centage % 70,000.
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	FUND 0001 Original No.	DEPT MGT CR/AA De and Su -America	UNIT 4289 Commodity Original CR Date	Code: /AA	3070 Original CR// Amount his section fo	AA Tota Cha Dr low bid co	ncing: al Previous nge Orders ontracts grea n – Female	HS-2019-00011408 TOTA Change Amount Including this Orde ter than \$50,000 but le: Other Minority	r Tot Per	\$6,000.00 \$6,000.00 al Change Order centage %
Project No: Change Order No. M/WBE INFORMAT	FUND 0001 Original No.	DEPT MGT CR/AA De and Su -America	UNIT 4289 Commodity Original CR Date	Code: /AA rs use t Hisp	3070 Original CR// Amount his section for anic	AA Tota Cha or low bid co Coucasia	ncing: al Previous nge Orders ontracts grea n – Female \$	HS-2019-00011408 TOTA Change Amount Including this Order ter than \$50,000 but les Other Minority \$	r Per	\$6,000.00 \$6,000.00 al Change Order centage % 70,000. VBE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	FUND 0001 Original No.	DEPT MGT CR/AA De and Su -America	UNIT 4289 Commodity Original CR Date	Code: /AA rs use t Hisp	3070 Original CR// Amount his section for anic	AA Tota Cha or low bid co Coucasia	ncing: al Previous nge Orders ontracts grea n – Female \$	HS-2019-00011408 TOTA Change Amount Including this Orde ter than \$50,000 but le: Other Minority	r Per	\$6,000.00 \$6,000.00 al Change Order centage % 70,000. VBE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	FUND 0001 Original No.	DEPT MGT CR/AA De and Su -America	UNIT 4289 Commodity Original CR Date	Code: /AA rs use t Hisp	3070 Original CR// Amount his section for anic	AA Tota Cha or low bid co Coucasia	ncing: al Previous nge Orders ontracts grea n – Female \$	HS-2019-00011408 TOTA Change Amount Including this Order ter than \$50,000 but les Other Minority \$	r Per	\$6,000.00 \$6,000.00 al Change Order centage % 70,000. VBE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	FUND 0001 Original No. ION - Prim African	DEPT MGT CR/AA De and Su -America	UNIT 4289 Commodity Original CR Date	Code: /AA rs use t Hisp	3070 Original CR// Amount his section for anic	AA Tota Cha or low bid co Coucasia th the budg	ontracts grea	HS-2019-00011408 TOTA Change Amount Including this Order ter than \$50,000 but les Other Minority \$	r Per	\$6,000.00 \$6,000.00 al Change Order centage % 70,000. VBE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	FUND 0001 Original No. ION - Prim African	DEPT MGT CR/AA De and Su -America	UNIT 4289 Commodity Original CR Date	Code: /AA rs use t Hisp	3070 Original CR// Amount his section for anic	AA Tota Cha or low bid co Coucasia th the budg	ontracts grea	TOTA Change Amount Including this Order ter than \$50,000 but les Other Minority \$ r 2 of the Dallas City Cod Q Q Q	r Per	\$6,000.00 \$6,000.00 al Change Order centage % 70,000. VBE Certification Number

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					TION				190	64	42
	4								EFFEC	TIVE D	DATE
CITY OF DALLAS		See			tive 4-5 (Sectio uidelines and I		h 11]		04/	10/2	019 101
1. Place an "X" in	the approp	oriate b	ox, complete	e and su	ıbmit this for	m for the a	pproval of	:	C.	0	E I
 c. Profession d. Amendme e. WRR-FM e f. Other (exp 	ders for low al / Person ents to non- expenditure plain on att orting docu	w bid co al / Plan bid cor es: \$50, achmer	ontracts: \$50 nning / Othe ntracts: \$50, 000 or less p nt) including bio),000 or or Servic 000 or I per City I inform	es, per City Code Sec. 2-1 nation as requ	\$50,000 or Code Sec. 2 79(C) of the	less. 2-34 e City Code		price by more than of the services	SECRETARY	
1. Any Administra	A CONTRACTOR OF A	100 - 100 State	the second se			If yes attac	h explana	tion)		X Ye	
				-					ned (if applicable)?		s 🖾 No
Vendor Name:	Bubba	Tugs (Corporation	1 - Acc	ount 440		Vendor	No.	VS95898	-	
Subject:	Discou	nt Disp	osal Contr	act		100	Departm	nent:	Department of Sa	nitation	Services
	Tugs, f	or deliv	very of gua	rantee	ed annual to	nnage of	31,000 a	tadi	count disposal con scount disposal fee	e of 12	28% below
Action Requested:	1, 2019 Contract).	-		011344		Contract 1		approved by City 10/1/2019	To	10/1/2020
	1, 2019 Contract On Oct Corpor contract	Numbe tober 1 ation f	r: SAN-20 , 2018 the for delivery	City er	0011344 ntered into a laranteed a	a 1 year s annual tor	Contract i olid wast	Term: e disc 28,0		To tract wi rate of	10/1/2020 th Bubba Tug 12.28%. Th
	1, 2019 Contract On Oct Corpor contract). Number tober 1 ation f at term 00 in a	r: SAN-20 , 2018 the for delivery s are in a	City en city en ccorda enue.	0011344 ntered into a aranteed a ince with ci	a 1 year s annual tor	<i>Contract</i> i olid wast nage of The nev	Term: e disc 28,0 v con	10/1/2019 count disposal cont 00 at a discount r	To tract wi rate of	10/1/2020 th Bubba Tug 12.28%. Th
	1, 2019 Contract On Oct Corpor contrac \$775,0). Number tober 1 ation f at term 00 in a	r: SAN-20 , 2018 the for delivery s are in a nnual reve UNIT	City en city en ccorda enue.	0011344 Intered into a laranteed a lince with ci	a 1 year s annual tor ity code.	Contract To olid wast nage of The new	Term: e disc 28,0 v con	10/1/2019 count disposal cont 00 at a discount r tract amount will t	To tract wi rate of	10/1/2020 th Bubba Tug 12.28%. Th an estimate AMOUNT
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ackground:	1, 2019 Contract On Oct Corpor contrac \$775,0 FUND). Number 1 ation f at term 00 in a	r: SAN-20 , 2018 the for delivery s are in a annual reve T UNIT	City en of gu ccorda enue.	0011344 Intered into a laranteed a lince with ci	a 1 year s annual tor ity code. <i>PROGR</i> /	Contract To olid wast nage of The new	Term: e disc 28,0 v con	10/1/2019 count disposal cont 00 at a discount r tract amount will t	To tract wi ate of pring in	10/1/2020 th Bubba Tug 12.28%. Th an estimate AMOUNT
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Background: Funding: Project No: hange Order No.	1, 2019 Contract On Oct Corpor contrac \$775,0 FUND 0440 Original O No.). Number tober 1 ation f t term 00 in a DEPT SAN	r: SAN-20 , 2018 the for delivery s are in an innual reve UNIT 3592 Commodity Original CR Date	City en of gu ccorda enue. ACTI SSO Code:	011344 Intered into a Jaranteed a Ince with ci 0 OBJ 3 RSC 0 Criginal CR/A Amount	a 1 year s annual tor ity code. <i>PROGR</i> 7430 <i>Find</i> <i>KA</i> <i>Tota</i> <i>Cha</i>	Contract T olid wast nage of The new AM	e disc 28,0 v con E SAN	10/1/2019 count disposal cont 00 at a discount r tract amount will t NCUMBRANCE 1-2018-00011344 TOTAL Change Amount	To tract wi rate of pring ir	10/1/2020 th Bubba Tug 12.28%. Th an estimate AMOUNT \$0.0 al Change Order centage %
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Background: Funding: Project No: hange Order No. A/WBE INFORMAT	1, 2019 Contract On Oct Corpor contrac \$775,0 FUND 0440 Original O No.	e and S America	r: SAN-20 , 2018 the for delivery s are in an innual rever <i>UNIT</i> 3592 <i>Commodity</i> <i>Original CR</i> <i>Date</i> <i>ubcontracto</i> <i>an</i>	City en of gu ccorda enue. ACTI SSO: Code: /AA	011344 Intered into a laranteed a lince with ci / OBJ 3 RSC 3 RSC 0riginal CR/A Amount his section fo anic \$	a 1 year s annual tor ity code. <i>PROGR</i> 7430 7430 <i>Find</i> <i>Cha</i> <i>cha</i> <i>cha</i> <i>cha</i>	Contract T olid wast nage of The new AM) ancing: al Previous nge Orders ontracts gr n - Female \$	e disc 28,0 v con E SAN	10/1/2019 count disposal cont 00 at a discount r tract amount will b NCUMBRANCE 1-2018-00011344 TOTAL Change Amount Including this Order than \$50,000 but less Other Minority	To tract wi rate of pring ir ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	10/1/2020 th Bubba Tug 12.28%. Th an estimate AMOUNT \$0.0 \$0.0 dl Change Order centage % 70,000.
Action Requested: Background: Funding: Project No: hange Order No. M/WBE INFORMAT Indicate Amount to Each Group:	1, 2019 Contract On Oct Corpor contrac \$775,0 FUND 0440 Original O No.	e and S America	r: SAN-20 , 2018 the for delivery s are in an innual rever <i>UNIT</i> 3592 <i>Commodity</i> <i>Original CR</i> <i>Date</i> <i>ubcontracto</i> <i>an</i>	City en of gu ccorda enue. ACTN SSO Code: /AA rs use t Hispo	011344 Intered into a laranteed a lince with ci / OBJ 3 RSC 3 RSC 0riginal CR/A Amount his section fo anic \$	a 1 year s annual tor ity code. <i>PROGR</i> 7430 7430 <i>Find</i> <i>Cha</i> <i>cha</i> <i>cha</i> <i>cha</i>	Contract T olid wast nage of The new AM) ancing: al Previous nge Orders ontracts gr n - Female \$	e disc 28,0 v con E SAN	10/1/2019 count disposal cont 00 at a discount r tract amount will b <i>INCUMBRANCE</i> 1-2018-00011344 <i>TOTAL</i> <i>Change Amount</i> <i>Including this Order</i> than \$50,000 but less Other Minority \$	To tract wi rate of pring ir ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	10/1/2020 th Bubba Tug 12.28%. Th an estimate AMOUNT \$0.0 \$0.0 dl Change Order centage % 70,000.

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										EFFEC	TIVE DATE
CITY OF DALLAS		See	Administrativ for Addi			4-5 [Sectior elines and R		· · · · · · · · · · · · · · · · · · ·		09/10	12019 AN
1. Place an "X" in t	he approp	oriate be	ox, complete	and s	ubm	it this form	n for i	the approv	al of:		
a. Low bid cor	ntracts of	not mo	e than \$70,0	000						i Li	
b. Change ord	lers for lov	w bid co	ntracts: \$50	,000 c	or les	s (may no	t incr	ease origin	al contrac	t price by more than 2	5
c. Professiona	1.0.0		1 1 T 1 1 1 1 1 1								
d. Amendmen										17	
e. WRR-FM ex				er City	y Cod	le Sec. 2-7	9(C) d	of the City (Code.	j.	
f. Other (expl							W			0	N 5 0
						on as requ	ired,	Approval si	hall be ob	tained before services	
3. Is this expenditu											Ves No
4. Any Administrat										1 1/25 11 11 12	Yes No
	1				red t	o comply	with H			hed (if applicable)?	Ves No
Vendor Name:	Hart W	aste R	emoval LP		_		_	Vei	ndor No.	VC18045	
Subject:	Discour	nt Disp	osal Contr	act				Dep	artment:	Department of Sa	nitation Services
Action Requested:		oosal r I.	ate in acco	rdand	ce w	ith the di		int rates o		e approved by City	fee of 12.28% below Council on October To 9/16/2020
Background:	approv	ed rate discou	es and the	curre	ent c	contract t	erms	s for the c	delivery of	of guaranteed annu	s for 2018 using the al tonnage of 10,000 Enterprise Fund 0440
	FUND	DEPT	UNIT	ACT	TV	OBJ	PR	OGRAM		ENCUMBRANCE	AMOUNT
	0440	SAN	3592	SS	03	RSC		7430	SA	N-2019-00011454	\$0.00
Funding:											
				-			_			ΤΟΤΑΙ	
Project No:			Commodity	Code:	1			Financing			A. T. T. T.
hange Order No.	Original (No.	CR/AA	Original CR Date	/AA		iginal CR/A Iount	A	Total Prev Change O		Change Amount Including this Order	Total Change Order Percentage
nunge Order No.											%
		a and S	ubcontracto	rs use	this	section fo	r low	bid contrac	ts greate	r than \$50,000 but less	s than \$70,000.
	I ION - Prim	e unu s			panic		Cau	icasian - Fei	male	Other Minority	MWBE Certification
M/WBE INFORMAT	1 10N - Prim African		an	His				Granalit 1 4	9 X 12	e dici minerity	Number
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M/WBE INFORMAT	African	-Americ \$			\$	1	h the	\$			

									ADM	NISTR	ATIVE ACTIO
		ADI	AINI	STRA	TIV	E AC	TIO	N	1	196	6444
Ľ	File			ective 4-05 fo rm and all ne					E	FFECT	IVE DATE
CITY OF DALLA	5			s Office to re					S	ep 6, 20	19
1. Place an "X"	in the appr	opriate bo	ox for the a	pproval of:					-	-0	- mm
interlocal o b. Amendar c. Professio d. Amendar e. WRR-FM	r cooperativ ents to com nal / Persor ents to non expenditur	ve agreeme npetitively i nal / Planni -bid contro es: \$50,000	ents. bid or forma ing / Other . acts: \$50,00 0 or less per	Service contract 10 or less, per Cit - City Code Sec	tracts: \$50 ts: \$50,000 ty Code Se 2-79(C) of	0,000 or less (0 or less, per ec. 2-34. 5 the City Code	lmay not inc City Code Se e.	rease orig c. 2-34.		1	more than 25%). 2 All 9:
				ratifications the ling \$3,000 and v					essed by rec	uisition.	51
2. Is this an am	endment to	an existin	ng construc	tion contract?	If yes, co	mplete an A	dministrati	ve Chang	e Order.	E	Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 mor	ths? If y	es, attach co	py of AAs w	vithin last	t 12 month	IS. [Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to a	comply wi	ith House Bil	l 1295 atta	ched (if a	pplicable)		Yes 🛛 No
Vendor Name:	Sufian M	unir Inc. c	iba Clary E	usiness Mach	ines				Vendor N	lo. VC	0000005450
Subject:	OneScree	en Touchs	creen Sma	artboards			-				
Lead Dept:	Commun	ication ar	nd Informa	tion Services							
Action Requested:	Municipa	al Courts.	Service sh tboards wi	all include the the the the the the the the the th	e implem features	entation, co					ires for the Dallas OneScreen
	Contract	Number:	D	SV-2019-0001	0766	Contra	Teners I	9/1/2	010	to	a las la ana
	- 323 - 14 C	121 Hay 14 B 2				1					8/31/2022
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Shulia Robinson

Aug. 30, 2019)

Aug 30, 2019 Date

Approved os to Form by City Attorney

Sep 12, 2019

By Department Director

Date.

Ryportain By City Manager

Sep 6, 2019 Date

interlocal or c b. Amendmen c. Professiona d. Amendmen e. WRR-FM ex f. Other Servic	See Admin File the C the appropria of \$70,000 or le cooperative age that to competit	nistra appr ity Se nte box	tive Directored for coved for cretary's	ctive 4-05 fo m and all no Office to re	or additi	onal guideli	TION	106	115
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c. Professiona d. Amendmen e. WRR-FM ex f. Other Servic				competitive b	a ar jorni	ur proposur pr	ocess, menduling service		Co co
d. Amendmen e. WRR-FM ex	I / Personal / F	ively bi	id or forma	l proposal con	tracts: \$5	0,000 or less (i	may not increase orig	inal contract price	by more than 25%
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f. Other Servic	nts to non-bid c	ontrac	ts: \$50,000) or less, per C	ity Code Se	ec. 2-34.		19	N
f. Other Servic	xpenditures: \$5							미크	2 ~
NOTE Minor s	es (explain on	attach	ment; for r	atifications th	e Justifica which do r	tion Form mus	st be attached): ontract should be proce	essed by requisition	
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lendor Name:			uadalupe (Vendor No.	VC2020	
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ubject:	Expenses										
Subject: Lead Dept:	Expenses Sustainat	ole Develo	ALL	d Constructio		ce or Down Pa	ayment Ass	istance	and Residen	tial Claim	for Moving
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By City Manager

MH

Approved as to Form by City Attorney

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Date

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	10.						_	ADMIN	IISTR/	ATIVE ACTIO
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Ľ						ditional guidel sary document	ines and routing.	Ef	FECT	IVE DATE
CITY OF DALLA	NS III					re an official fil		09	7/05	12019
1. Place an "X"	in the app	ropriate b	ox for the a	pproval of:				9	27	
a. Contract	s of \$70,00	0 or less re	esulting from		bid or f	formal proposal pr	ocess, including servi	ce procurem	ents mot	e through
	or cooperati					. Aca ana		P	82 -	
				States and States			may not increase orig	ginal contrae	toprice by	More than 25%)
						de Sec. 2-34.	City Code Sec. 2-34.	C		
				1.5	1000	C) of the City Code		2		o 111
	a second second second					ification Form mu		01	~ 6	
							ontract should be proc	essed by requ	isition.	Sec. Sec.
2. Is this an am	endment to	o an exist	ing construc	tion contrac	ct? If ye	s, complete an A	dministrative Chang	e Order.		Yes 🛛 No
3. Any Adminis	trative Acti	ions to thi	s vendor in	the last 12 n	nonthsi	If yes, attach co	py of AAs within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	- Certifica	te of Inte	rested Partie	es required	to comp	ly with House Bil	l 1295 attached (if a	pplicable)?		Yes 🗌 No
Vendor Name:	Michael	Baker Int	ernational,	Inc.				Vendor No	. VS	\$000006818
Subject:	W. Lawt	her Drive	over Rush	Creek (PBC	UR035)	f 1				
Lead Dept:	Departm	nent of Pu	blic Works	2 - Contra -						
Action Requested:							ernational, Inc. to j Rush creek in an a			
	Contract	t Number	: PI	3W-2019-00	001132	1 Contrac	ct Term: 09/15	/2019	to	12/31/2020
Background:	which re excessive currently	e sulted in e cracks y closed to	a gap bet were also c o through t	ween the lobserved at raffic as rec	bridge the so ommer	deck and the ex	eek showed excess sterior steel beam west abutment. T neer. Per the attack this project.	. In addition o ensure pu	n to rus ublic sat	sted steel bear fety, the bridge
	FUND	DEPT	UNIT	ACTV	OB	PROGRAM	ENCUMBRANCE	TYPE and NL	IMBER	AMOUNT
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					1.00					
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Funding:	Fina	ncing:	Genera	Funds						
Funding: Contract Amendment Information:	Fina Supplem Agreeme	nental	Genera Base CR/AA No.	Base Contr Date	ract	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage

By Department Prestor 9-10-19 Approved as to Form by City Attorney 9 14 Date Date μ By City Managere Date A

			MINE	STRA	тіу	FAC	TIO	N	ADMI	NISTR	ATIVE ACTION
CITY OF DALLA	See A	dminis e the ap	trative Dire	ective 4-05 for rm and all nee s Office to ree	additio cessary	onal guidel document	ines and i tation with	outing.	-		140 IVE DATE
1. Place an "X"	in the appr	onriote	hox for the a	nproval of:							20
a. Contract: interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino	s of \$70,000 r cooperativ ents to com nal / Persor ents to non expenditur vices (expla r services an	D or less r ve agreer npetitivel nal / Plan -bid cont es: \$50,0 in on att nd/or repo	resulting from ments. y bid or form ning / Other racts: \$50,00 00 or less pel achment; for pirs not exceed	n competitive bid al proposal contr Service contracts 10 or less, per City r City Code Sec. 2 ratifications the ling \$3,000 and w	racts: \$50 : \$50,000 / Code Se -79(C) of Justifican which do n	0,000 or less (0 or less, per ec. 2-34. The City Code tion Form mu ot require a co	may not inc City Code Se e, st be attach ontract shou	rease ori <u>c</u> c. 2-34. ed): Beau Id be proce	yinal contrac utification Appendix of the product o	tprice by	te through more than 25%).
2. Is this an amo					- <u></u>						Yes No
3. Any Administ											Yes No
4. Is Form 1295		-			ompiy w	ith House Bil	1 1295 atta	cnea (if a			Yes 🛛 No
Vendor Name:			wing Leagu						Vendor No).	
Subject:			Agreement								
Lead Dept:	Park and										
Action Requested:	buoy lin	e in the Jerem	e lake to pr y McMaho	n Agreement v ovide safety I n (214) 671-0 (R-2019-0001	anes fo 264	r boating a		11/15		to	tall a temporary 11/14/2020
Background:				ue is a coalitic ing programs.		rowing inte	erests on V	White R	ock Lake i	that des	ires to enhance
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	RANCET	YPE and NUI	MBER	AMOUNT
the	N/A	PKR		N/A	N/A	N/A	CX F	KR-201	9-000113	58	\$0.00
Funding:			1				-				100
	1						2				
	Finar	ncing:		4					TOTA	AL:	\$0.00
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contract Date	and the second se	e Contract mount	Sum of P Supplen Agreen	nental	Total Co Amount I this A	ontract ncluding	Total Supp'l Agreement Percentage
Information:					1				\$ 0.	00	%

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By Department Director

Approved as to Form by City Attorney Dat

Date By City Manager

9.03.19

9-5-19 Date

ORIGINAL - City Secretary

		1.20		5-55	-			ADMINIS	TRATIVE ACTIO
							TION	19	6449
CITY OF DALLA	Fil	e the ap	proved for	rm and all ne	ecessar	y document	ines and routing. tation with the	EFFI	ECTIVE DATE
		City	Secretary'	s Office to re	eceive a	in official fil	e stamp.	SEP	0 5 2019
1. Place an "X"								20	- U.S
	s of \$70,000 r cooperativ			o competitive b	id or forn	nal proposal pr	rocess, including servi	ce procurements	made through
b. Amendr	nents to con	petitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less (may not increase orig	inal contract pri	ce by more than 25%).
							City Code Sec. 2-34.	-12	
] d. Amendm	nents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.		E C	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Code	е.	27	
							st be attached):	Junese and	ω
							ontract should be proce dministrative Chang		n. Ves 🛛 No
							ppy of AAs within last		Ves No
							1295 attached (if a		Yes No
lendor Name:	Varita Ne			4				Vendor No.	VC13061
ubject:	Contrac		structor					Tender ner	10.0001
ead Dept:	PKR								
Action Requested:	classes	to the o	citizens of [0,000.00 wi	th Varita Newton.	The vendor v	vill provide Zumba
	Contract			KR-2019-000		Contro	ct Term: NT	P to	09/30/2020
Background:		on cent	ers. Depart						ruction to patrons a dors are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBE	R AMOUNT
4/178	0001	PKR		N/A	3064	N/A	CX PKR-2019	-00011426	\$20,000.00
unding:									
							18		
			1111					TOTAL:	\$20,000.00
	Finar	ncing:							
Contract Imendment Information:	Finar Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclue this Action	ding Agreement

9.03. umin U

9 Approved as to Form by City Attorney

By Department Director

By City Manager

Date

9-5-19 Date

BRIGINAL - City Secretary

	100	AD	MINI	STRA	TIV	E AC	TION	ADMINIS	FRATIVE ACTION
Ľ	Fil						ines and routing. tation with the	EFFE	CTIVE DATE
CITY OF DALLA	15			s Office to re				SE	P 05 2019
1. Place an "X"	in the appr	opriate	box for the a	pproval of:				5.	2 2 2 1
interlocal d	or cooperativ	ve agreei	ments.				rocess, including servio	Par	1 H AN
							'may not increase orig	inal contract pric	e by more than 25%).
2							City Code Sec. 2-34.	28	
<u> </u>				0 or less, per Ci	Sec. 2. 2. 3			23	1 <u>2</u> [1]
				City Code Sec.				102	2 4
							st be attached): ontract should be proce	essed by requisitio	n.
2. Is this an am	endment to	o an exis	ting construc	tion contract?	If yes, a	complete an A	dministrative Chang	e Order.	Ves No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within last	12 months.	Ves No
4. Is Form 1295	- Certifica	te of Inte	erested Parti	es required to	comply	with House Bil	ll 1295 attached (if a	pplicable)?	🗌 Yes 🛛 No
Vendor Name:	Anthony	Allen						Vendor No.	VS14794
Subject:	Contrac	t Fee In	structor						
Lead Dept:	PKR								
Action Requested:	Karate/	Self De	fense class	ice agreeme es to the citi se, 214-670-	zens of		th Anthony Allen.	The vendor w	ill provide
	Contract			KR-2019-000		Contra	ct Term: NT	P to	09/30/2020
Background:		on cent	ers. Depart						uction to patrons at lors are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
2110	0001	PKR		N/A	3064	N/A	CX PKR-2019	-00011425	\$15,000.00
ENB Funding:	6.31.4						8		
							4		
								TOTAL:	\$15,000.00
	Final	ncing:							
Contract Amendment	Final Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Includ this Action	And a second

Win winn By Department Director 9.03. Date

Approved as to Form by City Attorney 9-11-2019

By City Manager

9-5-15 Date

		AD	MINI	STRA	TIV	E AC	TION	ADMINIST	RATIVE ACTION
	Fil						ines and routing. tation with the		CTIVE DATE
CITY OF DALLA	AS			s Office to re				SEI	0 5 2019
1. Place an "X"	in the app	ropriate	box for the a	pproval of:				ag	
	s of \$70,000 or cooperation			n competitive b	id or forn	nal proposal pr	ocess, including servio	ce procurements	hade through
				al proposal con	tracts: \$.	50,000 or less (may not increase orig	inal contract pric	e by more than 25%).
							City Code Sec. 2-34.	55	i co
d. Amendn	nents to non	-bid cont	tracts: \$50,00	0 or less, per Ci	ity Code .	Sec. 2-34.		E	
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C)	of the City Code	2.	222	\$
							st be attached):	- 70 	<u>ca</u>
			7				ontract should be proce dministrative Chang		Yes No
	A REAL PROPERTY OF						py of AAs within last		Ves No
							1 1295 attached (if a		Ves No
Vendor Name:	Calandra								VC13535
Subject:	Contrac		_						1010000
Lead Dept:	PKR								
Action Requested:	Zumba	classes	to the citiz	ice agreeme ens of Dalla se, 214-670-	s.	10,000.00 wi	th Calandra Gaine	es. The vendor	will provide
	Contract		1	KR-2019-000	5	Contra	ct Term: NT	P to	09/30/2020
Background:		on cente nthly ba	ers. Depart asis.			fees associa			uction to patrons a ors are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
7117	0001	PKR	19	N/A	3064	N/A	CX PKR-2019	-00011422	\$10,000.00
JUT Funding:		-	-		_				
	1	i					4		
	Finar	ncing:	1000					TOTAL:	\$10,000.00
	Supplem	Contraction of the second s	Base	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental	Total Contrac Amount Includi	
Contract Amendment Information:	Agreeme	nt No.	CR/AA No.	Dute	1	Amount	Agreements	this Action	Percentage

By Department Director 9.03.19 Date

Approved as to Form by City Attorney Date

By City Manager

9-5-19 Date

ORIGINAL - City Secretary

	s ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.							ADMINISTRATIVE ACTION 196499 EFFECTIVE DATE AUG 27 2019	
Ľ									
CITY OF DALLA									
1. Place an "X"	in the appr	opriate i	box for the a	pproval of:					N
a. Contract interlocal o				o competitive b	id or forn	nal proposal pr	rocess, including servio	ce procurements	made through
b. Amendm	ents to con	petitivel	y bid or form	al proposal con	tracts: \$	50,000 or less (lmay not increase orig	inal contract pric	
							City Code Sec. 2-34.	in C	w 211
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code :	Sec. 2-34.		금인	23
	10 States 10 States		100 March 100 F			of the City Cod		1	ē 171
							ist be attached): ontract should be proce	(1)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
the second s					S 21 100		and the second se		Yes No
 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 									Yes No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									Yes No
Vendor Name:	Guadalupe J. Godinez								V\$92696
Subject:	Contract Fee Instructor								
Lead Dept:	PKR								
Action Requested:	Authorize a personal service agreement of \$15,000.00 with Guadalupe J. Godinez. The vendor will provide Ballet Folklorico Classes to the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-8847								
	Contract			KR-2019-000		Contra	ct Term: NT	P to	09/30/2020
Background:	Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers. Department staff collects fees associated with the program and vendors are reimbursed on a monthly basis.								
Funding:	FUND DEPT		UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	0001	PKR		N/A	3064	N/A	CX PKR-2019	-00011301	\$15,000.00
							4		
	Financing:							TOTAL:	\$15,000.00
Contract	Supplemental Agreement No.		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	Contraction of the second
Amendment Information:									

8-22-19 Date im Chu By Department Director Approved as 5/27/19 Obte By City Manager

to Form by City Attorney

ORIGINAL - City Secretary

Date

		AD		STRA	τιν	E AC	TION	ADMIN		ATIVE ACTION
Ľ	Fil						ines and routi ation with the		FFECT	IVE DATE
CITY OF DALL	AS			s Office to re				C., (*	SEP 0	3 2019
1. Place an "X"	' in the appr	opriate b	ox for the a	pproval of:					20	23 Horpert
	ts of \$70,000 or cooperation			n competitive bi	d or form	al proposal pr	ocess, including s	ervice procurem	ents mad	le through
menocar	a construction of the second	1		al proposal cont	racts: \$5	0.000 or less (may not increase	oriainal contrac	t nrice by	more than 25%).
							City Code Sec. 2-3	E.	203	ca []
				0 or less, per Cit				r F	15	St ?
e. WRR-FN	1 expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) c	f the City Code		1		5 01
							st be attached): 1 ontract should be p			12 L.J
	And the second second						dministrative Ch			Yes No
3. Any Adminis	trative Acti	ons to thi	s vendor in	the last 12 mor	nths? If	ves, attach co	py of AAs within	last 12 months	. [Yes 🛛 No
4. Is Form 129	5 – Certifica	te of Inte	rested Parti	es required to a	comply v	vith House Bil	1295 attached	(if applicable)?		Yes 🛛 No
Vendor Name:	Friends	of Samu	ell Grand	Park				Vendor No		
Subject:	Beautifi	cation A	greement							
Lead Dept:	Park and	Recrea	tion							
Action Requested:	and ma	intain th	e Iris Garc		gle orn		Samuell Gran d located at Sa			will improve
		Number.		19-0001135		Contrac	t Term: 11/	/16/2019	to	11/15/2020
Background:				rand Park is a they work, li			s group that p	erforms volun	teer se	rvices dedicated
buchgi bundi		_								
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NUM	ABER	AMOUNT
	FUND N/A	DEPT PKR	UNIT N/A	ACTV N/A	obj N/A	PROGRAM N/A		CE TYPE and NUM 2019-0001135		AMOUNT \$0.00
107/										
107/										
160-/	N/A						CX PKR-2 -	2019-0001135	59	\$0.00 \$0.00
	N/A	PKR ncing: ental			N/A Bas		CX PKR-2	2019-0001135 TOTA Is Total Co	59 L: ntract acluding	\$0.00

