

ADMINISTRATIVE ACTION

180136

EFFECTIVE DATE

1/2/18

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

			101 Addit	ional G	uidelines and R	outing			1/1/1		
1. Place an "X" in ti	he appropr	iate bo	x, complete	and su	bmit this forn	for th	he approv	ral of:	1		
a. Low bid con	tracts of n	ot mor	e than \$70,0	000					12.5	H TI	
b. Change ord	ers for low	bid co	ntracts: \$50,	000 0	less (may no	incre	ase origin	nal contract	t price by more than	25%) 🖾 📑	
C. Professiona	/ Persona	I / Plan	ning / Other	Service	e contracts: \$	50,000	0 or less.		100	1 5	
d. Amendmen	ts to non-l	oid cont	tracts: \$50,0	00 or l	ess, per City C	ode S	ec. 2-34		1.7		
e. WRR-FM ex	penditure:	: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) o	f the City	Code.		1 = 1	
f. Other (expl	ain on atta	chmen	t) Rebate I	Paym	ent				#16		
2. Attach all suppo	rting docu	ments i	ncluding bid	inforn	nation as requ	ired. A	Approval s	shall be ob	tained before services	are re nd ered.	
3. Is this expenditu	re related	to a cor	nstruction pr	oject?							
4. Any Administrati	ive Actions	to this	vendor in th	ie last	12 months? (f yes o	attach ex	planation)		☐ Yes ⊠ No	
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requir	ed to comply	with H	louse Bill	1295 attac	hed (if applicable)?	Yes No	
Vendor Name:	Janet B	utcher					V	endor No.	VC18055		
Subject:	Home I	mprove	Housing & Neigh	borhood Revitalizat	tion						
Action Requested:	Home I	mprovi	ement Reb		vement reba rogram (HIF					K 75240 pursuant to	
	Contract	Numbe	r: N/A				Con	tract Term:	6/19/2017	To 6/19/2018	100
Background:			a rebate u		65,000 for re	pairs		ovations	to their property.	5, Dallas homeown	lers
	0001	HOU		HO			HIRP		IOU-2018-0000501		0.00
Funding:				1							
rununig.				-							
									TOTA	AL: \$5,000	2 00
Design May			C	Code			P1		1017	\$5,000	00,0
Project No:	Oriotaalt	0/44	Commodity		Original CD /		Financin		Ct	7-1-151	4
Change Order No.	Original (-K/AA	Original CR Date	VAA	Original CR/A	44	Change		Change Amount Including this Orde	Total Change Ord	Jet
										%	
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	ors use	this section fo	r low	bid contr	acts greate	er than \$50,000 but le	ss than \$70,000.	
Indicate Amount	African	-Americ	an	His	panic	Cau	ıcasian - F	emale	Other Minority	MWBE Certification	on
to Each Group:	01	\$			\$		\$		\$		
1	APPRO	VAL: Ap	proved as be	eing in	accordance wi	th the	budget a	nd Chapter	2 of the Dallas City Coo	de.	
Seif of	\		- 1	117/2	018		1	ne:	pe 2/5	/18	
By Department Die	rector (+	By Assistant	~	DATE	~	Approved	as to form b	30/18 S	DATE	E



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

180137

EFFECTIVE DATE

FEB 0 5 2018

/See	Administrative	Directive 4-51
fores	Manninguative	Directive 4-3)

II.	NSTRUCTIONS											
1. Complete and submit this form for approval of changes of	of \$50,000 or less to	competitively b	id contracts									
2. The cumulative total of all change orders must not exceed	ed +/- 25% of the ori	iginal contract a	mount.	כזונו	2010							
Attach all supporting documents.												
5. Authorized by Dallas City Code, Section 2.				55	7							
6. Is Form1295 - Certificate of Interested Parties required to	o comply with House	e Bill 1295 attac	hed (if appl	icable)?	Yes No							
VENDOR NAME Tiseo Paving Company		VENDOR NUM	MBER 01	1466)	No.							
CONTRACT NAME Street Reconstruction Group 12-631 Highland Hills Drive- PB12S435	DEPARTMENT	Public Works		-<	22							
ACTION REQUESTED												
Authorize Change Order No. 1 to the construction contract variount of \$0.00. This action will not change the contract an	with Tiseo Paving Co nount of \$4,996,582	o., for Street Re .45.	construction	Group	12- 631 in the							
CONTRACT NUMBER: PBW-2017-00003465	CONTRA	ACT TERM: _	9/22/2015	To _	04/22/2018							
BACKGROUND		*	******		2477-14-148							
COUMODITY	DBJ. PROGRA		CUMBRANC	CE NO.	AMOUNT \$0.00							
CODE:	T	FINANCIN	3:									
M/WBE INFORMATION	CHANGE ORDER	RDATA										
Place an X in the appropriate boxes:	Change Order		Original C	R/AA								
African- Hispanic	No.	1	No.		15-1769							
African- American Hispanic	Original CR/AA Date	09/22/15	Original Cf Amount	AA\F	\$4,996,582.45							
	Total of Previous	Change Orders	0									
Caucasian: Female Male X	Change Amount I Order		\$0.00									
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Ord Percentage		0%									
M/WBE Certification Number: N/A	,											
GOYC C'THE UNE WAS	APPROVAL											
Approved as being in accordance with the Budget and Chapter BY DEPARTMENT DIRECTOR	2 of the Dallas City	Code.		DATE	1-							
ginal-City Secretary Copy - Institution Department REV	5/2017			2/5	773							



ADMINISTRATIVE ACTION

180138

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing JAN /0 2018

		for Additional G	uldelines and Koutil	ıg			7 2010						
1. Place an "X" in t	he appropriate bo	x, complete and su	ıbmit this form for	the approval	of:	<u> </u>							
a. Low bid cor	tracts of not mor	e than \$70,000				i	Time 1						
b. Change ord	ers for low bid co	ntracts: \$50,000 o	r less (may not inc	rease original	contract	price by more than 2	5%)						
. c. Professiona	1 / Personal / Plan	ning / Other Service	te contracts: \$50,0	000 or less.		-11'-	CT						
🗵 d. Amendmen	ts to non-bid con	tracts: \$50,000 or	less, per City Code	Sec. 2-34			P						
e. WRR-FM ex	penditures: \$50,0	000 or less per City	Code Sec. 2-79(C)	of the City Co	de.	9. 25	£ .						
f. Other (expl	ain on attachmen	t)				<u>ن، - ۲</u>	-						
2. Attach all suppo	rting documents i	including bid inform	nation as required	. Approval sha	ll be obt	ained before services	are rendered.						
3. Is this expenditu	re related to a co	nstruction project?	hi.										
4. Any Administrat	ive Actions to this	vendor in the last	12 months? (If ye	s attach expla	nation)		☐ Yes ⊠ No						
5. Is Form 1295 - C	ertificate of Intere	ested Parties requir	red to comply with	House Bill 129	95 attach	ned (if applicable)?	Yes No						
Vendor Name:	Huitt-Zollars,	Inc.		Vend	lor No.	090025							
Subject:	Erosion Contr	Trinity Watershed	Management										
Action Requested:	additional ser		Control Group	2. Supplem			Huitt-Zollars, Inc. for creases the contract						
	Contract Number: TWM-2016-00000101 Contract Term: 2/10/2016 To 6/30/2018												
Background:	During the design phase of Erosion Control Group 2, it was determined that additional special services were needed to prepare easement documents for the project. This action is needed for additional survey work and field notes required for four permanent erosion control easements, splitting the easements into surface and subsurface parcels and additional design efforts to minimize tree impacts associated with the Erosion Control Group 2 project.												
	FUND DEPT	UNIT ACT	V OBJ F	PROGRAM		ENCUMBRANCE	AMOUNT						
	8T23 TWN	1 S746 ER	C 4111 T	W12S746	TUM	125746A1	V.51 \$9,800.00						
Funding:	8T23 TWN	A S755 ER	C 4111 T	W12S755		m125746A	\$17,660.00						
						TOTA	L: \$27,460.00						
Project No:	TW12S746/ 755	Commodity Code:	92500	Financing:	2012	Bond Fund							
Change Order No.	Original CR/AA No.	Original CR/AA Date	Original CR/AA Amount	Total Previo		Change Amount Including this Order	Total Change Order Percentage						
1	16-0290	2/10/2016	\$187,996.00		\$0.00	\$215,456.0	14.61%						
M/WBE INFORMAT	ION - Prime and S	Subcontractors use	this section for lo	w bid contract	s greatei	r than \$50,000 but les	s than \$70,000.						
Indicate Amount	African-Americ	can His	ale	Other Minority	MWBE Certification Number								
to Each Group:	X \$		S	S		S							
	APPROVAL: A	oproved as being in	accordance with th	ne budget and (hapter 2	of the Dallas City Cod	e. 514						
					7								

By Assistant City Manager

1.10111



ADMINISTRATIVE ACTION

180139

EFFECTIVE DATE

CITY OF DALLAS		See A			ive 4-5 (Sectional lines and lines a				2/5/18						
1. Place an "X" in th	he appropi	riate box	k, complete	and su	bmit this fo	rm for t	he approv	ral of:	11	5	63				
a. Low bid con	tracts of ners for low / Persona ts to non-leaditure ain on attained for e related five Actions ertificate of Karen E	oot more bid cont bid cont s: \$50,00 chment ments ir to a con to this of interes	e than \$70,0 atracts: \$50,0 airacts: \$50,0 ar less per color less	00 000 or Service 00 or I er City Paymo inform oject? e last requir	e less (may note contracts: ess, per City Code Sec. 2 ent mation as rec 12 months?	ot incre \$50,00 Code S -79(C) o	ease origing of the City Approval: attach explores Bill	contract Code. Shall be obto	ed (if applicable)? VS95118	25%)	5 5				
Action Requested:		oursuar	nt to Home	Impr	ent for hom ovement F		Progran		8176 Clear Sprii 7/13/2017	ngs R	oad, Dallas, TX 7/13/2018				
Background:	Pursuant to City Council Resolution No. 16-1654, approved on Octomay apply for a rebate up to \$5,000 for repairs and renovations to the									16, Da	allas homeowners				
	9001	HOU		HO		-	HIRP	-	ENCUMBRANCE OU-2018-0000525	54	**AMOUNT \$3,272.19				
Funding:									TO	TAL:	\$3,272.19				
Project No:			Commodity	Code:			Financir	ng:							
Change Order No.	Original No.	Original CR/AA Original CR/AA Original CR/AA Total						evious Orders	Change Amount Including this Ord		Total Change Order Percentage				
											%				
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	ors use	this section	for low	bid contr	acts greate	r than \$50,000 but i	ess the	an \$70,000.				
Indicate Amount	African	-Americ	an	His	panic	Cal	ucasian - I	Female	Other Minority		MWBE Certification Number				
to Each Group:	\$ \$ \$ PROVAL: Approved as being in accordance with the							161	\$	- 3-					
Dalla	APPRO	JVAL: AP		2018	accordance	with the	A Sudger a	nd Chapter 2	2/14	1/15	3				
By Department Di	rector	7	By Assistant	ul P	DATE Unager	2-	Approved	as to form by	City Attorney	WE	S DATE				



ADMINISTRATIVE ACTION

180140

EFFECTIVE DATE

CITY OF DALLAS		See A			ive 4-5 [Sections uidelines and Ro		ough 11)		2/5/	18	
1. Place an "X" in th	e appropr	iate box	, complete	and su	bmit this form	for th	ne approvi	al of:	1	7.	maker w
a. Low bid cont b. Change orde c. Professional d. Amendment e. WRR-FM exp f. Other (expla 2. Attach all suppor 3. Is this expenditur 4. Any Administration 5. Is Form 1295 – Ce Vendor Name:	tracts of norms for low / Persona is to non-been ditures in on attaiting docume reloted to ve Actions rtificate of Sandra	ot more bid con I / Planroid cont :: \$50,00 chment in to a con to this finteres. Johnson	than \$70,0 atracts: \$50, ning / Other racts: \$50,0 00 or less pe) Rebate F acluding bid struction pr vendor in the sted Parties	00 000 or Servic 00 or l er City Payme inform oject? e last : requir	less (may not e contracts: \$ ess, per City C Code Sec. 2-79 ent nation as requi 12 months? (I ed to comply u	incres 50,000 ode Se 9(C) of	ase origina O or less. ec. 2-34 If the City of Approval so ottach exp Jouse Bill 1	al contract Code. hall be obta lanation)	price by more than 2 ained before services ned (if applicable)? VS95205 Housing & Neighl	are rem	dered. s \sum No s \sum No
Subject: Action Requested:	Execute	agree		ayme	7 1 1 1		ovement	rebate at	10627 Aledo Driv	0.00	
	Contract Number: HOU-2018-00005263 Contract Term: 7/13/201									To	7/13/2018
Background:		rursuant to City Council Resolution No. 16-1654, approved on October 11, 20 hay apply for a rebate up to \$5,000 for repairs and renovations to their property. TUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE									s homeowners
Funding:	0001	HOU	4288	HOS	3099		HIRP	CXH	OU-2018-0000526	3	\$3,357.85
	,								TOTA	IL:	\$3,357.85
Project No:			Commodity	Code:			Financin	g:			
Change Order No.	Original (No.	CR/AA						vious Orders	Change Amount Including this Orde		tal Change Order rcentage
M/WBE INFORMATI	ION - Prim	e and 5	ubcontracto	rs use	this section fo	r low	bid contro	acts greate	r than \$50,000 but le	ss than .	\$70,000.
Indicate Amount		-Americ			oanic		ıcasian - F		Other Minority		WBE Certification Number
to Each Group:	W	\$			5		\$		\$		
1	APPRO	VAL: Ap	proved as bi	eing in	accordance wi	th the	budget an	d Chapter	of the Dallas City Coo	le.	
By Department Dire	ector	X	By Assistant	E	2018 DATE	- ~{	Approved i	os to form	PD 1 y City Attorney 5/16 DATE	M	J18 DATE



ADMINISTRATIVE ACTION

185201

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing JAN 30 2018

			for Addit	ional Gu	uidelines an	d Routing			0711 JUD 2010				
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this f	orm for ti	he approv	al of:		MB			
a. Low bid cor	ntracts of n	ot more	e than \$70,0	00						•			
b. Change ord	lers for low	bid cor	ntracts: \$50,	000 or	less (may	not incre	ase origin	al contract	price by more than 2	5%)			
c. Professiona	I / Persona	I / Plan	ning / Other	Servic	e contract	s: \$50,00	0 or less.			-5			
d. Amendmer													
e. WRR-FM e							of the City	Code.	7/2-				
f. Other (expl				-					1	Cod only			
		-			nation as r	equired. A	Approval s	hall be obt	ained before services				
3. Is this expenditu					- E	m for		All and All and Y		Yes No			
4. Any Administrat									<u> </u>				
			UK THE		Tarana a	oly with H	F	295 attac ndor No.	hed (if applicable)? -	7-3-1			
Vendor Name:	The He	il Co. /	352128 / VS9650	8									
Subject:	Front End Loader Rental Department: SAN												
Action Requested:	Front E	nd Loa		h Nat	ional Joir	nt Power	rs Allianc	e (NJPA)	cooperative progr	for the rental of one am. The contract			
	Contract	Number	r: SAN-20	18-00	0005189		Cont	ract Term:		To			
Background:	via dur the cur	npster rently o	collection. owned equ	The I	rental of	this unit ired.	will allow	v Sanitat	ion Services to cor	ervice, which is done ntinue operations unti			
	FUND	DEPT		ACT		_	OGRAM		ENCUMBRANCE	AMOUNT			
	440	SAN	3504		306	0				\$47,175.00			
Funding:								1					
			<u> </u>					1	200				
					1 60.1	Ga I	r	1	TOTA				
Project No:	BN1		Commodity		981		Financin		ation Current Fund				
hange Order No.	Original (CR/AA	Original CR Date	/AA	Orlginal (Amount	CR/AA	Total Pre Change (Change Amount Including this Order	Total Change Order Percentage			
0	N/	4				\$0.00		\$0.00	\$0.0	0.00%			
M/WBE INFORMA	TION - Prim	e and S	ubcontracto	rs use	this sectio	n for low	bid contro	icts greate	r than \$50,000 but les	ss than \$70,000.			
Indicate Amount	African	-Americ	an	Hisp	oanic	Cau	ucasian - F	emale	Other Minority	MWBE Certification Number			
to Each Group:	0-	\$			\$		\$		\$				
	APPRO	VAL: Ap	proved as be	eing in	accordance	with the	budget an	d Chapter	2 of the Dallas City Cod	e			
N	20		1/2	26/1	8		55/	21	118hu	£ 2/1/201			
By Department Di	rector		An	4	DATE	- 1	Approved (s to form b	y City Attorney	DATE			
			By Assistant	City Ma	naaer			1:	DATE				



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION 185202

EFFECTIVE DATE

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

01/23/2018 100

REV 05/2017

			for Additi	onal Gui	delines and Ro	outing			01/23	1010101			
1. Place an "X" in t	he appropr	iate bo	x, complete i	and sub	mit this form	for t	he approval	of:					
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-tependitures ain on atta rting docur re related I ive Actions	ot more bid con I / Plan bid cont s: \$50,0 chment bid to a con to this f Intere olution	e than \$70,0 intracts: \$50,0 ining / Other tracts: \$50,00 including bid instruction provendor in the sted Parties ins, Ltd.	00 000 or I Service 00 or Ie or City C information	ess (may not contracts: \$! ss, per City C dode Sec. 2-79 ation as requi	incre 50,00 ode S 9(C) o ired.	ease original 00 or less. Sec. 2-34 of the City Co Approval sho attach expla	contract de. all be obt	ained before services of	Yes No Yes No			
Action Requested:	file system	em on from C	to book ca City Hall, 50	irts, dis	sassemble t	the n	nobile file s on L2DN, i	ystem, re-asse	relocate the book c mble, install and lev				
		Contract Number: SEC-2018-00005153 Contract Term: 11/21/2017 To 11/27/2017											
Background:										move the existing fil			
Funding:	0001	SEC	1368		3099			0,7-0	TOTAL				
Project No:			Commodity	Code:			Financing:	CUR	RENT FUNDS				
Change Order No.	Original (CR/AA	Original CR	/AA	Original CR/A Amount	LA	Total Previ	ous	Change Amount Including this Order	Total Change Order Percentage			
										%			
M/WRE INFORMAT	TION - Prim	e and S	Subcontracto	rs use t	his section fo	r low	bid contrac	ts areate	r than \$50,000 but les	s than \$70,000.			
Indicate Amount	African	_		Hisp			ucasian - Fen	T	Other Minority	MWBE Certification Number			
to Each Group:	W	\$			\$		\$		\$				
	APPRO	VAL: Ap	proved as be	eing in a	ccordance wi	th the	budget and	Chapter	2 of the Dallas City Code	е.			
By Department Di	estor	6	By Assistant	0/4	DATE TOUBE	7	Approved as	to form to	JULIANTE 3/18 JULIANTE	L 7/1/2 DATE			
			/	//	9			1					



ADMINISTRATIVE ACTION

EFFECTIVE DATE

01/20/2010 8001.

CITTOT DALLAG		See A	dministrative for Additi		ve 4-5 (Secti uidelines and			11) 01/29/2018 1						
1. Place an "X" in th	ne appropri	iate box	, complete	and su	bmit this fo	rm for t	the approval	of:						
a. Low bid con b. Change orde c. Professional d. Amendmen e. WRR-FM ex f. Other (explain	ers for low / Persona ts to non-b penditures	bid con l / Plann oid conti :: \$50,00	tracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Servic 00 or le er City	e contracts ess, per Cit Code Sec. 2	: \$50,00 y Code :	00 or less. Sec. 2-34		price by more than 25%	2018				
2. Attach all suppor	rting docur	nents in	cluding bid	inform	nation as re	quired.	Approval sh	all be obt	ained before services are	rendered				
3. Is this expenditure	re related t	o a con	struction pr	oject?				-	>8	Ves X-No				
4. Any Administrati					1 10	-			λ. 2. E	Yes No				
5. Is Form 1295 – Ce	ertificate o	f Interes	sted Parties	requir	ed to comp	ly with	House Bill 12	95 attac	hed (if applicable) 2	Yes No				
Vendor Name:	Bilingua	l Busin	ess Comr	nunic	ations		Ven	dor No.	353769	0.				
Subject:	Interpre	ting an	d Translat	ion S	ervices		Dept	ortment:	Civil Service	12				
Action Requested: Background:	Contract Civil Se	Number Number ervice p nents.	, 2018 at t CVS-20 provides T	he Cir 018-00 rial B	vil Service 0005319 oard Hear	Depa	Contr	act Term:	1/25/2018 To demoted employees ty Attorney when the	1/25/2018 from City of Dallas				
				1 4		1 0	2000114		TAICUS ADDANCE	AMOUNT				
	FUND 0001	CVS		CSC		_	ROGRAM	CX-C	ENCUMBRANCE CVS-2018-00005319	\$540.00				
Funding:	0001	003	1412	000	3070			Ox c	740 2010 00000010					
ranamy.		*												
									TOTAL:	\$540.00				
Project No:			Commodity	Code:	961:	24	Financing	:						
Change Order No.	Original (CR/AA	Original CR	I/AA	Original C Amount	R/AA	Total Prev Change O	NE ME	Change Amount Including this Order	Total Change Order Percentage				
										%				
M/WBE INFORMAT	TION - Prim	e and 5	ubcontracto	ors use	this section	for lov	w bid contra	cts greate	er than \$50,000 but less t	han \$70,000.				
Indicate Amount	Activities 1 through 16						aucasian - Fe		Other Minority	MWBE Certification Number				
to Each Group:	1)	\$		e i ran - •	\$	14.1	\$	24	\$ 2 of the Deller Situ Sada	4				
Amei	MAPRO	VAL: AP	() (aing in	accordance	with th	e budget and	Chapter	2 of the Dallas City Code.	L 2/1/20				

By Department Director

Approved as to form by City Attorney

By Assistant City Monager



ADMINISTRATIVE ACTION

18520

EFF	ECT	IVE	DAT	re

See Administrative Directive 4-5 [Sections 6 Through 11] JAN 2 6_2018 for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25% Ø c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) X Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No Vendor Name: Family and Child Guidance Centers Vendor No. VS94062 Subject: SAMHSA Grant Department: CAO Authorize a contract between the City of Dallas and Family and Child Guidance Centers to provide screenings, assessments and intensive case management services to program participants in the South Action Requested: Dallas Drug Court and the Downtown Night Court, not to exceed \$45,000.00. Contract Number: | ATT-2018-00005297 Contract Term: 9/30/2018 On September 27,2017, City Council by Council Resolution No. 17-1534 authorized the grant extension and carryover funds in the amount of \$261,579.34 from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services (SAMHSA) to continue the Adult Treatment Drug Background: Court program which incorporates alcohol/drug treatment, recovery support services, screening, assessment, case management and program coordination. Under this contract, Family and Child Guidance Centers will provide services to participants in the SAMHSA Adult Drug Court Program at the South Dallas Drug Court and the Downtown Night Court, in an amount not to exceed \$45,000.00 **FUND** DEPT UNIT ACTV OBI **PROGRAM ENCUMBRANCE** AMOUNT F503 ATT 2051 3070 FY17-18 ATT-2018-00005297 \$45,000.00 Fundina: TOTAL: \$45,000,00 Project No: Commodity Code: Financing: Original CR/AA Orlainal CR/AA Orlainal CR/AA **Total Previous** Change Amount Total Change Order Change Order No. No. Date Amount Including this Order Change Orders Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification African-American Indicate Amount Hispanic Caucasian - Female Other Minority Number to Each Group: \$ \$ NOVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