8.20. Date MMN UMMin By Department Director 19

111 Approved as to Form Dr City Attorney Date

By City Manager

6-375 Date

			all al	1					ADM	INISTR/	ATIVE ACTIC
		ADI	MINIS	STRA	TIV	'E AC	TIC	N	1	96	531
				ctive 4-05 fo							IVE DATE
ITY OF DALLA	S FI			rm and all ne s Office to re						SEP 0:	3 2019
I. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							13
interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM	r cooperativ nents to com nal / Persor nents to non expenditur	ve agreen opetitively nal / Plani -bid contr es: \$50,00	nents. bid or forma ning / Other acts: \$50,00 00 or less per	Service contract 0 or less, per Cit City Code Sec.	tracts: \$! ts: \$50,0 ty Code ! 2-79(C) (50,000 or less (00 or less, per Sec. 2-34. of the City Code	may not i City Code 2.	ncrease orig Sec. 2-34,	inal contro	act price by	le through more than 25%)
				ratifications the ling \$3,000 and v							63 5
				tion contract?							Yes No
the second second				the last 12 mor						hs.	Yes No
				es required to a							Yes No
endor Name:	Friends								Vendor N		
ubject:		a de la composition de	greement					- 4			
ad Dept:	Park and									_	
	1.20 - 1.20			he Owl "Wis	e".	ne rhenus o	I EXdil P	dik. The v	vendor w	in plant	and maintain
		: Jeremy Number	McMaho Pk	(R-2019-000)		Contra	ct Term:	11/16/	2019	to	11/15/2020
equested:	Contract The Frie	Number	Exall Park		11360 ed frien	d's group th					
equested:	Contract The Frie	Number	Exall Park	R-2019-000	11360 ed frien	d's group th	at perfo		teer serv	ices ded	
equested:	Contract The Frie commun	Number ands of I nity in w	Exall Park	R-2019-000: is a committe vork, live, and	11360 ed frien d serve	d's group th	at perfo	rms volun	teer serv PE and NL	ices ded	icated to the
equested: ackground:	Contract The Frie commun	Number ends of I nity in w	Exall Park hich they v	R-2019-000: is a committe vork, live, and ACTV	11360 ed frien d serve <i>OBJ</i>	d's group th	at perfo	rms volun MBRANCE TY	teer serv PE and NL	ices ded	AMOUNT
nckground:	Contract The Frie commun	Number ends of I nity in w	Exall Park hich they v	R-2019-000: is a committe vork, live, and ACTV	11360 ed frien d serve <i>OBJ</i>	d's group th	encun CX	rms volun MBRANCE TY	teer serv PE and NL	ices ded	icated to the AMOUNT
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action Requested: Packground: unding: Contract mendment oformation:	Contract The Frie commun FUND N/A	Number ends of I nity in w DEPT PKR ncing: ental	Exall Park hich they v	R-2019-000: is a committe vork, live, and ACTV	11360 ed frien d serve <i>OBJ</i> N/A	d's group th	ENCUN CX - Sum of Suppli	rms volun MBRANCE TY	PE and NU PE and NU P-000113 Total (Amount	Inter June International Inter	AMOUNT \$0.00

By Department Director Date

9/11/19 Date 5 Approved as to Form by City Attorney

9-3-15 Date

By City Manager

ORIGINAL - City Secretary

			1.77.70			21.4.5	230-230 C	ADMIN	IISTR/	ATIVE ACTION
		ADI	MINI	STRA	TIV	E AC	TION	19	6	532
Ľ							ines and routing.	Ef		IVE DATE
CITY OF DALLA	S File			rm and all ne s Office to re			ation with the e stamp.	9,	15,	12019 D
1. Place an "X"	in the appr	opriate b	oox for the a	pproval of:						
				n competitive bi	id or form	al proposal pr	ocess, including servi	ce procurem	ents grad	le through
interlocal o b. Amendm				al proposal con	tracts: \$51	000 or less (may not increase orig	ainal contraF	>	more than 25%)
							City Code Sec. 2-34.	3	>07	2 0
프로그램에서 가지 않는				0 or less, per Ci				ç	00	ω ret
200.000				r City Code Sec.	6 - C - C - C - C - C - C - C - C - C -		2.	ñ	16	20 A
f. Other Ser	vices (expla	in on atta	achment; for	ratifications th	e Justifica	tion Form mu	st be attached):	3	22	9 871
		12 A					ontract should be proc		isition.	P 1-1
			the second second				dministrative Chang			Pres No
							py of AAs within las		_	1.00 23.00
					comply w	ith House Bil	1295 attached (if a		_	Yes 🛛 No
endor Name:	UT South	western	Medical Ce	enter		_		Vendor No	. 904	4272
ubject:	Facilitate	d listeni	ng sessions	for Mental W	ellness a	nd Trauma				
ead Dept:	Human R	esource	s						_	
Action Requested:				with UT Soutl nan Resources		Medical Ce	nter to facilitate int	teractive list	tening s	essions for
	Contract	Number	: P	ER-2019-000	11340	Contra	ct Term: 09/2	019	to	9/2020
	the second se	quest of	the City Ma	anager, execu	tive leade	archin and H			A COLUMN TO A COLUMN	The second s
ackground:	discussio supportiv leadershi	ns with /e servic p has w	staff from es to mee vorked with	for employe HR, DPD, DF t the needs	R, OCC, of emplo	ding mental DAS, etc., e yees. In an	uman Resources h wellness and trau xecutive leadershi effort to enhance facilitate listenin	ima-informo p conclude e the progr	ed care. d that I ams av	. Through various the City's current ailable, executive
ackground:	discussio supportiv leadershi	ns with /e servic p has w	staff from es to mee vorked with	s for employe HR, DPD, DF t the needs h HR to cont	R, OCC, of emplo	ding mental DAS, etc., e yees. In an	wellness and trau xecutive leadershi effort to enhance	ima-informo p conclude e the progr g sessions	ed care. d that i ams av from ra	. Through various the City's current ailable, executive
ackground:	discussio supportiv leadershi employee	ns with ve servic p has w es throug	staff from ces to mee vorked with ghout the c	s for employe HR, DPD, DF t the needs h HR to cont organization.	R, OCC, of emplo ract a co	ding mental DAS, etc., e yees. In an onsultant to	wellness and trau xecutive leadershi effort to enhance facilitate listenin	ima-informo p conclude e the progr g sessions	ed care. d that i ams av from ra	Through various the City's curren ailable, executive andomly selected
	discussio supportiv leadershi employee FUND	ns with ve servic p has w es throug DEPT	staff from ces to mee vorked with ghout the c	s for employe HR, DPD, DF t the needs h HR to cont organization.	R, OCC, of emplo ract a co OBJ	ding mental DAS, etc., e yees. In an onsultant to	wellness and trau xecutive leadershi effort to enhance facilitate listenin ENCUMBRANCE T	ima-informo p conclude e the progr g sessions	ed care. d that i ams av from ra	Through various the City's curren ailable, executive andomly selected AMOUNT
	discussio supportiv leadershi employee FUND	ns with ve servic p has w es throug DEPT	staff from ces to mee vorked with ghout the c	s for employe HR, DPD, DF t the needs h HR to cont organization.	R, OCC, of emplo ract a co OBJ	ding mental DAS, etc., e yees. In an onsultant to	wellness and trau xecutive leadershi effort to enhance facilitate listenin ENCUMBRANCE T	ima-informo p conclude e the progr g sessions	ed care. d that i ams av from ra	Through various the City's curren ailable, executive andomly selected AMOUNT
	discussio supportiv leadershi employee FUND 0260	ns with ve servic p has w es throug DEPT	staff from ces to mee vorked with ghout the c	s for employe HR, DPD, DF t the needs h HR to cont organization.	R, OCC, of emplo ract a co OBJ	ding mental DAS, etc., e yees. In an onsultant to	wellness and trau xecutive leadershi effort to enhance facilitate listenin ENCUMBRANCE T	ima-informo p conclude e the progr g sessions	ed care. d that t ams av from ra	Through various the City's curren ailable, executive andomly selected <u>AMOUNT</u> 12,000.00
Background: Funding: Contract Amendment nformation:	discussio supportiv leadershi employee FUND 0260	ns with ve servic p has w es throug DEPT PER ncing: ental	staff from ces to mee vorked with ghout the c	s for employe HR, DPD, DF t the needs h HR to cont organization.	R, OCC, of emplo ract a co OBJ 3070 t Base	ding mental DAS, etc., e yees. In an onsultant to	wellness and trau xecutive leadershi effort to enhance facilitate listenin ENCUMBRANCE T	ma-informe p conclude e the progr g sessions YPE and NUM	ed care. d that f ams av from ra ABER L: ntract coluding	Through variou the City's curren ailable, executive andomly selected AMOUNT

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

13/2019 Date 8 -Approved as to Form by City Attorney By Department Director Date 5 9 2019 6 By City Monoger Dote

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		ADI	MINI	STRA	TIV	'E AC	CTIO	N	1	96	55	33
TTY OF DALLA	Fil	e the ap	proved fo	ective 4-05 fo rm and all no s Office to re	ecessar	y documer	tation wi	th the	8	EFFEC		~ *
1. Place an "X"	in the app	ropriate b	ox for the a	pproval of:					1	-1	SE	TT
interlocal c	or cooperati	ve agreem	ents.	n competitive b al proposal con					0	off i	ω	iri -
				Service contrac					TT	111	ov more	(10h/2576).
			1012000	0 or less, per C			city code.	Jel, 2-34.	AA	2 D	0	r
				City Code Sec.	S 1997		le		5	÷ -	- 1	in and a second
1 041				ratifications th				hed):				
				ding \$3,000 and					essed by re	quisition.		
. Is this an am	endment to	o an existi	ng construc	ction contract?	P If yes, c	complete an I	Administra	tive Chang	e Order.		Yes	No No
. Any Adminis	trative Acti	ons to this	s vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs	within las	t 12 mont	hs.	Yes	No No
. Is Form 1295	- Certifica	te of Inter	ested Parti	es required to	comply v	with House B	ill 1295 att	ached (if a	pplicable,	17	Yes	No
endor Name:	Red Ball	Oxygen C	o., Inc.						Vendor	No. V	\$00000	45456
ubject:	Past due	invoices	Red Ball O	xygen								
ead Dept:	DWU-S	tormwate	er Drainage	e Managemer	nt							
Action Requested:	Authoriz	e paymer	nt of past d	ue invoices fr	om Mar	ch 1, 2019 t	o July 31, 2	2019.				
	-		1			1			10010	1		124 12240
la		Number:	in the second	WU-2019-000		and the second s	ict Term:	08/19,	Contraction of the second	to		/31/2019
8 Eliglis	On Dec. Welding Manager application	7, 2018 Gases. Th nent nee on and to	Office of ne new aw ds under v pay with a	WU-2019-000 Procurement varded master vendor Praxai a P-card. OPS This Adminis	Services agreem r. In atta has issue	(OPS) awa nent, less th ached docur ed several A	rded PON an \$50,00 nentation, ASO's and	1-2019-00 0; has the Praxair is advised (a	008961 f lines, D s request attached)	or Indus WU – Sta ing the OPS wil	strial, M ormwat City Lo I no Ion	1edical, ar er Drainag use a crec ger issue a
8 Eliglis	On Dec. Welding Manager application AASO for	7, 2018 Gases. Th nent nee on and to	Office of ne new aw ds under v pay with a	Procurement varded master vendor Praxai a P-card. OPS	Services agreem r. In atta has issue	(OPS) awa nent, less th ached docur ed several A	rded PON an \$50,00 nentation, ASO's and y for outst	1-2019-00 0; has the Praxair is advised (a	008961 f lines, D s request attached) voices fro	or Indus WU – Sto ing the OPS wil	strial, M ormwat City to I no Ion h 1, 201	1edical, ar er Drainag use a crec ger issue a
8 Eliglis	On Dec. Welding Manager application AASO for 2019.	7, 2018 Gases. The nent nee on and to continue	Office of ne new aw ds under v pay with a d services.	Procurement arded master vendor Praxai a P-card. OPS This Adminis	Services agreem r. In atta has issue trative A	(OPS) awa nent, less th ached docur ed several A ction will pa	rded POIV an \$50,00 nentation, ASO's and y for outst ENCUM	1-2019-00 0; has the Praxair is advised (a tanding in	008961 f lines, D s request attached) voices fro	or Indus WU – Sto ing the OPS will om March	strial, M ormwat City to I no Ion h 1, 201	1edical, ar er Drainag use a crec ger issue a 9 to July 3 AMOUNT
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gliglig ackgraund:	On Dec. Welding Manager applicati AASO for 2019. <i>FUND</i> 0061	7, 2018 Gases. The nent nee on and to continue DEPT	Office of the new aw aw ds under the pay with a ed services.	Procurement varded master vendor Praxai a P-card. OPS This Adminis	Services agreem r. In atta has issue trative A OBJ	(OPS) awa nent, less th ached docur ed several A ction will pa	rded POIV an \$50,00 nentation, ASO's and γ for outst ENCUM MASC	1-2019-00 0; has the , Praxair is advised (a tanding in IBRANCE T	008961 f lines, D s request attached) voices fro YPE and N 9-00011	or Indus WU – Sto ing the OPS will om March	strial, M ormwat City to I no Ion h 1, 201	Medical, ar er Drainag use a crec ger issue a 9 to July 3 AMOUNT 00
ontract mendment formation:	On Dec. Welding Manager applicati AASO for 2019. <i>FUND</i> 0061	7, 2018 Gases. The nent nee on and to continue DEPT DWU DWU ncing: ental	Office of the new aw aw ds under the pay with a ed services.	Procurement varded master vendor Praxai a P-card. OPS This Adminis	Services agreem r. In atta has issue trative A OBJ 2190	(OPS) awa nent, less th ached docur ed several A ction will pa	rded PON an \$50,00 nentation, ASO's and y for outst ENCUM MASC - - - - - Sum of 1 Supple	1-2019-00 0; has the , Praxair is advised (a tanding in IBRANCE T	008961 f lines, D s request attached) voices fro (PE and N 9-00011: 9-00011: TO Total Amount	or Indus WU – Sto ing the OPS will om March UMBER 160	strial, M pormwat City to I no Ion h 1, 201 920. 920. 920. 70 70 4	Medical, an er Drainaj use a creo ger issue a 9 to July 3 AMOUNT 00

Approved as to Form by City Attorney 9/11/19 Date 8 By Department Dyrector By City Manager 8 5 Date

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		ADN	AINI	STRA	TIV	'E AC	TIO	N	1	96	534
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		City S	ecretary's	s Office to re	eceive a	an official fil	e stamp.		Sep	10,20	19
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	1			n competitive bi	id or forn	nal proposal pr	ocess, inclue	ding servio	ce procurei	ments mo	de frough
┘ interlocal o				al proposal con	tracts \$	50.000 or less l	may not inc	rease oria	inal contro	Pin	y more than 25%)
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				City Code Sec.			2.			22	No (1)
f. Other Ser	vices (explo	in on attac	hment; for	ratifications th	e Justifice	ation Form mu	st be attach			a	3 0
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			-	tion contract?					CLARK MO]Yes 🛛 No
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ubject:			tion Servic	A DESCRIPTION OF THE OWNER						-	
ead Dept:	Commun	ication &	Informatio	on Services	-					_	
ction equested:	Execute a 0368.	a contract	for tempo	orary IT profe	ssional s	ervices pursu	ant to DIR	IT Staffir	ng Program	n autho	ized in CR 18-
1	Contract	Number:	D	SV-2018-000	05231	Contra	ct Term:	9/23/	2019	to	2/22/2021
ackground:		and the second		ical profession business ope		the second se	various po	sitions w	ithin the l	T depart	ment as needed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	PE and NL	IMBER	AMOUNT
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	Final	ncing:	IT Equip	oment Fund			1.00		тот	AL:	\$ 0.00
ontract mendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pi Supplem Agreem	nental	Amount	Contract Including Action	Total Supp'l Agreement Percentage
found and and				1	1		-		1		
nformation:	1										

Stulia Roberson

Sep 9, 2019

Barbara A. McAninch

Sep 10, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Rypartaus By City Manager

Sep 10, 2019 Dote

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III at an a		AD	VINIS	STRA	TIV	E AC	TION	19	6535
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interlocal or of b. Amendmen	States and the second second	(al proposal con	tracts: \$	50,000 or less (may not increase ori	ginal contract pi	ice by more than 25
a service of the							City Code Sec. 2-34.	-22	
d. Amendme	nts to non	-bid contro	acts: \$50,00	0 or less, per Ci	ity Code !	Sec. 2-34.		EXP XP	
e. WRR-FM e	xpenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C)	of the City Code	е.	AS RY	5 17
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	and the second second			AND ALL AND ALL AND		CONCERCISION PROVIDE	opy of AAs within las		Yes No
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				al Society, Inc		inter riouse bit		Vendor No.	219121
To a second second	Venue Re	1.					l		Leveler
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ation							amount of \$1,705.	00 to the Dalla	s Arboretum &
ction	Botanical	Society,	Inc for the	Department	of Publi	c Works.			-
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ction equested: ackaround:	Botanical <i>Contract</i> The Depa	Number: artment o	Inc for the PE of Public W The meeti	Department 3W-2019-000 Yorks will be H	of Publi 11494 hosting a	c Works. <i>Contra</i> a teambuildir		4/19 ta	0 10/4/19 ngineering staff at
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ction equested:	Botanical Contract The Depa Dallas Arl help build FUND 0001	Number: Number: artment oboretum. d overall DEPT PBW ncing: ental	Inc for the PI of Public W The meeti morale.	Department 3W-2019-000 Yorks will be h ng will be an ACTV	of Publi 11494 nosting a opportu OBJ 3364	c Works. Contra- a teambuildir nity to impro	ct Term: 10/4 ng.retreat for approve efficiencies and ENCUMBRANCE 7	4/19 to oximately 50 e communicatio YPE and NUMBE 9-00011494	2 10/4/19 ngineering staff at n among the team R AMOUN \$1,705.00 \$1,705.00 act Total Supp Agreement

By Charlinger

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Date /

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TTY OF DALLA	AS Fil			rm and all n s Office to r					8	12.50	4gmp.
. Place an "X"	in the app	ropriate l	box for the a	pproval of:							
			· · · · · · · · · · · · · · · · · · ·	n competitive b	bid or forn	nal proposal p	rocess, incl	uding servic			le through
b. Amenda	or cooperati nents to con	ve agreer noetitivel	nents. v bid or form	al proposal col	ntracts: \$	50,000 or less	(may not in	ncrease oria	inal contre	Storice 6	more than 25%).
				Service contra					-	REI	APPlan MP1
d. Amendn	nents to nor	n-bid cont	racts: \$50,00	0 or less, per (City Code S	Sec. 2-34.			2	TAR	And the second se
e. WRR-FN	1 expenditu	res: \$50,0	00 or less per	City Code Sec	. 2-79(C) d	of the City Coo	le.		5	RY -	- 0
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. Is this an am		And the second second								1	Yes x No
. Any Adminis										1 Mar	Yes No
. Is Form 1295			and the second second								Yes x No
endor Name:	Corpora	tion for N	National and	Community	Service			1	Vendor N	Io. VS	97635
ubject:	City of D	allas Am	eriCorps VIS	STA Program							
ead Dept:	Planning	& Urban	n Design (PN	4V)							
	Contrac	t Number	r: P	NV-2018-000	007319	Contro	ct Term:	9/29/	2019	to	12/07/2019
Background:	Departm	nent assu	med admini		has expa						and Urban Desig Department, Ci
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and N	UMBER	AMOUNT
	0001	PNV	2756	ECNR	3099			MASC PN	V-2018-0	0007319	0.00
unding:			1				*				
							-2-				-
_	Fina	ncing:	G						то	TAL:	0.004
Contract Amendment	Suppler Agreeme		Base CR/AA No.	Base Contra Date	1	se Contract Amount	Supple	Previous emental ements	Amoun	Contract t Including Action	Total Supp'l Agreement Percentage
nformation:	0 1		18-1355	9/26/2018	8 \$7	73,866.00	0.	00	\$	0.00	0%
2	APPROV	AL: App	roved as bei	ing in accord	ance wit	h the budge	t and Cha	pter 2 of t	he Dallas	City Code	2.
l-	. Cl	e Cl	hal	18/2		NE	M	Ille	The	2	8.30.19
By Depo	artment Dire	ctor		Date	1 A	Ap	proved as to	Form by Cit	ty Attorney		Date

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			Sec. 2					ADM	INISTR	ATIVE ACTION
	1.1	AD	MINI	STRA	TIV	E AC	TION	1	96	537
Ľ							ines and routing tation with the	g.		TIVE DATE
CITY OF DALLA	S			s Office to re					Sep 13,	2019
1. Place an "X"	in the appr	opriate	box for the a	pproval of:					AH	20.00
				competitive b	id or forn	nal proposal p	rocess, including ser	vice procure	ments ma	dellirough
interlocal of	1	0.0.0		al proposal con	tracts: St	50 000 or less	may not increase o	riginal contr	2 min	When then 25%
							City Code Sec. 2-34.		TE	The address of the second
				0 or less, per C			city code sec. 2-34.		XX	5 171
B10.110.11				City Code Sec.					SY	NCI
6 Other 6-1	19 C 1 C 1 1 C 1						e. st be attached)			6
							ontract should be pro	ocessed by re	quisition.	
							dministrative Char			Yes No
							ppy of AAs within lo			Yes No
		te of Inte	erested Partie	es required to	comply v	with House Bi	l 1295 attached (if			Yes 🛛 No
Vendor Name:	HLP, Inc.							Vendor	Vo. 50	0744
Subject:	A CONTRACTOR			scue Interface	Service	5				
Lead Dept:	1001100017	196. A.H.A.C		tion Services	1	1.2. H. C. C.				
Action Requested:							ng software maint on WebRescue pl			
	Contract			SV-2019-000				/2019	to	3/31/2020
Background:	impleme WebChar Addition	ntation, meleon ally, this	maintenan WebRescue	ce, and suppo field module allow for a t	ort to co for 200	oncurrent en) licensed en	ameleon software d-users for Web0 d-users for syster tical software upo	Chameleon m used by	Mobile A the Dalla	App software, and s Animal Services
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and N	UMBER	AMOUNT
	0898	DAS	2740		3437		CX DSV-20	19-0000823	31	\$33,880.00
Funding:	-	-	-		-	-		_		
			-					1	1/11	1
	Finar	ncing:	-	1	-				TAL:	\$33,880.00
Contract Amendment	Supplem Agreemer	and the second	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	1	1.11	19-0185	1/23/2019	\$1	37,760.00	\$0.00	\$171,6	540.00	24.59%
Hough Miller I Aug 22	0	AL: App		ng in accorda 3 22, 2019	ince wit	and the second second	and Chapter 2 of weight	the Dallas		e. ep 13, 2019
	tment Direc	tor	Joey Za	Jugon S.	and_		roved as to Form by Sep 13, 2019	City Attorney	SC	Date

Sep 13, 2019 Date

	1.56		444.65			2425		ADMI	NISTR	ATIVE ACTION
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CITY OF DALLA	S			s Office to re				9/13/	15 PH	1
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interlocal o	r cooperative	e agreem	nents.				ocess, including servi		AT	00 111
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				City Code Sec.					EXT.	3 1°EV
							st be attached): ontract should be proce	essed by real	uisition	30
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Vendor Name:	National C							Vendor N	_	
ubject:	a star to star and	a var a orev	cruiting Ad	vertising				1000015		
ead Dept:	DPD									
Action Requested:			-				efforts in Chicago,	IL.		
	Contract	Number:	L D	PD-2019-0001	1366	Contrac	ct Term:		to	
	12 2 2 4 - 62 4 - 1									
Background:	The Dalla: theaters in	n differe		town will adve			g event in Chicago effort to reach a div			
Background:	The Dalla: theaters in	n differe	nt parts of	town will adve				verse audie	ence in a	
Background:	The Dalla: theaters in the hiring	n differe goals fo	nt parts of the depart	town will adve tment.	rtise this	s event in an	effort to reach a div	verse audie	ence in ai MBER	n effort to achieve
	The Dalla: theaters in the hiring FUND	n differe goals fo DEPT	or the depart	town will adve tment.	OBJ	s event in an	effort to reach a div	verse audie YPE and NU	ence in ai MBER	n effort to achieve
	The Dalla: theaters in the hiring FUND	n differe goals fo DEPT	or the depart	town will adve tment.	OBJ	s event in an	effort to reach a div ENCUMBRANCE T - CX DPD-2	verse audie YPE and NU	ence in ai MBER	n effort to achieve
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By City Manager

Date

By Department Director

Approved as to Form by City Attorney 2/1 Date 9-13-19 Date

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		ADN	AINIS	STRA	TIV	E AC	TIC	N	19	65	539
				ective 4-05 fo					EFF	ECTI	VE DATE
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a. Contracts interlocal or				competitive b	id or forn	nal proposal pi	rocess, inc	luding servi	ce procuremen	ts made	through
	CHARLES AND AND	C - 07 -		al proposal con	tracts: \$5	50,000 or less (may not i	ncrease orig	inal contract	rice by	more than 25%).
C. Profession	nal / Persor	nal / Planni	ng / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.	E.	-< <u>1</u>	1 G
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e. WRR-FM	expenditur	es: \$50,000) or less per	City Code Sec.	2-79(C) d	of the City Cod	е,		_1	2	0 / ····
				ratifications th					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	5e	
 NOTE: Minor Is this an ame 									essed by requisit		Yes No
3. Any Administr			·								Yes No
4. Is Form 1295 -											Yes No
Vendor Name:	Del Carm			es required to	comply	with house on	1255 011	ucheo (j) u	Vendor No.	-	000006507
Subject:			0.	I Profiling for	DPD				venuo, no.	1,000	00000307
Lead Dept:	DPD	IB Der vice	a for macia	i i i onning i or							
Leud Dept.											
				m a compliar	ice Audi	t to determin	ne ir the i	Jalias Polic	o Donartmon	r is in t	UII COMDIIANCE
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and the second se	with the		on racial p				ct Term:			0	
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Any Administ	rative Acti	ons to this	vendor in	the last 12 ma	onths? If y	ves, attach co	opy of AAs	within las	t 12 mont	hs.		Na
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ubject:	Removal	and Disp	osal of Exc	avated Mater	rials							
ead Dept:	Office of	Procuren	nent Servic	es (OPS)			-					
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_	By Department Director	Date	Approved as to Form by City Attorney	Date
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ORIGINAL - City Secretary

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lendor Name	Firehouse	Hydrost	at Services	: 11C						20575
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By Department Director

Date

By City Manager

Approved as to Form by City Attorney

8/6/19 Dote

Date

ORIGINAL - City Secretary

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f. Other Ser	vices (explai	n on attac	hment; for	ratifications t	the Justifi	cation Form mu o not require a co	st be attache		essed by requ	x 5		
2. Is this an ame	endment to	an existin	g construc	tion contrac	t? If yes,	complete an A	dministrativ	e Chang	e Order.		-Kes X No	-
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Subject:	Billboard	Advertisi	ng									
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Action		contract	to advert	ise recruitin	g efforts	in Chicago, IL.						
Action Requested:	Authorize Contract The Dalla: the differe	<i>Number:</i> s Police D ent billbo	Departmen ards in dif	PD-2019-00 It is conduct ferent parts	011365 ing and of town	Contract offsite testing will advertise	ct Term:				The advertisin erse audience i	
Action Requested:	Authorize Contract The Dalla: the differe	<i>Number:</i> s Police D ent billbo	Departmen ards in dif	PD-2019-00 It is conduct	011365 ing and of town	Contract offsite testing will advertise	ct Term:			ctober.		
Action Requested:	Authorize Contract The Dallas the differ effort to a FUND	Number: s Police D ent billbo ichieve th DEPT	D Departmen ards in dif ne hiring go UNIT	PD-2019-00 It is conduct ferent parts	011365 ting and of town departm <i>OBJ</i>	Contract offsite testing will advertise	ct Term: event in Ch this event i ENCUMBH	n an eff	ort to reac	ctober. th a dive MBER	AMOUNT	n ar
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Lead Dept: Action Requested: Background: Funding: Contract Amendment Information:	Authorize Contract The Dallas the differ effort to a FUND 0001	Number: s Police D ent billbo ochieve th DEPT DPD cing:	D Departmen ards in dif ne hiring go UNIT	PD-2019-00 It is conduct ferent parts oals for the	011365 ing and of town departm <i>OBJ</i> 3099	Contract offsite testing will advertise tent.	ct Term: event in Ch this event i ENCUMBH - CX	n an eff RANCE Th & DPD-20 evious ental	ort to reac /PE and NUI 019-00011	AL: ctober. mBER 365	AMOUNT S9,950 (al S9,960 (al S9,960 (al Total Supp	n an T H6:

MINICTO				ADMINISTR	ATIVE ACTIO
WIINIS I R	ATIN	/E AC	TION	19	6544
trative Directive 4-0		••••••••••••••••••••••••••••••••••••			TIVE DATE
File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.					0.2019
box for the approval oj	f:				
resulting from competiti ments. ly bid or formal proposa ming / Other Service cor tracts: \$50,000 or less, p 100 or less per City Code	l contracts: \$ ntracts: \$50,0 per City Code	50,000 or less (n 100 or less, per C Sec. 2-34.	nay not increase orig ity Code Sec. 2-34.	221	00 5-
achment; for ratification airs not exceeding \$3,000	ns the Justific	ation Form mus	t be attached):	Part hu resolution	10 I.I.
ting construction contr					Tes No
is vendor in the last 12			A STATE OF A	the second s	Yes No
erested Parties require	d to comply	with House Bill	1295 attached (if a	pplicable)?	Yes No
nd Consultants, Inc.				Vendor No. 50	00059
Service – Hampton R	oad Recons	truction and T	yler-Polk Two Way	Conversion	
ministrative Action fo xceed \$49,105.00 to p and Tyler-Polk Two W r: PBW-2019-	provide Con ay Conversi	struction Mate	erial Testing during	the construction	
ired to provide the citation #CIZ1728 has	Constructio provided a s	n Material Te short list of qua	sting required for	each Capital Co	nstruction Project
Inc., was selected for	r these Proj	ects.		1.	
UNIT ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
S313 SREC		PB125313		9-00011052	\$23,550.00
P894 INGV	4113	PB06P894	PBW-201	9-00011052	\$25,555.00
		1			
2012 Bond Progr	am Prop. 20	006 Bond Prog	ram	Total	\$49,105.00
		ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
CR,	Base Base Co /AA No. Dat	Base Base Contract Bo /AA No. Date	Base Base Contract Base Contract /AA No. Date Amount	An No. Date Amount Supplemental Agreements	Base Base Contract Base Contract Sum of Previous Total Contract (AA No Date Amount Supplemental Amount Including