ORIGINAL - City Secretary

By Department Birector

DATE

Approved as to form by City Attorney

REV 05/2017

By Assistant City Manager



ADMINISTRATIVE ACTION

185205

EFFECTIVE DATE

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

			Directive 4 Inal Guide						1-	1/-	18u
the appropria	le box, comp	olete and su	ıbmit this fo	orn for the	approva	l of:				153	63 - 4
rders for low nal/Personal/I ents to non-bi expenditures	bid contracts Planning/Oth d contracts S50,000 or	s: \$50,000 d ler Service \$50,000 or less per C	contracts : less, per C ty Code Se	\$50,000 or ity Code S	less ec. 2-34			y more tha	n 25%		23 -1 Lil 1: 8
ng documents i	ncluding bid in	nformation as	required A	oproval shall	l be obtair	ed befo	re services an	e rendered.		23.00	යා
ure related to	a constructi	on project?								Yes	⊠ No
tive Actions to	this vendor	in the last	12 months	? (If yes, a	ittach ex	planatio	on)		[Yes	⊠ No
Certificate of	Interested P	arties requi	red to com	ply with Ho	ouse Bill	1295 a	ttached (if a	oplicable)?		J Yes	1 No No
Masco	Service										
and Ma	intenance	e		Depan							
under the	he same t	erms and	d condit	ions.	SEN	Contr	act Term:	1-19-	18 To 1	1-18-19	
Service continu	in an am te to prov	ount no ide helic	ity Cour	ed \$49,	090.00	by F	Resolutio nd servic	n No. 0 e repair	9-293 s rest	30. Thi	s extension will from
FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUME	BRANCE	VI	ENDOR	AMOUNT
							MA-BP	0921	239	733	\$0.00
								1		10	
BP092	1			1				1			rent Funds
Original CF	R/AA No.	Original CF	VAA Dale	Original C	CRIAA						Total Change Order Percentage
						\$0.00			0%		
ATION- Prime	and Subco	ntractors us	e this sect	ion for law	bid cont	racts gr	eater than \$	50,000 bu	t less t		
)	frican-Ameri	22.2	Hispa	nic	1 77 2	casian-		A- 40	/linority		MWBE Certification Number
\$	16	- 1			1						
111	Approvai: A	Approved as	being in acco	2 119	g I the Bridd	et and C	And the state of the	- Us	y Code		1/11/18
	ontracts of no orders for low mal/Personal/lents to non-bid expenditures plain on attaching documents in ure related to tive Actions to Certificate of Masco DPD — and Ma Authori under the Continuity Solicitate FUND BP092 Original CF 09-293	the appropriate box, components of not more than orders for low bid contracts nal/Personal/Planning/Ottents to non-bid contracts expenditures: \$50,000 or plain on attachment) 12 ming documents including bid in the ure related to a constructive Actions to this vendor Certificate of Interested Popportion Masco Service DPD — Helicopte and Maintenance Authorize the extender the same to the same to the same to the same to the proving solicitation No. FUND DEPT BP0921 Original CR/AA No. 09-2930 ATION- Prime and Subcont to African-Amendo	the appropriate box, complete and surprises for low bid contracts: \$50,000 or least to non-bid contracts: \$50,000 or lexpenditures: \$50,000 or less per Ciplain on attachment) 12 month extension as ure related to a construction project? tive Actions to this vendor in the last Certificate of Interested Parties required Masco Service DPD - Helicopter Parts, and Maintenance Authorize the extension under the same terms and continue to provide helicoptic in an amount no continue to provide helic	the appropriate box, complete and submit this for contracts of not more than \$70,000 orders for low bid contracts: \$50,000 or less (mainal/Personal/Planning/Other Service contracts: ents to non-bid contracts: \$50,000 or less, per City Code Service (as per City Code Service) on attachment) 12 month extension of the service and to a construction project? The five Actions to this vendor in the last 12 months: Certificate of Interested Parties required to come Masco Service DPD — Helicopter Parts, Repairs and Maintenance Authorize the extension of the service in an amount not to excee continue to provide helicopter parts and to provide helicopter parts and interested parties and condition of the service in an amount not to excee continue to provide helicopter parts and condition of the service of the provide helicopter parts and condition of the service of the provide helicopter parts and condition of the service of the provide helicopter parts and provide helicopter parts and condition of the service of the provide helicopter parts and p	the appropriate box, complete and submit this form for the contracts of not more than \$70,000 or less (may not incremal/Personal/Planning/Other Service contracts: \$50,000 or less, per City Code Section on attachment) 12 month extension of the approval shall be a construction project? The Actions to this vendor in the last 12 months? (If yes, and Maintenance) Authorize the extension of the service counder the same terms and conditions. Contract 10. Pom-2016-000152 On December 9, 2009 City Council authors of normal and maintenance of the service of the same terms and conditions. Contract 10. Pom-2016-000152 On December 9, 2009 City Council authors of normal and maintenance of the service of the service of the same terms and conditions. Contract 10. Pom-2016-000152 On December 9, 2009 City Council authors of the service of the service of the same terms and conditions. Contract 10. Pom-2016-000152 On December 9, 2009 City Council authors of the service of the service of the same terms and conditions. Contract 10. Pom-2016-000152 On December 9, 2009 City Council authors of the service of the	the appropriate box, complete and submit this form for the approval ontracts of not more than \$70,000 or less for low bid contracts: \$50,000 or less (may not increase original/Personal/Planning/Other Service contracts: \$50,000 or less. ents 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© of the City or complete of the city or complete or city code Sec. 2-79© of the City or complete or city code Sec. 2-79© of the City or complete or city or code Sec. 2-79© of the City or code Sec. 2-7	Inders for low bid contracts: \$50,000 or less (may not increase original connal/Personal/Planning/Other Service contracts: \$50,000 or less ents 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© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code Sec. 2-79© of the City Code or less per City Code or less per City Code Sec. 2-79© of the City Code or less per City Code or less per City Code Sec. 2-79© of the City Code or less per City Code	the appropriate box, complete and submit this form for the approval of: ontracts of not more than \$70,000 riders for low bid contracts \$50,000 or less (may not increase original contract price by not increase original contract price by not price to incomply anning/Other Service contracts \$50,000 or less ents 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® of the City Code. Join on attachment) 12 month extension In good documents including bid information as required. Approval shall be obtained before services are urre related to a construction project? It was Actions to this vendor in the last 12 months? (If yes, attach explanation) Certificate of Interested Parties required to comply with House Bill 1295 attached (if a) Masco Service DPD - Helicopter Parts, Repairs Department: Dallas Politand Maintenance Authorize the extension of the service contract with Masco Sunder the same terms and conditions. Contract 100. Pom-2016 Coool Sec. Contract 100. Pom-2016 Coool Sec. Contract Term: On December 9, 2009 City Council authorized a forty-eight Service in an amount not to exceed \$49,090.00 by Resolution continue to provide helicopter parts, maintenance and service Solicitation No. BP0921 FUND DEPT UNIT ACTV OBJ PROGRAM ENCUME Original CR/AA No. Original CR/AA Date Original CR/AA Mount Change Orders O9-2930 12-9-2009 \$49,090.00 0 ATION- Prime and Subcontractors use this section for low bid contracts greater than \$100 African-American Hispanic Caucasian-Female 100 Sec.	the appropriate box, complete and submit this form for the approval of: ontracts of not more than \$70,000 ontracts including bid information as required. Approval shall be obtained before services are rendered. Ontract of interested Parties required to comply with House Bill 1295 attached (if applicable)? Masco Service DPD — Helicopter Parts, Repairs and Maintenance Authorize the extension of the service contract with Masco Service on the same terms and conditions. ONTRACT JO. POM-2016 ODD SSS Contract Term: 1-19- On December 9, 2009 City Council authorized a forty-eight month is Service in an amount not to exceed \$49,090.00 by Resolution No. 00 continue to provide helicopter parts, maintenance and service repairs. Solicitation No. BP0921 FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE MA-BP0921 Department Tall Previous Change Orders Change O	the appropriate box, complete and submit this form for the approval of: transfer for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25% nat/Personal/Planning/Other Service contracts: \$50,000 or less and to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 expenditures: \$50,000 or less per City Code Sec. 2-79th of the City Code. Jain on attachment) 12 month extension Ing documents including bid information as required. Approval shall be obtained before services are rendered. Jain and account of the last 12 months? (If yes, attach explanation) Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Masco Service DPD — Helicopter Parts, Repairs and Maintenance Authorize the extension of the service contract with Masco Service for an under the same terms and conditions. Charlest 10. Pom 2016 Coools Coools Cooperate and Service repairs rest. On December 9, 2009 City Council authorized a forty-eight month service service in an amount not to exceed \$49,090.00 by Resolution No. 09-293 continue to provide helicopter parts, maintenance and service repairs rest. Solicitation No. BP0921 FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VICTURED DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE Change Orders (Change Orders) Onginal CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Orders (Change Orders) Onginal CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Orders (Change Orders) Onginal CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Orders Onginal CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Orders On African-American Hispanic Caucasian-Female Other Minority Other Min	the appropriate box, complete and submit this form for the approval of: Contracts of not more than \$70,000 or less (may not increase original contract price by more than \$25\%55 on the contracts of not more than \$70,000 or less (may not increase original contract price by more than \$25\%55 on all/Personal/Planning/Other Service contracts \$50,000 or less ents to non-bid contracts \$50,000 or less, per City Code Sec. 2-34 expenditures. \$50,000 or less per City Code Sec. 2-34 or less per City Code Sec. 2-39 of the City Code loain on attachment) 12 month extension Indicate the contract of this vendor in the last 12 months? (If yes, attach explanation)



ADMINISTRATIVE ACTION

185206

EFFECTIVE DATE

CITY OF DALLAS

Original - City Secretary

		See Adn	ninistrative for Additi	Directive onal Guid			rough	11]		172	1 1	30 00
1. Place an "X" in li	he appropria	ate box, con	nplete and s	ubmit this	form for the	approva	of:			5.10	5	\$-0.T
a Low bid co b Change or c Profession d Amendme e WRR-FM f. Other (expl	ders for low al/Personal nts to non-b expenditure	bid contract Planning/O id contracts s: \$50,000 (ts: \$50,000 ther Service \$ \$50,000 or or less per C	contracts: less, per lity Code S	\$50,000 c	r less. Sec. 2-34			by more that	r 25%)- 	10.17	
2. Attach all supporting	g documents	including bid	information a	s required. A	Approval sha	Il be obtain	ed befor	e services a	are rendered.		018	or same
3. Is this expenditu	re related to	a construc	tion project?	•							Yes	⊠ No
4. Any Administrati	ive Actions I	o this vend	or in the last	12 month:	s? (If yes,	attach exp	planatio	n)	-	$\Box\Box$	Yes	⊠ No
5. Is Form 1295 - 0				ired to cor	nply with H	ouse Bill	1295 at	tached (if	applicable)?		Yes	No m
Vendor Name:	Radio I	Masters,	Inc.									
Subject:		Helicop	ter Parts,	Repairs	Depart	ment:	D	allas Po	lice Depa	artment		
Action Requested.	months	under th	xtension ne same t	erms an	d condi	tions.		Radio N		nc. for a		ditional 12
Background:	Master: extensi	s, Inc. in on will c	an amou	int not to to provi	nell auti	1 \$436,	998.0	0 by Re	esolution	No. 09-	2930	ct with Radio . This rs resulting
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCU	MBRANCE	VEND	OOR	AMOUNT
								MA-B	P0921	51773	1	\$0.00
Funding:												
Project No.;	BP092			Commodit	y Code:	905	16		Finar	cing (Curre	nt Funds
Change Order No.	Original CF	VAA No.	Original CR	VAA Date	Original C	RIAA		Previous ge Orders	Change	Amount this Order		Total Change Order Percentage
04	09-293	0	12-9-20	009		98.00	0	ye 014614	\$0.00		-	0%
MWBE INFORMA	TION- Prime	and Subco	ontractors us	se this sec	tion for low	bid contra	acts gre	eater than	\$50,000 but	less than S	\$70,000	0.
Indicate Amount Each Group	to A	frican-Amer	ican	Hispa	nic	Cauc	asian-F	emale	Other N	linority	M	NBE Certification Number
Vo.	5	71	\$			\$	T-880		\$			-11
-	-/	Approval:	Approved as	being In acc	ordance wit	n the Budge	et and C	hapter 2 of	the Dallas City	Code		- J
N	21	/		11	2/18		1	The	- 1	7/		- 1/30/18
By Department Directory Original – City Sec			By Assistant		DATE ager		Appn	oved as it	form by City U) DATE	Attorney		DATE REV 01/2016



ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS

		See Add	ministrati for Add	ve Directly litional Gui	re 4-5 [Sec idelines an	tions 6 Thr d Routing	ough	11]		1-4,	1-18	(e
1. Place an "X" in	the approp	riate box, c	complete a	nd submit l	this form for	the approv	al of:	2-20-		: 10 5	2 =	
a. Low bid o	contracts of orders for lo nal/Person ents to non expenditure	not more to be bid contral/Planning bid contral res: \$50,00	han \$70,0 racts: \$50, /Other Se cts: \$50,0 0 or less p	000 or less rvice contra 00 or less, per City Co	(may not in acts: \$50,00 per City Coo	ncrease orig 0 or less. de Sec. 2-3	inal co	ontract price	by more th	an 25%),	63-1 F/ 1:5	
2. Attach all support	ing documen	its including	bld informat	ion as requir	ed. Approval	shall be obta	ined be	efore services	are rendered	1.	0 න	
3. Is this expendit					- (a. 1/a. 1/a. 1		-T.E. i					⊠ No
4. Any Administra												No No
5. Is Form 1295 -	-			required to	comply with	h House Bil	11295	attached (if	applicable)	1 1	Yes	No.
Vendor Name:	12 10 11 1	tht, LLC			1		-					
Subject:	Repair	Helicon s and M	aintena	nce	Departn		7 = 1	allas Poli				
Action Requested:	under t	the same	terms:	and cond	ditions.	505W	Cont	Unifligh	1-19-1	18 To 1-18	1-19	12 months
Background:	Uniflig extensi	ght, LLC	in an a	mount r	ot to exc	ceed \$2,6	0,000	000.00 by	Resolu	tion No	. 09-293	0. This
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	RAM	ENCUME	BRANCE	VEI	VDOR	AMOUNT
								MA-BP	0921	VS000	0042002	\$0.00
Funding:									-			
Project No.:	BP092	.1		Commodit	y Code:	9051	6		Finan		Current	-34-
Change Order No.	Original C	R/AA No	Original C	R/AA Dale	Original CF Amount	WAA		Previous age Orders	Change :	Amount Inc		Total Change Order Percentage
04	09-293	30	12-9-2	2009	\$2,000	,000.00	0		\$0.00			0%
MWBE INFORM	ATION- Pri	me and Su	bcontracto	ors use this	section for	law bid con	tracts	greater than	\$50,000 b	ut less tha	in \$70,000.	
Indicate Amount Each Group	t to Af	rican-Amei	rican	Hispa	anic	Cauce	sian-f	Female	Other	Minority	MW	BE Certification Number
	\$	N	\$			3			S			
10	10	Approv	al: Approve	ed as being i	n accordance	with the Buc		d Chapter 2 of	6	01	*	- 1/39/18
By Department D	rirector	<i>t</i>	By Assista	ent City Mai	DÅTE nager		Арр	roved as lo	form by City DATE	13		DATE

Original - City Secretary

REV 01/2016



ADMINISTRATIVE ACTION

185208

EFFECTIVE DATE

CITY OF DALLAS		See Adr		ve Directiv itional Gui		tions 6 Thr d Routing	ough	11]		1-	-4-	18 a
1. Place an "X" in	the approp	oriate box, c	omplete a	nd submit ti	his form for	the approv	al of:	100 100		2-	33	
a. Low bid control b. Change of c. Profession d. Amendment e. WRR-FM	orders for lo nal/Person ents to non expenditu	ow bid control al/Planning bid control res: \$50,00	racts: \$50, /Other Ser cts: \$50,00 0 or less p	000 or less vice contra 00 or less, p er City Cod	cts: \$50,00 er City Co	0 or less. de Sec. 2-3	1		e by more t	han 25%)	B-1 PH 1:58	
2. Attach all supporti	ng documer	nts Including	bid informati	on as require	ed. Approval	shall be obta	ined be	afore services	are rendere	d.		
3. Is this expendite	ure related	l to a consti	ruction proj	iect?						$ \Box$		X No
4. Any Administra					***			and the Australia				No No
5. Is Form 1295 -					comply wit	h House Bil	1295	attached (i	f applicable	1)?	Yes _	No No
Vendor Name:	AeroM	laritime	America	a, Inc.								
Subject:		Helicop			Departn	nent:	D	allas Po	lice Dep	artment		
Action Requested:	additio	onal 12 n	nonths u	inder the	same to	erms and	Cont	ditions.	1-19-	America,	19	
Background:	Aeroly 2930.	cember ! faritime	9, 2009 Americ ension v	a, Inc. ir	uncil au i an amc inue to p	unt not brovide h	o ex	ceed \$1,	580,426		esolutio	n No. 09- ice repairs
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM	ENCUM	BRANCE	VEN	DOR	AMOUNT
10								MA-BI	0921	VS0000	0048233	\$0.00
Funding:			10 = 1									
						L						
Project No.:	BP092	21		Commodity	Code:	9051	6		Finar	ncing	Current	Funds
Change Order No.	Original C	R/AA No.	Original Ci	R/AA Date	Original CF	VAA		Previous	Change this Ord	Amount Inclu		Total Change Order Percentage
04	09-293	30	12-9-2	009	\$1,580	,426.00	0	ge Orders	\$0.00			0%
M/WBE INFORMA	ATION- Pri	ime and Su	bcontracto	rs use this	section for	low bid con	racts	greater tha	s50,000 b	out less than	\$70,000.	STATE OF THE STATE
Indicate Amount Each Group	0.0000000000000000000000000000000000000	rican-Amer	98.8	Hispa		,	SC1-65.	emale		Minority		BE Certification Number
	\$	V	\$			\$			\$			
	-1	Approv	al: Approve	d as being in	accordance	with the Bud	get and	d Chapter 2 c	f the Dallas (City Code.		
10	20				011	<u>U</u>	1	Ruf	1-3	2/_	-	1/80/18
By Department Di	irector*		A		DATE		Appi	roved as to	form by Cit	Attomey		DATE
Original - City Se	cretary	(By Assistan	nt City Man	ager				DAT	E		REV 01/2016



ADMINISTRATIVE ACTION

185209

EFFECTIVE DATE

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

JAN 2 6 2018

	1			-							
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	ıbmit thi:	s form for t	he app	roval of:	المراجع والمراجع والم		
a. Low bid cor	tracts of n	ot mor	e than \$70,0	00					-	0	
	ers for low	bid co	ntracts: \$50,	000 0	r less (ma	y not incre	ease ori	ginal contract	price by more than	(9%)	77
c. Professiona	I / Persona	I / Plan	ning / Other	Servi	ce contra	cts: \$50,00	00 or les	5.	-	600	65
d. Amendmen	ts to non-l	bid con	tracts: \$50,0	00 or 1	less, per	City Code S	iec. 2-3	4		1.	1 10
e. WRR-FM ex	penditure:	s: \$50,0	100 or less p	er City	Code Se	c. 2-79(C) o	of the C	ty Code.		-1	- F 1
f. Other (expl											7
2. Attach all suppo	rting docui	ments i	ncluding bid	inforn	nation as	required. A	Approvi	al shall be obt	coined before services	are rei	dered.
3. Is this expenditu	re related	to a cor	nstruction pr	oject?					- 3.	T Y	Es No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 monti	hs? (If yes	attach	explanation)		XY	es No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requir	ed to cor	nply with h	iouse B	ill 1295 attac	hed (if applicable)?	□ Y	es 🛮 No
Vendor Name:	Michael	's Key	Inc					Vendor No.	VS0000064916		
Subject:	Rekey &	& Maa	ster Locks	for do	ors at [DallasLove	е	Department:	AVI		
Action Requested:	Authoriz \$3500.0	00 to in		tiona	doors t	that need	re-key	ing. Origina	CAVIMKI022217 to al AA#175658 was		
	Contract	Numbe	r: AVI-20	8-00	005172		0	ontract Term:	3/1/2017	To	9/1/2017
Background:	doors v	were d	liscovered nergency p	that ersor	need im	nmediate line cores	attenti were	on. Inner o installed or	ck cores.Upon swi ffices had unknov utside of the new a g and re-pinnning	vn core	es that requires key system. An
	FUND	DEP1	UNIT	ACT	VO	BJ PR	ROGRAN	1	ENCUMBRANCE		AMOUNT
	0130	AVI	7710	AV'	11 30	99		MA	SCAVIMKI022217		\$3,500.00
Funding:											
		-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1					тоти	AL:	\$3,500.00
Project No:			Commodity	Code:	91	048	Finan	cing:			
Change Order No.	Original (CR/AA	Original CR Date	/AA	Origina Amoun		100000000000000000000000000000000000000	Previous ge Orders	Change Amount Including this Orde		otal Change Order ercentage
1	1756	58	3/1/201	7	\$1	7,500.00		\$0.00	\$3,500.	00	%
M/WBE INFORMAT	ION - Prim	e and S	iubcontracto	rs use	this sect	ion for low	bid cor	tracts greate	r than \$50,000 but le	ss than	\$70,000.
Indicate Amount	African	-Americ	an	His	paniç	Cau	ucasian	- Female	Other Minority	٨	1WBE Certification Number
to Each Group:	1/x	S			\$			\$	\$		
74	APPRO	VAL: A	proved as be	ing in	accordan	ce with the	budget	and Chapter	2 of the Dallas City Co	de.	
Mill	1) (~	^	11	25/1	2 _		-			2-1-18
gy Department Di	rector		the	1	DATÉ		Approv	ed as to form b	y City Attorney		DATE
		-	By Assistant	City Mo	anager			, - (DATE		



ADMINISTRATIVE ACTION

185210

FFFECTIVE DATE

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

				-0.00	ARTERIOR & TOTAL	U			1 12	
1. Place an "X" in t	he appropi	iate bo	x, complete	and su	bmit this forn	n for th	he approval	of:	PH C	201
a. Low bid cor									1	
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may no	t incre	ase original	contract	price by more than 2	
c. Professiona	/ Persona	I / Plan	ning / Other	Servic	e contracts: \$	50,00	0 or less.		in	5 1
d. Amendmen										P
e. WRR-FM ex	penditures	\$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) o	f the City Co	ode.		
f. Other (expl	ain on atta	chmen	t)						73/5	ណ៊
2. Attach all suppo	rting docui	ments ii	ncluding bid	inform	ation as requ	ired. A	Approval sho	all be obt	ained before services	are readered.
3. Is this expenditu	re related	to a cor	struction pr	oject?						☐ Yes 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (If yes a	attach explo	nation)		☐ Yes ⊠ No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	require	ed to comply	with H	louse Bill 12	95 attaci	hed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	North T	exas S	ales & Dis	t, LLC			Ven	dor No.	513949	
Subject:	Repair	of the I	Hotsy Pres	sure \	Vahser		Depo	ırtment:	AVI	
Action Requested:			ninistrative total of \$1			g the	repair of A	VI's Ho	tsy Pressure Wash	er: Purchase of parts
	Contract	Numbe	: AVI-20	18-000	004865		Contre	act Term:	1/2/2018	To 7/2/2018
Background:			pressure w		to function	prop			ned Repair and rep	placement of this part
	0130	AVI	-	AVO			00,11,11,1		X-AVI77224865	\$1,194.99
Eurodian									14.0	
Funding:										
				ļ					TOTA	L: \$1,194.99
41.VA1440		_	m		92900	-	era un ran.		1074	L. (1,101.00
Project No:	Outstant	CD /A A	Commodity Original CR		Original CR/		Financing: Total Previ	1	Change Amount	Total Change Order
Change Order No.	Original (.R/AA	Date Date	/AA	Amount	44	Change Or		Including this Order	
										%
M/WBE INFORMAT	10N - Prim	e and S	ubcontracto	ors use	this section fo	or low	bid contrac	ts greate	r than \$50,000 but les	ss tha n \$70,000 .
Indicate Amount	African	-Americ	an	Hisp	oanic	Cat	ucasian - Fer	nale	Other Minority	MWBE Certification Number
to Each Group:	0	S			S		S		\$	
17	PERO	VAV. A	proved as be	eing in	accordance w	th the	budgerand	Chapter:	2 of the Dallas City Cod	e,
Muli	()1	h		1	18/17				PA	1/31/14
By Department Di	rector	(1	1	DATE		Approved as	to form b	y City Attorney	DATE
		1	ha					1-12	2.18	
			By Askistont	City Mo	mager				DATE	
			1							



ADMINISTRATIVE ACTION

185211

EFFECTIVE DATE

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

February 01, 2018

1. Place an "X" in t	he appropi	riate bo	x, compl	ete and su	bmit this for	m for th	ne approva	of:			F-3
a. Competitive	ely bid or p	ropose	d service	contracts	of \$70,000 d	or less.			(7)	0	7.3
	ers for low	bid co	ntracts:	\$50,000 or	less (may no	t incre	ase origina	l contract j	orice by more than	25%)	G '-!
c. Professiona	I / Persona	I / Plan	ning / O	ther Service	e contracts:	\$50,00	0 or less.		1	2	1 1
d. Amendmen	ts to non-	oid con	tracts: \$!	50,000 or	ess, per City	Code 5	ec. 2-34		1	17	12
e. WRR-FM ex	penditure	s: \$50,0	000 or le:	s per City	Code Sec. 2-	79(C) o	f the City C	ode.			71
f. Other (expl	ain on atta	chmen	t)								7
2. Attach all suppo	rting docu	ments i	ncluding	bid inforn	nation as req	uired. A	Approval st	all be obta	ined before services	,are	rendered.
3. Is this expenditu	re related	to a coi	nstructio	n project?	V					T	Yes 🛛 No
4. Any Administrat	ive Actions	to this	vendor i	n the last	12 months?	(If yes o	ittach expl	anation)			Yes 🛛 No
5. Is Form 1295 - C	ertificate o	fIntere	sted Par	ties requir	ed to comply	with H	ouse Bill 1.	295 attach	ed (if applicable)?	E	Yes 🛛 No
Vendor Name:	CovertT	rack (Group, I	nc.			Vei	ndor No.	VS0000070404	-	
Subject:	Asset T	rackin	g Syste	m			Dep	artment:	Communication (& Inf	ormation Services
Action Requested:					ement No. 2 by the Dall				greement term for OPD)	ass	
	Contract	Numbe	r: DSV	/-2018-0	0004982		Conti	ract Term:	7/22/2018	To	7/21/2020
	FUND								ment equipment	a3 II	AMOUNT
	FUND	DEPT	T UN	IT ACT	V OBJ	PRO	OGRAM			_	
						-			MA BUZ1302	_	\$0.00
Funding:											
			7						тот	AL:	\$ 0.00
Project No:	N/	4	Commo	dity Code:	92045	5	Financing	: Curren	t Funds		
Change Order No.	Original (CR/AA	Origina Date	I CR/AA	Original CR, Amount	'AA	Total Pres Change C		Change Amount Including this Orde	er	Total Change Order Percentage
2	13-08	301	5/22	/2013	\$1,339,50	00.00		\$0.00	\$0.	00	0.00%
M/WBE INFORMAT	TION - Prim	e and S	Subcontr	actors use	this section j	or low	bid contra	cts greater	than \$50,000 but le	ss th	an \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cau	ıcasian - Fe	male	Other Minority		MWBE Certification Number
to Each Group;	1.	\$			\$		\$		\$		
, , , , , , , , , , , , , , , , , , ,	XIORC	VAL: A	pproved a	s being in	accordance w	ith the	budget and	d Chapter 2	of the Dallas City Co	de.	
William Finel	~			Jan 19,	2018	a	fr the				Feb 1, 2018
By Department Dia	rector		gon.	2	DATE		Approved a	s to form by	City Attorney		DATE

By Assistant City Manager



ADMINISTRATIVE ACTION

185212

EFFECTIVE DATE

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

February 01, 2018

1. Place an "X" in t	he appropi	riate bo.	x, complete	and su	bmit this forr	n for th	ne approva	of:			
a. Low bid cor	tracts of n	ot more	than \$70,0	00							
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may no	t incre	ase original	contract	price by more than 2	5%)	
c. Professiona	I / Persona	l / Plan	ning / Other	Service	e contracts: \$	50,000	or less.		T	3 7	
d. Amendmen	ts to non-l	bid cont	racts: \$50,0	00 or le	ess, per City (Code S	ec. 2-34		F-	人 日 一	
e. WRR-FM ex	penditure:	s: \$50,0	00 or less p	er City (Code Sec. 2-7	9(C) o	the City C	ode.	. >	1 2	
f. Other (expl	ain on atta	chment	t)						(1)	i	
2. Attach all suppo	rting docu	ments ir	ncluding bid	inform	ation as requ	ired. A	pproval sh	all be obta	nined before services	are rendered.	
3. Is this expenditu	re related	to a con	struction pr	oject?						Yes No	
4. Any Administrat	ive Actions	to this	vendor in th	e last 1	12 months? (If yes o	ittach explo	ination)	U	Yen No	
5. Is Form 1295 – C	ertificate o	f Intere	sted Parties	require	ed to comply	with H	ouse Bill 12	95 attach	ed (if applicable)?	☐ Yes 🛛 No	
Vendor Name:	Tritech	Softwa	re System	s, Inc.			Ven	dor No.	514648		
Subject:	Compu	ter-Aid	ed Dispato	h (CA	D) System		Depo	rtment:	Communication 8	Information Service	ces
Action Requested:					ement 7 to p Computer-A				mCAD licenses a stem.	nd a year of	
	Contract	Number	DSV-20	16-00	0000723		Contr	act Term:	2/1/2018	To 1/31/2020	
Background:	its tech effectiv	nologi e resp	cal advand onse, disp	emen ositior	ts, it allows n, analysis a	for P	ublic Safe porting ca	ety to enl an efficie	hance workflow, e	der operations. Due ensuring that the m outhorization approvations.	ost
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	OGRAM	E	NCUMBRANCE	AMOUNT	
	0191	DSV	2911		4735			CX DS	V-2016-00000723	\$26,840	00.0
Funding:											
							j				
									TOTA	L: \$26,840	00.0
Project No:		3	Commodity	Code:			Financing:	Curren	nt Funds-Subject to	Annual Appropriation	IS
Change Order No.	Original (CR/AA	Original CR	/AA	Original CR/	4.4	Total Prev Change Oi		Change Amount Including this Orde	Total Change Ord	ter
7	15-17	736	9/22/20	15	\$7,251,13	2.08		1,650.85	\$48,490.8		
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low	bid contrac	ts greater	than \$50,000 but le:	ss than \$70,000.	
Indicate Amount	African	-Americ	an	Hisp	oanic	Cau	casian - Fer	nale	Other Minority	MWBE Certification	on
to Each Group:	N	\$			\$		\$		\$		
	APPRO	VAL: Ap	proved as b	eing in a	accordance w	th the	budget and	Chapter 2	of the Dallas City Cod	e.	-
William Finch	_		Jan	24, 20	018	Ba	rbara A.	McAnin	nch	Feb 2, 2018	
By Department Dia	rector	-8	on.Pa		DATE			to form by	City Attorney BAM	DATE	-