By eny Monager

08 Date

									ADMI	NISTR	ATIVE ACTION
	1	AD	MINI	STRA	TIV	'E AC	TIOI	N	1.00	196	545
				ective 4-05 fo					E	FFECT	IVE DATE
CITY OF DALLA	AS FI			rm and all ne s Office to re				the		SEP	0 5 2019
1. Place an "X"	in the app	ropriate	box for the a	pproval of:							257
				n competitive bi	d or form	al proposal p	rocess, incluc	ling servi	ce procuren	rents mai	de through
Constant of the second s	or cooperati nents to con			al proposal com	tracts: \$5	0.000 or less	(may not inc	ease orio	ninal contra	ct price b	more than 25%).
			Volta Schoold	Service contract					,	- Com	
				0 or less, per Ci						12	
e. WRR-FM	expenditur	res: \$50,0	00 or less pe	r City Code Sec.	2-79(C) 0	f the City Cod	e.			변물	
f. Other Sei	rvices (explo	in on att	achment; for	ratifications the	e Justifica	ntion Form mu	ist be attache	ed): Beau	utification A	greemen	· · · · · · · · · · · · · · · · · · ·
2. Is this an am			1 1 1 1 1 1 1 1 1 1 1	ding \$3,000 and		-				ulsition:	Yes No
3. Any Adminis											Yes No
4. Is Form 1295						the data is a second				_	Yes No
Vendor Name:	1			Friends of Ev			1255 01100		Vendor N		1/23 23/10
		10/			reigiaue	Park		-	vendor N	0.	
Subject: Lead Dept:	Park and		Agreement					_	_	_	
Action Requested:	vendor the Frie	will fun nds of I	d amenitie Everglade I		awardo ain pet	ed grant via	a the Plann				glade Park. The artment and for
	Contract			(R-2019-000)		Contra	ct Term:	11/21	/2019	to	11/20/2020
Background:				tion and the F s dedicated to							fund and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	AMOUNT
neel	N/A	PKR	N/A	N/A	N/A	N/A	CX P	KR-201	9-000113	61	\$0.00
Funding:							-				
	Final	ncing:							тот	4 <i>L:</i>	\$0.00
			Deres	Base Contract	Bas	o Contract	Sum of Pr		Total Co		Total Supp'l
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Date		e Contract Amount	Supplem Agreem		Amount I this A		Agreement Percentage

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

m umm IM Date

By Department Director

By City Manager

Approved as to Form by City Attorney Date

9-5-19 Date

		22	100170				140.002		ADM	INISTR	ATIVE ACTION
		AD	MINI	STRA	TIV	E AC	CTIO	N		196	6546
	Fil			ective 4-05 form and all n					1	EFFECT	TIVE DATE
CITY OF DALLA	s			's Office to r						9.9	9.19 Mise
1. Place on "X"	Contraction and the Print Print Print	and the second second	Contraction of the second	Professional Antipation of the	64.3						~^^
a. Contract interlocal o				n competitive b	id or form	nal proposal p	process, inclu	iding servi	ice procure	ments pag	de through
b. Amenda	ents to con	npetitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less	(may not in	crease orig	ginal contro	act price b	y more than 25%).
C. Professio	nal / Perso	nal / Plan	ning / Other	Service contrac	ts: \$50,00	00 or less, per	City Code S	ec. 2-34.		PF	- 24
d. Amendm	ents to nor	n-bid cont	racts: \$50,00	00 or less, per C	ity Code S	iec. 2-34.				5.5	-
e. WRR-FM	expenditur	res: \$50,0	00 or less pe	r City Code Sec.	2-79(C) o	of the City Coo	le.			F1_	34 100
				ratifications th							· • · · · ·
2. Is this an am				ding \$3,000 and						quisition	Yes No
3. Any Administ											Yes No
4. Is Form 1295								10 C 1 1 1 1			1 57
			resteu Purti	es required to	comply v	VILII HOUSE DI	1295 0110				
Vendor Name:	TalkStem					-		-	Vendor N	vo. VS	94313
Subject:		ed with	funds remai	ining		_			_	_	
Lead Dept:	AVI									_	
Action Requested:	the second second second			tion to open e mbrance. NO				o enter S	A#1 and s	ecure fui	nds to pay final
	Contract	t Number	72 A	VI-2018-0000	07384	Contro	act Term:	8/27/	2018	to	9/30/2019
Background:	process Contract	the cont is execu	ract expired ted and find	d leaving fund	ds availai ed to be	ble. SA coul paid. Reque	d not be e est to open	ntered in encumb	nto AMS b rance unt	ecause o	wever, during this of expiration date. 019 to enter SA#1
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NL	IMBER	AMOUNT
0.000	130	AVI	7717	AV30	3070		CX /	AVI-2018	-00007384	1	\$0.00
Funding:			-							_	
			112.0								
	Final	ncing:	FY2019	Operating Fu	nd				тот	AL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of P Suppler Agreer	nental	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:					_		7.9.001				

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

pproved as to Form by City Attorney By Department-Directo Date Date anty By City Manager Date

19-6547

	1.1	S			-	-		ADMINIS	STRATIVE ACTIC
	1 3	ADI	MINI	STRA	NTIN	/E AC	CTION	10	96547
							lines and routing	EFF	ECTIVE DATE
CITY OF DALLA	AS FI			's Office to r			ntation with the ile stamp.		14, 2019
1. Place an "X"	in the opp	ropriate b	ox for the	approval of:					- 2 0-
a. Controct				n competitive b	aid or for	mal proposal p	process, including serv	ice procurement	s made through
				al proposal con	ntrocts: \$	50,000 or less	(may not increase ori	ginal contract p	ice by more than 25%).
		NU 182 M					City Code Sec. 2-34.		
] d. Amendm	nents to nor	-bid contr	acts: \$50,0	00 or less, per C	ity Code	Sec. 2-34.			No. 19
e. WRR-FM	expenditur	es: \$50,00	0 or less pe	r City Code Sec.	2-79(C)	of the City Coo	le.		
							ust be attached): INC		
a state and the second				and a state of the second			contract should be proc Administrative Chang		Ves No
							opy of AAs within las	and the second	Yes No
							Il 1295 attached (If a		Ves No
Vendor Name:	<u> </u>			point Labs of		min mouse of	1255 61101/120 (1) 0	Vendor No.	VS0000075617
Subject:	Drug and				in vin iB		1	venuor no.	V30000/301/
			nent Servi	ces (OPS)					
Lead Dept:	Office of Authoriz	Procurer e Suppler	nent Servi		l, a \$50,	000.00 increa	use in service contra	ict funds, unde	r the same terms and
Lead Dept: Action	Office of	Procurer e Suppler	nent Servi		l, a \$50,	000.00 increa	ise in service contra	ict funds, unde	r the same terms and
Lead Dept: Action	Office of Authoriz condition	Procurer e Suppler	nent Servi				tse in service contra		
Lead Dept: Action Requested:	Office of Authoriz condition Contract On Septe contract continua Prior Act	Procurer e Suppler hs. Number: ember 25, (BY1328) tion of se	nent Servi nental Agr 2013, City with Reso rvices whi	Preement No. 2 DFD-2018-000 / Council awai	06235 rded WA -1668, fo or a twe	Contra AB Holdings, I or drug and a	ct Term: 9/25/ LLC dba ARCpoint La Icohol testing. The f	2018 to	9/24/2019 ixty-month service
Lead Dept: Action Requested:	Office of Authoriz condition Contract On Septe contract continua Prior Act	Procurer e Suppler hs. Number: ember 25, (BY1328) tion of se	nent Servi nental Agr 2013, City with Reso rvices whi	PFD-2018-000 Council awai lution No. 13- le preparing fo	06235 rded WA -1668, fo or a twe	Contra AB Holdings, I or drug and a	ct Term: 9/25/ LLC dba ARCpoint La Icohol testing. The f	2018 to abs of Irving a s fund increase v	9/24/2019 ixty-month service vill allow the
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Chhun	ny Chhean	Aug 13, 2019	Don Fright	Sep 13, 2019
	By Department Director	Date	Approved as to Form by City Attorney	Date
A	Aug 13, 2019	- Regardans	Aug 14, 2019	
		By City Manager	Date	

		-						ADMINIST	RATIVE ACTIO
		ADI	MINIS	STRA	TIN	E AC	TION	19	6548
Ľ							ines and routing.		TIVE DATE
CITY OF DALLA	S File					ry document an official fil	tation with the e stamp.	812	1950
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				1 06	1 13-
				competitive b	id or form	nal proposal pr	rocess, including servi	ce procurements m	ade through
Interiocal o	r cooperativ	1 C 3.45 mil							
2019 (March 1997)							may not increase orig	ginol contract-price	by more than 25%).
							City Code Sec. 2-34.	50	-0 ()
				0 or less, per C		of the City Code		on Co	1 11
					이 손님 같은 것	S. C. S. S. M. S. C. S.	st be attached):	हल	10
							ontract should be proc	essed by requisition.	JE 177
. Is this an am	endment to	an exist	ing construc	tion contract?	If yes,	complete an A	dministrative Chang	e Order. 52	dies 🛛 No
. Any Administ	trative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach co	ppy of AAs within las	t 12 months.	Yes 🛛 No
l. Is Form 1295	- Certificat	te of Inte	rested Partie	es required to	comply	with House Bil	l 1295 attached (if a	pplicable)? [Yes 🗌 No
endor Name:	CMC Net	work So	utions, LLC					Vendor No. V	C16003
Subject:	Alarm Se	rvices fo	r the Wood	all Rodgers Ti	unnel				
ead Dept:	Departm	ent of Tr	ansportatio	in					
	1.1								
	Authorize	e an incr	ease in fund	is by \$50,000	. This w	All allow for a	new solicitation to	be completed.	
	Authorize			DM-2016-000			ct Term: 11/01,		10/31/2019
Requested:	Contract On Septe	Number amber 1 3) for ala	: PC 4, 2016 Da Irm services	DM-2016-000 Illas Council	01130 awarde	Contro		/2016 to	twork Solution LL
Requested:	Contract On Septe (VC16003	Number amber 1 3) for ala	: PC 4, 2016 Da Irm services	DM-2016-000 Illas Council	01130 awarde	Contro	ct Term: 11/01,	/2016 to nt with CMC Ne ,370.00 by Resol	twork Solution LL
Requested:	Contract On Septe (VC16003 solicitatio	Number ember 1 3) for ala on BCZ16	4, 2016 Da rm services	DM-2016-000 Illas Council s for the Woo	01130 awarde odall Ro	Contrac d a five-year dgers Tunnel	ct Term: 11/01, r service agreemer in amount of \$474	/2016 to nt with CMC Ne ,370.00 by Resol	twork Solution LL ution 16-1510 from
Requested: Background:	Contract On Septe (VC16003 solicitatio	Number ember 1 3) for ala on BCZ16	4, 2016 Da rm services	DM-2016-000 Illas Council s for the Woo	01130 awarde odall Ro	Contrac d a five-year dgers Tunnel	ct Term: 11/01, r service agreemer in amount of \$474 ENCUMBRANCE T	/2016 to nt with CMC Ne ,370.00 by Resol	twork Solution LL ution 16-1510 from AMOUNT
Requested: Background:	Contract On Septe (VC16003 solicitatio	Number ember 1 3) for ala on BCZ16	4, 2016 Da rm services	DM-2016-000 Illas Council s for the Woo	01130 awarde odall Ro	Contrac d a five-year dgers Tunnel	ct Term: 11/01, r service agreemer in amount of \$474 ENCUMBRANCE T	/2016 to nt with CMC Ne ,370.00 by Resol	twork Solution LL ution 16-1510 from AMOUNT
Requested: Background:	Contract On Septe (VC16003 solicitatio	Number 1 ember 1 3) for ala on BCZ16 DEPT	4, 2016 Da rm services	DM-2016-000 Illas Council s for the Woo	01130 awarde odall Ro	Contrac d a five-year dgers Tunnel	ct Term: 11/01, r service agreemer in amount of \$474 ENCUMBRANCE T	/2016 to nt with CMC Ne ,370.00 by Resol	twork Solution LL ution 16-1510 from AMOUNT
Requested: Background: Funding:	Contract On Septe (VC16003 solicitatic FUND	Number 1 ember 1 3) for ala on BCZ16 DEPT DEPT	4, 2016 Da rm services	DM-2016-000 Illas Council s for the Woo	01130 awarde odall Ro <i>OBJ</i>	Contrac d a five-year dgers Tunnel	ct Term: 11/01, r service agreemer in amount of \$474 ENCUMBRANCE T	/2016 to nt with CMC Net ,370.00 by Resol	twork Solution LL ution 16-1510 from \$50,000.00 \$50,000.00 Total Supp'l
Action Requested: Background: Funding: Contract	Contract On Septe (VC16003 solicitatic FUND Finan Suppleme	Number 1 ember 1 3) for ala on BCZ16 DEPT DEPT	e PC 4, 2016 Da prm services 515. UNIT Base	DM-2016-000 Illas Council for the Woo	01130 awarde odall Ro <i>OBJ</i>	Contract	ct Term: 11/01, r service agreemen in amount of \$474 ENCUMBRANCE T - BCZ1615 - - Sum of Previous	/2016 to nt with CMC Net ,370.00 by Resol YPE and NUMBER TOTAL: Total Contract	twork Solution ution 16-1510 \$50,000.00 \$50,000.00 Total Sup

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		AD		STRA	IIV	EAC		N		19	6549
Ľ				ective 4-05 fo rm and all ne					E	FFECT	IVE DATE
CITY OF DALLA	S			s Office to re					e	- 48	-19 00
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:							152
The second s	s of \$70,000 r cooperativ			competitive bi	d or form	nal proposal p	rocess, incl	uding servi	ce procuren	ients mad	le through
	and the second se			al proposal com	tracts: \$5	0,000 or less	(may not ir	crease orig	inal contra	t price by	more than 25%).
				Service contrac						200	
] d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	iec. 2-34.				120	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	of the City Cod	le.		50		
				ratifications the						and a	
2. Is this an am				ling \$3,000 and						usition.	0
3. Any Administ			100 C 10	a second a second second		100					Yes No
4. Is Form 1295								1.0.1		_	
Vendor Name:	Intersect							19	Vendor N		15625
Subject:	Recycling		Charles								
lead Dept:				lity and Susta	inability						
Action Requested:	January 3	31, 2020	for \$48,823			dia LLC for lo	ocal advert	ising from		er 21, 20	
	Contract	Number	CEQ-	2019-000115	44	Contro	ict Term:	20:	a second s	to	January 31, 2020
Background:	Ordinanc in a comp	e that g plex wit	oes into effe h eight or m	ect on January	y 1, 2020 units. Th	D. The ordina ne campaign	ance will p will utiliz	orovide rec e strategio	cycling to r	nultifam	tifamily Recycling ily residents living r and exterior bus
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMOUNT
Funding:	0001 OEQS	MGT	3599		3320		OEQ-	2019-000	11544		\$48,823.42
-unuiny:				1		1	1.1.2				
	1 ···										
-	Finar	ncing:	3						тот	AL:	\$48,823.42
Contract	Supplem Agreemer	AND YAX DOLLARS	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total C Amount this A	ncluding	Total Supp'l Agreement
Amendment Information:	rigiteenier						Agree	ments	LIIIS A	LIION	Percentage

772 6	15/19 Anton	nm 9	/17/10
By Department Director	Date Approved as to Form	by City Attorney	Date
	09/0	6/15	
1	By City Manager Date	14	
+	or		

1/		1	0.000						ADMI	NISTRA	ATIVE ACTION
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Ľ				ective 4-05 fo rm and all ne					E	FFECT	IVE DATE
CITY OF DALLA	IS FI			s Office to re				i the	6	1-18	- 2019
1. Place on "X"	in the app	ropriate	box for the a	pproval of:						20	
interlocal o interlocal o b. Amendri c. Professio	or cooperati ments to con onal / Persol	ve agreei npetitivel nal / Plan	ments. ly bid or form uning / Other	n competitive bi al proposal com Service contrac 10 or less, per Ci	tracts: \$5 ts: \$50,00	0,000 or less (00 or less, per	may not inc	rease orig	1 A	SE	He through Ghare than 25%).
f. Other Sei	vices (expla	ain on att	achment; for	r City Code Sec. ratifications the ding \$3,000 and	e Justifico	tion Form mu	st be attach		ARY essed by req	uisition.	T
2. Is this an am	endment to	o an exis	ting construc	ction contract?	If yes, c	omplete an A	dministrativ	ve Chang	e Order.		Yes 🛛 No
3. Any Adminis	trative Acti	ions to th	is vendor in	the last 12 mol	nths? If	ves, attach co	ppy of AAs w	vithin last	12 month	s. 🗌	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	ies required to	comply v	ith House Bil	l 1295 atta	hed (if a	oplicable)?		Yes 🛛 No
lendor Name:	Bank of /	America	Merchant S	ervices (BAMS	5)				Vendor N	o. VSE	38378
Subject:	BAMS Ar	mendme	nt – Global	Payment Platf	orm Ser	vices Supple	ment (i.e. C	yberSou	rce)		
Lead Dept:	City Cont	troller's	Office		100						
Action Requested:	and the second s		A. A. S. M.	greement No., berSource.)	2 to BAN	/IS contract,	authorizing	g the use	of Global	Payment	Platform
a tayootaya	Contract	t Number	r: CCO	-2019-000113	29	Contra	ct Term:	11/01/	2015	to	10/31/2020
Background:	15-2006. Services	Current Supple	ly, the cont	ract requires a CyberSource)	a Supple	mental Agre	ement to a	uthorize	the use o	f Global	015, by resolution Payment Platform icularly for Hotel
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NU	MBER	AMOUNT
											\$0
Funding:			-				(•)				
							3				140 C
	Final	ncing:	Cost Co	onsideration to	Others	-			тот	AL:	
				La contra contra		11 Sec. 2 10	Sum of Pr	evious	Total C	ontract	Total Supp'l
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contract Date		e Contract Amount	Supplem Agreen	ental	Amount this A		Agreement Percentage

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

9/18/19 Date ewell Unter Date C TApproved as to Form by City Attorney By Department Director Date By City Manager

-	1111	2 24		42-04	-		20100120	ADMINIST	RATIVE ACTIC
		AD	MINI	STRA	TIV	EAC	TION	19	6551
							nes and routing.	EFFE	CTIVE DATE
CITY OF DALLA	s File					y documenta n official file	ation with the stamp.		100 10000
								22 PZ	32/974
. Place an "X"					id or form	al proposal pro	cess, including servio	C)	V ()
interlocal o				in competitive bi		iai proposai pro	cess, including service	e procurentegics	nous inondu F
] b. Amendm	ents to com	petitive	ly bid or form	al proposal con	tracts: \$5	0,000 or less (n	nay not increase orig	inal contract pric	e by more than 25%)
] c. Professio	nal / Person	nal / Pla	nning / Other	Service contrac	ts: \$50,00	00 or less, per C	ity Code Sec. 2-34.	AR	40
d. Amendm	ents to non	-bid con	tracts: \$50,00	00 or less, per C	ity Code S	ec. 2-34.		\$0-<	C9
그 같은 영상에서 같은		1000			1	f the City Code.			
] f. Other Ser NOTE: Mino	vices (expla r services an	in on at d/or rep	tachment; for airs not exceed	ratifications th ding \$3,000 and	e Justifico which do	ntion Form must not require a con	t be attached): htract should be proce	essed by requisition	ı.
. Is this an am	endment to	an exis	sting construe	ction contract?	P If yes, c	omplete an Ad	ministrative Chang	e Order.	Yes No
Any Administ	rative Actio	ons to t	his vendor in	the last 12 mo	nths? If	yes, attach cop	y of AAs within last	12 months.	Yes No
Is Form 1295	– Certificat	te of Int	terested Parti	ies required to	comply v	with House Bill	1295 attached (if a	oplicable)?	Yes 🗌 No
endor Name:	Kimley-H	orn an	d Associates,	, Inc.				Vendor No.	135447
ubject:	Abrams F	Road fro	om Gaston A	venue to Sou	th Beaco	n Street			
ead Dept:	Departm	ent of I	Public Works	i.					
ctíon equested:	for additi	ional se	ervices for Ab	orams Road fr	om Gast	on Avenue to	rvices contract wil South Beacon Stre o \$332,574.00.		
	Contract	Numbe	er: P	BW-2019-000	08490	Contract	: Term: 1/24/	2019 to	10/2/2019
		n ic no	adad to prop			rolorato the c	ompletion of the	onstruction nla	ne enacifications
ackground:	and estin fulfilled, end of th	nate. T barring ie desig	he Consultar unforeseen	nt will not be e circumstance ne design is co	eligible ti s beyon	o be paid any d the control o	ompletion of the o incentive payment of the Consultant. the schedule and t	s until all requin The incentive w	ed provisions are ill be payable at th
ackground:	and estin fulfilled, end of th	nate. T barring ie desig	he Consultar gunforeseen gn phase if th e set of plans	nt will not be e circumstance ne design is co	eligible ti s beyon	o be paid any d the control o	incentive payment of the Consultant. the schedule and t	s until all requin The incentive w	ed provisions are ill be payable at th lans produced is a
ackground:	and estin fulfilled, end of th quality/b	nate. T barring le desig iddable	he Consultar gunforeseen gn phase if th e set of plans T UNIT	nt will not be e circumstance ne design is co s.	eligible to s beyono mplete a	o be paid any d the control o as set forth in	incentive payment of the Consultant. the schedule and t ENCUMBRANCE	s until all requin The incentive w the set of final p	ed provisions are ill be payable at th lans produced is a
	and estin fulfilled, end of th quality/b	nate. T barring ie desig iddable DEP	he Consultar gunforeseen gn phase if th e set of plans T UNIT	nt will not be e circumstance ne design is co s. <u>ACTV</u>	eligible te es beyone omplete a OBJ	be paid any d the control o as set forth in PROGRAM	incentive payment of the Consultant. the schedule and t ENCUMBRANCE	ts until all requir The incentive w the set of final p TYPE and NUMBE	red provisions are ill be payable at th lans produced is a R AMOUNT
	and estin fulfilled, end of th quality/b	nate. T barring ie desig iddable DEP	he Consultar gunforeseen gn phase if th e set of plans T UNIT	nt will not be e circumstance ne design is co s. <u>ACTV</u>	eligible te es beyone omplete a OBJ	be paid any d the control o as set forth in PROGRAM	incentive payment of the Consultant. the schedule and t ENCUMBRANCE CX PBW-20	ts until all requir The incentive w the set of final p TYPE and NUMBE	red provisions are ill be payable at th lans produced is a R AMOUNT
	and estin fulfilled, end of th quality/b	nate. T barring e desig iddable <i>DEP</i> PBW	he Consultar gunforeseen gn phase if th e set of plans T UNIT	nt will not be e circumstance ne design is co s. <u>ACTV</u>	eligible te es beyone omplete a OBJ	be paid any d the control o as set forth in PROGRAM	incentive payment of the Consultant. the schedule and t ENCUMBRANCE CX PBW-20	ts until all requir The incentive w the set of final p TYPE and NUMBE	red provisions are ill be payable at th lans produced is a R AMOUNT
unding: ontract mendment	and estin fulfilled, end of th quality/b <i>FUND</i> 1V22	nate. T barring ie desig iddable DEP PBW	he Consultar gunforeseen gn phase if th e set of plans T UNIT	nt will not be e circumstance ne design is co s. <u>ACTV</u>	eligible to es beyond omplete a OBJ 4111 4111	be paid any d the control o as set forth in PROGRAM	incentive payment of the Consultant. the schedule and t ENCUMBRANCE CX PBW-20	ts until all requir The incentive w the set of final p TYPE and NUMBE 019-00008490	red provisions are ill be payable at th lans produced is a R AMOUNT \$38,000.00 \$38,000.00 t Total Supp'l
Background: Funding: Contract Amendment Information:	and estin fulfilled, end of th quality/b <i>FUND</i> 1V22 <i>Finar</i> <i>Supplement</i> <i>Agreemen</i>	nate. T barring ie desig iddable DEP PBW ncing: ental	he Consultar gunforeseen gn phase if th e set of plans T UNIT V VA14 Base CR/AA No.	ACTV ACTV THRF Base Contrac Date	eligible tr es beyond omplete a OBJ 4111 4111	b be paid any d the control of as set forth in PROGRAM PB17VA14 PB17VA14	incentive payment of the Consultant. the schedule and the ENCUMBRANCE CX PBW-20 - - Sum of Previous Supplemental Agreements	ts until all requir The incentive w the set of final p TYPE and NUMBE 019-00008490 TOTAL: Total Contrac Amount Includi this Action	red provisions are ill be payable at the lans produced is a R AMOUNT \$38,000.00 \$38,000.00 t Total Supp'l Agreement Percentage
unding: ontract mendment	and estin fulfilled, end of th quality/b <i>FUND</i> 1V22 <i>Finar</i> <i>Suppleme</i> <i>Agreemen</i> 1	nate. T barring ie desig iddable DEP PBW ncing: ental nt No.	he Consultar gunforeseen gn phase if the eset of plans T UNIT V VA14 Base CR/AA No. 18-1766	ACTV ACTV THRF Base Contrac Date 12/12/2018	eligible tr es beyond omplete a OBJ 4111 4111 At Bos 3 \$29	b be paid any d the control of as set forth in PROGRAM PB17VA14 PB17VA14 PB17VA14 PB17VA14 PB17VA14	incentive payment of the Consultant. the schedule and t ENCUMBRANCE CX PBW-20 - - Sum of Previous Supplemental	ts until all requir The incentive w the set of final p TYPE and NUMBE 019-00008490 TOTAL: Total Contrac Amount Includi this Action \$332,574.00	red provisions are ill be payable at the lans produced is a R AMOUNT \$38,000.00 \$38,000.00 t Total Supp'l Agreement Percentage 12.90%

interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	s See Ad File in the approp s of \$70,000 c r cooperative ents to comp mal / Personal	Iministra the app City Se priate box or less rest agreeme	ative Dire roved for ecretary's x for the ap	ctive 4-05 m and all office to	for addi necessa		CTION		the second se
1. Place an "X" a. Contract: interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	S File	the app City Se priate box or less rest agreeme	roved for ecretary's x for the ap	m and all Office to	necessa	tional guide	A MARKEN SHE SHE SHE	19	6552
1. Place an "X" a. Contract: interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	in the approp s of \$70,000 c r cooperative ents to comp nal / Personal	City Se opriate box or less resi agreeme	ecretary's x for the ap	Office to			lines and routing.	EFFE	CTIVE DATE
a. Contract: interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 c r cooperative ents to compo nal / Personal	or less res agreeme		anroual of		ry documen an official fi	ntation with the ile stamp.	8/30	0/2019 5
interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	r cooperative ents to comp nal / Personal	agreeme.	ulting from	provaroj.		5.00			1
2. Is this an am 3. Any Administ	expenditures. vices (explain r services and/ endment to a rative Action – Certificate North Texa Teen Pregn Office of Co Draft a con Pregnancy	ol / Plannir bid contract s: \$50,000 o on attach /or repairs an existing ons to this of Intere- as Allianc nancy Pre- ommunit ntract in t Preventi	nts. nid or forma ng / Other S cts: \$50,000 or less per hment; for r not exceedi g construct vendor in t sted Partie te to Reduc evention P ty Care the amount ion — Pregr	I proposal co fervice contro 0 or less, per City Code Se atifications in ing \$3,000 an tion contrac he last 12 m is required to ce Unintend rogram	ontracts: \$ facts: \$50,0 City Code c. 2-79(C) the Justific d which do t? If yes, 1 for comply led Pregr 0 with the ention Ou	50,000 or less 200 or less, per Sec. 2-34. of the City Coa cation Form mu onot require a c complete an A fyes, attach ca with House Bi hancy in Teen e North Texa treach progra	ust be attached): contract should be proc Administrative Chang opy of AAs within las ill 1295 attached (if a is s Alliance to Preven am. Funding will su	ginal contract price	eby more them 25%).
1.0	Contract N	lumber:		C-2019-00			ct Term: 9/1/19	aign to reduce te	en pregnancy. 8/31/20
Background:	The Mayor	rs Task Fo e to this, e	OC orce on Po City Counc	C-2019-000 verty in 20	011129 16 identii	Contro		to of the 9 drivers o	8/31/20 of poverty in Dallas.
Background:	The Mayor In response the rates of	rs Task Fo e to this, of teen pr	OC orce on Po City Counc regnancy.	C-2019-000 verty in 20 il has alloca	011129 16 identii ited \$300	Contro fied high teer ,000 in the FY	ct Term: 9/1/19 n birth rates as one /19 budget to suppo	to of the 9 drivers o ort programming	8/31/20 of poverty in Dallas. that helps to reduce
Background:	The Mayor In response	rs Task Fo e to this, e	OC orce on Po City Counc	C-2019-000 verty in 20	011129 16 identii	Contro	ct Term: 9/1/19 n birth rates as one /19 budget to suppo ENCUMBRANCE TY	to of the 9 drivers of ort programming (PE and NUMBER	8/31/20 of poverty in Dallas. that helps to reduce AMOUNT
	The Mayor In response the rates of FUND	rs Task Fo e to this, o of teen pr DEPT	OC orce on Po City Counc regnancy. UNIT	C-2019-000 verty in 20 il has alloca	011129 16 identii ited \$300 <i>OBJ</i>	Contro fied high teer ,000 in the FY	ct Term: 9/1/19 n birth rates as one /19 budget to suppo	to of the 9 drivers of ort programming (PE and NUMBER	8/31/20 of poverty in Dallas. that helps to reduce AMOUNT
	The Mayor In response the rates of FUND	rs Task Fo e to this, o of teen pr DEPT	OC orce on Po City Counc regnancy. UNIT	C-2019-000 verty in 20 il has alloca	011129 16 identii ited \$300 <i>OBJ</i>	Contro fied high teer ,000 in the FY	ct Term: 9/1/19 n birth rates as one /19 budget to suppo ENCUMBRANCE TY	to of the 9 drivers of ort programming (PE and NUMBER	8/31/20 of poverty in Dallas. that helps to reduce AMOUNT
	The Mayor In response the rates of FUND	rs Task Fo e to this, of teen pr DEPT MGT	OC orce on Po City Counc regnancy. UNIT	C-2019-000 verty in 20 il has alloca	011129 16 identii ited \$300 <i>OBJ</i>	Contro fied high teer ,000 in the FY	ct Term: 9/1/19 n birth rates as one /19 budget to suppo ENCUMBRANCE TY	to of the 9 drivers of ort programming (PE and NUMBER	8/31/20 of poverty in Dallas. that helps to reduce AMOUNT
Background: Funding: Contract Amendment Information:	The Mayor In response the rates of FUND 0001	rs Task Fo e to this, of teen pr DEPT MGT ing: ital	OC orce on Po City Counc regnancy. UNIT 3703	C-2019-000 verty in 20 il has alloca	011129 16 identii tted \$300 0BJ 3070	Contro fied high teer ,000 in the FY	ct Term: 9/1/19 n birth rates as one /19 budget to suppo ENCUMBRANCE TY	to of the 9 drivers of ort programming to "PE and NUMBER -000[[[2.9]	8/31/20 of poverty in Dallas. that helps to reduce AMOUNT \$50,000 \$50,000 Total Supp'l

	1	1727						ADMINIST	RATIVE ACTIO
		AD	MINI	STRA	TI	/E AC	TION	196	553
Ľ							ines and routing.	EFFEO	TIVE DATE
CITY OF DALLA	s Fil			rm and all ne s Office to re			tation with the estamp.	9-1	5-2019 A
1. Place an "X" i	n the ann	ronriate	hav for the a	innroval of				200 201	Ser Frank
- a Contracto	a second s			A second s	d or for	mal proposal pr	ocess, including servi	ce procurements, m	ode through
interlocal or								ASEC	J . F.A.
260.000.600							may not increase orig	ginal contract price	by more than 25%).
2010/00/00				Service contract 10 or less, per Cit			City Code Sec. 2-34.	XA	D) [7]
				r City Code Sec.	G (2020)			ASS	0 01
1 04 0							st be attached):		5
							ontract should be proc	essed by requisition.	
. Is this an ame	ndment to	o an exis	ting construc	ction contract?	If yes,	complete an A	dministrative Chang	e Order.	Yes 🛛 No
. Any Administ	rative Acti	ons to th	his vendor in	the last 12 mor	nths? If	f yes, attach co	ppy of AAs within las	t 12 months.	Yes No
. Is Form 1295	– Certifica	te of Int	erested Parti	es required to a	comply	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No
/endor Name:	FEMA IP	AWS						Vendor No.	
Subject:	FEMA - I	ntegrate	ed Public Ale	ert and Warnin	g Syste	em MOU			
ead Dept:	Office of	Emerge	ency Manage	ement					
Requested:		associa	ted with the			Integrated Pu	ct Term: blic Alert and Warr ency Notification S		
Background:		ving us					erts over smart pho	the second	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
			-						0
unding:			-						-
	-						-		
	Fina	ncing:	N/A			2		TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme	and the second sec	Base CR/AA No.	Base Contract Date	Ba	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	g Total Supp'l Agreement Percentage
nformation:					1			\$ 0.00	%
Loe By Depar		UG	roved as be	ing in accorda		9 1	and Chapter 2 of the Jon Ka roved as to Form by Cl G-13-16	night	de. 9/10/1ª Obte

		-							ADMI	NISTR	ATIVE ACTION
	10	AD	MINI	STRA	ATIV	E AC	CTIO	N	1	96	554
Ľ				ective 4-05 form and all r					E	FFECT	IVE DATE
CITY OF DALL	AS			's Office to i				n the		8/23	119 2
1. Place an "X"	" in the app	ropriate l	oox for the a	approval of:	1.1.1				12.0	17	
and the second sec				n competitive l	bid or forn	nal proposal p	process, inclu	iding servi	ice procure	ients mo	le through
	or cooperati ments to cor	a constant and a second		al proposal ca	ntracts S	50 000 or less	(may not in	rease orig	ningl contra	et price b	more than 25%).
				Service contro					D CD	m	1 177
		0.121.1		00 or less, per (States and the				- H	2 2 2 2 2 2
				r City Code Sec			de.		S	The second	157
f. Other Se	rvices (explo	ain on atte	achment; for	ratifications t	he Justific	ation Form m	ust be attack	ned):	2	ARY	5 0
- NOTE: Min				ding \$3,000 and						ulsition.	4
2. Is this an an											Yes No
3. Any Adminis				CONCULTING & CARLS							Yes No
4. Is Form 129.	1.			ies required to	o comply v	with House B	11 1295 atto	ichea (if a			Yes 🛛 No
Vendor Name:	1.19.1.2.2.10				100-121	A P I I A A A TH	_		Vendor N	o. VS	0000045456
Subject:				5 Argon/CO2		/ Gas Cylinde	er Rental	-			
Lead Dept:	DWU-S	tormwat	er Drainag	e Manageme	nt						
Action Requested:	Authoriz	e us of r	ental servic	e from Augus	st 19, 201	19 until Octo	ber 31, 201	.9.			
	Contrac	t Number	: D	WU-2019-00	011160	Contro	act Term:	08/19	/2019	to	10/31/2019
Kallislis Bockground:	Welding Manager applicati	Gases. T ment ner on and to r contin	The new aw eds under p pay with ued service	varded maste vendor Praxa a P-card. OPS	er agreen iir. In att has issu	nent, less th ached docur ed several A	an \$50,000 mentation, ASO's and a); has the Praxair i advised (e lines, DW s requestin attached)	/U – Stor ng the C OPS will	rial, Medical, and rmwater Drainage ity to use a credit no longer issue an of the fiscal year,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOUNT
	0061	DWU	4792	DW30	2190		MASC I	DWU-201	9-000111	50	368.00
Funding:							21				
				1 mar 1			*				
	1		1						TOT	AL:	368.00
	Fina	ncing:									500.00
Contract Amendment Information:	Fina. Supplem Agreeme	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of P Suppler Agreer	mental	Total C Amount this A	ncluding	Total Supp'l Agreement Percentage

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

17/19 Date By Department Director pproved as to Form by City Attorney Da City Manag

		ADI		STRA	TIV	E AC	TION	ADM	INISTR.	
	N 85 8						ines and routing		70	000
CITY OF DALLA	Fil	e the ap	proved for	rm and all ne	cessa	ry document	tation with the		EFFECT	IVE DATE
		City	Secretary'	s Office to re	eceive	an official fil	e stamp.	Sept	embe	er 16, 2019
1. Place an "X"	Contraction of the second second	and the second second			- 10			1		1.4
	ts of \$70,000 or cooperativ			competitive bi	d or form	nal proposal pr	ocess, including ser	vice procure	meritomo	de through
	the second second second second	Sec. 20. 1997		al proposal cont	tracts: \$.	50,000 or less (may not increase or	iginal contro	act price b	morethan 25%).
							City Code Sec. 2-34.	·	225	- 0
] d. Amenda	nents to non	-bid conti	acts: \$50,00	0 or less, per Ci	ty Code .	Sec. 2-34.			12	9
e. WRR-FN	1 expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Code	e.		11-1	14
							st be attached): ontract should be pro	energy by set	>22	<u> </u>
							dministrative Chan			Ves X No
	Contraction of the local division of the loc						py of AAs within la			Yes No
	A STATE OF STREET						l 1295 attached (if		-	Yes No
Vendor Name:	Test							Vendor N		8653
Subject:			ervices - Su	pplemental Ag	ereeme	nt No. 36		T CHUCK I		
Lead Dept:			Informatio							
Action Requested:	Authoriz	e SA No.	36 to impl	ement a new r	radio re	cording solut	ion for 3-1-1.			
	Contract	Number	: D	SV-2016-0000	00009	Contra	ct Term: 7/15	/2019	to	11/30/2020
Background:	radio red	ordings.	3-1-1's rad	io recording ca	apabilit	y failed after	ce software to reco 9-1-1 moved their ne original contrac	radio reco	rdings to	Contraction of the second s
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NL	IMBER	AMOUNT
							- DSV-201	6-0000000	9	\$0.00
Funding:							Ψ.			
							Ŧ			
1	Finar	ncing:	No Cost	Consideratio	'n		1.1	TOT	AL:	\$0.00
	Supplem		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental	Amount	Contract Including	Total Supp'l Agreement
Contract Amendment Information:	Agreeme	nt No.	CIVAA NO.	- and	-	runoune	Agreements	this	Action	Percentage

Yough mailen

Aug 6, 2019

Don Knight

Sep 17, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

В.

By City Manager

Sep 16, 2019 Date

								ADMINIS	TRATIVE ACTION
		AD	MINI	STRA	TIN	E AC	TION	1	96556
							lines and routing. tation with the	EFF	ECTIVE DATE
CITY OF DALLA	AS			's Office to r				9/4	119 mac.
1. Place an "X"	' in the app	ropriate	box for the d	approval of:					20
and the second sec	ts of \$70,00 or cooperati			n competitive b	id or forr	nal proposal p	rocess, including servi	ce procurement	made through
b. Amendn	nents to con	npetitive	ly bid or form	al proposal con	tracts: \$.	50,000 or less	(may not increase orig	ginal contract pr	ice by more than 25%)
c. Professio	onal / Person	nal / Plai	nning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	Se	o un
d. Amendn	nents to nor	n-bid con	tracts: \$50,00	00 or less, per C	ity Code .	Sec. 2-34.		min	R
				r City Code Sec.				XP	8
							ist be attached): ontract should be proce	in -	ω 🗁
							dministrative Chang		Yes No
						1. M.M	opy of AAs within last		Yes No
			-1 VI D-1				ll 1295 attached (if a		Ves No
Vendor Name:	1		lic Broadca		compi)			Vendor No.	331228
	-			mer of Space)				venuor ivo.	331220
Subject:		ice for h	liming (Sum	mer of space)					
Lead Dept:	AVI								
Action Requested:	Authoriz	e Admir	nistrative Ac	tion to pay inv	voice for	KERA Broad	casting. Invoice amo	ount not to exe	ceed \$3,850.00
	Contract	t Numbe	r: AVI-	-2019-000113	67	Contra	ct Term: 8/9/2	2019 to	9/30/2019
Background:	annivers before-s	ary of the een-foo	he Apollo 11 tage) during	Moon Landin	ng. This ponth of .	programming July and was	ogramming package ran around the SU shared with the citi	MMER OF SPA	CE (containing never-
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBE	R AMOUNT
	0130	AVI	7710	AV11	3320		CX AVI-2019-	00011367	\$3,850.00
Funding:	-			1					
					-				
					nd	1 1		TOTAL:	C2 050 00
	Finar	ncing:	FY2019	Operating Fu	1104				33,850.00
Contract Amendment Information:	Finai Supplem Agreemei	ental	FY2019 Base CR/AA No.	Operating Fu Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclui this Action	ding Agreement

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

th 9 8 19 N m U By Department Director Approved as to Porm by City Attorney Date Date Date By City Manager

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		AD	MINI	STRA	TIN	E AC	CTION	J			557
	1			ective 4-05 fo						-	
CITY OF DALLAS	Fil			rm and all ne					EFF	ECT	IVE DATE
UNIT OF DALLAS		City	Secretary	's Office to re	ceive	an official fi	le stamp.		9	- 14	e-19 A
1. Place an "X" in	the appl	ropriate	box for the d	approval of:	1.000				D	\square	
interlocal or a b. Amendmen c. Professiona d. Amendmen e. WRR-FM e. f. Other Servin NOTE: Minor s 2. Is this an amen 3. Any Administra 4. Is Form 1295 – Vendor Name: Subject:	cooperations to con al / Person nts to non xpenditur ces (expla services an adment to ative Action Certifica Souther Senior M Office of	ve agreen opetitivel onal / Plan o-bid cont res: \$50,0 tin on att od/or repu ons to th te of Inte rn Dalla Medical f Comm	ments. y bid or form ming / Other tracts: \$50,00 100 or less pe achment; for hirs not exceed ting construct is vendor in erested Partie s Link Inc. Transporta munity Care	Service contract 00 or less, per Cir r City Code Sec. r atifications the ding \$3,000 and v ction contract? the last 12 mor les required to d ation Services	tracts: \$ ty Code 2-79(C) 2 Justific which do If yes, o nths? If comply t	50,000 or less 000 or less, per Sec. 2-34. of the City Cod ation Form mL not require a c complete an A yes, attach co with House Bi	(may not incre City Code Sec. le. Ust be attached contract should I Administrative Opy of AAs wit Il 1295 attache	ase orig 2-34. (): be proce Change hin last ed (if ap	inal contract, sseed by requisit order. 12 months. oplicable)? Vendor No.		Yes No Yes No Yes No Yes No Yes No 18573
Action	Commu	nity Car to and	e and Sou	Action to au thern Dallas I duled medica	Link In	c. to provide	ambulatory	and n	on-ambulate	ory tra	ansport
Domuschard	three mo	onths.									
Requested:	three mo Contract		: O	CC- 2019-0001	.1271	Contra		10/1/2	2019 to	σ	12/31/2019
Background:	<i>Contract</i> The City	Number of Dalla	s/Senior M nents within	edical Transpo	ortation	n program pr	ct Term:	10/1/2 portatio	on services t	o and	12/31/2019 from scheduled
Background:	<i>Contract</i> The City medical a	of Dalla appointn of Dallas DEPT	us/Senior M nents within UNIT	edical Transpo	ortation s for lov OBJ	n program pr	ct Term: rovides trans te income sen	10/1/2 portation	on services t	o and ove, w	12/31/2019 from scheduled /ho reside within AMOUNT
Background:	Contract The City medical a the City c	of Dalla of Dalla appointn of Dallas	s/Senior M nents within	edical Transpo n the City limit	ortation s for lov	n program pr w to moderat	ct Term: rovides transp te income sen ENCUMBRA	10/1/2 portatio niors ag	on services t ed 60 and ab	o and ove, w	12/31/2019 from scheduled /ho reside within
Background:	Contract The City medical a the City o	of Dalla appointn of Dallas DEPT	us/Senior M nents within UNIT	edical Transpo n the City limit	ortation s for lov OBJ	n program pr w to moderat	ct Term: rovides transp te income sen ENCUMBRA	10/1/2 portatio niors ag	on services t ed 60 and ab PE and NUMBE	o and ove, w	12/31/2019 from scheduled /ho reside within AMOUNT
Background:	Contract The City medical a the City o	of Dalla appointn of Dallas DEPT MGT	us/Senior M nents within UNIT	edical Transpo n the City limit	ortation s for lov OBJ	n program pr w to moderat	ct Term: rovides transp te income sen ENCUMBRA	10/1/2 portatio niors ag	on services t ed 60 and ab PE and NUMBE	o and tove, w	12/31/2019 from scheduled /ho reside within AMOUNT

By Cit Manager

						-	-	ADMINIS	TRATIVE ACTIO
		ADI	MINI	STRA	ATIN	/E AC	TION	19	6558
Ľ							nes and routing.	EFFE	ECTIVE DATE
CITY OF DALLA	s Fil					ry documenta an official file	ation with the stamp.	A.	g/ismus
1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:				A.	1 5 2
					bid or for	mal proposal pro	cess, including service	ce procurements	made Wrough
interlocal o								S	
Electron and a set		1 S. C. C. L.						inal contract pri	ce by more than 25%).
							ity Code Sec. 2-34.	×	
				0 or less, per				S	
the second se	A 1 1 1 1 1 1 1			19.20	말 아내는 것이 같다.	of the City Code cation Form mus			1
							ntract should be proce	essed by requisition	on.
2. Is this an am	endment to	o an exist	ing construc	tion contrac	t? If yes,	complete an Ac	Iministrative Chang	e Order.	Yes No
3. Any Administ	trative Acti	ons to thi	is vendor in	the last 12 m	nonths? Ij	f yes, attach cop	by of AAs within last	12 months.	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required t	o comply	with House Bill	1295 attached (if a	pplicable)?	Yes 🗌 No
Vendor Name:	DSGN As	sociates,	Inc		1.1			Vendor No.	335615
Subject:	Vickery B	Branch Lil	brary						
Lead Dept:	Bond Pro	ogram Of	fice						
Action Requested:	a decrea		contract ar	•	to exceed	\$20,083.46, fi	om \$800,353.00 to	o \$780,269.54	Park Lane, resulting in
Background:						contracted for 8255 Park Lan	architectural servi e.	ices and constr	uction administration
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANG		AMOUNT
		1	-			1	NUMI	101	
Funding:	1V42	EBS	VE03	LIBF	4112	EB17VE03	PBW-2018	8-00008070	-\$20,083.46
			-						
	Cina	ncing:	2017 0	ond Funds			-	TOTAL:	-\$20,083.46
	Final	ficing:	2017 8	I	-			Total Contract	
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act B	ase Contract Amount	Sum of Previous Supplemental Agreements	Amount Including this Action	Anceement
injormation.	/ #1	C	18.1488	10/24/1	8 \$	800,353.00	N/A	\$20,083.46	2.51%
ł.							and Chapter 2 of		
By Depa	rtment Direc	ctor		Date	2	R App	oved as to Form by Cit	ty Attorney	Date
-,			1	1	Z		08/30/10	7	
	4		//	By City	Manager		Date /		
RIGINAL - City Se	ecretary			100					REV 11/20
GIVAL - City Se	ecretary			1					REV 11/201

			20102	and the second	22		100 E.S. 1	ADMINIST	RATIVE ACTION
(atom		ADI	MINI	STRA	TIV	'E AC	TION	190	6559
Ľ							ines and routing.		TIVE DATE
CITY OF DALLA	AS FIL			rm and all ne s Office to re			tation with the e stamp.	8/29/1	9 Kr
1. Place an "X"	' in the appr	opriate b	ox for the a	pproval of:					
				n competitive bi	d or form	nal proposal pr	ocess, including servi	ce procurements n	adethrough
-	or cooperativ	10.2011		al proposal cont	tracts: \$4	50.000 or less (may not increase orig		hymore than 25%)
		10.00					City Code Sec. 2-34.	50	A CO
				0 or less, per Ci				SEC	19
e. WRR-FN	1 expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Code	2.	금감	22
							st be attached):	XX	9. 77
							ontract should be proce	12-01	Taxes X No
						A CONTRACTOR OF A CONTRACTOR	dministrative Chang py of AAs within last		Yes No
and the second s				A - 1 - 21 - 2 - 1 - 1			l 1295 attached (if a		Yes No
Vendor Name:	T		resteurun	es required to t	compty v	vici riouse bii			/\$0000064629
Subject:		• • • • • • •	ad - Dougla	is Avenue to C	ak Law	Avonuo - D	P125201	venuor No.	/3000004629
Lead Dept:	Public W		au - Dougia	is Avenue to C	AK Lawi	TAVENUE - P	6123391		
Leuu Dept.	Fubic W	UIKS							
	1		10.00		1 N 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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	engineer	ing and s	survey servi	ices needed fo	or the Ce	edar Springs F		ouglas Avenue t	for additional o Oak Lawn Avenue
	engineer	ing and s nount of	survey serv \$0.00. This	ices needed fo	or the Ce ase the o	edar Springs F contract amo	Road Project from D	ouglas Avenue t	
	engineer in the an <i>Contract</i>	ing and shount of Number	survey serv \$0.00. This : P	ices needed fo will not increa BW-2018-0000	or the Ce ase the 0 04439	edar Springs F contract amo <i>Contrac</i>	Road Project from E unt of \$155,293.85	2014 to	o Oak Lawn Avenue October 2019
	engineer in the am <i>Contract</i> The Ceda Addition	ing and s nount of <i>Number</i> ar Spring al engine	\$0.00. This \$0.00. This P s Road conserving and s	ices needed fo will not increa BW-2018-0000 struction plans surveying serv	or the Ce ase the o 04439 s need t ices are	edar Springs F contract amo <i>Contrac</i> o be updated required to e	Road Project from E unt of \$155,293.85 ct Term: June : I to incorporate cha execute the change	2014 to inges generated s. The cost of ser	o Oak Lawn Avenue October 2019 from citizen input. vices is \$8,005 and
Requested:	engineer in the am <i>Contract</i> The Ceda Addition funding	ing and s nount of <i>Number</i> ar Spring al engine will be p	survey servi \$0.00. This : P s Road con sering and s rovided from	ices needed fo will not increa BW-2018-0000 struction plans surveying serv m the realloca	or the Ce ase the o 04439 s need t ices are tion of o	edar Springs F contract amo <i>Contrac</i> o be updated required to e unused funds	Road Project from E unt of \$155,293.85 ct Term: June 3 I to incorporate cha execute the change i in the Cedar Spring	2014 to 2014 to anges generated s. The cost of ser gs Road budget t	o Oak Lawn Avenue October 2019 from citizen input. vices is \$8,005 and hat are no longer
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Requested:	engineer in the am <i>Contract</i> The Ceda Addition funding	ing and s nount of <i>Number</i> ar Spring al engine will be p	survey servi \$0.00. This : P s Road con sering and s rovided from	ices needed fo will not increa BW-2018-0000 struction plans surveying serv m the realloca	or the Ce ase the o 04439 s need t ices are tion of o	edar Springs F contract amo <i>Contrac</i> o be updated required to e unused funds	Road Project from E unt of \$155,293.85 ct Term: June 3 I to incorporate cha execute the change i in the Cedar Spring	2014 to 2014 to Inges generated s. The cost of ser gs Road budget t nt remaining at s	o Oak Lawn Avenue October 2019 from citizen input. vices is \$8,005 and hat are no longer
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Requested: Background:	engineer in the an <i>Contract</i> The Ceda Addition funding needed a <i>FUND</i>	ing and s nount of <i>Number</i> ar Spring al engine will be pr as outline	survey servi \$0.00. This : P s Road conserving and s rovided from ed in Exhibit	ices needed fo will not increa BW-2018-0000 struction plans surveying serv m the realloca t A for a net in	or the Ce ase the o 04439 s need t ices are tion of o ncrease	edar Springs F contract amo Contract o be updated required to e unused funds of \$0.00, and PROGRAM	Road Project from E unt of \$155,293.85 at Term: June 1 I to incorporate charge execute the change in the Cedar Spring the contract amou ENCUMBRANCE TY -	2014 to 2014 to Inges generated s. The cost of ser gs Road budget t nt remaining at s	o Oak Lawn Avenue October 2019 from citizen input. vices is \$8,005 and hat are no longer \$155,293.85. AMOUNT
Action Requested: Background: Funding: Contract Amendment Information:	engineer in the an <i>Contract</i> The Ceda Addition funding needed a <i>FUND</i>	ing and s nount of Number ar Spring al engine will be pr as outline DEPT	survey servi \$0.00. This : P s Road conserving and s rovided from ed in Exhibit	ices needed fo will not increa BW-2018-0000 struction plans surveying serv m the realloca t A for a net in	t Base	edar Springs F contract amo Contract o be updated required to e unused funds of \$0.00, and PROGRAM	Road Project from E unt of \$155,293.85 at Term: June 1 I to incorporate charge execute the change in the Cedar Spring the contract amou ENCUMBRANCE TY -	2014 to 2014 t	o Oak Lawn Avenue October 2019 from citizen input. vices is \$8,005 and hat are no longer \$155,293.85. AMOUNT \$0.00 \$0.00 Total Supp'I

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

18-19 Date By Departmen Director 8/27/19 Date Approved as to Form by City Attorney Date By City Managen 2

							1.12.10	ADM	NISTR	ATIVE ACTIO
		ADI	MINI	STRA	TIV	'E AC	TION		190	6560
Ľ							ines and routin	ig. E	FFECT	IVE DATE
CITY OF DALLA	AS FIN			s Office to re			tation with the e stamp.		9/1	7/19 13
1. Place an "X"	in the appr	opriate L	ox for the a	pproval of:						
	s of \$70,000 or cooperativ		1	competitive b	id or form	nal proposal pr	ocess, including se	ervice procure	ments mad	de through
	1			al proposal con	tracts: \$5	0,000 or less (may not increase	original contro	ct price by	more than 25%).
							City Code Sec. 2-34		2TY	SEP IT
d. Amendn	nents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	iec. 2-34.			-SE	<u></u>
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	of the City Code	2.		SC	9
							st be attached): ontract should be p	renerced by	E C	Pa
							dministrative Cho		>	Yes No
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	2 10 10 10 10 10 10 10 10 10 10 10 10 10	0.000.000.0000					l 1295 attached (Yes No N/A
Vendor Name:	Steven [Vendor No.		50000017261
Subject:			rvices Cor	tract				Lobore and		
Lead Dept:	City Atto	rney's (Office							
Action Requested:	Dallas a	s an ex	pert on po	ice practices	s and pr	ocedures in		th the case	styled V	ces to the City c icki Timpa, et a 00.
				T 2010 000	11600	La della		1		
	Contract	Number	: A1	T-2019-000	11000	Contra	ct Term: 9/17	11918	to	Indefinite
Background:	Steven I procedu 3:16cv30	D. Ashle res in c 089-N.	ey will prov onnection Mr. Ashle	vide consulti with the ca	ng servi se style id on an	ices to the o d <u>Vicki Tim</u> hourly rate	City of Dallas a pa, et al. v. D	is an experiustin Dillaro	t on polic I, et al.,	Indefinite ce practices and Civil Action No ed September 3
Background:	Steven I procedu 3:16cv30	D. Ashle res in c 089-N.	ey will prov onnection Mr. Ashle ract shall i	vide consulti with the ca y will be pai	ng servi se style id on an	ices to the o d <u>Vicki Tim</u> hourly rate	City of Dallas a pa, et al. v. D	is an experi ustin Dillaro jagement le	t on polic I <u>, et al.,</u> etter date	ce practices and Civil Action No
Background:	Steven I procedu 3:16cv3(2019. T	D. Ashle res in c 089-N. his cont	ey will provonnection Mr. Ashle ract shall i	vide consulti with the ca y will be pai not exceed \$	ng servi se style id on an 25,000.	ices to the o d <u>Vicki Tim</u> hourly rate	City of Dallas a pa, et al. v. D basis per eng ENCUMBRANC	is an experi ustin Dillaro jagement le	t on polic I <u>, et al.,</u> etter date	ce practices and Civil Action No ed September 3
	Steven I procedu 3:16cv30 2019. T <i>FUND</i>	D. Ashle res in c 089-N. his cont DEPT	ey will provonnection Mr. Ashle ract shall i	vide consulti with the ca y will be pai not exceed \$	ng servi se style id on an 25,000. <i>OBJ</i>	ices to the o d <u>Vicki Tim</u> hourly rate	City of Dallas a pa, et al. v. D basis per eng ENCUMBRANC	as an experiustin Dillarc agement le	t on polic I <u>, et al.,</u> etter date	ce practices and Civil Action No ed September 3 AMOUNT
	Steven I procedu 3:16cv30 2019. T <i>FUND</i>	D. Ashle res in c 089-N. his cont DEPT	ey will provonnection Mr. Ashle ract shall i	vide consulti with the ca y will be pai not exceed \$	ng servi se style id on an 25,000. <i>OBJ</i>	ices to the o d <u>Vicki Tim</u> hourly rate	City of Dallas a pa, et al. v. D basis per eng ENCUMBRANCE CX ATT-2	as an experiustin Dillarc agement le	t on polic I <u>, et al.,</u> etter date	ce practices and Civil Action No ed September 3 AMOUNT
	Steven I procedu 3:16cv30 2019. T <i>FUND</i> 0192	D. Ashle res in c 089-N. his cont DEPT	ey will provonnection Mr. Ashle ract shall i	vide consulti with the ca y will be pai not exceed \$	ng servi se style id on an 25,000. <i>OBJ</i>	ices to the o d <u>Vicki Tim</u> hourly rate	City of Dallas a pa, et al. v. D basis per eng ENCUMBRANCE CX ATT-2	as an experiustin Dillarc agement le	t on polia <u>I, et al.</u> , etter date <i>IMBER</i> 508	ce practices and Civil Action No ed September 3 AMOUNT
Background: Funding: Contract Amendment Information:	Steven I procedu 3:16cv30 2019. T <i>FUND</i> 0192	D. Ashle res in c 089-N. his cont DEPT ORM ocing:	ey will provonnection Mr. Ashle ract shall i	vide consulti with the ca y will be pai not exceed \$	ng servi se style id on an 225,000. <i>OBJ</i> 3047	ices to the o d <u>Vicki Tim</u> hourly rate	City of Dallas a pa, et al. v. D basis per eng ENCUMBRANCE CX ATT-2	ts an experi- ustin Dillard pagement le E TYPE and NU 019-000110 019-000110 Total C Amount	t on polia <u>I, et al.</u> , etter date <i>IMBER</i> 508	ce practices and Civil Action No ed September 3 <u>AMOUNT</u> \$25,000.00

<u>7 | 18| 20</u> Date By Department Director Approved as to Form by City Attorney T-110 · 1 Date 9/ Date 19 By City Manager

		ADM		STRA	TIV	EAC	TION	1	Dept. at the	1. 1. 1. 1.	TIVE ACTION
Ľ	See A	dministr	ative Dire	ective 4-05 f	or additio	onal guidel	ines and ro	uting.		-	VEDATE
CITY OF DALLA	S FI			rm and all n s Office to r				the		7/1	7/19 13
1. Place an "X"	in the appr	opriate be	ox for the a	pproval of:						11-	1-7
				n competitive b	oid or form	al proposal pr	rocess, includi	ng servi	ce procurement:	s made	through
	r cooperativ			al proposal con	ntracts: \$50	0.000 or less (may not incre	ase orio	ainal contract pr	ice by i	more than 25%).
				Service contra					inter contract pr	SE	19
				0 or less, per C		A. 1. A. 1. S. M. 1.	and a second second			-	
				City Code Sec	12. M. M.		e.			23	24
				ratifications th						23	02 I X
NOTE: Mind					and the second				essed by requisiti	1	res 🛛 No
2. Is this an am 3. Any Adminis											
4. Is Form 1295											
				es required to	comply w	itri House Bil	1 1295 attach	-			
Vendor Name:	1	Reynol			_			1	/endor No.	355	0//
Subject: Lead Dept:		orney's C	es Contrac	ct						_	
Action Requested:	services	to the C	ity of Da		ection wit	the laws	uit styled V	icki Tir			expert witness n Dillard, et al.
	Contract	Number:	A	TT-2019-000	011604	Contra	ct Term:	9/1	7/19 to		Indefinite
Background:	Dallas ir 3089-N.	Ruhter	tion with t & Reynold	he lawsuit s	tyled <u>Vic</u> le paid or	ki Timpa, el n an hourly	t al. v. Dust rate basis p	in Dilla	rd, et al., Civi	il Actio	es to the City o on No. 3:16-cv ent letter dated
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NUMBE	R	AMOUNT
							CX AT	T-201	9-00011604		\$25,000.00
	0192	ONIN									
Funding:	0192	Crivi	1.0				*			_	
Funding:	0192	CINI				-	-		-		
Funding:		ncing:					-		TOTAL:		\$25,000.00
Funding: Contract Amendment Information:		ncing: ental	Base CR/AA No.	Base Contra Date		e Contract Imount	- Sum of Pre Suppleme Agreeme	ntal	TOTAL: Total Contro Amount Inclu this Action	act ding	\$25,000.00 Total Supp'l Agreement Percentage