By Assistant City Manager



ADMINISTRATIVE ACTION

185213

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

Feb 1 2018

			TOT MODICE	orran Gr	uidelines and R				Feb 1, 2018		P. 3	
1. Place an "X" in th	ne appropri	iate box	, complete	and su	bmit this forn	n for the	approval	of:		<u> </u>		-
a. Low bid con	tracts of no	ot more	than \$70,0	00							-1	
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may no	t increase	original	contract	price by more than 2	15%) -	6	
c. Professional	/ Persona	/ Plann	ing / Other	Servic	e contracts: \$	50,000 o	r less.			(,)	4	177
d. Amendmen	ts to non-b	id conti	racts: \$50,0	00 or le	ess, per City (Code Sec.	2-34			-	-,	-3
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	r City	Code Sec. 2-7	9(C) of th	e City Co	ode.		ŗ,	1	
f. Other (expla	ain on atta	hment	}								Ċ.	2
2. Attach all suppo	rting docum	nents in	cluding bid	inform	ation as requ	ired. App	roval she	all be obt	ained before services	ore re	ndened	-
3. Is this expenditu												No
4. Any Administrati	ive Actions	to this	vendor in th	e last :	12 months? (If yes atte	ach explo	nation)			Yes [No
5. Is Form 1295 – Co	ertificate o	Interes	sted Parties	require	ed to comply	with Hou	se Bill 12	95 attacl	hed (if applicable)?		Yes D	No
Vendor Name:	Seattle :		re Busines	ss, Inc	dba Orbu	S	Ven	dor No.	VS88381			
Subject:	Orbus is	Server	Modules S	Servic	es EULA A	mended	Depo	rtment:	Communication a Services	and In	forma	tion
Action Requested:	to the e	xisting							End-User Licensin e Achitecture softv			
				-		1	100	COLUMN TO THE TAX TO T				
		rovide	s an Enter	prise			iption fe		nced Microsoft pro		that a	
Background:	Orbus pusers a covers	rovide ccess a more	s an Enter to dedicate wider ran	prise ed iSe ge of	Architecture erver Learni defined terr	ng Centerns and	ription for er and k condition	or enhar nowled		ducts n. Th	that a le am-	allows end- endment
Background:	Orbus pusers a covers	rovide ccess a more	s an Enter to dedicate wider ran business p	prise ed iSe ge of	Architecture erver Learnie defined terrices reflection	ng Centerns and	ription for er and le condition rpetual	or enhar nowled ns, prov license	nced Microsoft pro ge base application visions to the maint	ducts n. Th	that a ne am- ce ag allas.	allows end- endment
Background:	Orbus pusers a covers and sta	orovide ccess a more ndard	es an Enter to dedicate wider ran business p	prise ed iSe ge of practic	Architecture erver Learnie defined terrices reflection	ng Centerns and of the pe	ription for er and le condition rpetual	or enhar nowled ns, prov license	nced Microsoft pro ge base applicatio visions to the maint granted to the City	ducts n. Th tenan of D	that a ne am- ce ag allas.	allows end- endment reement,
	Orbus pusers a covers and sta	orovide ccess a more ndard	es an Enter to dedicate wider ran business p	prise ed iSe ge of practic	Architecturerver Learning defined termines reflection	ng Centerns and of the pe	ription for er and le condition rpetual	or enhar nowled ns, prov license	nced Microsoft pro ge base application visions to the mainly granted to the City	ducts n. Th tenan of D	that a ne am- ce ag allas.	allows end- endment reement,
	Orbus pusers a covers and sta	orovide ccess a more ndard	es an Enter to dedicate wider ran business p	prise ed iSe ge of practic	Architecturerver Learning defined termines reflection	ng Centerns and of the pe	ription for er and le condition rpetual	or enhar nowled ns, prov license	nced Microsoft pro ge base application visions to the mainly granted to the City	ducts n. Th tenan of D	that a ne am- ce ag allas.	allows end- endment reement,
	Orbus pusers a covers and sta	orovide ccess a more ndard	es an Enter to dedicate wider ran business p	prise ed iSe ge of practic	Architecturerver Learning defined termines reflection	ng Centerns and of the pe	ription for er and le condition rpetual	or enhar nowled ns, prov license	nced Microsoft pro ge base application visions to the mainly granted to the City	ducts n. Th tenan y of D	that a ne am- ce ag allas.	allows end- endment reement,
Funding:	Orbus pusers a covers and sta	orovide ccess a more ndard	es an Enter to dedicate wider ran business p	prise ed iSe ge of practic	Architecturerver Learning defined termines reflection	ng Centerns and of g the pe	ription for er and le condition rpetual	or enhar knowled ns, prov license CX D	nced Microsoft proge base application visions to the mainingranted to the City ENCUMBRANCE 1SV-2017-00003598	ducts n. Th tenan y of D	that a ne am- ce ag allas.	allows end- endment reement, MOUNT \$0.00
Funding: Project No:	Orbus pusers a covers and sta	provide ccess a more ndard DEPT DSV	es an Enter to dedicate wider ran business p	prise ed iSe ge of practic	Architecture erver Learni defined terri ces reflectin V OBJ 3099	ng Centoms and of g the pe	ription for er and food condition rpetual	or enhance of contract of cont	nced Microsoft proge base application visions to the mainingranted to the City ENCUMBRANCE SV-2017-00003595	ducts n. Th tenan of Di	that a ne amice ag allas.	allows end- endment reement, MOUNT \$0.00
Funding: Project No:	Orbus pusers a covers and sta	provide ccess a more ndard DEPT DSV	es an Enter to dedicate wider ran business p UNIT 1749 Cammodity	prise ed iSe ge of oractic ACT	Architecture erver Learnie defined terr ces reflection V OBJ 3099 92045	ng Centerns and eg the pe	ription for and hocondition repetual FRAM inancing:	or enhance of contract of cont	nced Microsoft proge base application visions to the maining granted to the City ENCUMBRANCE PSV-2017-00003595 TOTAL Funds Change Amount Including this Order	ducts n. Th tenan y of D	that a ne amice ag allas. All Total Ci	allows end- endment reement, MOUNT \$0.00
Funding: Project No: Change Order No.	Orbus pusers a covers and sta FUND 0198 Original One 17-70	DEPT DSV	es an Enter to dedicate wider ran business p UNIT 1749 Cammodity Original CR Date 11/3/20	prise ed iSe ge of practic ACT Code: //AA	Architecture erver Learnie defined terr ces reflection V OBJ 3099 92045 Original CR/ Amount \$1,85	ong Centums and of g the per PROG	ription for and hocondition repetual inancing: otal Previous Previ	CX D Curre	nced Microsoft proge base application visions to the maining granted to the City ENCUMBRANCE PSV-2017-00003595 TOTA ent Funds Change Amount Including this Order	ducts n. The tenant of Discourse of Discours	that a ne amice ag allas. All Total Ci	solows end- endment reement, MOUNT \$0.00 \$0.00 change Order rage
Funding: Project No: Change Order No. 1	Orbus pusers a covers and sta FUND 0198 Original One 17-70	DEPT DSV	s an Enter to dedicate wider ran business p UNIT 1749 Cammodity Original CR Date 11/3/20 ubcontracto	code: //AA	Architecture erver Learnie defined terr ces reflection V OBJ 3099 92045 Original CR/ Amount \$1,85	ong Centums and of g the per PROG	ription for and hocondition repetual inancing: otal Previous Previ	CX D Curre clous cloud clo	nced Microsoft proge base application visions to the maining granted to the City ENCUMBRANCE PSV-2017-00003595 TOTAL Funds Change Amount Including this Order	ducts n. The tenan of Di AL:	that a mice amore against All All Fotal Circums of \$70,0 MWBE	solows end- endment reement, MOUNT \$0.00 \$0.00 change Order rage 0.00% Certification
Funding: Project No: Change Order No. 1 M/WBE INFORMAN	Orbus pusers a covers and sta FUND 0198 Original One 17-70	DEPT DSV	s an Enter to dedicate wider ran business p UNIT 1749 Cammodity Original CR Date 11/3/20 ubcontracto	code: //AA	Architecture erver Learnices reflection V OBJ 3099 92045 Original CR/ Amount \$1,85 this section fi	ong Centums and of g the per PROG	ription for and hocondition repetual inancing: otal Previous discontraction of the contraction of the contra	CX D Curre clous cloud clo	nced Microsoft proge base applications to the mainingranted to the City ENCUMBRANCE SV-2017-00003598 TOTA ent Funds Change Amount Including this Order Total Solution of the City Transaction of the City Total city	ducts n. The tenan of Di AL:	that a mice amore against All All Fotal Circums of \$70,0 MWBE	solows end- endment reement, MOUNT \$0.00 \$0.00 change Order rage 0.00%
Funding: Project No: Change Order No. 1 M/WBE INFORMAT	Orbus pusers a covers and sta FUND 0198 Original One 17-70 ION - Prim	DEPT DSV	s an Enter to dedicate wider ran business p UNIT 1749 Commodity Original CR Date 11/3/20 ubcontractor	Code: //AA 17 Hisp	Architecture erver Learnices reflection V OBJ 3099 92045 Original CR/ Amount \$1,85 this section formula	ring Centums and of githe per PROG	ription for and hocondition repetual inancing:	Curre	nced Microsoft proge base applications to the maint granted to the City ENCUMBRANCE SV-2017-00003595 TOTA ent Funds Change Amount Including this Order Other Minority	ducts n. The tenant of December of Decembe	that a mice amore against All All Fotal Circums of \$70,0 MWBE	solows end- endment reement, MOUNT \$0.00 \$0.00 change Order rage 0.00% Certification
Change Order No. 1 M/WBE INFORMATION Indicate Amount	Orbus pusers a covers and sta FUND 0198 0198 017-70 0198 017-70 0198 017-70 0198 017-70 0198 017-70 0198 017-70 0198 017-70 0198 0198 0198 0198 0198 0198 0198 019	DEPT DSV	s an Enter to dedicate wider ran business p UNIT 1749 Commodity Original CR Date 11/3/20 ubcontractor an	Code: //AA 17 Hisp	Architecture erver Learnic defined terrices reflectin V OBJ 3099 92045 Original CR/ Amount \$1,85 this section formatic \$ accordance w	or low bick	ription for and hocondition repetual inancing:	CX D Curre cous	nced Microsoft proge base applications to the mainingranted to the City ENCUMBRANCE OSV-2017-00003598 TOTA ent Funds Change Amount Including this Order other Minority	ducts n. The tenant of Discourse of Discours	that a mice amore against All All Fotal Circums of \$70,0 MWBE	solows end- endment reement, MOUNT \$0.00 \$0.00 hange Order rage 0.00% Certification umber

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gon. Pr

Feb 1, 2018



ADMINISTRATIVE ACTION

195214

EFFECTIVE DATE

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

1/30/3018

1. Place an "X" in t	he appropi	riate bo	x, complete	and su	ibmit this form	n for t	the approv	al of:			
a. Low bid con	tracts of n	ot more	e than \$70,0	00							
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 oi	r less (may no	t incre	ease origin	al contract	t price by more than 2	25%)	
C. Professiona	/ Persona	I / Plan	ning / Other	Service	e contracts: \$	50,00	00 or less.			53	
d. Amendmen	ts to non-l	bid cont	racts: \$50,0	00 or 1	less, per City (Code S	Sec. 2-34		r 15	27	
e. WRR-FM ex	penditures	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) c	of the City	Code.	12-6	5	2.00
f. Other (expl									2 3	1	1 715
2. Attach all suppo	rting docui	ments ii	ncluding bid	inforn	nation as requ	ired.	Approval s	hall be ob	ained before services	are re	endered.
3. Is this expenditu									177		Ves No
4. Any Administrati	ive Actions	to this	vendor in th	e last	12 months? (If yes	attach exp	olanation)			Yes No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	red to comply	with I	House Bill	1295 attac	hed (if applicable)? —		Kes No
Vendor Name:	D Maga	zine P	artners				Ve	endor No.	263988		
Subject:	Magazii	ne Adv	ertisemen	ļ			De	partment:	ECO		
Action Requested:					gazine Partn egional Char				isements in five pu	blica	tions in
	Contract	Number	r: ECO-20	18-0	0005340		Con	tract Term:	2/1/2018	To	12/1/2018
Background:	create	jobs a	and revitali nmunities (ze ne	eighborhood asizing an u	ls. T rban,	he adve	rtisement	erations within the s distinguish the business environm ENCUMBRANCE	City I	
	0001	ECO		ALI	3320	er	NOGRAIVI	CYE	CO-2018-0000534	2	\$12,500.00
For all a	0001	LOC	1104		5520	-		OAL	.00-2010-00003040		0 (2,000.00
Funding:								1		-	
				-					TOTA	a. [\$12,500.00
Deninet May			Commodity	Cada		-	Financia		1017	ALF.	\$12,500.00
Project No:	Original (CR/AA	Original CR		Original CR/	ΔΔ	Financin Total Pr		Change Amount		Total Change Order
Change Order No.	No.	SIVAC	Date	,,,,,	Amount		Change		Including this Orde		Percentage
											9/0
M/WBE INFORMAT	TON - Prim	e and S	ubcontracto	rs use	this section for	or low	v bid contr	acts greate	er than \$50,000 but le	ss tha	n \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Co	nucasian - F	emale	Other Minority		MWBE Certification Number
to Each Group:	14/	S			\$		9		S		
	APPRO	VAL: Ap	proved as b	eing in	accordance w	ith the	e budget a	nd Chapter	2 of the Dallas City Co	de.	
By Department Oil	the for	Court	ney Dopus		1/29/18		(ny City Attorney		1 31 18 DATE
by bepartnent un	(7	Cog By Assistant	City M	DATE Co	~	CC		30 18		DAIL