By Department Director 9/18/19 Date 9.16.1° Date S Manul Approved as to Form by City Attorney IA By City Manager Date

-				TDA	TIV		TION				TIVE ACTION
		ADMINISTRATIVE ACTION								562	
				ctive 4-05 form and all ne					EF	FECT	IVE DATE
CITY OF DALLA	S			s Office to re				le		9/1	11916
1. Place an "X"	in the appr	opriate ba	x for the a	pproval of:						PH -	10 FT
a. Contract				competitive b	d or form	al proposal pr	ocess, includin	g servic	e procurem	ents mad	le.through
b. Amendm	ents to com	petitively l	id or form	al proposal con	tracts: \$50	0,000 or less (may not increa	se origi	nal contract	price by	hore than 25%).
🔲 c. Professio	nal / Persor	al / Planni	ng / Other	Service contrac	ts: \$50,00	0 or less, per	City Code Sec.	2-34.	ĩ	고옥	22
d. Amendm	ents to non	-bid contra	cts: \$50,00	0 or less, per Ci	ty Code Se	ec. 2-34.				100	co . 1
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C) of	the City Code	2.			6-5	T C2
				ratifications th							C.
2. Is this an am				ling \$3,000 and						sition.	Yes No
3. Any Administ								_			Yes No
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4. Is Form 1295			steo Parti	es required to	comply w	ith House Bil	1295 attache				
Vendor Name:	John A.			A . A		_	-		endor No.	1	/C20084
Subject: Lead Dept:		nental Ag		No. 1						-	
Action Requested:	geologic styled T	al expert	to contint t Energy	nue providin	g consul	ting service as, Cause	es to the Cit No. DC-14-	y of D 01443	allas in co	nnectio	nn A. Breyer, a on with the case shall not exceed
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				istrative Activ	on No. 1	the second se					
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APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

mul T/18/201 Date 9.16.19 Dote 9 MA Approved as to Form by City Attorney 9 5 Date By City Manager

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CITY OF DALLA	S File					y document in official fil			6	1.1	4-2019 5
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a. Contract				competitive b	id or form	nal proposal pr	ocess, inclu	uding servio	ce procurei	ments m	ade through
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d. Amendm	ents to non	bid contro	cts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.				22.5	9 17
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) c	of the City Code	2.			同日	P <
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City Manager

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			rative Direct						-	ECTIVE DATE
CITY OF DALLA	S Fill		proved form Secretary's C					the	Se	p 19, 2019
1. Place an "X"	in the appr	ropriate b	ox for the appr	roval of:					-	0 0
	s of \$70,000 r cooperativ			mpetitive b	id or form	nal proposal p	rocess, includ	ling servi	ce procurements	made through
b. Amenda	nents to com	npetitively	bid or formal p	roposal con	tracts: \$5	0,000 or less	(may not incr	rease arig	inal contract pri	e by more than 25%).
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			ichment; for rat irs not exceeding						essed by requisitio	R F D
2. Is this an am	endment to	o an exist	ing constructio	n contract?) If yes, c	omplete an A	Administrativ	ve Chang	e Order.	🗌 Yes 🖾 No
3. Any Adminis	trative Actio	ons to thi	s vendor in the	last 12 mo	nths? If	yes, attach c	opy of AAs w	ithin las	t 12 months.	🛛 Yes 🗌 No
4. Is Form 1295	– Certifica	te of Inte	rested Parties I	required to	comply v	vith House Bi	ll 1295 attac	hed (if a	pplicable)?	🗌 Yes 🖾 No
Vendor Name:	THE FLAM	ME FOUN	DATION						Vendor No.	VS0000043189
Subject:	Professio	nal Serv	ices							
Lead Dept:	Office of	Cultural	Affairs							
Ledu Dept.	Authoriz		equested for a				the second s		the second se	nd/or residencies as
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Action	Authoriz directed worksho educate African A Dallas. W discussio Contract Consulta exceed a following FUND 0001	by the O ps, as dir participa merican /orkshop on, and/o Number nt shall p fee of <u>\$</u> g receipt DEPT OCA ncing: ental	requested for a office of Cultur- rected by the C ants and create and Spanish-l os include inter or movement. A OCA-2019 Derform additio 5,000.00. Pay of consultant' UNIT 4878	al Affairs o Dffice of Cu e positive c anguage m active mus All services -00009227 onal servic onal servic onal servic and servic	n an as-r ultural Af hange. I nusic, wh sic-makin are sub r(000241 es, on ar be made nd final r 0BJ 3089 Bas	needed basis ifairs, that us Performance ich can be p ng and enga ject to the a 89) Contro n as needed upon satisficeport of the PROGRAM	5. Consultar se live acous es will includ resented to ging particip pproval of th net Term: basis, the cu actory comp services pro ENCUMB MASC O	nt shall p stic musi de live A adults a bants in s he City c 2/6/: umulativ oletion o ovided. RANCE T CA-2019 revious rental	Present musical ic and multi-gen fro-Caribbean n and children of songwriting, ins of Dallas Office 2019 to re total of which f each requester P-00009227	performances and nere compositions to nusic as well as all ages in the City of trument play, of Cultural Affairs. 9/30/2019 a shall not ed service A AMOUNT \$5,000.00 \$5,000.00 ct Total Supp'l

Jennifer Scripps	Sep 19, 2019	SunnulDee	Sep 19, 2019
By Department Director	Date	Approved as to Form by City Attorney	Date
	Reportans	Sep 19, 2019	

By City Manager

Date

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. Place an "X" I					id or form	nal proposal pr	ocess, inc	ludina servi	ce procurement	ts mad	le through
interlocal or	cooperativ	e agreeme	ents.						C.	152	13
b. Amendm	ents to com	petitively l	bid or form	al proposal con	tracts: \$5	50,000 or less (may not	increase orig	inal contract p	rice by	more than 25%
				Service contrac			City Code	Sec. 2-34.	7	-27	20
3				0 or less, per C					9	25	9 25
				City Code Sec.				1.16	ř	10	23
				ratifications th lina \$3.000 and					essed by requisit	ion	- E
. Is this an ame										10	Yes No
. Any Administ	rative Actio	ons to this	vendor in 1	the last 12 mo	nths? If	yes, attach co	py of AA	s within last	t 12 months.	E	Yes No
. Is Form 1295	– Certificat	te of Inter	ested Parti	es required to	comply v	with House Bil	1295 at	tached (if a	pplicable)?	1	Yes X No
endor Name:	CALLYO 2	009 COR	p						Vendor No.	VS	0000075580
ubject:	CALLYO S	system								12	
ead Dept:	DPD									-	
Action	phones, 3	3 way rad	ios, and SM	MS monitors.							
equested:	Contract	Number		2010.000	11600	Contra	ct Term:	7/1/3	2019		6/30/2020
equested:		Number: , 2016, Da		PD-2019-000 ouncil awarde	023.631		<i>ct Term:</i> ister agr	7/1/2 eement wit		o Corp	6/30/2020 . (VS000007558
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ackground:	On July 1 in the am various d devices S Administ through J <i>FUND</i>	, 2016, Da nount of \$ ivisions w MS monit rative Act lune 30, 2 DEPT	allas City C 50,000 by vithin the I cors. ion (File no 019. UNIT	ouncil award resolution No Police Depart	ed a (2) y o. 16-604 ment. C 8) extend OBJ	year term ma 18 from Solic Callyo recordi ded the origin	ister agri itation N ng syste nal agree ENCUI	eement wit o. BV1620. m updates ement for o MBRANCE T	th Callyo 2009 Service to be cell phones, a me year past t	Corp e orde 3 way	. (VS000007558 ered as needed radios, record iginal terminati
ackground:	On July 1 in the am various d devices S Administ through J <i>FUND</i>	, 2016, Da nount of \$ ivisions w MS monit rative Act lune 30, 2 DEPT	allas City C 50,000 by vithin the I cors. ion (File no 019. UNIT	ouncil award resolution No Police Depart	ed a (2) y o. 16-604 ment. C 8) extend OBJ	year term ma 18 from Solic Callyo recordi ded the origin	ister agn itation N ng syste nal agree ENCUI CX	eement wit o. BV1620. m updates ement for o MBRANCE T	th Callyo 2009 Service to be cell phones, a me year past t	Corp e orde 3 way	. (VS000007558 ered as needed radios, record iginal terminati
ackground:	On July 1 in the am various d devices S Administ through J <i>FUND</i> 0411	, 2016, Da nount of \$ ivisions w MS monit rative Act lune 30, 2 DEPT	allas City C 50,000 by vithin the I cors. ion (File no 019. UNIT	ouncil award resolution No Police Depart	ed a (2) y o. 16-604 ment. C 8) extend OBJ	year term ma 18 from Solic Callyo recordi ded the origin	ister agri itation N ng syste nal agree <u>ENCUI</u> CX	eement wit o. BV1620. m updates ement for o MBRANCE T	th Callyo 2009 Service to be cell phones, a me year past t	Corp e orde 3 way	. (VS00000755 ered as needed radios, record iginal terminat
ackground:	On July 1 in the am various d devices S Administ through J <i>FUND</i> 0411	, 2016, Da nount of \$ ivisions w MS monit rative Act lune 30, 2 DEPT DPD ncing: entol	allas City C 50,000 by vithin the I cors. ion (File no 019. UNIT	ouncil award resolution No Police Depart	ed a (2) y o. 16-604 ment. C 8) extend 08J 3099	year term ma 18 from Solic Callyo recordi ded the origin	ister agni itation N ng syste nal agree ENCUI CX - - Sum o Supp	eement wit o. BV1620. m updates ement for o MBRANCE T	th Callyo 2009 Service to be cell phones, a me year past t YPE and NUMBI 9-00011609	Corp e orde 3 way he or ER	. (VS00000755) ered as needed radios, record iginal terminati <i>AMOUNT</i> \$30,240.00
Requested: Background: Funding:	On July 1 in the am various d devices S Administ through J <i>FUND</i>	, 2016, Da nount of \$ ivisions w MS monit rative Act lune 30, 2 DEPT	allas City C 50,000 by vithin the I cors. ion (File no 019. UNIT	ouncil award resolution No Police Depart	ed a (2) y o. 16-604 ment. C 8) extend OBJ	year term ma 18 from Solic Callyo recordi ded the origin	ister agn itation N ng syste nal agree ENCUI CX	eement wit o. BV1620. m updates ement for o MBRANCE T	th Callyo 2009 Service to be cell phones, a me year past t	Corp e orde 3 way	igin

By City Manager

9-19-19 Date

								ADMINIS	STRATIVE ACTION
		ADI	MINI	STRA	TIV	E AC	TION	1	96566
							ines and routing. tation with the	-	
CITY OF DALLA	s			s Office to re				Septe	ember 20, 2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					
	s of \$70,000 r cooperativ			competitive bi	d or forn	nal proposal pr	ocess, including servio	ce procurement	s made through
				al proposal con	tracts: \$5	50,000 or less (may not increase orig	inal contract p	rice by more than 25%).
							City Code Sec. 2-34.		*
<u></u>				0 or less, per Ci			14,000,000,000	200	5 0
				City Code Sec.				S CR	2 222
and There is a few							st be attached)	EXT	
							ontract should be proce	essed by requisit	ion.
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	complete an A	dministrative Change	e Order.	Yes No
3. Any Administ	trative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House Bil	l 1295 attached (if a	oplicable)?	Ves 🛛 No
Vendor Name:	Tyler Tec	hnologie	es, Inc.				2.0	Vendor No.	VS0000052675
Subject:	Pilot Pro	gram for	Smart Text	ing Functiona	lity				
Lead Dept:	Commun	ication &	& Information	on Services					
Action Requested:	the second se						NCE AND SUPPORT A		SERVICES CONTRACT ctionality.
K MACD	Contract	Number	: D	SV-2018-0000	08160	Contra	ct Term: 10/1/	2019 t	9/30/2020
Background:	This will	provide	more effici						es, and payments due xperience, building or
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMB	R AMOUNT
			1				Q.		\$0.00
							•		
Funding:		1			_		(A)		
Funding:									
Funding:	Finar	ncing:	NA					TOTAL:	\$0.00
Funding: Contract Amendment Information:	Finar Supplem Agreemer	ental	NA Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	TOTAL: Total Contr Amount Inclu this Actio	act Total Supp'l Iding Agreement

Yough malen

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Sep 11, 2019

Barbara A. McAninch

By Department Director

Date un fain ney On

Approved as to Form by City Attorne BAMC Sep 20, 2019

By City Manager

Date

Sep 20, 2019

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		AL	DMIN	ISTR	ATI	VE AC	TION	19	656	7
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CITY OF DALLA	IS					ary documenta e an official file		1		MAM
1. Place an "X"	in the appr	opriate	box for the a	pproval of:					1	
the second	s of \$70,000 agreemen		resulting from	competitive b	id or form	al proposal process	s, including service pr	ocurements mad	e through interl	local or
	.		ly bid or form	al proposal con	ntracts: \$5	0,000 or less (may	not increase original	contract price by	more than 25%	j.
						00 or less, per City C			100	
				0 or less, per 0				64:0	8	2 -
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec	2-79(C) a	f the City Code.		-	-	1
						tion Form must be		25	23	
NOTE, WINC							ct should be processed		<u>0</u>	-
						and the second sec	istrative Change Or		Ves X	
							AAs within last 12 i		Ves X	
l. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	vith House Bill 129	5 attached (if applic	able)?	Ves 🛛	No
/endor Name:	URBAN	INGINE	ERS GROUP,	INC.				Vendor No.	511462	
Subject:	NORTHA	VEN TR	AIL - PHASE	2A						
ead Dept:	Park and	Recrea	tion Departn	nent						
Action				eement #2 w 00 to \$332,9		n Engineers Group	o, Inc., in the amou	nt of \$20,600.0	0, thereby inc	reasing
Requested:	Contract	Numbe	r: P	KR-2016-000	01042	Contract	Term: N	I/A to	N/	A
Background:			lemental Ag	reement #2	for as-r	needed services	for Construction I	Phase Support	Services and	l limited
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	TYPE and NUMBE	R AMO	DUNT
	4T00	PKR	T241	HIBT	4111	PB125618	CT- PKR1601	.9960	\$20,600	00.00
unding:										
	-		-	· .				1	-	
	Finai	ncing:	2006 B	ond Fund			1	TOTAL:	\$20,600	_
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ct Base	Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Action	ding Agree	Supp'l ement entage
nformation:	,2	-	16-1453	09/14/201	c	\$266,387.00	\$45,950.00	\$332,937.00		5%

By City Manager

mm clemm 8.20 Date

Approved as to Form by City Attorney -12 (1

By Department Director

8/27/19 Date

ORIGINAL - City Secretary

CITY OF DALLA	See A	Administr le the app	ative Dire	STRA ective 4-05 form and all no s Office to r	or addit ecessar	ional guidel y document	ines and ro tation with t	uting.	1	96	ATIVE ACTIO
1. Place an "X"	in the app	ropriate ba	x for the a	pproval of:					1	00	EA
 interlocal of b. Amenda c. Profession d. Amenda e. WRR-FN f. Other Sent NOTE: Mino 2. Is this an aminis 3. Any Adminis 4. Is Form 1295 	or cooperati nents to con onal / Person nents to non a expenditur rvices (expla or services ar bendment to trative Acti 5 – Certifica	ve agreeme npetitively l nal / Planni n-bid contra res: \$50,000 ain on attac do an attac o an existin ions to this te of Intere	ents. bid or forma ng / Other octs: \$50,000 o or less per hment; for s not exceed ng construct vendor in ested Partia	Service contract 0 or less, per C City Code Sec. ratifications the ling \$3,000 and tion contract the last 12 mo	tracts: \$5 ts: \$50,00 ity Code 5 2-79(C) c e Justifice which do f yes, c nths? If	50,000 or less (00 or less, per Sec. 2-34. of the City Code ation Form mu not require a co complete an A yes, attach co	may not increa City Code Sec. 2. st be attached ontract should I dministrative py of AAs wit	ase orig 2-34. I): be proce Change hin last	inal contro ssed by rec Order. 12 month aplicable)	pat price b puisition.	y more than 25%).
Vendor Name:		nce Co of	CT - 100 CT - 4.1	1203020				-	Vendor N	<i>lo.</i> 01	.8975
Subject: Lead Dept:		Parking Co ion and Ev									
Action Requested:	bob wire		round the	n the City of Reunion Parl CT-2019-000	king Cent	ter.	e Co of Dalla ct Term:	s for th 9-9-20		of damag	ed chain link and
Background:	The Reur	nion Parkir	-	s a 5-story pa oprotected ar	1			nd bob	wired fen	cing that	has left the stree
Background:	The Reur level of t	nion Parkir he parking	; center ur	nprotected ar	nd a pote	ential safety h	azard.				has left the stree
Background:	The Reur	nion Parkir	-		1		ENCUMBRA	NCE TY		MBER	1.1.1.1
Background: Funding:	The Reur level of t FUND	nion Parkir he parking DEPT	center un	nprotected ar	obl OBJ	ential safety h	ENCUMBRA	NCE TY	PE and NL	MBER	has left the stree
	The Reur level of t <i>FUND</i> 0082	nion Parkir he parking DEPT	UNIT W291	nprotected ar	<i>OBJ</i> 3210	ential safety h	ENCUMBRA	NCE TY	PE and NL	IMBER	has left the stree

C 91 Date By Department Director ()By City Manager

Approved asto Form by City Attorney 9/24/19

9/12/15 Date

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CITY OF DALL	AS FO					an official fil		9/11	119 8
1. Place an "X"	in the app	ropriate be	ox for the a	pproval of:				11	1.3
a. Contrac				competitive b	id or form	nal proposal pi	rocess, including servi	ce procurements	hade through
	the second second second	1		al proposal con	tracts: \$	50,000 or less (lmay not increase orig	ainal contract drice	by more than 25%1
							City Code Sec. 2-34.	AS	N N TT
X d Amenda	ents to nor	-bid contro	acts: \$50.00	0 or less, per C	ity Code	Ser. 2-34		-	
								171 Xi	PH
the second se						of the City Code ation Form mu	e. st be attached):	AS	
							ontract should be proce	essed by requisition	30 30
2. Is this an am	endment to	o an existir	ng construc	tion contract?	If yes, a	complete an A	dministrative Chang	e Order.	Yes x No
3. Any Adminis	trative Acti	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach co	ppy of AAs within last	t 12 months.	Yes x No
4. Is Form 1295	- Certifica	te of Inter	ested Partie	es required to	comply	with House Bil	l 1295 attached (if a	pplicable)?	Ves x No
1000	1								
Vendor Name:	TNT CRA	NE & RIGO	SING					Vendor No.	VS0000041644
			GING IREEMENT					Vendor No.	VS0000041644
Subject: Lead Dept: Action	CRANE R DWU / E The cont	ENTAL AG ASTSIDE P ract was c	REEMENT URIFICATIO	d the service			o extend the date f	or one year.	
Subject: Lead Dept: Action Requested:	CRANE R DWU / E The cont <i>Contract</i> Crane construct	ENTAL AG ASTSIDE P ract was c <i>Number:</i> s are us tion activ	REEMENT URIFICATIO delayed and DV sed at Ea vities. The	d the service VU-2019-000 estside WTF hoist truck	09904 2 and r owned	Contract remote raw by Eastside	ct Term: 08/31 water facilities for	or one year. 9 AB 72019 to pr a variety of nreliable and n	09/01/2020 maintenance and ot safe for moving
Subject: Lead Dept: Action Requested:	CRANE R DWU / E The cont <i>Contract</i> Crane construct	ENTAL AG ASTSIDE P ract was c <i>Number:</i> s are us tion activ	REEMENT URIFICATIO delayed and DV sed at Ea vities. The	d the service VU-2019-000 estside WTF hoist truck	09904 2 and r owned	Contract remote raw by Eastside	ct Term: 08/30 water facilities for Purification is un	or one year. 9 9 8 72019 to or a variety of nreliable and n is purchased for	09/01/2020 maintenance and ot safe for moving
Subject: Lead Dept: Action Requested:	CRANE R DWU / E The cont Contract Crane construc personn	ENTAL AG ASTSIDE P ract was c <i>Number:</i> s are us tion activel using r	REEMENT URIFICATIO delayed and lelayed and over a bask vities. The man bask	d the service VU-2019-000 estside WTF e hoist truck et. This renta	09904 9 and r owned al contr	Contract remote raw by Eastside act will be u	ct Term: 08/34/ water facilities for e Purification is un sed until new unit	or one year. 9 9 8 72019 to or a variety of nreliable and n is purchased for	09/01/2020 maintenance and ot safe for moving or Division.
Subject: Lead Dept: Action Requested: Background:	CRANE R DWU / E The cont Contract Crane construc personn FUND	ENTAL AG ASTSIDE P ract was c <i>Number:</i> s are us tion activ el using r <i>DEPT</i>	REEMENT URIFICATIO delayed and delayed and DV sed at Ea vities. The man bask	d the service VU-2019-000 estside WTF e hoist truck et. This renta	09904 Pandr owned al contr OBJ	Contract remote raw by Eastside act will be u	ct Term: 08/34/ water facilities for e Purification is un sed until new unit	or one year. 9 AB 72019 to or a variety of nreliable and n is purchased for <i>PE and NUMBER</i>	09/01/2020 maintenance and ot safe for moving or Division.
Subject: Lead Dept: Action Requested: Background:	CRANE R DWU / E The cont Contract Crane construc personn FUND	ENTAL AG ASTSIDE P ract was c <i>Number:</i> s are us tion activ el using r <i>DEPT</i>	REEMENT URIFICATIO delayed and delayed and DV sed at Ea vities. The man bask	d the service VU-2019-000 estside WTF e hoist truck et. This renta	09904 Pandr owned al contr OBJ	Contract remote raw by Eastside act will be u	ct Term: 08/34/ water facilities for e Purification is un sed until new unit	or one year. 9 AB 72019 to or a variety of nreliable and n is purchased for <i>PE and NUMBER</i>	09/01/2020 maintenance and ot safe for moving or Division. AMOUNT \$47,750.00
Vendor Name: Subject: Lead Dept: Action Requested: Background:	CRANE R DWU / E The cont Contract Crane construc personn FUND	ENTAL AG ASTSIDE P ract was c Number: s are us tion activel using r DEPT DWU	REEMENT URIFICATIO delayed and delayed and DV sed at Ea vities. The man bask	d the service VU-2019-000 estside WTF e hoist truck et. This renta	09904 Pandr owned al contr OBJ	Contract remote raw by Eastside act will be u	ct Term: 08/34/ water facilities for e Purification is un sed until new unit	or one year. 9 AB 72019 to or a variety of nreliable and n is purchased for <i>PE and NUMBER</i>	09/01/2020 maintenance and ot safe for moving or Division. AMOUNT \$47,750.00
Subject: Lead Dept: Action Requested: Background:	CRANE R DWU / E The cont Contract Crane construc personn FUND 0100	ENTAL AG ASTSIDE P ract was d Number: s are us tion activel using r DEPT DWU cing: ental	REEMENT URIFICATIO delayed and delayed and DV sed at Ea vities. The man bask	d the service VU-2019-000 estside WTF e hoist truck et. This renta	09904 ^o and r owned al contr OBJ 3070 r Bas	Contract remote raw by Eastside act will be u	ct Term: 08/34/ water facilities for e Purification is un sed until new unit	or one year. 9 AB 72019 to for a variety of nreliable and n is purchased for <i>PE and NUMBER</i> 9-00009904	09/01/2020 maintenance and ot safe for moving or Division. AMOUNT \$47,750.00 \$47,750.00 AMOUNT \$47,750.00 Total Supp'I

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				0 or less, per C				CT -	PR S
- 10 Mar. 10				City Code Sec.			е.	A	a = 11
f. Other Ser	vices (explo	in on at	tachment; for	ratifications th	e Justifico	ation Form mu	st be attached):		
1							ontract should be proce dministrative Change		on.
1				Contraction of the second second	A. 7. 1	and the state of t	opy of AAs within last		Ves No
							ll 1295 attached (if a	and the second second	Ves No
Vendor Name:	Hinga's A			cs reguned to	comply	vitil flouse bi		Vendor No.	VS0000080306
Subject:	Tear dow							venuor no.	10000080300
Lead Dept:	DPD	manui	еран						
Leud Dept.	DFD								
Action Requested:			ent for servion covert veh		's Auton	notive for rep	air, parts and labor	for Dallas Poli	ce Department
	Contract	Numbe	r: D	PD-2019-000	10895	Contra	ct Term:	to	
Background:	These re	pairs we	ere needed t	o return the d	covert ve	hicle back in	to service.		
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBE	R AMOUNT
	0411	DPD	6367		3110		CX- DPD-2019	-00010895	\$4,250.58
Funding:		-							
					-				The second second
	Final	ncing:				1		TOTAL:	4,250.583
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	C	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclui this Action	ding Agreement
Information:	\square					- 1. Ju		\$ 0.00	%
K	Comprove	-	roved as be	Dote By City M	19 tota	A	and Chapter 2 of the moved os to Form by Cite 2/17/19 Date	gtt a	Code. 9/19/19 OK ^{Date}

		AD	MIN	ISTR/		/E AC	TION	1	AC 1	AC	TRATIVE
CITY OF DALLA						tional guide ry documen			EF	FECT	VE DATE
						an official fil		the		Sep 1	9, 2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						_	
or coopera b. Amendm c. Professio	tive agreem nents to con nal / Persor	ents. npetitively nal / Plann	bid or form ing / Other	al proposal con	tracts: \$50 ts: \$50,00	0,000 or less (m 10 or less, per Ci	nay not increa	se origina	og	1 400 1 400 1 400 1 400	prough interlocal pre than 25%).
220 C C C C C C C C C C C C C C C C C C					Strain the	f the City Code.			-15	E	1390
						tion Form must			101 253		117
2. Is this an am						not require a cor omplete an Ad					Yes No
3. Any Administ										6	Yes No
4. Is Form 1295										Ē	Yes No
Vendor Name:	MARCUS		- PC - 2 PC - 2 P		eennpary a			- 10	Vendor No	VC	20511
Subject:	Professio							-	1000100		.20311
Lead Dept:	Office of	China and the	1 A 5 1								
Action Requested:	music, w storytell program creative	eaving, a ing and a will inclu personal	nd theater rites of partistic goals. Wo	from the Afri ssage compor components	can-Ame ient for y to provid e availab	rican and Afro young men en le an understa ple for childrer	o-Cuban per titled Bond o Inding of mu	spective. of Yester lti-cultur	Workshop day (B.O.Y.) al believes	s shall a . The rit and help	es of passage
		Number:		19-00011368			ract Term:	10/1/	2019	to	9/30/2020
Background:	\$5,000.0	O. Paym	ent will be		atisfacto	l basis, the cu ry completion s provided.					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUM	ABER	AMOUNT
	0001	OCA	4878		3089	CAP	MASC (DCA-201	9-00011368		\$5,000.00
Funding:							-				-
									-	1.1	
	Final	ncing:	Genera	l Fund					TOTA	L:	\$5,000.00
	Supplem	and the second se	Base	Base Contrac	t Bo	ase Contract	Sum of F	revious nental	Total Co Amount Ir		Total Supp'l Agreement
Contract Amendment Information:	Agreeme	nt No.	CR/AA No.	Date	1	Amount	Agree	ments	this Ac	tion	Percentage

Jennifer Scripps Jennifer Scripps (Sep 19: 2019) Sep 19, 2019 Date herdfor

Sep 23, 2019

Date

By Department Director

Joey Zapata (Pep 19, 2019)

Approved as to Form by City Attorney

Sep 19, 2019

Date

				CTD/	1 TI		TION		NISTRATIVE ACTION
	11.12	AU		SIKA	4111	E AU	TION	19	6572
CITY OF DALLA							ines and routing. tation with the	EFFE	CTIVE DATE
						an official fi		Sej	0 19, 2019
1. Place an "X"	in the appr	opriate bo	ox for the a	oproval of:				00	2 77
ar cooperat b. Amendm c. Professio d. Amendm	ive agreem ents to con nal / Persor ents to non	ents. npetitively l nal / Planni -bid contra	bid or forma ing / Other : acts: \$50,00	al proposal con Service contrac 0 or less, per Ci	tracts: \$5 ts: \$50,00 ity Code S	0,000 or less (n 10 or less, per Cl	cess, including service ay not increase origir ty Code Sec. 2-34.	F	49 (m)
f. Other Ser	vices (expla	in on attac	hment; for	ratifications th	e Justifica	tion Form must	be attached): tract should be process	$i \cap \widetilde{\prec}$	29
							ministrative Change		Yes No
				a second s			y of AAs within last 1		Yes No
	10 11 10 10 10 10 10 10 10 10 10 10 10 1						1295 attached (if app		Ves No
/endor Name:	HERBIE J							Vendor No.	513407
Subject:	10.300.000	nal Servic	es						
ead Dept:		Cultural A	ALC: NO		_	-			
Action Requested:	jazz and music inc children	blues with cluding the of all ages	nin the con e many jaz	itext of Amer z standards v ces are subje	ican stan vritten as	dards from va Broadway co	ies as directed by the periods such ompositions, which the City of Dallas Offi	as Dixieland, Swi can be presented	ng, Bop, and Popul to adults and
	Contract	Number:	OCA-20	19-00011368	(CR-000	24757) Cont	ract Term: 10/1	1/2019 to	9/30/2020
Background:	\$15,000.	00. Paym	nent will b		satisfact	ory completic	mulative total of wh n of each requested		
	-	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	FUND		4070		3089	CAP	MASC OCA-20	19-00011368	C15 000 00
	0001	OCA	4878	-					\$15,000.00
unding:		OCA	4878						\$15,000.00
unding:		OCA	4878				•	_	\$15,000.00
unding:	0001	OCA	4878 General	Fund				TOTAL:	\$15,000.00
Funding: Contract Amendment Information:	0001	ncing: ental		Fund Base Contrac Date	t B	ase Contract Amount	- - Sum of Previous Supplemental Agreements	TOTAL: Total Contra Amount Includ this Action	\$15,000.00 ct Total Supp'l

Jennifer Scripps Jennifer Scripps (Sep 19, 7019)