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

		See A			ive 4-5 (Section uidelines and Ro		ugn 11)		JAN 2	8 20	18;
1. Place an "X" in t	he appropr	iate bo	x, complete	and su	ıbmit this form	for the	e approval	of:	2	- NY	
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl. Attach all suppo s. Is this expenditu A. Any Administrat	ers for low I / Persona Its to non-t penditures ain on atta rting docum re related t ive Actions ertificate of	ot more bid cont l / Plani bid cont s: \$50,0 chment ments in to a con to this f Interes ent De	e than \$70,0 ntracts: \$50, ning / Other racts: \$50,0 00 or less pe :) ncluding bid estruction provendor in the sted Parties	00 000 or Servic 00 or I er City inform oject? e last requir	less (may not e contracts: \$ ess, per City C Code Sec. 2-7 nation as requ	increa 50,000 ode Se 9(C) of ired. Ap if yes as with Ha	se original or less. c. 2-34 the City Co oproval sho ttach explo ouse Bill 12 Ven	contract ode. all be obten	price by more than a control of the price by more than a control of the price of th	are re	Pandered. Yes ⊠ No Yes ⊠ No Yes ⊠ No
Action Requested:	Authoriz	200			Marshard In An Al	epairs		at Dalla	s Love Field Sally	Port.	6/2/2018
Background:	is wher	e good lps trail to be	ds are insp nsport the replaced a	ected se ite	d as they arr ms off of on lift will not o	ive, be e truc perate	efore bei k onto a	ng trans nother. I Purchas	st first be inspected to the term Diagnosis has ind se of brake assem	ninal. icated	AVI has a forkli I that brakes ar
Funding:	0130	AVI		EM R	E 3110				1-2018-00005077		\$1,011.2
				<u> </u>					TOTA	AL:	\$1,011.2
Project No:			Commodity	Code:	28760		Financing:				
Change Order No.	Original (No.	CR/AA	Original CR Date	/AA	Original CR/A Amount	1.4	Total Prev Change O		Change Amount Including this Orde		Total Change Order Percentage %
M/WBE INFORMAT	10N - Prim	e and 5	ubcontracto	rs use	this section fo	or low b	oid contrac	ts greate	r than \$50,000 but le	ess tha	
Indicate Amount		-Americ		-	panic		casian - Fer	1	Other Minority		MWBE Certification Number
to Each Group:		\$			\$		\$		S,		2.
Kull	APPRO	VALAR	proved as be	eing in	accordance wi ンタ//ス	th the b	oudget and	Chapter:	2 of the Dallas City Co.	de.	CH
By Department Di	rector	8	In	1	DATE	+		to form b	y City Attorney		DATE

by Assistant City Manager

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE ACTION

185216

EFFECTIVE DATE

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

JAN 2 4 2018

1. Place an "X" in th	ne appropr	iate bo	x, complete d	and su	bmit this form	for th	ne approva	l of:	(日)	100	425-417
a. Low bid con	tracts of n	ot more	than \$70,00	00					75	F	7 3 1
b. Change ord	ers for low	bid cor	ntracts: \$50,0	000 or	less (may not	increa	ase origina	l contract	price by more than 2		3-
C. Professional	/ Persona	I / Plani	ning / Other	Servic	e contracts: \$!	50,000	0 or less.		1	N	
d. Amendmen	ts to non-b	id cont	racts: \$50,00	00 or 1	ess, per City C	ode Se	ec. 2-34		- =	P	-
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	r City	Code Sec. 2-79	(C) of	f the City C	ode.	G-7-	ب	
f. Other (expli	ain on atta	chment	t)						52	دن	
2. Attach all suppo	rting docur	ments in	ncluding bid	inform	nation as requi	red. A	pproval sh	all be obt	tained before services	are re	endered.
3. Is this expenditu	re related t	to a con	struction pro	oject?							Yes 🛛 No
4. Any Administrati	ive Actions	to this	vendor in th	e last .	12 months? (I	f yes o	attach expl	anation)			Yes 🛛 No
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Parties	requir	ed to comply v	vith H	ouse Bill 1.	295 attac	hed (if applicable)?		Yes No
Vendor Name:	Sentry (Custon	n Security I	nc.			Ver	dor No.	VS92081		
Subject:	Library	Securi	ty Gates ar	nd Eq	uipment		Dep	artment:	Library		
Action Requested:			urity detec	tion e	quipment.	Senti	ry Custor	n Securi	ty Inc. to provide n		
	Contract	Number	r: LIB-201	8-000	005217		Conti	ract Term:	2/1/2018	To	1/31/2021
Background:	Optiona Repair	al prici and M	ng was als aintenance	o req	uested for n not exceed \$	ew/re 25,00	eplaceme 00 for the	nt secur term of	nce and repair on ity gates and book this agreement.	dete	ection equipment.
	FUND	DEPT		ACT		PR	OGRAM	-	ENCUMBRANCE		AMOUNT
	0001	LIB	5322		3110			LII	B-2018-00005217	-	\$25,000.00
Funding:										-	
						-		1			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-			TOTA	4 <i>L</i> :	\$25,000.00
Project No:			Commodity	Code:			Financing	4			
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/A	A	Total Pre		Change Amount Including this Orde		Total Change Order Percentage
											%
M/WBE INFORMAT	TION - Prim	ne and S	Subcontracto	rs use	this section fo	rlow	bid contra	cts greate	er than \$50,000 but le	ss tho	n \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cau	ucasian - Fe	male	Other Minority		MWBE Certification Number
to Each Group:	14	\$			\$		\$		\$		
	117		pproved as be	eing in		th the	budget an	Chapter	2 of the Dallas City Co	de.	
20-							4	1	1 1111	- 4	1
My Bu	dice			8.	19.18		10x	M	by City Attorney	hu	N 2/2/20
By Department Di	rector				DATE	1	~pproved o	s to jorn t	by city Attorney		DATE



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

			for Addit	ional G	uidelines and R	outing			1/35/19	8 . 1A	4
1. Place an "X" in t	he appropi	iate box	, complete	and su	bmit this for	n for ti	he approval	of:	£== \$	-	
a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-lapenditures ain on atta rting documere related ive Actions	ot more bid cont il / Plann bid contr s: \$50,00 chment) ments in to a cons to this v	than \$70,0 tracts: \$50, ing / Other facts: \$50,0 00 or less per cluding bid struction provendor in the	and su 000 000 or Servic 00 or I er City inform roject?	less (may no e contracts: \$ ess, per City (Code Sec. 2-7 nation as requ	t incre 550,00 Code S 79(C) o	he approval tase original O or less. tec. 2-34 of the City Co Approval sha	contract de. all be obta nation)	price by more than	25%) C	I) III III III III III III III III III
Vendor Name:	Sunbelt								507070		
Subject:	Emerge	ncy ren	ntal of port	table (cooling unit	S	Depar	rtment:	Park and Recrea	ation -	Fair Park
									The vendor provided AC System (serv		
Action Requested:		Dee H	irsch (214	670		the		ct Term:	10/12/2017	To	10/23/2017
	Contract Per req the Tow with the	Dee H Number: uest of ver Buil e HVAC	PKR-20 the Fire M ding. Inte) 670 018-00 Marsha	-8508 0005076 al, emergen puilding tem	су со	Contra	ect Term:		To	10/23/2017 Fair of Texas fo
	Contract Per req the Tow with the	Dee H Number: uest of ver Buil e HVAC	PKR-20 the Fire M ding. Inte) 670 018-00 Marsha	-8508 DO05076 al, emergen building tem	cy coo	Contra	were preached	10/12/2017 ocured during the 89 degrees due	To	10/23/2017 Fair of Texas for echanical failure
Action Requested: Background: Funding:	Contract Per req the Tow with the	Dee H Number: uest of ver Buil e HVAC	PKR-20 the Fire M ding. Inte) 670 018-00 Marsha erior b	-8508 0005076 al, emergen puilding tem	cy coo	Contra oling units ures had re	were preached	10/12/2017 ocured during the 89 degrees due	To	10/23/2017 Fair of Texas for echanical failure
Background:	Contract Per req the Tow with the	Dee H Number: uest of ver Buil e HVAC	PKR-20 the Fire M ding. Inte) 670 018-00 Marsha erior b	-8508 DO05076 al, emergen building tem	cy coo	Contra oling units ures had re	were preached	10/12/2017 ocured during the 89 degrees due ENCUMBRANCE R-2018-00005076	State to a m	10/23/2017 Fair of Texas for echanical failure AMOUNT \$5,215.00
Background: MA Funding:	Contract Per req the Tow with the	Dee H Number: uest of ver Buil e HVAC DEPT PKR	the Fire Miding. Intersystem. UNIT 5207	018-00 Marsha erior b	-8508 ' 0005076 al, emergen puilding tem V OBJ 3210	cy cooperati	Contra oling units ures had re	were preached	10/12/2017 ocured during the 89 degrees due ENCUMBRANCE R-2018-00005076	State to a m	10/23/2017 Fair of Texas for echanical failure
Background:	Contract Per req the Tow with the	Dee H Number: uest of ver Buil HVAC DEPT PKR	PKR-20 the Fire M ding. Inte	(ACT	-8508 DO05076 al, emergen building tem	cy cooperati	Contra oling units ures had re	were preeached PKF	10/12/2017 ocured during the 89 degrees due ENCUMBRANCE R-2018-00005076	State to a m	10/23/2017 Fair of Texas for echanical failure AMOUNT \$5,215.00
Background: MA Funding: Project No:	Per req the Tow with the FUND 0001	Dee H Number: uest of ver Buil HVAC DEPT PKR	the Fire Miding. Intersystem. UNIT 5207 Commodity Original CR	(ACT	-8508 DO05076 al, emergen puilding tem V OBJ 3210 98100 Original CR/	cy cooperati	Contra oling units ures had re OGRAM Financing: Total Previous	were preeached PKF	10/12/2017 ocured during the 89 degrees due ENCUMBRANCE R-2018-00005076 TOT nt Funds Change Amount	State to a m	10/23/2017 Fair of Texas for echanical failure AMOUNT \$5,215.00 \$5,215.00
Background: Funding: Project No: Change Order No.	Per req the Tow with the FUND 0001	Dee H Number: uest of ver Buil e HVAC DEPT PKR	the Fire Miding. Intersection of the Fire Miding. Intersection of the Section of	Acr	-8508 DO05076 al, emergen Duilding tem V OBJ 3210 98100 Original CR/Amount	cy cooperati	Contra oling units ures had re OGRAM Financing: Total Previo	were preached PKF	10/12/2017 ocured during the 89 degrees due ENCUMBRANCE R-2018-00005076 TOT nt Funds Change Amount	State to a m	10/23/2017 Fair of Texas for echanical failure AMOUNT \$5,215.00 \$5,215.00 Fotal Change Order Percentage %
Background: Funding: Project No: Change Order No.	Per reg the Tow with the FUND 0001	Dee H Number: uest of ver Buil e HVAC DEPT PKR	the Fire Miding. Intersection of the Fire Miding. Intersection. UNIT 5207 Commodity Original CR. Date	Acronal Acrona	-8508 DO05076 al, emergen Duilding tem V OBJ 3210 98100 Original CR/Amount	cy cooperati	Contra oling units ures had re OGRAM Financing: Total Previo	were preached PKF Currence Curren	10/12/2017 ocured during the 89 degrees due ENCUMBRANCE R-2018-00005076 TOT ot Funds Change Amount Including this Ord	State to a m	10/23/2017 Fair of Texas for echanical failure AMOUNT \$5,215.00 \$5,215.00 Fotal Change Order Percentage %

By Department Director

By Assistant City Manager

Rober Abtahi, President Park and Recreation Board monne

Approved as to form by City Attorney

1-25-18

DATE

Secretary Park anti Hacreattion Board

REV 05/2017



See Administrative Directive 4-5 [Sections 6 Through 11]

ADMINISTRATIVE ACTION

185218

EFFECTIVE DATE

JAN 9 2018

for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 7 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) Services Rendered 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Yes X No 3. Is this expenditure related to a construction project? Yes X No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No VS0000346503 Vendor Name: Culinaire Vendor No. PKR Soar Like An Eagle 2017 Conference Department: Subject: Authorize an encumbrance of \$13,245.05 with Culinaire. The vendor provided catering service for the Leadership Development Conference held on November 3, 2017 (services rendered). Action Requested: Contact: Denyce Cole (214) 670-8859 12/30/2017 Contract Number: | PKR-2018-00004869 Contract Term: 10/1/2017 Culinaire specializes in food and beverage management and provides catering services. Culinaire was Background: founded in 1993 and is based in Dallas. Culinaire is the soul source for the Meyerson Symphony Center. **AMOUNT** FUND DEPT OBJ PROGRAM **ENCUMBRANCE** UNIT ACTV PKR-2018-00004869 \$13,245.05 0001 PKR 5168 2232 Funding: \$13,245,05 TOTAL: Current Funding Project No: Commodity Code: 96115 Financing: Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Total Change Order Change Order No. No. Date Amount Change Orders Including this Order Percentage

I	Indicate Amount	African-American	Hispanic	Caucasian - Female	Other Minority	MWBE Certification Number
	to Each Group:	N 5	S	\$	\$	
				with the budget and Chapter	2 of the Dallas City Code	9.
I,	um	ullum	~ 1.03	18 Christ	in Lam	hu/-/2-
-	By Department Dis	rector	DATE	Approved as to form	by City Attorney	/ I DATE,

M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.

Sex

By Assistant City Manager

1-5-18

Secreta

REV 05/2017

on Pankland, Recreation Board



Vendor Name:

Action Requested:

Subject:

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

3. Is this expenditure related to a construction project?

Animal Edutainment, Inc.