Sep 19, 2019

Date

By Department Director

Sep 19, 2019

Sep 19, 2019

Approved as to Form by City Attorney

Date

Joey Zapata (Pep 19, 7019) By City Manager

Date

Kalen / Ste

-						-	-	1	A		STRATIVE
		AL	DMIN	ISTRA	411	VE AC	TION		1	96	573
CITY OF DALL				Color March Color Provide Color		itional guide ary documen		-	E	FFECT	IVE DATE
						an official fi		lie		Sep 1	9, 2019
1. Place an "X"	' in the app	ropriate	box for the	approval of:					-		1-3
the second se	ts of \$70,00 tive agreen		resulting from	m competitive b	id or forn	nal proposal pro	cess, including	service (procuremen	ts made t	hrough interiocal
b. Amenda	nents to cor	mpetitive	ly bid or form	nal proposal con	tracts: \$5	50,000 or less (m	nay not increase	e origina	al contract p	rice by m	ore than 25%).
🛛 c. Professio	onal / Perso	nal / Plan	nning / Other	Service contrac	ts: \$50,0	00 or less, per Ci	ty Code Sec. 2-3	34.		Sg.	2 17
🗌 d. Amendn	nents to noi	n-bid con	tracts: \$50,00	00 or less, per C	ity Code S	Sec. 2-34.				내귀	
e. WRR-FM	1 expenditu	res: \$50,0	000 or less pe	r City Code Sec.	2-79(C) d	of the City Code.				17	and Provide
						ation Form must not require a con			ad bu convict	ner l	NOT
2. Is this an am											Yes No
3. Any Adminis		1.		ALC ALCOLOGY							Yes No
4. Is Form 1295							the second se				
Vendor Name:	SANDRA								Vendor N		588190
Subject:	Professio	onal Serv	vices								
Lead Dept:	Office of	Cultura	Affairs								
Action Requested:	participa drum rh and will can be p	ants to p ythms fr learned resentee	aint, etch o om various the meanin d to senior o	r appliqué the countries fost g behind cultu citizens, adults	design u ering se ural symbodies, and ch	using cultural i If- confidence. pols. The consu ildren of all ag	mages. Partic Participants a ultant shall pro es. All services	ipants are enc ovide o s are su	will be tau couraged to ther variat	ght danc o create tions of t	project requires res, songs, and their own desigr his project, whic val of the City of
		t Number	1	19-00011368		the City of Da	anas Cultural P		/2019	to	9/30/2020
	contract	L INUINDER	. UCA-20	119-00011308	(CK-000	24705) [Conta	ucc renn.	10/1/	2019	10	5/50/2020
Background:	\$7,000.0	DO. Payr	nent will be	a second s	atisfacto	d basis, the cur ory completion s provided.					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NU	MBER	AMOUNT
	0001	OCA	4878		3089	CAP	MASC OC	A-201	9-0001136	8	\$7,000.00
Funding:							1.2				
							-				
	Final	ncing:	Genera	I Fund			1		TOT	AL:	\$7,000.00
	1110		1	1		and a start of	Sum of Pre	vious	Total C		Total Supp'l
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	В	ase Contract Amount	Suppleme Agreeme		Amount this A	Including	Agreement Percentage

Jennifer Scripps Jennifer Scripps (Sep 19, 2019)

Sep 19, 2019

Junny yoo

Date

Sep 20, 2019

By Department Director

Regardan Joey Z 2019

Approved as to Form by City Attorney

Sep 19, 2019

Date

By City Manager

		A	DMI	NI	S	TRA	TI	VE		ADMINIST	RATIVE	ACTION
						ION		27		19	65	74
Ľ				-0							TIVE D	1.5
CITY OF DALLAS		See	Administrativ	e Direc	tive	4-5 (Section	ns 6 Th	rough 111		C1.20		
		1				elines and R				7/0	6/1	9 C.A.
1. Place an "X" in	the approp	oriate ba	ox, complete	and s	ubm	it this form	n for t	the appro	val of:		17	3
a. Low bid co	ntracts of	not mor	e than \$70,0	000						07		5 20
b. Change or	ders for lov	w bid co	ontracts: \$50	,000 c	or les	is (may no	t incre	ease origi	nal contrac	t price by more than 2	25%)	E
C. Professiona	al / Person	al / Plar	nning / Othe	r Servi	ice co	ontracts: \$	\$50,00	00 or less.		Þ	1 103	5 C
d. Amendme	nts to non-	-bid con	tracts: \$50,0	000 or	less,	, per City (Code S	Sec. 2-34		ŝ	21	л 111
e. WRR-FM e	xpenditure	es: \$50,0	000 or less p	er City	/ Cod	de Sec. 2-7	79(C) c	of the City	Code.	171	1 3	R R
f. Other (exp		6. 12. C. 10. C. 1		_	_		_			×	100	p m
2. Attach all suppo	orting docu	iments	including bia	infor	mati	on as requ	ired.	Approval	shall be ob	tained before services		
3. Is this expenditu	ure related	to a co	nstruction p	rojecti	?						Ye:	s 🛛 No
4. Any Administra	tive Action	s to this	vendor in th	he last	12 1	months? (If yes	attach ex	planation)		Ye	s 🛛 No
5. Is Form 1295 - C	Certificate of	of Intere	ested Parties	requi	red t	o comply	with H	House Bill	1295 attac	ched (if applicable)?	Ve:	s 🛛 No
Vendor Name:	Valley	View N	leighborho	od As	ssoid	cation		V	endor No.	355708		
Subject:	MOWn	nentum	Agreeme	nt Re	imbu	ursemen	t	De	partment:	Department of Pu	blic Wo	orks
Background:	The Ci The Ci eligible	ty of Da ty's fina cost	ancial parti up to \$10,	orovid cipati 000 p	le a on ir ore j	one-time n any sin project. 1	gle el Fundi	bursem ligible M ing may	OWment be provi	4/29/2019 Portion of the eligible um Agreement is lin ded for no more th hts are dependent u	nited to nan thre	one-half of the (3) project
	FUND	DEPT	UNIT	AC	TV	OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT
	0001	PBW		ST		3099		OWMEN	PB	W-2019-00011517		\$4,218.0
Funding:								-			1	
			1									
										ΤΟΤΑ	L:	\$4,218.0
Project No:		_	Commodity		-	91300	-	Financin	Contraction of the second	ent Funds		
Change Order No.	Original No.	CR/AA	Original CR Date	AA	1000	iginal CR/A nount	14	Total Pro Change		Change Amount Including this Order		al Change Order centage
										1	12.5	%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	rs use	this	section fo	r low	bid contro	octs greate	r than \$50,000 but les	s than \$	70,000.
Indicate Amount	African	-Americ	an	His	pania	c	Cau	ucasian - F	emale	Other Minority	MN	/BE Certification Number
to Each Group:	W	\$	1		\$			\$		\$	1	
	VAPPRO	DVAL: AP	proved as be	eing in	acco	rdance wit	th the	budget an	d Chapter	2 of the Dallas City Code	e,	
Rots	Per	-		-4	14	113	W	AD	A	A	-9	124/1
By Department Di	rector		/		DAT	1º	H	Approved	as to form b	City Attorney	>'	DATE
		/		1	B	Q	E	5)	_	shelo		
	1	_	By Assistant	COV MA	anañ	er	3	2	07	DATE		
and a state of	1	1	By Assistant	ay M	anage				>/	DAIL		

			AINIS	STRA	TIV	E AC	TION	ADMI	N	ATIVE ACTION
CITY OF DALLA	File						ines and routing. tation with the	E	FFECT	IVE DATE
UTT OF DALLA		City S	ecretary's	s Office to re	eceive a	an official fil	e stamp.	$[\mathbf{r}_{i}] = [\mathbf{r}_{i}]$	SEP 1	7 2019
1. Place an "X"		and the second of the second of the	the second second second second	the second se					-0	196
interlocal of b. Amendar c. Professio d. Amendar e. WRR-FM f. Other Sel NOTE: Mino 2. Is this an am 3. Any Adminis	n cooperativ nents to com nal / Person nents to non- l expenditure rvices (expla- or services an endment to trative Action – Certificat	e agreeme petitively i al / Planni bid contro es: \$50,000 in on attac d/or repair an existir ons to this e of Inter	ents. bid or forma ing / Other S acts: \$50,000 O or less per chment; for i s not exceed ng construc vendor in t ested Partie	al proposal con Service contrac O or less, per Ci City Code Sec. ratifications th ing \$3,000 and tion contract? the last 12 mo	tracts: \$5 ts: \$50,0 ity Code \$ 2-79(C) o e Justifico which do 9 If yes, o nths? If	50,000 or less (00 or less, per (Sec. 2-34. of the City Code ation Form mus not require a co complete an Au yes, attach co	ocess, including servi may not increase orig City Code Sec. 2-34. e. st be attached): ontract should be proce dministrative Chang ppy of AAs within last I 1295 attached (if a	ginal contra essed by req re Order. t 12 month	Y CRETARY LLOS. TEXASistion.	Pregre thair 25%).
Subject:	CERVIS Te Annual M Park and	laintenan Recreatio	ice on							
Subject: Lead Dept: Action	Annual M Park and Authoriz maintena Contact:	laintenan Recreatio e an enc ance and Betty St	ice on umbrance l licensing winners (2	fee for volu (14) 670-853	nteer m 38	nanagement	and registration.			
Subject: Lead Dept: Action Requested:	Annual M Park and Authoriz maintena Contact: <i>Contract</i> Park and since J	laintenan Recreation e an enco ance anco Betty Sw Number: I Recrea uly 201	ice umbrance l licensing winners (2 Pi tion Depa 5, to he	1 fee for volu 214) 670-853 KR-2019-0003 Artment has elp manage	nteer m 38 11439 been us e its	Contraction Sing the CEI volunteer's		2019 es volunte services.	to to to to to to to to	7/31/2020 agement system
Subject: Lead Dept: Action Requested:	Annual M Park and Authoriz maintena Contact: <i>Contract</i> Park and since J	laintenan Recreation e an enco ance anco Betty Sw Number: I Recrea uly 201	ice umbrance l licensing winners (2 Pi tion Depa 5, to he	1 fee for volu 214) 670-853 KR-2019-0003 Artment has elp manage	nteer m 38 11439 been us e its	Contraction Sing the CEI volunteer's	and registration. ct Term: 8/1/2 RVIS Technologie operation and	2019 es volunte services, om the ve	to to to man this ndor.	7/31/2020 agement system
Subject: Lead Dept: Action Requested: Background:	Annual M Park and Authoriz maintena Contact: Contract Park and since J licensing	laintenan Recreatic e an enc ance and Betty Sv Number: I Recrea uly 201 /mainter	ice umbrance l licensing winners (2 Pi tion Depa 5, to he hance pay	1 fee for volu 214) 670-853 KR-2019-0003 Artment has elp manage ment insurir	nteer m 38 11439 been us e its ng techr	Contract Contract sing the CEI volunteer's nical support	and registration. ct Term: 8/1/2 RVIS Technologie operation and t and upgrades fro ENCUMBRANCE T	2019 es volunte services, om the ve	to eer man This ndor. MBER	7/31/2020 agement system is the annua
Subject: Lead Dept: Action Requested: Background:	Annual M Park and Authoriz maintena Contact: Contract Park and since J licensing	laintenan Recreation e an enco ance and Betty Su Number: I Recreat uly 201 /mainter DEPT	umbrance umbrance l licensing winners (2 Pl tion Depa 5, to he hance pay	1 fee for volu 214) 670-853 KR-2019-0003 Artment has elp manage ment insurir	nteer m 38 11439 been us e its ng techr <i>OBJ</i>	Contract Contract sing the CEI volunteer's nical support	and registration. ct Term: 8/1/2 RVIS Technologie operation and t and upgrades fro ENCUMBRANCE T	2019 es volunte services, om the ve YPE and NU	to eer man This ndor. MBER	7/31/2020 agement system is the annua AMOUNT
Subject: Lead Dept: Action Requested: Background:	Annual M Park and Authoriz maintena Contact: Contract Park and since J licensing	laintenan Recreation e an enco ance and Betty Su Number: I Recreat uly 201 /mainter DEPT	umbrance umbrance l licensing winners (2 Pl tion Depa 5, to he hance pay	1 fee for volu 214) 670-853 KR-2019-0003 Artment has elp manage ment insurir	nteer m 38 11439 been us e its ng techr <i>OBJ</i>	Contract Contract sing the CEI volunteer's nical support	and registration. ct Term: 8/1/2 RVIS Technologie operation and t and upgrades fro ENCUMBRANCE T CX PKR-2019	2019 es volunte services, om the ve YPE and NU	to eer man This ndor. MBER	7/31/2020 agement system is the annua AMOUNT \$1,800.00
Subject: Lead Dept: Action Requested: Background:	Annual M Park and Authoriz maintena Contact: Contract Park and since J licensing	laintenan Recreatic e an enc ance anc Betty Sv Number: d Recrea uly 201 /mainter DEPT PKR	umbrance umbrance l licensing winners (2 Pl tion Depa 5, to he hance pay	1 fee for volu 214) 670-853 KR-2019-0003 Artment has elp manage ment insurir	nteer m 38 11439 been us e its ng techr <i>OBJ</i>	Contract Contract sing the CEI volunteer's nical support	and registration. ct Term: 8/1/2 RVIS Technologie operation and t and upgrades fro ENCUMBRANCE T CX PKR-2019 -	2019 es volunte services, om the ve YPE and NU 0-00011439	to this This ndor. <i>MBER</i>	7/31/2020 agement system is the annua <i>AMOUNT</i> \$1,800.00 \$1,800.00
Vendor Name: Subject: Lead Dept: Action Requested: Background: Funding: Contract Amendment Information:	Annual M Park and Authoriz maintena Contact: Contract Park and since J licensing FUND 0001	laintenan Recreatic e an enc ance anc Betty Sv Number: d Recrea uly 201 /mainter DEPT PKR cing: ental	umbrance umbrance l licensing winners (2 Pl tion Depa 5, to he hance pay	1 fee for volu 214) 670-853 KR-2019-0003 Artment has elp manage ment insurir	t Bat	Contract Contract sing the CEI volunteer's nical support	and registration. ct Term: 8/1/2 RVIS Technologie operation and t and upgrades fro ENCUMBRANCE T CX PKR-2019	2019 es volunte services, om the ve YPE and NU 0-00011439	to to This ndor. MBER AL: ontract Including	7/31/2020 agement system is the annua AMOUNT \$1,800.00

By Department Director Date 1

Approved as to Form by City Attorney avay

By City Manager

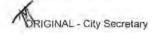
9-17-19 Date

Date

RIGINAL - City Secretary

Ð	See A	dminist	rative Dire	ctive 4-05 fo	r additi	onal guidel	TION		1	96	TIVE ACTIC 6576 VE DATE
CITY OF DALLA	s File			m and all ne s Office to re			tation with the e stamp.)	AUG	14	2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					0	0	2 27
interlocal d	r cooperativ	e agreen	ents.				ocess, including		F	N.	9
							may not increase		nal contract	frice by	more than 25%). Cit
'그글' 이 이 이 가지							City Code Sec. 2	34.	-	R	208
<u> </u>				0 or less, per Ci	2010 C				2	1 mar 1	171 Q
f. Other Sei	vices (expla	in on atta	chment; for		e Justifica	tion Form mu	e. st be attached): ontract should be		ter en	-<	
NOTE: MIN							dministrative Ch			1	Yes 🛛 No
							py of AAs within	-		-	Yes No
							l 1295 attached	-		1.1.1	Yes No
Vendor Name:	Eagle Au							T	Vendor No.	-	1785
Subject:			Conference	e				-	34.592.44	1 200	1.24
Lead Dept:	Park and										
Action Requested:	and AV to 2019 at t	ech for th he Brisco	ne Park and	Recreation D Recreation D	epartme	ent Leaderhij	al, Inc. The ver Development				
	Contract	Number.	P	KR-2019-0001	1197	Contra	ct Term: 8	8/1/20	019	to 1	2/31/2019
	1.1										
Background;							uction and serv de these service			ts. Eag	le Audio/Visual
Background:										ts. Eag	le Audio/Visual AMOUNT
Background;	the only	audio-vis	sual produc	tion company	authori	zed to provid	de these service	es at t		ts. Eag	
Background; Funding;	the only	audio-vis	ual produc	tion company	authori <i>OBJ</i>	zed to provid	de these service	es at t	this venue.	ts. Eag	AMOUNT
-205-{	the only	audio-vis	ual produc	tion company	authori <i>OBJ</i>	zed to provid	de these service CX PKR-2	es at t	this venue.	rs. Eag	AMOUNT
-205-{	the only FUND 0001	audio-vis	ual produc	tion company	authori <i>OBJ</i>	zed to provid	de these service CX PKR-2	es at t	this venue.		<i>AMOUNT</i> \$3,070.00
-205-{	the only FUND 0001	DEPT PKR PKR	ual produc	tion company	OBJ 3415 t Bas	zed to provid	de these service CX PKR-2	2019-	this venue. 00011197	tract luding	<i>AMOUNT</i> \$3,070.00

<u>9-10-1</u>9 Date 12 Ang By Deportment Director Appre eity Attorney 8/ By City Manager



		- Cast last				1.1	1.4.4		ADMI	NISTR	ATIVE ACTION
		ADN	AINI	STRA	TIV	E AC	TIC	N	1	96	577
				ective 4-05 form and all ne							IVE DATE
CITY OF DALLA	IS FI			s Office to re						SEP-0	3 2019
1. Place an "X"	in the app	opriote bo	x for the a	oproval of:	-		_			22-1	111 B
the second se				competitive bi	d or form	nal proposal pi	rocess, incl	uding servi	ice procurer	nents ma	de through
and the second se	r cooperati								and the second	SEC	20 111
프로 신신 신신			200 S. S. S. S.						ginal contra	ict price b	y more than 25%).
			ST 12 10 1	Service contraci 10 or less, per Ci	1.00		City Code .	bec, 2-34,		XP	y III
			Sector Contraction	City Code Sec.			0			5.0	N
f. Other Ser	vices (expla	in on attac	hment; for	ratifications the	e Justific	ation Form mu	st be attac				
2. Is this an am											Yes No
3. Any Administ										IS. 🕅	Yes No
4. Is Form 1295											Yes 🛛 No
Vendor Name:	Camp G	ladiator,	Inc.						Vendor N	10. V	213414
Subject:	Approva	l of Outd	oor Prog	am Permits							
Lead Dept:	Parks a	nd Recre	ation								
Action Requested:	Camp C Exhibit Based F	Bladiator, B. Contra Program	Inc. (Cor ctor will a Guideline	tractor) for th	he use terms	of various p set in the O	arks at tl utdoor P	ne days a	and times	listed in	resentative of Agreement e Outdoor Fee-
	111.000	Number:	-	KR-2019-0001	1297	Contra	ct Term:	Upon [Exect	Date of ution	to	12/31/2019
Background:	Permit F	Program.	Camp GI		has ap						door Fee-Based duct programs at
			1	ACTV	OBJ	PROGRAM		IDDANCE T	VDE and MI	IMBER	ANAQUAIT
	FUND	DEPT	UNIT	ALIV	005	PROGRAM	ENCUN	IBRANCE I	TPE UNU NO		AMOUNT
m/	FUND N/A	DEPT PKR	N/A	N/A	N/A	N/A	ENCUN CX		9-0001129	ALC Y	\$ 0.00
Funding:			-							ALC Y	
Funding:			-				СХ			ALC Y	
Funding:	N/A		N/A				CX -			7	\$ 0.00
Funding: Contract Amendment Information:	N/A	PKR ncing: ental	N/A	N/A	N/A t Ba		CX - - Sum of Supple		Total C Amount	7	

man By Department Director

С Approved as to Form by City Attorney Date

au m By City Manager

9-3-11 Date

BRIGINAL - City Secretary

1.2.57									ADMI	NISTR	ATIVE ACTION
Ð	See A	dminis	trative Dire	STRA ective 4-05 fo	or additio	onal guidel	ines and r	outing.	E	19(578
CITY OF DALLA	s Fil			rm and all ne s Office to re				the		AUG 1	
1. Place an "X"	in the appi	ropriate	box for the a	approval of:	-				1	20	ND 20
	s of \$70,000	or less r	resulting from	n competitive b	d or form	al proposal pr	ocess, inclua	ling servi	ice procure	ients-mai	dethrough
				al proposal con	tracts: \$50	0,000 or less (may not incr	ease orig	ginal control	et price b	Thore than 25%).
				Service contrac				V		山沼	No dia
				0 or less, per Ci						X	0 ITI
e. WRR-FM	expenditur	es: \$50,0	000 or less pe	r City Code Sec.	2-79(C) of	the City Code	e.		l d	2 R ~	- C3
				ratifications th							N
				ding \$3,000 and							1
2. Is this an am											
3. Any Administ											Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	ies required to	comply w	ith House Bil	l 1295 attac	hed (if a	(pplicable)?		Yes 🛛 No
Vendor Name:	Dave Wil	liam Dav	vlin						Vendor No	o. VC	20235
Subject:	Soar Like	An Eagl	le Conferen	ce				-			
Lead Dept:	Park and	Recreat	tion				-				
Action Requested:	their ann	ual cont		Dave Davlin v						artment	will be having
	Contract	Number	r: P	KR-2019-0001	11152	Contra	ct Term:	7/1/2	2019	to	12/31/2019
Background:	awarene	ss. Dav	e Davlin sh	and the second sec	ip and c	onfidence b	oosting sec	-			enhance personal es of overcoming
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	AMOUNT
ned	0001	PKR	5168		3364		CX PI	KR-2019	-00011152	2	\$7,498.10
Funding:					1.1		81				
11.1							÷	_			
	Finar	ncing:	11.1.5-5						тот	4L:	\$7,498.10
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract mount	Sum of Pr Supplem Agreem	ental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:					-		Agreen				

09-19-1 By Deportment Dire s to Form by City Attorney Approve Date 8/14/15 Dote auf ons By City Manager

ADMINISTRACIVE ACCION Administrative Directive 4-05 for 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 proce interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. 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 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? If yendor Name: Angel Air Conditioning Refrigeration LLC	EFFEC	20
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 proceinterlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original 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 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Ordes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months?	EFFEC	TIVE DATE
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 proceinterlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. 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 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Orde 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 mod 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applical)	v requisition.	by none than 25%).
 a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service process interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. 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 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? 	v requisition.	by none than 25%).
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3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 m 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applical		Yes No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applical	onths.	
		Yes 🛛 No
Vendor Name: Angel Air Conditioning Refrigeration LLC Vend	ble)?	Yes 🛛 No
	or No. V	C9360
Subject: Home Improvement and Preservation Program		
Lead Dept: Housing & Neighborhood Revitalization		
Action Requested: Execute agreement for payment for Home Improvement and Preservation Program proj Dorris Street, Dallas, Texas 75215 in the amount of \$20,007.35		
Contract Number: HOU-2019-00010708 Contract Term: 6/06/2019	to	7/06/2019
On May 9, 2018 by Resolution No. 180704, approved an all-inclusive repair and rehabilita owner-occupied housing units. Home Improvement and Preservation Program (HIPP) v loan program to low and moderate-income homeowners, with the purpose of makin preserving affordable housing. Homeowner is Nelvin Jackson	vill be offer	red as a repaymen
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and	NUMBER	AMOUNT
Funding: -		
		0.00
	TOTAL:	0.00
Financing; Contract Supplemental Base Base Contract Base Contract Agreement No CR/AA No Date Amount Supplemental Amount	TOTAL: tal Contract ount Including his Action	Total Supp'l

See Admir File the Ci the appropria 570,000 or le. operative agr to competiti / Personal / P to to non-bid co penditures: \$5 es (explain on rvices and/or n ment to an en ive Actions to Certificate of I Iniversity	nistration appro- ity Sector ity	ve Dire ved for retary's for the a ing from s. or forma / Other S :: \$50,000 r less per hent; for ot exceed construc	ective 4-05 m and all s Office to pproval of: competitive al proposal co Service contro 0 or less, per City Code Se ratifications ling \$3,000 an tion contrac	for addin necessa receive bid or form ontracts: \$ acts: \$50,0 City Code c. 2-79(C) the Justific ad which do	ry document an official fil mal proposal pr 50,000 or less (000 or less, per Sec. 2-34. of the City Code	ines and routin ation with the e stamp. ocess, including so may not increase City Code Sec. 2-3 st be attoched):	ervice procurement original contractor 4.	B MILES STERETARY	ore than 25%)
File the Ci the appropria \$70,000 or le. operative agr to competiti / Personal / P to to non-bid co penditures: \$5 es (explain on rvices and/or n ment to an en ive Actions to Certificate of I Iniversity	appro- ity Sector ate box for ease result reements ively bid Planning contracts 50,000 or attachm repairs no existing co o this ver	ved for retary's for the application ing from s. or forma / Other S : \$50,000 r less per hent; for ot exceed construc	m and all s Office to pproval of: competitive al proposal co Service contro 0 or less, per City Code Se ratifications ling \$3,000 an tion contrac	necessa receive bid or form ontracts: \$ acts: \$50,0 City Code c. 2-79(C) the Justific ad which do	ry document an official fil mal proposal pr 50,000 or less (000 or less, per Sec. 2-34. of the City Code cation Form mu	ation with the e stamp. ocess, including so may not increase City Code Sec. 2-3 st be attoched):	ervice procurement original contractor 4.	B MILES STERETARY	1 15 hrough ore than 25%)
Ci the appropria \$70,000 or le operative agr to competiti / Personal / P to to non-bid co penditures: \$5 es (explain on rvices and/or r fument to an e ive Actions to Certificate of I Iniversity	ity Sect the box for ess result reements ively bid Planning contracts 50,000 or attachm repairs no existing co o this ver	retary's for the a ling from s. or forma / Other S :: \$50,000 r less per hent; for ot exceed construc	s Office to pproval of: competitive al proposal co Service contro 0 or less, per City Code Se ratifications ling \$3,000 an tion contrac	receive bid or form ontracts: \$ acts: \$50,0 City Code c. 2-79(C) the Justific ad which do	an official fil mal proposal pr 50,000 or less (000 or less, per Sec. 2-34. of the City Code cation Form mu	e stamp. ocess, including si may not increase City Code Sec. 2-3 st be attoched):	ervice procurement original contractor 4.	CITY STERETARY	ore than 25%)
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is to competiti / Personal / P is to non-bid co penditures: \$5 es (explain on rvices and/or r lment to an e. ive Actions to Certificate of I Iniversity	ively bid Planning contracts 50,000 or attachm repairs no existing co o this ver	or forma / Other 5 : \$50,000 r less per nent; for ot exceed construc	Service contro 0 or less, per City Code Se ratifications ling \$3,000 an tion contrac	acts: \$50,0 City Code c. 2-79(C) the Justific ad which do	000 or less, per (Sec. 2-34. of the City Code cation Form mu:	City Code Sec. 2-3 2. st be attached):	4. TEXNS	AM 9: 13	VED
/ Personal / P s to non-bid co penditures: \$5 es (explain on rvices and/or r lment to an e ive Actions to Certificate of l Iniversity	Planning , contracts 50,000 or attachm repairs no existing c o this ver	/ Other S ; \$50,000 r less per nent; for ot exceed construc	Service contro 0 or less, per City Code Se ratifications ling \$3,000 an tion contrac	acts: \$50,0 City Code c. 2-79(C) the Justific ad which do	000 or less, per (Sec. 2-34. of the City Code cation Form mu:	City Code Sec. 2-3 2. st be attached):	4. TEXNS	AM 9: 13	VED
es to non-bid co penditures: \$5 es (explain on rvices and/or r lment to an e. ive Actions to Certificate of I Iniversity	contracts 50,000 or attachm repairs no existing c o this ver	: \$50,000 r less per hent; for ot exceed construc	0 or less, per City Code Se ratifications ling \$3,000 an tion contrac	City Code c. 2-79(C) the Justific od which do	Sec. 2-34. of the City Code cation Form mu:	st be attached):	EXAS	9:13	6
enditures: \$5 es (explain on rvices and/or r Iment to an e ive Actions to Certificate of I Iniversity	50,000 or attachm repairs no existing c o this ver	less per nent; for ot exceed construc	City Code Se ratifications ling \$3,000 an tion contrac	c, 2-79(C) the Justific id which do	of the City Code cation Form mu	st be attached):	SV	24	- find
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rvices and/or n Iment to an e ive Actions to Certificate of I Iniversity	repairs no existing c o this ver	ot exceed	ling \$3,000 an tion contrac	d which do			and the second		3
ive Actions to Certificate of I Iniversity	o this ve			t? If ves		ner not one ne ne p	rocessed by requisit	tion.	
Certificate of I Iniversity		ndor in t			complete an A	dministrative Chi	ange Order.	Ve	s 🛛 No
Iniversity	Intereste	indian in t	the last 12 m	nonths? I	f yes, attach co	py of AAs within	last 12 months.	Ve	s 🛛 No
	milling	ed Partie	es required t	o comply	with House Bil	1295 attached (if applicable)?	Ve	s 🛛 No
	of Tex	kas So	outhwest	ern Me	dical Cente	er at Dallas	Vendor No.	9042	272
Supplemen			- 8			cal Director	1	1.000	
allas Fire		-	pr			A RECEIPTION PROPERTY.			
exas Sou	ithwes				at Dallas (U	JTSW).			09/30/2019
			o revise	the lan	iguage in t	the Agreem	ent relative t	to the	data beir
FUND DE	EPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMB	ER	AMOUNT
			1	-				1	1.
				·					/A
N/A				-					/A
						-			/A
						*	TOTAL:		10
N/A	E	Base AA No.	Base Contra Date	act BC	nse Contract Amount	*	s Total Contr	ract Juding	
	uthorize exas Sou contract Num he amer rovided to	uthorize Suppl exas Southwes contract Number: he amendmen rovided to UTS	uthorize Supplement exas Southwestern N contract Number: he amendment is to rovided to UTSW.	uthorize Supplemental Agree exas Southwestern Medical C contract Number: he amendment is to revise rovided to UTSW.	uthorize Supplemental Agreement to exas Southwestern Medical Center a contract Number: he amendment is to revise the lar rovided to UTSW.	uthorize Supplemental Agreement to the Medic exas Southwestern Medical Center at Dallas (U contract Number: Contract Contract <td< td=""><td>uthorize Supplemental Agreement to the Medical Director of exas Southwestern Medical Center at Dallas (UTSW). contract Number: Contract Term: 10/ he amendment is to revise the language in the Agreem rovided to UTSW.</td><td>uthorize Supplemental Agreement to the Medical Director contract with exas Southwestern Medical Center at Dallas (UTSW). contract Number: Contract Term: 10/01/2018 t he amendment is to revise the language in the Agreement relative to UTSW.</td><td>uthorize Supplemental Agreement to the Medical Director contract with Univer exas Southwestern Medical Center at Dallas (UTSW). contract Number: Contract Term: 10/01/2018 to 0 he amendment is to revise the language in the Agreement relative to the rovided to UTSW.</td></td<>	uthorize Supplemental Agreement to the Medical Director of exas Southwestern Medical Center at Dallas (UTSW). contract Number: Contract Term: 10/ he amendment is to revise the language in the Agreem rovided to UTSW.	uthorize Supplemental Agreement to the Medical Director contract with exas Southwestern Medical Center at Dallas (UTSW). contract Number: Contract Term: 10/01/2018 t he amendment is to revise the language in the Agreement relative to UTSW.	uthorize Supplemental Agreement to the Medical Director contract with Univer exas Southwestern Medical Center at Dallas (UTSW). contract Number: Contract Term: 10/01/2018 to 0 he amendment is to revise the language in the Agreement relative to the rovided to UTSW.