Live Animal Classes

f. Other (explain on attachment)

ADMINISTRATIVE ACTION

ADMI	RHCTD	ATIVE	ACT	ION
ALFIVI		MINE	MULI	I WILL

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

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

Contract Number: PKR-2018-00004642

1. Place an "X" in the appropriate box, complete and submit this form for the approval of: b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Yes X No X Yes 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 358348 Vendor No. Park and Recreation Department: Authorize a master agreement for \$12,500.00 for Animal Edutainment. This vendor will provide a total of 25 fifty-five minute Ultimate Safari classes. The classes will be provided at 24 CDBG Outreach After School sites (see attached) and one class at the April 28, 2018 Science Fair for students. The cost of each class is \$500.00 each. Contact Marcia Olech (214) 670-8962 To 12/29/2018 Contract Term: 1/17/2018

Background:	were re	eviewe Eduta	d and sele	ected s beer	based on on providing	enricl live a	hment oppro	otunities es to the	11 proposals were re s by the user groups e Park and Recreation ence.	at each program.
	FUND	DEP1	UNIT	ACT	V OBJ	P	ROGRAM	E	NCUMBRANCE	AMOUNT
in	N/A	PKR	N/A	N/A	A N/A		N/A	PKF	R-2018-00004642	\$12,500.00
Funding:										
		1							TOTAL:	\$12,500.00
Project No:			Commodity	Code:	92400)	Financing:	100%	17-18 CDBG funds	
Change Order Na.	100 100 100		Original CF	R/AA	Original CR,	/AA	Total Previous Change Orders		Change Amount Including this Order	Total Change Order Percentage
						AX JUNEAU CONTRACTOR				%
M/WBE INFORMA	TION - Prin	ne and S	Subcontracto	ors use	this section ;	for lov	w bid contract	s greate	r than \$50,000 but less 1	han \$70,000.
Indicate Amount	T	-Americ	- T		panic		aucasian - Fem		Other Minority	MWBE Certification Number
to Each Group:	1/	S			\$		S		S	
	ARPRO	OVAL: A	pproved as b	eing in	accordance v	vith th	e budget and	Chapter 2	of the Dallas City Code.	
IMMV	UN	win	V 1	1.10	5.17		Chi	rista	J COMMONDE L	- 20 - 20 M
Robert Apta	ir, PresiA	4	Dy Assistant	of a	DATE UL anager		Approved as	to form b	y City Attorney 20-17 DATE	When
ORIGINAL AND RES	creation	Juaiu							1 + 54	(1:27, 7) REV, 05/201



ADMINISTRATIVE ACTION

185220

EFFECTIVE	DATE
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CITY OF DALLAS		See A	Service Control of the Control		ve 4-5 [Sections aidelines and Ro		igh 11]		114/18.	4 HE	
1. Place an "X" in th	ne appropr	iate box	, complete	and su	bmit this form	for the	approval	of:	75 CO	1	the of
a. Low bid con	tracts of n	ot more	than \$70,0	00					70	10	
b. Change orde	ers for low	bid con	tracts: \$50,	000 or	less (may not	increas	e original o	ontract	price by more than 2	5%]	
C. Professional									- 51	I	175
d. Amendmen e. WRR-FM ex f. Other (expli	penditures	: \$50,00	00 or less pe					de.	.0-8	26	(See C
2. Attach all suppor	rting docui	nents in	cluding bid	inform	ation as requi	red. Ap	proval sha	il be obt	ained before services	are rer	idered.
3. Is this expenditu	re related i	то а соп	struction pr	oject?						Y	es 🛛 No
4. Any Administrati	ive Actions	to this	vendor in th	e last .	12 months? (!	yes at	tach explai	nation)	*	X Y	es 🗌 No
5. Is Form 1295 – Co	ertificate o	f Intere:	sted Parties	requir	ed to comply v	vith Ho	use Bill 129	95 attack	hed (if applicable)?	□ Y	es 🛛 No
Vendor Name:	Columb	ia Ultir	nate				Vend	or No.	VS0000002244		
Subject:	1. E.E.M. 19.17		nse Renev					tment:	Court and Detenti		
Action Requested:	required upgradi upgrade	to con ng to e and i	ntinue utili: enhance re	zing ir venue ation o	house colle collections of new version	ction s	software l ver the re	Rev-Q.	eptember 2018. So Software is also in of the software lice 10/1/2017	the p	hase of being
Background:	data or Collect	ut of A	diant and ency collect	cover	t it into the	Rever TS to	nue Resu reconcile	lts soft Portfol	urt the software pro tware.Using this co lio and Current col /12/14.	ollection	on database on
	FUND	DEPT	UNIT	I ACT	V OBJ	PRO	GRAM		ENCUMBRANCE		AMOUNT
	0401	CTS			3437				TS-2017-00002426		\$17,235.00
Funding:											
, unumg.						-					
		l		1			J		TOTA	L:	\$17,235.00
Project No:	1		Commodity	Code:			Financing:	T T			
Change Order No.	Original No.	CR/AA	Original Cl	-	Original CR/A	14	Total Previ		Change Amount Including this Orde		otal Change Order ercentage
											%
M/WBE INFORMA	TION - Prin	ne and S	l Subcontracti	ors use	this section fo	r low b	id contract	ts greate	er than \$50,000 but le	ss thar	\$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cauc	casian - Fen	nale	Other Minority	1	MWBE Certification Number
to Each Group:	- /	\$			\$		\$		\$		
	PPRO	OVAL: A	pproved as b	eing in	accordance w	th the b	oudget and	Chapter	2 of the Dallas City Coo	de.	
Blancis	PIL	at	_		1-17		Ruf	1	21.		1130/18
By Department Di	vector)	000			DATE	-	approved as	to form b	by City Attorney		DATE

Assistant City Manager

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE ACTION

185221

EFFECTIVE DATE

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

IAN 9 2018

	1		TOT MOUTE	ioniun au	uidelines and R	outing		JAN	9 ZUID	
1. Place an "X" in t	he appropr	riate box	x, complete	and su	bmit this forn	n for the app	proval of:			,
a, Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl 2. Attach all suppo 3. Is this expenditu 4. Any Administrat	ers for low I / Persona Its to non-tependitures ain on atta rting documenter related in the Actions ertificate of Camp Camp Camp Camp Camp Camp Camp Camp	ot more bid cont l / Plann bid cont s: \$50,00 ichments in to a con to this finteres Gladiato al of Ou	e than \$70,0 ntracts: \$50,0 ning / Other racts: \$50,0 00 or less per c) Outdoor including bid instruction provendor in the sted Parties or, Inc.	000 or lear City of Perm information in the last of the required gram	less (may no e contracts: \$ ess, per City (Code Sec. 2-7 it nation as requ 12 months? (ed to comply	t increase of 550,000 or le Code Sec. 2- 19(C) of the C tired. Appro-	riginal contra ess. 34 City Code. val shall be contraction in explanation Bill 1295 atto Vendor No	VC13414 Park and Recrea	s are regde Yes Yes Yes	ered. No No No
Action Requested:	Gladiate Contrac Progran	or, Inc. stor will n Guide	for the use adhere to	e of va the te ject to	erious parks erms set in l o Agreemer	at the day the Outdoon t Exhibit A	ys and time or Program	ccal Bordelon, a reges listed in Agreeme Agreement and the	nt Exhibit Outdoor	В.
Background:	Camp (Permit at vario	Gladiat Progra	or, Inc. ha m. Camp o	as con Gladia upcor	iducted pro-	s applied for Additional	or permits f contractua	since 2008 under the rom the City of Dalla terms listed in Agr	ne Outdoo	or Fee-Based duct programs
	1									
4.7	FUND	DEPT	UNIT	ACT	V OBJ	PROGRA	IM	ENCUMBRANCE		AMOUNT
UXV Funding:	FUND N/A	PKR	-	ACT N/A		PROGRA N/A		ENCUMBRANCE PKR-2018-00005009		AMOUNT \$0.00
Funding:			-	1		1			AL:	
Funding: Project No:			-	N/A		N/A		KR-2018-00005009	AL:	\$0.00
Project No:		PKR	N/A	N/A		N/A Fina AA Tota	F	KR-2018-00005009	Tota	\$0.00
Project No:	N/A Original (PKR	N/A Commodity Original CR	N/A	Original CR/A	N/A Fina AA Tota	ncing:	701 Change Amount	Tota	\$0.00 \$0.00
Project No: Change Order No.	N/A Original (PKR	N/A Commadity Original CR Date	Code:	Original CR/A	N/A Fina AA Toto Cha	ncing: al Previous nge Orders	701 Change Amount	Toto ler Perc	\$0.00 \$0.00 If Change Order ventage %
Project No: Change Order No. M/WBE INFORMATION	Original (No.	PKR	Commodity Original CR Date	Code: B/AA	Original CR/A	Fina AA Tota Chai	ncing: al Previous nge Orders	Change Amount Including this Ora	Tota ler Perc ess than \$7	\$0.00 \$0.00 If Change Order ventage %
Project No: Change Order No. M/WBE INFORMA	Original (No.	PKR CR/AA De and S -America	Commodity Original CR Date	Code: B/AA Drs use Hisp	Original CR/A Amount this section for	Fina AA Toto Cha	ncing: al Previous nge Orders ontracts gree n - Female	Change Amount Including this Ora	ess than \$7	\$0.00 \$0.00 I Change Order entage % 70,000.



ADMINISTRATIVE ACTION

185222

EFFECTIVE DATE

		JEC A			idelines and Ri		**1		Feb 2, 2018			
1. Place an "X" in th	he appropr	iate box	k, complete	and sub	mit this forn	n for the a	oproval of:			-	67 1 4	
a. Low bid con	tracts of n	ot more	than \$70,0	00								
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may not	t increase	original co	ntract p	price by more than	25%)	1 1 7	
C. Professional	/ Persona	1 / Plant	ning / Other	Service	contracts: \$	50,000 or	less.		t		C1	
d. Amendmen	ts to non-b	oid cont	racts: \$50,0	00 or le	ess, per City C	Code Sec. 2	-34			- 1	24 : 3	
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	er City (Code Sec. 2-7	9(C) of the	City Code	1.			(c)	
f. Other (expl	ain on atta	chment	:)								1	
2. Attach all suppo	rting docui	ments in	cluding bid	inform	ation as requ	ired. Appr	oval shall l	be abta	ined before services	s are r	endered.	
3. Is this expenditu	Title:										Yes 🛛 No	
4. Any Administrati	ive Actions	to this	vendor in th	e last 1	2 months? (If yes attac	h explana	tion)		X	Yes No	
5. Is Form 1295 – Co									ed (if applicable)?		Yes No	
Vendor Name:	Oracle /						Vendor	T	500311			
Subject:	SA No. Launch		fessional	Consu	Iting for Bu	dget Bid	Departn	nent:	Communication	& Info	ormation Services	
Action Requested:									s necessary to po n management sy		e system training 1.	
	Contract	Number	: DSV-20	16-00	000770		Contract	Term:	2/12/2018	To	8/28/2018	
Background:	with thi	s amei	ndment is		d in orderir	ng docum	ent.		9 budget bid laun	ich. C		
	FUND	DEPT	UNIT	ACT	V OBJ	PROGR	RAM	E	NCUMBRANCE	1	AMOUNT	
	0001	BMS	1991		3099			MASC	DSV19BDGTPRE	EP	\$15,311.2	
Funding:					War Alexander					1		
											1000	
									TOT	AL:	\$15,311.2	
Project No:		-	Commodity	Code:		Fir	nancing:	Curre	nt Funds			
Change Order No.	Original No.	CR/AA	Original Cl Date	R/AA	Original CR/	130	tal Previou ange Orde	7	Change Amount Including this Ord	er	Total Change Order Percentage	
4	16-0	800	5/25/20	16	\$1,541,95	6.91	\$34,5	96.00	\$49,907	.25	3.23%	
M/WBE INFORMA	TION - Prin	ne and S	iubcontracti	ors use	this section f	or low bid	contracts	greater	than \$50,000 but le	ess th	an \$70,000.	
Indicate Amount		-Americ			panic		ian - Fema	T	Other Minority		MWBE Certification Number	
to Each Group:	K	S			\$		\$		S			
		OVAL: Ap	proved as b	eing in	accordance w	ith the buc	get and Ch	apter 2	of the Dallas City Co	ide.		
Will: an Finch			Jan	22, 20)18	angi	for				Feb 2, 2018	
By Department Di	irector	g	on. Pa		DATE	Арр		form by Feb 2,	City Attorney		DATE	
8_		-	Ou Action	Flore A.A.				eu z,				
			By Assistant	CITY MO	mager				DATE			