By City Manager

			(Ladatea)		122.8			ADMI	NISTRA	TIVE ACTION
		ADI	MINIS	STR/	ATIV	E AC	TION	1	96	581
CITY OF DALLA	Fil						ines and routing lation with the	E	FFECT	IVE DATE
CITT OF DALLA	15	City	Secretary's	s Office to	receive	an official fil	e stamp.	9	23	19,00
1. Place an "X"	1							1	6. g d	No ma
The second s	s of \$70,000 or cooperativ		COOL INFORMATION OF	competitive	bid or form	nal proposal pr	ocess, including serv	ice procuren	ients mad	e through
	and the second second			al proposal co	ontracts: \$	50,000 or less (may not increase on	iginal contra	ct price by	FG
E 73 8 8 8 7				Contraction of the second			City Code Sec. 2-34.	11.11	ESE	8 11
d. Amendn	nents to non	-bid conti	acts: \$50,00	0 or less, per	City Code	Sec. 2-34.			TR	
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Se	c. 2-79(C)	of the City Code	2.	1	NH I	io m
							st be attached): ontract should be prod	easted by see	22	
							dministrative Chan			Yes No
							py of AAs within la		1	Yes No
						• • • • • • • • • • • • • • • • • • •	1295 attached (if			Yes No
Vendor Name:	Indoff I	nc. – R	ack Expre	SS				Vendor N	o. VS	00000080227
Subject:			use shelvi		1.1				-	
Lead Dept:	Dallas I			0						
Action Requested:	Authori	ze the a	approval f	or service	es to tea	r down and	installed new s	shelving to	otaling S	\$3,321.00.
1. A	Contract	Number	: D	FD-2019-00	011519	Contra	ct Term: 09/01	1/2019	to	12/01/2019
Background:	becomi	ing haz	ardous du	e to the a	aging of	the shelves	10 years old an and they are s new shelving.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOUNT
	0001	DFD	MA01	DF08	3110		-			\$3,321.00
							8			
Funding:)e.			
Funding:				the second se				TOT	41.	\$3,321.00
Funding:	Final	ncing:			1.00			101		\$5,521.00
Funding: Contract Amendment Information:	Finar Supplem Agreeme	ental	Base CR/AA No.	Base Contr Date	act Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	ontract Including	Total Supp'l Agreement Percentage

9-18-2219 Dote 19 oved as to Form by City Attorn Date By Department Director App 1 9-23 Date 19 By City Manager

CITY OF DALLAS	1 1								ADIN	INIO III.	ATIVE ACT
CITY OF DALLAS	ADMINISTRATIVE ACTIO See Administrative Directive 4-05 for additional guidelines and									196	582
CITY OF DALLA											IVE DATE
	s File			m and all ne Office to re					9	102	16
1 DI ///						A. 19 14 94				40	11)119
1. Place an "X" i				competitive bi	id or form	nal proposal pr	ocess inc	ludina servi	ce procure	ments ma	de through
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3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs	within last	t 12 mont	hs.	Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bil	1295 att	ached (if a	pplicable)	? [Yes 🛛 No
Vendor Name:	EmergiDa	ita, Inc.							Vendor I	vo. VS	0000057565
Subject:	Service Ag	greemer	nt								
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Lead Dept:		e a twelv	e-month se	rvice agreem					T		
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f. Other Servi	ices (explain	on attac	hment; for	ratifications the	Justificat	tion Form mu	st be attach		1	21 22	-
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8. Any Administra	Contraction of the second					A PARTY CALLS IN 1919	and the second second				No
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lendor Name:	Atilano To	rres DBA	Torres Co	Instruction					Vendor No.	337798	
Subject:	Home Imp	roveme	nt and Pre	servation Prog	ram						
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Date

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	1.1.1.1.1						TION	19	6586
	File						ines and routin tation with the	g. EFFE	CTIVE DATE
CITY OF DALL	AS			s Office to re				DG	117/19 20
1. Place an "X"	" in the appr	opriate b	oox for the a	pproval of:	2.2				ing in the second
				competitive bi	d or form	nal proposal pr	ocess, including se	rvice procurements	made through
interlocal d	or cooperativ							50	
프 여자의 가		1000						Se	ce by moore than 25%).
and the second second second							City Code Sec. 2-34	EEE	PR C
				0 or less, per Ci City Code Sec.				XV	171 64
				Children of the second	24.22.23		st be attached):	52	NOT
								ocessed by requisitio	n.
2. Is this an an	nendment to	o an exist	ing construc	tion contract?	If yes, c	complete an A	dministrative Cha	nge Order.	Yes 🛛 No
3. Any Adminis	strative Action	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within l	ast 12 months.	Yes 🗌 No
4. Is Form 129	5 – Certifico	te of Inte	rested Parti	es required to	comply v	with House Bil	l 1295 attached (ij	f applicable)?	Yes 🛛 No
Vendor Name:	Red Ball	Oxygen (Co., Inc.					Vendor No.	VS0000045456
Subject:	Vendor P	ayment							
Lead Dept:	Public W	orks	-						
Action Requested:	Authorize	e payme	nt for servio	ces rendered l	by Red E	Bal Oxygen in	the amount of \$	1044.00	
_	Contract	Number	r Pl	BW-2019-000	11573	Contra	ct Term:	to	
Background:	1 2 2 2 2 2 2 2			-				medical, and we nount of \$1044.0	elding gases. PBW is 0.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	0001	PBW	3412	ST02	2160	1	- PBW-20	019-00011573	\$144.00
00	0001	PBW	3413	ST02	2160		- PBW-20	019-00011573	\$216.00
.00	0001	PBW	3414	ST02	2160		- PBW-20	019-00011573	\$204.00
	0001	PBW	3432	ST09	2160		FBW-20	019-00011573	\$480.00
	Final	ncing:		1				TOTAL:	1044.00
					+ 00	- Contract	Sum of Previous	Total Contra	ct Total Supp'l
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supplemental Agreements	Amount Inclue this Action	ling Agreement

By City Manager

09

Date

9/1 By Department Director Date

Approved as to Form by City Attorney

19 09/23

CITY OF DALLAS		ADMINISTRATIVE ACTIO									ATIVE ACTIO
	See Administrative Directive 4-05 for additional guidelines and								1	96	587
CITY OF DALLAS									1	-	TIVE DATE
	s File			rm and all n s Office to r						9/20	0/19 KB
1. Place an "X" i	n the appr	opriate b	ox for the a	pproval of:						1	1
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	cooperativ ents to com nal / Person ents to non expenditure vices (expla services an	ve agreem npetitively nal / Plann bid contr es: \$50,00 nin on atta nd/or repai	ents. bid or forma ning / Other : acts: \$50,00 0 or less per chment; for rs not exceed	al proposal con Service contra O or less, per C City Code Sec ratifications tl ling \$3,000 and	ntracts: \$5 cts: \$50,00 ïty Code 5 2-79(C) c ne Justifica which do	50,000 or less 00 or less, per Sec. 2-34. of the City Coa ation Form mu not require a c	(may not i City Code le. ust be atta contract sh	ncrease orig Sec. 2-34. ched): ould be proc	ginal contrac essed by requ		ide through by more than 25%).
3. Any Administr							and product of the				Yes No
4. Is Form 1295										Г	Yes No N/A
Vendor Name:			stems, Inc.					1	Vendor No.	V	S000011684
Subject:	Paymen								venuor no.		0000011001
Lead Dept:	City Atto										
Action	and Adr	ministrat	ment to Cy ive Suppo ot exceed	rt System f	Systems or the p	s, Inc. for so period of No	oftware r ovember	naintenan 1, 2019,	through C	aw Ca october	ase Managemei r 31, 2020. Th
Action Requested:	and Adn payment <i>Contract</i> Authoriz maintena continuir	ninistrat t shall no <i>Number:</i> ation is ance su ng trans	ive Suppo ot exceed AT necessary pport of C ition to a r	rt System f \$50,000. T-2019-000 to pay Cyc CityLaw Cas new case m	or the p 011648 om Data e Mana anagem	Contra Contra a Systems, agement an ient system	Inc. to p d Admir Cycon	1, 2019, n/ rovide co iistrative s	through C /a antinued da Support Sy	to ta accu ystem will co	n/a n/a ess and softwar during the City over the period o exceed \$50,000
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							lines and routi ntation with the		E			DATE
CITY OF DALLAS	S File			s Office to rec					C	7/:	20/1	9143
1. Place an "X" i	in the appr	opriate b	ox for the a	pproval of:								
a. Contracts interlocal or	T			competitive bid	or form	al proposal p	process, including s	ervice pro	ocurem			ough
		20.00		al proposal contro	acts: \$5	0,000 ar less	(may not increase	original	contrac	tprice		e than 25%
c. Profession	nal / Person	al / Plan	ning / Other S	Service contracts	\$50,00	00 or less, per	City Code Sec. 2-3	4.		FD	111	
d. Amendme	ents to non-	bid cont	acts: \$50,000	0 or less, per City	Code S	ec. 2-34.				30	23	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2-	79(C) o	f the City Coo	de.			-12	-	00-
							ust be attached): contract should be p	processed	by requ	isition.		1 1
. Is this an ame	endment to	an exist	ing construc	tion contract?	fyes, co	omplete an <i>i</i>	Administrative Ch	ange Ord	der.	00-[Ves	No.
I. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mont	hs? If y	yes, attach c	opy of AAs within	last 12 n	nonths	. [X Yes	□ No
. Is Form 1295	- Certificat	e of Inte	rested Partie	es required to co	mply w	vith House B	ill 1295 attached	(if applic	able)?] [Yes	No N
/endor Name:	Universit	ty of Te	xas at Dall	as	-			Vendo	or No.	1	/S000	0012364
ubject:	Subrecip	pient Ag	reement -	South Dallas	Drug (Court		1		1		
ead Dept:	City Atto	rney's (Office									
		e a cor	itract betw	een the City			niversity of Tex					
	Urban F (SDDC)	Policy R This c	esearch, t ontract sha	o provide pro all not exceed	\$15,0	00.			ne so			
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196589 RECEIVED

2020 JAN 17 AM II: 34 CITY SECRETARY DALLAS. TEXAS

Memorandum

Date:	January 16, 2020	
То:	Bilierae Johnson, City Secretary, CSO	
From:	Ayeh Powers, Interim Managing Attorney, CAO	
Re:	Correction to Administrative Action No. 19-6589 for Golden Gate Adult Rehabilitation Ministry	

Please make the following corrections to the listed sections on Administrative Action No. 19-6589:

Action Requested:

The last sentence is corrected as follows, "This contract shall not exceed \$10,000."

Background:

The last sentence is corrected as follows, "This contract shall not exceed \$10,000."

Funding:

The corrected Amount = \$10,000.00

(listed \$20,000.00)

Thank you.

Ayeh Powers Executive Assistant City Attorney Interim Managing Attorney Dallas City Attorney's Office

R 1/2/20

dministrative Directive 4-05 for additional guidelines and routing. EFFECTIV e the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 9/20/1 oppriate box for the approval of: 9/20/1 or less resulting from competitive bid or formal proposal process, including service procurements made e agreements. 9/20/1 petitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract.price by a 1/Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. 9/10/1 bid contracts: \$50,000 or less, per City Code Sec. 2-34. 9/10/1 st: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 9/10/1 in on attachment; for ratifications the Justification Form must be attached): 9/10/1 d/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition; 9/10/1 an existing construction contract? If yes, complete an Administrative Change Order. 9/10/1 in so to this vendor in the last 12 months? If yes, attach capy of AAs within last 12 months. 9/10/1 ie of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 9/10/1 Sate Adult Rehabilitation Ministry Vendor No. VS0 vient Agreement – South Dallas Drug Court 9/10/1 9/10/1 rney'	EFFECTIVE DATE 9/20/A kB service procurements made through se original contract price by blore than 25%). -34. processed by requisition thange Order. Yes In last 12 months. Vendor No. VS0000021798 Rehabilitation Ministry, Inc. to provide processed acceptance of the Substance of the Substance of the U.S. Department of Health and		1 2	3.53		adaw.		12.14		ADMINIS	TRATIVE ACTIO
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CITY OF DALLA	s Fil					ry document an official fil	tation with the estamp.	93	liagh
1. Place an "X"	in the app	ropriate	box for the a	pprovalof:				-0	20
interlocal a				competitive	bid or for	mal proposal pr	ocess, including serv		made through
	nents to con	npetitivel	y bid or form	al proposal c	ontracts: \$.	50,000 or less (may not increase ori	ginal contract po	ce by more than 25%)
	onal / Perso	nal / Plan	ning / Other	Service contr	acts: \$50,0	00 or less, per	City Code Sec. 2-34.	TRE	SPACE VAL
	ents to nor	-bid cont	racts: \$50,00	0 or less, per	City Code	Sec. 2-34.		EXP .	111
	100 m 100		and the second second	Contraction of the second	1	of the City Code		PR S	
							st be attached): ontract should be prov	C	
							dministrative Chan		Yes No
							py of AAs within la		Yes I No
4. Is Form 129	- Certifica	te of Inte	rested Partie	es required t	o comply	with House Bil	1295 attached (if	applicable)?	Ves No
Vendor Name:	Midwest	Tape, L.	L.C.				1	Vendor No.	VS0000013323
Subject:			aterials with	RFID Tags					
Lead Dept:	Library	U tet he	377.CC . 073						
Action Requested:	the second second second second					and the second sec	lines within the ex has no impact to		the second s
	Contrac	Number	:	LIB-BT14	29	Contra	ct Term: 10/1	/2019 to	3/1/2020
	Audio-Vi	sual mat	erials as sh	elf ready	items as	approved by	ing the Library with Council, Resolution		nysical and process council also approv
Background:	modifica (RFID) ta	tion to t gs and	he commod linking of o	ity lines wi each item	thin BT14 prior to	29 for proces	sing of items as she modification is	nelf ready. This	stem which require includes new secur achments 4-6. The
Background:	modifica (RFID) ta	tion to t gs and	he commod linking of l not impact	ity lines wi each item	thin BT14 prior to	29 for proces delivery. Line	sing of items as she modification is	nelf ready. This outlined in att	includes new secur achments 4-6. The
Background:	modifica (RFID) ta modifica	tion to t gs and tions wil	he commod linking of l not impact	ity lines with each item to the curr	thin BT14 prior to entautho	29 for proces delivery. Line rized contrac	sing of items as she modification is t amount.	nelf ready. This outlined in att	includes new secur achments 4-6. The
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	modifica (RFID) ta modifica	tion to t gs and tions wil	he commod linking of l not impact	ity lines with each item to the curr	thin BT14 prior to entautho	29 for proces delivery. Line rized contrac	asing of items as she modification is t amount. ENCUMBRANCE T	nelf ready. This outlined in att	achments 4-6. The AMOUNT
	modifica (RFID) ta modifica FUND	tion to t gs and tions wil	he commod linking of l not impact	ity lines with each item to the curr	thin BT14 prior to entautho	29 for proces delivery. Line rized contrac	asing of items as she modification is t amount. ENCUMBRANCE 7	nelf ready. This outlined in att	achments 4-6. The AMOUNT
	modifica (RFID) ta modifica FUND	tion to t gs and tions wil DEPT ncing: ental	he commod linking of l not impact	ity lines with each item to the curr	thin BT14 prior to entautho OBJ act Ba	29 for proces delivery. Line rized contrac	asing of items as she modification is t amount. ENCUMBRANCE 7	nelf ready. This outlined in att	stem which require includes new secur achments 4-6. The R AMOUNT \$0.00 \$0.00 ct Total Supp'l Agreement

n By Department Director de

09.12. Date

/0 Approved as to Form by City Attorney

9/13 By City Manager Date

9/26/ Date

1.2.2.1		1.14.1	11.5.5.5.	2	ano.		2.5.5		ADM	NISTR	ATIVE ACTION
		ADI	MINI	STRA	TIV	E AC	TIO	N	1	96	593
Ľ				ective 4-05 fc							IVE DATE
CITY OF DALLA	AS FIR			rm and all ne s Office to re				n the	9	12/1	9 ad
1. Place an "X"	in the appr	opriate E	oox for the a	pproval of:						p	
and the second	ts of \$70,000 or cooperativ		1 1 1 1 1 1 1 T C	n competitive b	d or form	al proposal pr	rocess, inclu	ding servi	ice procurer	ments ma	de Through
	2003 A. 4 6 6 6 6 6	1007/000		al proposal con	tracts: \$5	0,000 or less (may not inc	rease orig	ginal contro	El price b	more than 25%).
		1000		Service contrac					Second Second	PS:	N
d. Amendn	nents to non	-bid conti	racts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.				S.CR	7
e. WRR-FN	1 expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code	2.			AM	PH V
				ratifications th						AR	N 111
2. Is this an am	the second second		the state of the state of the	ting \$3,000 and						uistion.	Pes X No
3. Any Adminis											Yes No
4. Is Form 1295						A REAL PROPERTY AND INCOME.	5. S. 11 S. 4. 11 1. 1. 1.			(Yes X No
Vendor Name:	T			corregance to					Vendor N	-	*20264
Subject:	100000000000000000000000000000000000000		Ancestry Lil	hrary					venuer n	0. 115	LOLOT
Lead Dept:	Library		rancesery En		-		_				
Action Requested:	Authorize	e a renev	wal and pay	ment to ProC	uest for	online web a	access to A	ncestry	Library - \$	20,273.1	9
	Contract	Number	: L	IB-2019- 0001	1560	Contra	ct Term:	10/1/	2019	to	9/30/2020
Background:	directorie	es, and p	photos that		sed at al	l library loca	tions. The	U.S. coll	ection also	o include	lata, vital records, s birth, death and s.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	AMOUNT
	0001	LIB	5392		3341		L	IB-2019-	00011560)	\$20,273.19
Funding:							A				
		1	11/100				18.0			_	
	Finan	ncing:	1				_		TOT	AL:	\$20,273.19
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	A DECK	e Contract Amount	Sum of Pi Supplem Agreen	nental	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:											

10hce By Department Director

69.11 Date

By City Manager

Approved as to Form by City Attorney

9 9 2

9/12/15 Date

								ADMINIS	TRATIVE ACT
		AD		STRA	TIV	E AC	TION	1	96594
							nes and routing.	1	CTIVE DATE
CITY OF DALLA	S File					n official file	ation with the e stamp.	91	17/19 sc
1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:				1	20
the second s				competitive b	oid or form	al proposal pr	ocess, including servic	e procureménts	made through
	r cooperativ				atractes ČE	0.000 or loss /	may not increase orig	ingl contract and	
		아이에 안 갔는					City Code Sec. 2-34.		CO CO
				0 or less, per (city code sec. 2-34.	-1	
						f the City Code		112	ER Printer
f. Other Ser	vices (expla	in on atta	chment; for	ratifications t	he Justifica	tion Form mus	st be attached):	No.	
							ontract should be proce dministrative Change		Yes No
A COMPANY OF A PARTY							py of AAs within last		Yes No
			a contraction of	Contraction of the local states of			1295 attached (if a		Ves No
Vendor Name:	1		-	A The South				Vendor No.	VS0000067905
Subject:			Training Da		criticioss		L	venuor ivo.	\$3000007303
	Public W		Training Da	у					
Lead Dept:	Public w	OFKS							
Action Requested:	Authoriz Public W		nt to Morn	ing Star Prod	luctions D	BA Southern	Cross in the amou	nt of \$ 9675.75	5 for the Dept. Of
	Contract	t Number:	PBW-20	019-0001158	35	Contrac	ct Term: 12/5	/19 to	12/5/19
Background:	and the second second						2/5/19. The departs entertainment.	ment is reques	sting authorization
		1							
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TY		R AMOUN
		1					ENCUMBRANCE TY	(PE and NUMBE 9-00011585	
Funding:	FUND	DEPT	UNIT	ACTV	ОВЈ		ENCUMBRANCE TY		R AMOUN
	FUND 0001	DEPT PBW	UNIT	ACTV	ОВЈ		ENCUMBRANCE TY	9-00011585	R AMOUN
	FUND 0001	DEPT	UNIT	ACTV	ОВЈ		ENCUMBRANCE TY PBW-2019 -	9-00011585 TOTAL:	R AMOUN \$ 9675.75
Funding: Contract	FUND 0001 Final Supplem	DEPT PBW ncing:	UNIT 3311 Base	ACTV	OBJ 3020		ENCUMBRANCE TY PBW-2019 - - Sum of Previous Supplemental	-00011585 TOTAL: Total Contro Amount Inclus	R AMOUN \$ 9675.75
Funding:	FUND 0001 Final	DEPT PBW ncing:	UNIT 3311	ACTV ST07 Base Contra	OBJ 3020	PROGRAM	ENCUMBRANCE TY PBW-2019 - - Sum of Previous	9-00011585 TOTAL: Total Contra	R AMOUN \$ 9675.75

	1	1.2.1				1.11			ADMINIS	TR/	ATIV	E ACTION
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TY OF DALLAS	File			rm and all ne s Office to re			tation with the le stamp.		B	120	119	lal
. Place an "X" ii	the appr	opriate	box for the a	pproval of:		_			1		ma	14
a. Contracts	of \$70,000) or less i	esulting from		d or forma	l proposal p	rocess, including s	ervice	e procurements	ma	de thro	ugh
interlocal or	 Contract (Contract) 	10.707.000							. F	-<	R	24 -
		9.000					(may not increase	11.71	nal contract pr	ice by	1-2	than 25%).
프레이스 가 아랍니다.			V/2010/01/1				City Code Sec. 2-3	4.	1	8	0	
				10 or less, per Cit	200 A 100 A 100				5	2	2	1000
The second s	and the second		and the second second second	City Code Sec.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e. Ist be attached): 1	OTE	Minor	S.	6.5	in the Color
							n. Execute PAC					
project	1112 1 2 10		200000000	2.2. 01 - 20 V		21/2107/0	and the second				1	
. Is this an ame	ndment to	o an exist	ting construc	ction contract?	If yes, col	mplete an A	dministrative Ch	ange	Order.		Yes	No No
. Any Administr	ative Actio	ons to th	is vendor in	the last 12 mor	nths? If ye	es, attach co	opy of AAs within	last .	12 months.		Yes	🛛 No
. Is Form 1295 -	- Certificat	te of Inte	erested Parti	es required to a	comply with	th House Bi	ll 1295 attached (lif ap	plicable)?] Yes	No No
endor Name:	NUTE CO	ntine	utal Gr.	L CPACE	Projec	ct Nan	re) chie		Vendor No.			
ubject:				ACE project	3		1	-				
ead Dept:	Office of	Econom	ic Developr	ment								
ction							of contractual					orized by
ction		on 16-0	721, which			s PACE p	rogram, for the		ntinental Gin	Pro	ject	orized by 31/2044
lection lequested: - Packground:	Contract Contract The Dall energy-e using co provided	Number Number las PAC efficience ontractur I by the	2721, which ECO-20 CE Program cy improven al assess lender for	n authorized t 19-00011250 m allows own ments. Prope ments volunt the improver	ners of c erty owne arily imp nents, th	Contra Contra commercia ers choose osed on the property	rogram, for the	Cor /23/ obtaing to y the ts th	19 to ain low-cost, o finance qua e owner. In nat the City p	Pro lon alifie exc	ject 7/ g-terr ed imp hange	31/2044 n loans for provements e for funds
ction lequested: - ackground:	Contract Contract The Dall energy-e using co provided	Number Number las PAC efficience ontractur I by the	2721, which r: ECO-20 CE Program cy improven al assess lender for senior lien	n authorized t 19-00011250 m allows own ments. Prope ments volunt the improver	the Dalla ners of c erty owne arily imp ments, th rty until t	Contra Contra commercia ers choose osed on the property	ct Term: 8 al properties to 3 rd -party lendi the property by y owner reques	Cor /23/ obtaing to y the ts th full.	ntinental Gin 19 to ain low-cost, o finance qua e owner. In hat the City p	Pro lon alifie exc	7/ g-terr d imp hange an a	31/2044 n loans fo provements e for funds
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By City Manager VV

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CITY OF DALLA	AS FI			s Office to r			ntation with the ile stamp.	.91	11,1	19 0
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					bid or form	nal proposal p	process, including serv	ice procurem	Entsmo	de through
	or cooperation	-							27	12. IT.
							(may not increase or	iginal contrac	t price b	y more than 25%
							r City Code Sec. 2-34.		Sec.	6 71
				0 or less, per 0 City Code Sec.	19.00		to.		PT-	2
coul c						2	ust be attached):	1.1	22	en in
NOTE: Mind	or services an	id/or repair	s not exceed	ling \$3,000 and	l which do	not require a	contract should be prod	cessed by requ	isition.	0 1
	and the second second						Administrative Chan		E	Ves 🛛 No
3. Any Administ	trative Acti	ons to this	vendor in	the last 12 ma	onths? If	yes, attach c	opy of AAs within la	st 12 months		Yes 🗌 No
4. Is Form 1295	- Certifico	te of Inter	ested Parti	es required to	comply	with House B	ill 1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:	Advance	d Electrica	al & Motor	Controls, Inc	D.,			Vendor No	. VS	98843
	40000	d recent	ition of rue	itchagar at C	ole Park	Pump Static				
Subject:	Repair ar	la reconu	ILION OF SW	itengear at c	one i un	Fump static	in i		-	
All a strength	and the second sec	and the second second		nwater Opera		Fump static	m			
ead Dept: Action	Dallas W	ater Utilit	ies – Storn	nwater Opera	ations		f switchgear at Cole		Station	
Subject: Lead Dept: Action Requested;	Dallas Wi	ater Utilit	ies – Storn contract fo	nwater Opera	ations and reco	nditioning of	f switchgear at Cole	Park Pump	Station to	6/3/2020
Lead Dept: Action Requested;	Dallas W Authorize <i>Contract</i> This serv amp pum	ater Utilit e service o <i>Number:</i> ice contra ip motors	ies – Storn contract fo DV act will rec	nwater Opera or the repair a WU-2019-000 condition and 1) power pan	ations and record D11492 d test thr	nditioning of Contro	f switchgear at Cole	2019	to on and	6/3/2020 test three (3) 8
Lead Dept: Action Requested:	Dallas W Authorize <i>Contract</i> This serv amp pum	ater Utilit e service o <i>Number:</i> ice contra ip motors	ies – Storn contract fo DV act will rec and one (nwater Opera or the repair a WU-2019-000 condition and 1) power pan	ations and record D11492 d test thr	nditioning of Contro	f switchgear at Cole act Term: 9/4/ amp main breaker	2019 s; reconditi ase and inst	to on and allation	6/3/2020 test three (3) 8
Lead Dept: Action Requested;	Dallas W. Authorize Contract This serv amp pur unit kits f	ater Utilit e service o <i>Number:</i> ice contra ip motors for non-re	ies – Storn contract fo DV act will rec and one (epairable b	nwater Opera or the repair a NU-2019-000 condition and 1) power pan reakers.	ations and record D11492 d test thr bel. The o	Contract will	f switchgear at Cole act Term: 9/4/ amp main breaker also include purcha ENCUMBRANCE 1	2019 s; reconditi ase and inst	to on and allation	6/3/2020 test three (3) 8 seven (7) new 1
Lead Dept: Action Requested: Background:	Dallas W. Authorize Contract This serv amp pum unit kits f FUND	ater Utilit e service o <i>Number:</i> ice contra ip motors for non-re <i>DEPT</i>	ies – Storn contract fo DV act will rec and one (epairable b UNIT	WU-2019-000 condition and 1) power pan reakers.	ations and record D11492 d test thr nel. The o OBJ	Contract will	f switchgear at Cole act Term: 9/4/ amp main breaker also include purcha ENCUMBRANCE 1	2019 s; reconditi ase and inst	to on and allation	6/3/2020 test three (3) 8 seven (7) new 1 AMOUNT
ead Dept: Action Requested: Background:	Dallas W. Authorize Contract This serv amp pum unit kits f FUND	ater Utilit e service o <i>Number:</i> ice contra ip motors for non-re <i>DEPT</i>	ies – Storn contract fo DV act will rec and one (epairable b UNIT	WU-2019-000 condition and 1) power pan reakers.	ations and record D11492 d test thr nel. The o OBJ	Contract will	f switchgear at Cole act Term: 9/4/ amp main breaker also include purcha ENCUMBRANCE 1	2019 s; reconditi ase and inst	to on and allation	6/3/2020 test three (3) 8 seven (7) new 1 AMOUNT
Lead Dept: Action Requested: Background:	Dallas W. Authorize Contract This serv amp pum unit kits f FUND	ater Utilit e service o <i>Number:</i> ice contra p motors for non-re <i>DEPT</i> DWU	ies – Storn contract fo DV act will rec and one (epairable b UNIT	AVU-2019-000 and the repair a AVU-2019-000 condition and 1) power pan reakers. ACTV DW30	ations and record D11492 d test thr nel. The o OBJ	Contract will	f switchgear at Cole act Term: 9/4/ amp main breaker also include purcha ENCUMBRANCE 1	2019 s; reconditi ase and inst	to on and allation MBER	6/3/2020 test three (3) & seven (7) new t AMOUNT
Lead Dept: Action	Dallas W. Authorize Contract This serv amp pur unit kits f FUND 0061	ater Utilit e service o <i>Number:</i> ice contra p motors for non-re <i>DEPT</i> DWU	ies – Storn contract fo DV act will rec and one (epairable b UNIT 4792	AVU-2019-000 and the repair a AVU-2019-000 condition and 1) power pan reakers. ACTV DW30	ations and record 011492 d test thr nel. The of <i>OBJ</i> 3110	Contract will	f switchgear at Cole act Term: 9/4/ amp main breaker also include purcha ENCUMBRANCE 1	2019 s; reconditi ase and inst YPE and NUI 9-00011492	to on and allation MBER LL: introct acluding	6/3/2020 test three (3) & seven (7) new t AMOUNT \$49,950.00

oproved as to Form by City Attorney Date By Departmen Director oote for for Dote

				1227	-			ADMI	VISTR	ATIVE ACTIO
		ADI	MINI	STRA	TIV	E AC	CTION	1	96	597
Ľ							lines and routing	-		IVE DATE
CITY OF DALLA	S Fil			s Office to re			tation with the le stamp.	Sep	temb	er 26, 2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					-	- AR (-
				competitive bi	id or form	nal proposal p	rocess, including ser	vice procurem	ents ma	fe through
interlocal o				al proposal con	tracts: \$5	0.000 or less	(may not increase o	riginal contrac	t price b	more than 25%).
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				0 or less, per Ci			City code Set. 2-54.	60	0	
								m	1 3	-
				City Code Sec.	1.1.1.1.1.1.1.1	·	ie. ist be attached)	- Q3	5 97	2.0
							contract should be pro	ocessed by requ	isition.	Sec
2. Is this an am	endment to	o an existi	ng construc	tion contract?	lf yes, c	omplete an A	Administrative Char	nge Order.		Yes 🛛 No
B. Any Administ	rative Action	ons to thi	s vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs within la	ist 12 months		Yes 🗌 No
I. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 attached (if	applicable)?		Yes 🛛 No
/endor Name:	DataWor	ks Plus						Vendor No	. 50	0439
Subject:	Digital Cr	imeScen	e Forensic	Software Serv	er Upgra	ade and Virt	ualization			
ead Dept:	Commun	ication 8	Informatio	on Services				-		
Action Requested:	and a second second second			e and virtuali Dallas Police			ouses the City's Dig	gital CrimeSco	ene fore	nsic image
	Contract	Number	D	SV-2019-0001	10845	Contro	ict Term: 10/:	1/2019	to	9/30/2020
Background:	DataWor Police De 2010. Th	ks Plus is partmen is amenc	the sole pr t for the co	ovider of the I Ilection of dig authorize serv	Digital Ci gital evid	rimeScene w ence used fo	nct Term: 10/: reb application sof or investigations. T atabases, upgrade	tware and ha he last hardy	rdware vare up	used by the Dalla grade was done in
Background:	DataWor Police De 2010. Th	ks Plus is partmen is amenc	the sole pr t for the co Iment will a	ovider of the I Ilection of dig authorize serv	Digital Ci gital evid	rimeScene w ence used fo	eb application sof or investigations. T	tware and ha he last hardw the software	rdware vare upp e system	used by the Dalla grade was done in
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Yough mailen mugh Miller SHD 19, 2039)

Sep 19, 2019

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Sep 26, 2019

Sep 26, 2019

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By Department Director

Date

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By City Manager

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2019

Approved as to Form by City Attorney

Date

Date

ORIGINAL - City Secretary

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	((* **)))
CIT	Y OF DALLAS

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 196598 EFFECTIVE DATE

ADMINISTRATIVE

Sep 22, 2019

1. Place an "X"	in the appr	ropriate b	nox for the a	pproval of:							. F	5
or cooperat	ive agreem	ents.								I		rough Interlocal
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$5	0,000 or l	ess (ma	y not increa	se origina	l contract	Fice by ma	re than 25%).
🖾 c. Profession	nal / Persor	nal / Plan	ning / Other	Service contrac	ts: \$50,00	00 or less,	per City	Code Sec. 2	2-34.	H.U	1 11	1 111
🔲 d. Amendm	ents to non	-bid conti	racts: \$50,00	00 or less, per Ci	ty Code S	ec. 2-34.				1	120 -	Prena
e. WRR-FM	expenditur	es: \$50,00	00 or less per	r City Code Sec.	2-79(C) o	f the City	Code.			E >		"Presidente
				ratifications th ding \$3,000 and						d by requisi	Roni	6
2. Is this an ame	endment to	o an exist	ing construc	ction contract?	If yes, c	omplete d	an Adm	inistrative (Change O	rder.	Ľ	Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	ves, attac	h copy	of AAs with	in last 12	months.		Yes 🗌 No
4. Is Form 1295	- Certifica	te of Inte	rested Parti	es required to	comply w	with House	e Bill 1.	295 attache	d (if appli	cable)?		Yes 🛛 No
Vendor Name:	AFIAH TA	ALIBAH B	IEY		0					Vendor N	10. 34	5334
Subject:	Professio	nal Serv	ices									
Lead Dept:	Office of	Cultural	Affairs									
Action Requested:	"Griot" s participa songs, in All servic Cultural	torytellin ints shall strumen ces are su Policy.	ng, The serv have the o ts, and dan ubject to th	vice shall com pportunity to ce as they par e approval of	olne mus listen, a ticipate the City	sic, crafts dd phras in the sto of Dallas	s, and s ing, ac ories. 1 Office	ongs that t t as charact This can be of Cultural	oring to li ters, and presente Affairs, i	fe ancient utilize sim d to adult n accorda	African f ple prop s and chil	s, costumes, dren of all ages. the City of Dallas
	Contract	Number	: OCA-20	19-00011368	(CR-000	24748)	Contro	act Term:	10/1/	2019	to	9/30/2020
Background:	\$15,000.	00. Pay	ment will b	rvices, on an a le made upon al report of the	satisfact	ory com	pletion					
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUME	BRANCE T	YPE and NL	IMBER	AMOUNT
	0001	OCA	4878		3089	CA	Р	MASC (DCA-2019	9-0001136	8	\$15,000.00
Funding:		1						1000				
		11						1.15				1
	Finar	ncing:	Genera	I Fund						TOT	AL:	\$15,000.00
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date	t B	ase Contri Amount		Sum of P Suppler Agreer	mental	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	1									\$ 0	.00	%
	1	-										

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

Jennifer Scripps

Sep 22, 2019

Date

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Sep 24, 2019

Approved as to Form by City Attorney

Date

By Department Director

Jupatan

By City Manager

Sep 22, 2019

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	100	AD	MIN	STR	AIN	/E AC	TION	19	6599
CITY OF DALLA							ines and routing.	EFFI	ECTIVE DATE
OTT OF DALLA	F					an official fil	tation with the estamp.	Se	ep 26, 2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				-	
	a second second		sulting from	competitive b	id or form	al proposal proc	cess, including service	procurements m	ade through interlocal
	tive agreem		hid or form	al proposal con	tracts: \$5	n nnn nr less (m	ay not increase origin	al contract price	hy more than 25%
							ty Code Sec. 2-34.	D-	
				0 or less, per C			,	EX.	19 6
						the City Code.		APE	23 177
f. Other Ser	vices (explo	in on atta	chment; for	ratifications th	e Justifica	tion Form must	be attached): tract should be process		29 <
			A LOS & A MANAGE				ninistrative Change	30 746	Yes No
3. Any Adminis	trative Acti	ons to this	vendor in	the last 12 mo	nths? If y	es, attach copy	of AAs within last 1	2 months.	Yes No
					1		295 attached (if app		Yes No
Vendor Name:	TONY BR	OWNE						Vendor No.	VS0000036517
Subject:	Professio	nal Servi	ces						
Lead Dept:	Office of	Cultural /	Affairs						
Action Requested:	African c observin tradition about w	lance on p g music a ally based nat they a	popular da nd dance d d dances th are experie	nce techniqu choreography nat are preser ncing via fun	es, which , the aud nted by th and inter	can be preser lence experier ne ensemble. I ractive compo		hildren of all ag authentic instru is have an oppo re subject to th	es. Along with
		Number:	1		1 m 1 7 1 9	24774) Contr		L/2019 to	9/30/2020
Background:	Consulta	nt shall p 00. Payr	erform ser nent will b	vices, on an a	s needed satisfact	l basis, the cur ory completio	nulative total of wh n of each requested	ich shall not ex	
	the second se	nt's invoi							
	the second se	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	consulta		UNIT 4878	ACTV	<i>OBJ</i> 3089	PROGRAM CAP		TYPE and NUMBE 19-00011368	R AMOUNT \$30,000.00
	consulta FUND	DEPT	-	ACTV					
	consulta FUND	DEPT	-	ACTV					
	consulta FUND 0001	DEPT	-				MASC OCA-20		
Funding: Contract Amendment Information:	consulta FUND 0001	DEPT OCA ncing: ental	4878		3089		MASC OCA-20	19-00011368	\$30,000.00 \$30,000.00 act Total Supp'l Agreement

Jonnifor Scripps

Sep 26, 2019

Dote Junitary

By Department Director

Approved as to Form by City Attorney Sep 26, 2019

Date

Sep 26, 2019

Date

By City Manager

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		ADI	/INI:	SIRA		'E AC	TION	196	600
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ITY OF DALLA	S			s Office to re			tation with the e stamp.	9/27/1	9 BB
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interlocal of b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser NOTE: Mino Is this an ame Any Administ Is Form 1295 endor Name: ubject:	r cooperativ pents to com pant / Person pents to non- expenditure vices (explai pr services and endment to trative Actic	e agreeme petitively i al / Planni bid contra es: \$50,000 in on attac d/or repair on attac d/or repair an existir ons to this te of Intera	ents. bid or forma ing / Other S incts: \$50,000 D or less per chment; for s not exceed ing construc vendor in t ested Partie	al proposal con Service contrac O or less, per Cl City Code Sec. ratifications th Ing \$3,000 and tion contract? the last 12 mo	tracts: \$! ts: \$50,0 ity Code \$ 2-79(C) d e Justifica which do f Jyes, c nths? If	50,000 or less (00 or less, per (5ec. 2-34, of the City Code ation Form mus not require a co complete an Au yes, attach co	may not increase of City Code Sec. 2-34. e. st be attached):	applicable)?	SE II
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	Authorize Contract			ct to pay for t PD-2019-000			ruiting event in Cl ct Term:	hicago.	
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				competitive	bid or form	mal proposal p	rocess, including service	ce procurement	s made through		
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							Administrative Change		Yes X No		
							opy of AAs within last		Yes X No		
	r			es required i	to comply	with House Bi	II 1295 attached (if a)		Yes X No		
Vendor Name:		n Business					1.1	lendor NO.	VC15391		
California	Cable tel	evision ser	rvices at K	ay Bailey H	utchison (Convention C	enter Dallas				
Subject:		Cable television services at Kay Bailey Hutchison Convention Center Dallas Convention and Event Services									
Lead Dept:		on and Ev	ent Servic	es		_					
	Conventi	e a 36- mo	nth MASC	2.000			cable services at th	e Kay Bailey H	utchison Convention		
Lead Dept: Action	Conventi Authoriz Center D	e a 36- mo	onth MASC ount not to	to pay for	,00 0. % 2	1175.52	cable services at th	e Kay Bailey H			
Lead Dept: Action	Conventi Authoriz Center D Contract Cable te with gov	e a 36- mo allas. Amo <i>Number:</i> levision se ernment p	nth MASC unt not to Control of the control of the c	to pay for exceed \$ 3 CT-2019-00 the Kay Bai	0011015 Note Hutch Note Hutch	Contra ison Convent al news. The	oct Term: 9-1-2019	tows the cent	er to stąy- up -to date		
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고 아파가 아파와				0 or less, per C	1.00				2	20	0 17
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							dministrative		1	2-4	Yes x-No
. Any Administ	trative Actio	ons to th	is vendor in i	the last 12 mo	onths? If y	ves, attach co	opy of AAs with	nin last	12 mont	hs.	Yes x No
. Is Form 1295	- Certificat	te of Inte	rested Partie	es required to	comply w	ith House Bi	ll 1295 attache	d (if a	oplicable)	?	Yes x No
/endor Name:	IdeaScale							T	Vendor	Vo.	
Subject:	Ideation	partners	hip						191.43	2 - F	
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eaa Dept:	and the second										
Action	Contract	prepara	tion								
Lead Dept: Action Requested:	Contract Contract			MO-2019-000	011639	Contra	ct Term:	9/13	/19	to	09/30/20
Action Requested:	Contract The new experime	Number Office ents that	: Cf of Innovati accelerate	on works wi the city's abil	ith emplo lity to driv	oyees and t /e systems c	the public to	build muniti	tools, re	esource	09/30/20 s, experiences, developing crea
Action Requested:	Contract The new experime	Number Office ents that	: Cf of Innovati accelerate	on works wi the city's abil	ith emplo lity to driv	oyees and t /e systems c	the public to hange in com	build muniti s.	tools, ro es. This i	esource	s, experiences,
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Action Requested: Background:	Contract The new experime solutions	Number Office ents that to addr	: Cf of Innovati accelerate ess quality c	on works wi the city's abil of life challen	ith emplo lity to driv ges desig	oyees and t ve systems c ned with an	the public to hange in com d for resident ENCUMBRA	build muniti s. NCE TY	tools, ro es. This i	esources ncludes UMBER	s, experiences, developing crea
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Action	Contract The new experime solutions FUND 0001	Number Office ents that to addre DEPT MGT mcing: ental	: CM of Innovati accelerate ess quality o UNIT	on works wi the city's abil of life challen	ith emplo lity to driv ges desig OBJ 3320 ct Bas	oyees and t ve systems c ned with an	the public to hange in com d for resident <i>ENCUMBRA</i> MASC CM	build muniti s. NCE TY 0-201 ious ious	tools, re les. This i PE and N 9-000116 Total Amoun	esource: ncludes <i>UMBER</i> 539	s, experiences, developing crea AMOUNT \$9,999.00 \$9,999.00 Total Supp

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CITY OF DALLA	S FII			rm and all ne s Office to re						09/	13/2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						1	
	s of \$70,000 or cooperativ			competitive bi	d or form	al proposal p	rocess, inclu	uding servic	e-procure	ments mag	de through
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e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) of	the City Cod	е.		BD -	E .	
f. Other Sei	vices (expla	in on atta	chment; for	ratifications the	e Justifica	tion Form mu	ist be attac	hed):	S-2	-	R.A.
NOTE: Mind				ling \$3,000 and						uisition.	War Mala
2. Is this an am											Yes No
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Approved as to Form by City Attorney Date 9/20/19 Dote By Department Difector / CHIEF 9/23/19 By City Monager Date

CITY OF DALLAS	ee Admini File the a City appropriate 0,000 or less erative agree o competitive ersonal / Pla o non-bid con ditures: \$50, explain on at tes and/or rep	strative Dire pproved for Secretary' box for the a resulting from ements. ely bid or form mning / Other ntracts: \$50,00 000 or less pe ttachment; for	rm and all ne s Office to re pproval of: n competitive bi al proposal com Service contrac 00 or less, per Ci r City Code Sec.	or additioner addition	onal guidelin y documenta n official file al proposal pro	nes and routing. ation with the stamp. cess, including servi	EFFE 9-	6604 CTIVE DATE 30-2019
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 interlocal or coope b. Amendments to c. Professional / Pee d. Amendments to e. WRR-FM expend f. Other Services (e NOTE: Minor service Is this an amendmen 	erative agree o competitive ersonal / Pla o non-bid cor ditures: \$50, explain on at res and/or rep	ements. ely bid or form nning / Other ntracts: \$50,00 000 or less pe ttachment; for	al proposal com Service contrac 10 or less, per Ci r City Code Sec.	tracts: \$5 ts: \$50,00			ce procurêments	made through
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 e. WRR-FM expend f. Other Services (e NOTE: Minor service 2. Is this an amendme 3. Any Administrative 	ditures: \$50, explain on at es and/or rep	000 or less per tachment; for	City Code Sec.	ty Code Si	and the second second	ly code sec. 2-34.	200	2 6
f. Other Services (e NOTE: Minor service 2. Is this an amendme 3. Any Administrative	explain on at res and/or rep	tachment; for		10.0000.00			200	e 11
2. Is this an amendme 3. Any Administrative		nirs not pyrop		e Justifica	tion Form must	be attached):	52	5
3. Any Administrative								n.
and the second s	C. D. A. C. C. L. L. L.							Yes No
4. IS Form 1295 - Cert		The real first state and						Yes No
1				comply w	with House Bill	1295 attachea (if a		Ves No
THE COLUMN TO THE REAL AND A REAL	TO TRANSPORT	Advisors L					Vendor No.	VC16222
			visory Service	es		_		
	Controller					fessional financi		
Action reco Requested: Zone	mmendati	ons regardi 21 (aka Uni		e TIF boi District).		in City of Dallas		lysis, advice, and t Reinvestment 10/31/21
- Contraction - Contraction				0.0.000	1 200 rays ar			CADG, developer of
Background: Backgr	oposed ca ited by pe icipal Man eloper has F incentive he Office of IMD bond	atalyst proje tition of CA agement D proposed to from the C of Economic s. As such,	ct in the Univ DG in late 20 istrict (MMD) issue MMD ity to help off Developmenthe Office of	versity T D17. CA in the a bonds to fset the nt recond of Econd	TIF District in DG also suc area in 2017, b help finance MMD levies, mmends that omic Develo	the southern Dalla ccessfully lobbie. The MMD is co the catalyst pro An underwriting TIF revenue bo	s. The Univers d the state leg ntrolled by the ject. The devel report produc- nds be explore oport and guida	sity TIF District was islature to create a developer, and the loper has requested ed by SB Friedman ed as an alternative ance from the City
FUN	ND DEP		ACTV	OBJ	PROGRAM	and the second sec	ANCE TYPE and UMBER	AMOUNT
Funding: 000	D1 ECC	0 1163	UVTD	3070	UVTIF0001	CX-ECO-2	019-00011135	45,000.00
F	Financing:						TOTAL:	45,000 ct
Amendment Agree	plemental ement No.	Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	
Information:	1	16-1722	10/26/16	\$3	375,000	0	\$425,000	13.33%

By City Manager

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9/30/2019 Date

							Cont	hac	the	aur	red
			2000	Section.		Sec. Si	1				ATIVE ACTION
		AD	MINI	STRA	TIV	E AC	CIT:	N		196	605
	1			ective 4-05 fc					-		
CITY OF DALLA	Fil	e the a	pproved fo	rm and all ne	cessal	y documen	tation wit		0	FFECI	IVE DATE
		City	Secretary	's Office to re	eceive	an official fil	e stamp.		0/	02	120198
1. Place an "X"				and a start of the second s				_			
a. Contract interlocal o				n competitive b	d or form	nal proposal pi	rocess, inclu	iding servi	ice procurei	ments mai	de through
		1 C C C C C C		al proposal con	tracts: \$.	50,000 or less	may not in	crease orig	ginal contro	of price b	more than 25%).
				Service contrac				1000 1000	- Concentration	50	60 50
d. Amendr	ents to non	-bid con	tracts: \$50,00	00 or less, per Ci	ty Code .	Sec. 2-34.				200	O IN
e. WRR-FM	expenditur	res: \$50,0	000 or less pe	r City Code Sec.	2-79(C)	of the City Cod	e.			김희	PH
				ratifications th						22.20	sa 111
2. Is this an am				ding \$3,000 and							Fes No
3. Any Administ											Yes No
4. Is Form 1295		1. 20 Con 199									Yes No
Vendor Name:				dba AIDS Ser					Vendor N		8632
Subject:				ion Contract-			IS	-	Tender I		
Lead Dept:			lomeless So			indeo or o uno				-	
Action Requested:	relocatio	n	OHS.	ntract that inc		1137				-	osts related to the
	Contract	- FOLLING		TRE			ct Term:	August		to	June 30, 2021
Background:	Coalition the grant are in TA In order recomme crime site	of Dalla t agreer AG area to add ending a es. This	as, Inc. dba A ment to ASD is and have f ress public s allocating fur assistance v	AIDS Services o D. The project- had recurring v safety concerr nding for finan	f Dallas based p violent c ns for th cial and new pro	(ASD) throug rogram is loc rimes onsite, ne program p administrati gram grantee	h a formal ated at the one that r participant ve assistan e with alig	procurer ee prope esulted i s, the O ice to rele ning with	ment proce erties; in w n the deat ffice of Ho pcate tena n the minir	ess; thus, which two h of the p omeless s nts residi num thre	Gateway) to PWA HUD has assigned of the properties property manager. Solutions (OHS) is ng at the two high scholds of the Site cil Committee.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOUNT
	0001	MGT	4311		3099		34				\$50,000.00
Funding:							1.24				
							10		_		
	Final	ncing:			100	<u></u>	10.000		TOT	AL:	\$50,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of F Suppler Agreer	mental	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:	1										

Mar Date Approved as to form by City Atto ney By Department Director Date Dote 2204 By City Manager

		AD	MIN				TION	1	1 P. M. B.	
	1								19	6606
CITY OF DALLA							ines and routin tation with the		EFFEC	TIVE DATE
						an official fil			Sep	27, 2019
1. Place an "X"	in the appi	opriate bo	x for the a	pproval of:						Ped.
			ulting from	n competitive bi	d or form	al proposal pro	cess, including ser	vice pro	ocurements mode	through interlocal
or cooperat			hid or form	al proposal con	tracts: \$5	0.000 or less (m	ay not increase of	riainal c	ontract price by	mare than 25%).
							ty Code Sec. 2-34.	- Contraction (1997)	10	30
				0 or less, per Ci		Contraction of the second			-123	
			Sec. 1931			f the City Code.			24	
						tion Form must			22	67 (F.
							tract should be pro			
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				and the second second	ministrative Char			Yes No
				Contract of the second second			y of AAs within la			Yes No
	1			es requirea to	comply w	nth House Bill .	1295 attached (if	T		Ves No
Vendor Name:		VILLANU							Vendor No.	VS90328
Subject:	1	nal Servic			_			_	_	_
Lead Dept:		Cultural A								
Action Requested:	and digit of comm shall pro mobile a	al arts wo unity's ne vide work rtistic me	rkshops a eds, while shops in p dia labs, w	nd residencies e creating mer painting , draw which can be p	s that he norable ving, colli resented	Ip to create le bonding and g age, basic scul I to adults and	arning experient rowing experier	ces for nces fo tecture iges. Al	participants, and r all participant , as well as with ll services are s	
		Number:	T	19-00011368				10/1/2		9/30/2020
Background:	Payment	will be m	ade upon							ed a fee of <u>\$10,000</u> isultant's invoice
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	NCE TYP	E and NUMBER	AMOUNT
	0001	OCA	4878		3089	CAP	MASC OCA	-2019-	00011368	\$10,000.00
Funding:							× .			
						1	- 85			
	Final	ncing:	Genera	l Fund					TOTAL:	\$10,000.00
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	t B	ase Contract Amount	Sum of Previ Supplement Agreement	tal	Total Contract Amount Includio this Action	
intormation								1	\$ 0.00	

mpo Jennifer Scripps Sep 27, 2019 Sep 27, 2019 Approved as to Form by City Attorney Dote Date By Department Director Jugardan Sep 27, 2019 By City Manager Date

				-	_	_		ADMINI	STRA	TIVE ACTIO
	ADI	VINIS	STRA	TIV	E AC	TION		1	96	607
						nes and rou		EFI	ECT	VE DATE
File						ation with th e stamp.	e	9/23/49 5		
the appr	opriate b	oox for the a	proval of:			1		23	4 3	- 15 S
			competitive b	id or form	al proposal pr	ocess, including	service	e procurémen	nts mad	ethrough
			l oroposal con	tracts: \$5	0 000 or less /	may not increa	e oriai	nal contract	ice bo	Dore than 25%
								in controct		51
								50	1 -	
						6		20	23 6	2
ices (expla	in on atta	achment; for i	atifications th	e Justifica	tion Form mu	st be attached).		sed by reauis		
										Yes 🛛 No
				and the second second						Yes No
- Certifica	te of Inte	rested Partie	s required to	comply w	ith House Bil	1295 attache	d (if ap	plicable)?		Yes 🛛 No
Social Ve	nture Pa	irtners Dalla	s				. j n	Vendor No.	VSC	0000071849
bigBANG	Summit	Partnership	1							
Office of	Equity a	nd Human F	lights (Resilie	ence)						
The Offic Conferen	ce of Res nce takin	silience has g place on C	partnered wit October 31st-	h Social Novemb	Venture Parti er 1stat Paul	ners (conferer Quinn College	ce hos . The	st) to plan th two-day cor	ferenc	e will feature si
goal. The develope	e sessior ers, and t	ns will be dea the social im	signed to "pit pact busines	ch" progr s commu	ams, projects nity. As an S	s, and partners VP partner, th	ship op e City	portunities will receive	to com	munity investor
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUM	BER	
	MGT	1119		3099						AMOUNT
0001				5055						AMOUNT \$10,000
0001	-			5055		2 .4		-		
0001				5055		12				
	ncing:			5655		ik K		TOTAL		\$10,000 \$10,000
	ncing: nental	Base CR/AA No.	Base Contrac Date	ct Bas	e Contract Amount	4	tal	TOTAL Total Con Amount Inc this Act	tract luding	\$10,000
	a the appr of \$70,000 cooperation ints to com al / Person ints to non expenditur ices (explain services an ative Action ative Action Certifica Social Ve bigBANG Office of Authoriz exceed \$ Contract The Offic Conferent (6) sessi goal. The develope building	City s a the appropriate b of \$70,000 or less ra cooperative agreen ints to competitively al / Personal / Plann ints to non-bid contri- expenditures: \$50,00 ices (explain on attor services and/or repand indment to an exist ative Actions to this - Certificate of Inter Social Venture Pand bigBANG Summit Office of Equity a Authorize a partre exceed \$10,000. Contract Number The Office of Ress Conference takin (6) sessions on v goal. The session developers, and the building capacity,	City Secretary's a the appropriate box for the appropriate box for the appropriate box for the appropriate box for the appropriate agreements. In the appropriate agreements. Ints to competitively bid or formal al / Personal / Planning / Other Sonts to non-bid contracts: \$50,000 expenditures: \$50,000 or less per- tices (explain on attachment; for in- services and/or repairs not exceed indment to an existing construct ative Actions to this vendor in the - Certificate of Interested Partieles Social Venture Partners Dalla bigBANG Summit Partnership Office of Equity and Human For Authorize a partnership agree exceed \$10,000. Contract Number: The Office of Resilience has provide the social implement of the	City Secretary's Office to re- the appropriate box for the approval of: of \$70,000 or less resulting from competitive bi- cooperative agreements. Ints to competitively bid or formal proposal con- al / Personal / Planning / Other Service contract onts to non-bid contracts: \$50,000 or less, per Ci- expenditures: \$50,000 or less per City Code Sec. ices (explain on attachment; for ratifications the services and/or repairs not exceeding \$3,000 and indment to an existing construction contraction ative Actions to this vendor in the last 12 mode - Certificate of Interested Parties required to Social Venture Partners Dallas bigBANG Summit Partnership Office of Equity and Human Rights (Resilied Authorize a partnership agreement for the exceed \$10,000. Contract Number: T19-2066 The Office of Resilience has partnered with Conference taking place on October 31st- (6) sessions on various topics addressed if goal. The sessions will be designed to "pit developers, and the social impact business building capacity, access to the SVP netw	City Secretary's Office to receive a at the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid or form cooperative agreements. ints to competitively bid or formal proposal contracts: \$50,000 ints to non-bid contracts: \$50,000 or less, per City Code S expenditures: \$50,000 or less per City Code Sec. 2-79(C) or ices (explain on attachment; for ratifications the Justifications the Justifications and/or repairs not exceeding \$3,000 and which do and indment to an existing construction contract? If yes, contracted of Interested Parties required to comply with Social Venture Partners Dallas bigBANG Summit Partnership Office of Equity and Human Rights (Resilience) Authorize a partnership agreement for the Office of exceed \$10,000. Contract Number: T19-20661 The Office of Resilience has partnered with Social I Conference taking place on October 31st – Novemb (6) sessions on various topics addressed in the Resignal. The sessions will be designed to "pitch" progrid evelopers, and the social impact business commuture building capacity, access to the SVP network, and it	City Secretary's Office to receive an official file at the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid or formal proposal procooperative agreements. ints to competitively bid or formal proposal contracts: \$50,000 or less, per G al / Personal / Planning / Other Service contracts: \$50,000 or less, per G ints to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code ices (explain on attachment; for ratifications the Justification Form musservices and/or repairs not exceeding \$3,000 and which do not require a condment to an existing construction contract? If yes, complete an Au ative Actions to this vendor in the last 12 months? If yes, attach co- - Certificate of Interested Parties required to comply with House Bill Social Venture Partners Dallas bigBANG Summit Partnership Office of Equity and Human Rights (Resilience) Authorize a partnership agreement for the Office of Resilience exceed \$10,000. Contract Number: T19-20661 Contract The Office of Resilience has partnered with Social Venture Partners addressed in the Resilient Dallas goal. The sessions will be designed to "pitch" programs, projects developers, and the social impact business community. As an S building capacity, access to the SVP network, and invitation to p	City Secretary's Office to receive an official file stamp. In the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid or formal proposal process, including cooperative agreements. Ints to competitively bid or formal proposal contracts: \$50,000 or less (may not increase al / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ices (explain on attachment; for ratifications the Justification Form must be attached). services and/or repairs not exceeding \$3,000 and which do not require a contract should be indiment to an existing construction contract? If yes, complete an Administrative C ative Actions to this vendor in the last 12 months? If yes, attach copy of AAs with - Certificate of Interested Parties required to comply with House Bill 1295 attached Social Venture Partners Dallas bigBANG Summit Partnership Office of Equity and Human Rights (Resilience) Authorize a partnership agreement for the Office of Resilience and Social Venere exceed \$10,000. Contract Number: T19-20661 Contract Term: 1 The Office of Resilience has partnered with Social Venture Partners (conferenc Conference taking place on October 31* – November 1* at Paul Quinn College (6) sessions on various topics addressed in the Resilient Dallas strategy and ti goal. The sessions will be designed to "pitch" programs, projects, and partners developers, and the social impact business community. As an SVP partner, the building capacity, access to the	City Secretary's Office to receive an official file stamp. In the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid or formal proposal process, including service cooperative agreements. Ints to competitively bid or formal proposal contracts: \$50,000 or less (may not increase origin al / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. 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Image: City Secretary's Office to receive an official file stamp. In the appropriate box for the approval of: Image: Comparison of S70,000 or less for the approval of: of \$70,000 or less resulting from competitive bid or formal proposal process, including service procuramerecooperative agreements. Image: Comparison of S70,000 or less per City Code Sec. 2-34. ints to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. Image: City Code Sec. 2-79(C) of the City Code. ints to non-bid contracts: \$50,000 or less per City Code Sec. 2-34. Image: City Code Sec. 2-79(C) of the City Code. ints to non-bid contracts: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Image: City Code Sec. 2-79(C) of the City Code. interest explain on attachment; for ratifications the Justification Form must be attached): Image: City Code Sec. 2-79(C) of the City Code. services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requise Image: City Code Sec. 2-79(C) of the City Code. itive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Image: City Code Sec. - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Social Venture Partners Dallas Vendor No. Vendor No. Vendor No. bigBANG Summit Partnership Contract Te	City Secretary's Office to receive an official file stamp. 9/23 / In the appropriate box for the approval of: 9/23 / of \$70,000 or less resulting from competitive bid or formal proposal process, including service procuraments made cooperative agreements. 9/23 / in the approval of: 9/23 / of \$70,000 or less resulting from competitive bid or formal proposal process, including service procuraments made cooperative agreements. 9/23 / ints to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price bid al / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. 9/23 / ints to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. 9/23 / expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 9/23 / ices (explain on attachment; for ratifications the Justification Form must be attached): 9/23 / services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 9/23 / indiment to an existing construction contract? If yes, complete an Administrative Change Order. 9/23 / etrificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 9/23 / Social Venture Partners Dallas Vendor No. VSC bigBANG Summit Partnership 9/20 / 10/31/2019 /<

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