ADMINISTRATIVE ACTION

See See		MAC	DAT	C
EF	FECT	IVE	LIAN	E

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

1. Place an "X" in t	he annrone	into ha	TO THE PERSON							40	
The state of the state of	iic appiopi	iute po	x, complete	ana su	bmit this forn	n for the	e approval of:			*	1
a. Competitive	ely bid or p	ropose	d service cor	tracts	of \$70,000 o	r less.				-	CI
	lers for low	bid cor	ntracts: \$50,	000 or	less (may not	increa	se original con	tract	price by more than 2	25%)	70
C. Professiona	I / Persona	I / Plani	ning / Other	Servic	e contracts: \$	50,000	or less.				
d. Amendmer	its to non-l	oid cont	racts: \$50,0	00 or 1	ess, per City C	ode Se	c. 2-34			17	կ։
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	r City	Code Sec. 2-7	9(C) of	the City Code.				2
f. Other (expl	ain on atta	chment	()						Commence of the Commence of th		
2. Attach all suppo	rting docu	ments in	ncluding bid	inforn	nation as requ	ired. Ap	oproval shall be	obto	nined before services	are i	rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?							Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (If yes a	ttach explanati	on)			Yes 🛛 No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	ed to comply	with Ho	use Bill 1295 a	ttach	ed (if applicable)?		Yes No
Vendor Name:	CDW G	ovem	ment LLC				Vendor N	lo.	500105		
Subject:	Profess	ional C	Cloud Migra	ation !	Services		Departme	ent:	Communication &	& Info	ormation Services
Action Requested:	Contract	-			nology Solul		Contract T	erm:	11/30/2017	To	10/31/2018
Background:	The Cit		sectional AA 4								
and the second		ition to	the Micro	soft A	zure Cloud	enviro	nment and re	esolv	nigration services re an environmen contracted services	tal c	DPD Data Center ontrol barrier. The
erangi wanisa		ition to	the Micro	soft A	zure Cloud ubcontractor	enviro	nment and re	esolv f the	e an environmen	tal c	DPD Data Center ontrol barrier. The AMOUNT
	vendor	ition to will no	the Micro	soft A	zure Cloud ubcontractor	enviro	erformance o	esolv f the	e an environmen contracted service	tal c	ontrol barrier. The
Funding:	vendor	ition to will no	the Micro	soft A	zure Cloud ubcontractor	enviro	erformance o	esolv f the	e an environmen contracted service	tal c	ontrol barrier. The
	vendor	ition to will no	the Micro	soft A	zure Cloud ubcontractor	enviro	erformance o	esolv f the	e an environmen contracted service	tal c	ontrol barrier. The
	vendor	ition to will no	the Micro	soft A	zure Cloud ubcontractor	enviro	erformance o	esolv f the	e an environmen contracted service	tal coes.	ontrol barrier. The
	vendor	ition to will no	the Micro	soft A e of si	zure Cloud ubcontractor	enviro	erformance o	esolv f the	e an environmen contracted service ENCUMBRANCE N/A	tal coes.	ontrol barrier. The AMOUNT \$0.00
Funding:	vendor FUND Original (tion to will no	the Micro t make use UNIT Commodity Original CR	ACT	zure Cloud ubcontractor V OBJ Original CR/	enviro	onment and freerformance of DGRAM Financing: Total Previous	esolv f the	re an environment contracted service ENCUMBRANCE N/A TOTAL	tal cases.	AMOUNT \$0.00 \$0.00
Funding: Project No:	vendor	otion to will no	the Micro t make use UNIT	ACT Code:	zure Cloud ubcontractor	enviro	Priment and freerformance of the company of the com	esolv f the	Change Amount	tal coes.	AMOUNT \$0.00
Funding: Project No: Change Order No.	Vendor FUND Original (No. 17-7)	DEPT CR/AA	the Micro t make use UNIT Commodity Original CR Date 11/17/20	ACT Code: /AA	Original CR/Amount \$44,65	PRO	Financing: Total Previous Change Orders	esolv f the	Change Amount Including this Orde	tal coes.	AMOUNT \$0.00 \$0.00 Total Change Order Percentage 0%
Funding: Project No: Change Order No. 1 M/WBE INFORMA	Original (No. 17-7	DEPT CR/AA	Commodity Original CR Date 11/17/20	Code: /AA	Original CR/Amount \$44,65	PRO	Financing: Total Previous Change Orders	f the	Change Amount	tal coes.	AMOUNT \$0.00 \$0.00 Total Change Order Percentage 0%
Funding: Project No: Change Order No. 1 M/WBE INFORMA	Original (No. 17-7*	DEPT CR/AA 157 e and S	Commodity Original CR Date 11/17/20	Code: /AA	Original CR/Amount \$44,65	PRO	Financing: Total Previous Change Orders	f the	Change Amount Including this Order than \$50,000 but le	tal coes.	AMOUNT \$0.00 \$0.00 Total Change Order Percentage 0% an \$70,000. MWBE Certification
Funding: Project No: Change Order No. 1 M/WBE INFORMA Indicate Amount	Original (No. 17-7*	CR/AA CR/AA 157 e and S -Americ	Commodity Original CR Date 11/17/20	Code: /AA O17 Irs use	Original CR/Amount \$44,65 this section for	PRO PRO Cau	Financing: Total Previous Change Orders bid contracts gr casian - Female	0.00	Change Amount Including this Order Minarity	AL:	AMOUNT \$0.00 \$0.00 Total Change Order Percentage 0% an \$70,000. MWBE Certification

Approved as to form by City Attorney Feb 2, 2018

DATE

By Assistant City Manager

DATE

Interim Assistant City Manager

DATE

By Department Director



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

		266			tive 4-5 (Section Buidelines and R	JAN-2-6 2018					
1. Place an "X" in I	he approp	oriate b	ox, complet	e and s	ubmit this form	n for the op	proval	of:	j = -	1 -7	
a. Low bid con b. Change orc c. Professiona d. Amendmer e. WRR-FM ex	ntracts of lers for lovel / Person less to non- kpenditure ain on attenting docu- tre related live Action	not mo w bid cor al / Plai bid cor es: \$50, achmer iments to a co s to this	re than \$70, ontracts: \$50, onling / Other other of the o	000 0,000 der Servi 000 or Der City d inform project?	r less (may no ce contracts: \$ less, per City (r Code Sec. 2-7 mation as requ	t increase of 150,000 or Code Sec. 2 9(C) of the lired. Appro	original less. -34 City Co oval sho h expla	contract ode. oli be obt	price by more than 2	are render Yes Yes	red. No No No
Vendor Name:	Sarah \	-						dar No.	VC13912		<u>~~</u> 110
Subject:		- April		ak CI	iff Cultural C	ontor	-	rtment:	Office of Cultural	N.EE_1	
Action Requested: Background:	Perform Contract Sarah backgr \$1,820 \$1,820	Westro 000. C	me of the is in conjuous. OCA-2 up was sel and conne onsultant ithin fifteen	oerformation 018-0 ected ection unders (15) w	mance will for with the OC 0005223 to perform stands that to perking days	services a munity of he City of from rece	Control It the Oak Dalla	alized co e exhibi oct Term: Oak Cliff. T cliff. T es will p	ial relationship betwommunities and peot. Piece will be pres 2/12/2018 If Cultural Center beine fee for this sea ay Consultants in cant's invoice. An investions are subject to	pple of consented by To 2 ecause of the consented by the	olor. 7 2/24/18. 2/24/2018 of her artistic not exceed ayment(s) of be submitted
-	FUND	DEP		ACT		PROGRA		_	ENCUMBRANCE	Mary Charles	
Funding:	0001	OCA		70	3089	PROGRA			201 & DO005713		\$1,820.00
					-				TOTAL	Li	
Project No:			Commodity	Code:	96104	Fina	incing:	Curre	nt Fund		
hange Order No.	Original (No.	CR/AA	Original Cl Date	R/AA	Original CR/A Amount	4	al Previo nge Oro		Change Amount Including this Order		Change Order ntoge
											%
N/WBE INFORMAT	ION - Prim	e and S	Subcontracti	ors use	this section fo	r low bid co	ontract	s greatei	than \$50,000 but less	s than \$70	,000.
ndicate Amount	African	-Americ	can	His	panic	Caucasia	n - Fem	ale	Other Minority	1	E Certification Number
to Each Group:	10000	\$	annound as b	oine is	\$ 1820.00	الدرية ما ما ما ما ما ما ما	s		\$		
	Artic	WALL A	phioseg as p	enig in	accordance WI	in the budg	et and (unapter 2	of the Dallas City Code	3	
By Department Di	lev ;	Jan	ip	-1	24/18 DATE	Appro	Med as I	The L	Shower City Attorney	1/21	0/18 DATE

By Assistant City Manager



ADMINISTRATIVE ACTION

185225

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing JAN 2 5 2018

			for Addit	ional G	uidelines and R	outing				0
1. Place an "X" in ti	ne appropi	riate bo	x, complete	and su	bmit this form	n for the a	pproval	of:	7.1	7 50
a. Low bid con	tracts of n	ot more	e than \$70,0	000					-	TO BE
b. Change ord	ers for low	bid co	ntracts: \$50	,000 or	less (may no	t increase	original	contract	price by more than,?	
C. Professional	/ Persona	I / Plan	ning / Other	Servic	e contracts: \$	50,000 or	less.		-	±
d. Amendmen	ts to non-b	bid cont	tracts: \$50,0	00 or 1	ess, per City (Code Sec. :	2-34		ام احاد	
e. WRR-FM ex	penditures	s: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) of the	City Co	de.	ح ` رب	12: 44
f. Other (expl										
2. Attach all suppor	rting docu	ments ii	ncluding bid	inform	nation as requ	ired. Appl	oval sha	ll be obt	ained before services	
3. Is this expenditu	re related	to a cor	struction p	oject?						Yes No
4. Any Administrati	ive Actions	to this	vendor in th	ne last .	12 months? (If yes atta	ch expla	nation)		Yes No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requir	ed to comply	with Hous	e Bill 129	95 attack	ned (if applicable)?	Yes No
Vendor Name:	Overhe	ad Doo	or				Vend	or No.	VS0000044647	
Subject:	Installat	tion of	Sensors to	Sally	port at Jack	Evans	Depai	tment:	Dallas Police Dep	artment
Action Requested:			ment for se Police HO		s from vend	or make	emerge	ency rep	pair the overhead o	doors in the Sallypor
	Contract	Number	r: DPD-20	018-00	0005095		Contra	ct Term:		To
Background:			roper and		closing an		g of the	entry a	and exit to the Sally	stallation of photo corport. AMOUNT
	0001	DPD	2141		3110			DPI	0-2018-00005095	\$2,230.0
Funding:										
					4:				TOTA	L: \$2,230.0
Project No:			Commodity	Code:		Fir	ancing:	Curre	nt Funds	
Change Order No.	Original (CR/AA	Original CR	-	Original CR/A	AA To	tal Previo	ous	Change Amount Including this Order	Total Change Order
			-				ange on		Interesting time street	%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ors use	this section fo	or low bid	contract	s greate	than \$50,000 but les	
Indicate Amount	African	-Americ	an	Hist	panic	Caucas	ian - Fem	ale	Other Minority	MWBF Certification
to Each Group:	10/	\$			\$	230,00	S		S	Number
	APPRO		proved as b	eing in		th the bud		Chapter 2	of the Dallad City Cod	e.
1				11	18/18	14	772	N	mat	02/05/18
By Department Dir	ector	1	J. J.		DATE	App	roved as	of form by	City Attorney NK	DATE
		-	By Assistant	City Mo	inager	-,		, 0	DATE	



ADMINISTRATIVE ACTION

185226

EFFECTIVE DATE

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

JAN 2 5 2018

2 20 20 20 20 20 20 20 20 20 20 20 20 20		44.75	1		1 1 1 1					
1. Place an "X" in the					ibmit this forn	n for ti	ne approval	of:		
a. Low bid con										70
	ers for low	bid co	ntracts: \$50	,000 0	r less (may no	t incre	ase original	contract	price by more than 25	%E,
C. Professional	/ Persona	I / Plan	ning / Other	Service	e contracts: \$	50,00	0 or less.		デニ	
d. Amendmen	ts to non-t	oid cont	tracts: \$50,0	000 or 1	less, per City C	ode S	ec. 2-34		5.62	0 0
e. WRR-FM ex	penditures	s: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) o	f the City Co	de.	1,000	6
f. Other (expla	ain on atta	chmen	t)							72 .
2. Attach all suppor	rting docui	ments i	ncluding bid	inforn	nation as requ	ired. A	Approval sha	Il be obte	ained before services	-1%
3. Is this expenditur									53	Yes No
4. Any Administrati	ve Actions	to this	vendor in th	ne last	12 months? (If yes o	attach explai	nation)		Tres No
5. Is Form 1295 – Ce					April 1 Car Car				ned (if applicable)?	Yes No
Vendor Name:	Road M	laster	Striping, LI	LC			Vend	or No.	VS0000044647	
Subject:	Restripi	ng of A	Auto Poun	d In-P	ound Lot		Depai	rtment:	Dallas Police Depa	artment
							1			
Action Requested:	Authoriz	ze pay	ment for s	ervice	s from vend	or to	restripe the	In-Pou	and lot of the Dallas	Auto Pound.
	Contract	Numbe	r: DPD-2	018-0	0005091		Contra	ct Term:		То
						-			1	
Background:					s Auto Pour numbered sp				2,500 vehicles with	parking spaces that
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE	AMOUNT
	0001	DPD		7.07	3099	7	001010	7-1-	0-2018-00005091	\$26,442.20
F d'a	0001	5. 0	2102	1	0000				2 2010 00000001	
Funding:			+	1	_					
				1						000 440 00
		-	1		Í			1	TOTAL	: \$26,442.20
Project No:			Commodity				Financing:	Curre	nt Funds	
Change Order No.	Original (No.	CR/AA	Original Cl Date	R/AA	Original CR/A	AA	Total Previo		Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracte	ors use	this section fo	or low	bid contract	s greate	than \$50,000 but less	s than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cau	ucasian - Fem	ale	Other Minority	MWBE Certification Number
to Each Group:	10	\$			S	100	\$		\$	Nomber
		VAL: A	proved as b	eing in	accordance w	th the	budget and I	Chapter 2	of the Dallas City Code	
-4				-	1111/18	1	Ion	74	with.	2/05/18
By Department Dir	ector		Λ.	1	GATE	-0	Approved as	to form by	Cify Altorney	DATE
			1) (1		4	
		444	1m	tin	10		/	-25-	/8	
			By Assistant	City M	anoger				DATE	



ADMINISTRATIVE ACTION

185227

EFFECTIVE DATE

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

JAN 26 2018

1. Place an "X" in ti	не арргорі	riate bo	x, complete	and su	bmit this form	for the a	proval of:			F-3
a. Low bid con	tracts of n	ot more	e than \$70,0	00						
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may not	increase	original con	tract	price by more than 2	5%) 円 1111
🛛 c. Professiona	l / Persona	I / Plan	ning / Other	Service	e contracts: \$5	50,000 or	less.			0) ()
d. Amendmen	ts to non-l	bid cont	racts: \$50,0	00 or I	ess, per City C	ode Sec. 2	-34		(3)	0
e. WRR-FM ex	penditure:	s: \$50,0	00 or less pe	er City	Code Sec. 2-79	P(C) of the	City Code.			PH
f. Other (expl			-							2 22
						red. Appr	oval shall be	obt	ained before services	
3. Is this expenditu			A MINISTER	2.2.1.1				-		☐ Yes ⊠ No
4. Any Administrati		-		-		-	7 /	_		☐ Yes ⊠ No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	ed to comply v	vith House	Bill 1295 a	ttac	hed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Troxell						Vendor N	lo.	VS0000057474	
Subject:	Purchas	se and	Installation	n of N	lew Projector		Departme	nt:	Dallas Police Dep	artment
Action Requested:					D Proejctor v sining Center		ssoreis ar	nd ir	nstallatio in the ceili	ng of a training
	Contract	Number	r: DPD-2	017-0	0005166		Contract To	erm:		То
Background:									ent. A projector on the structor with class	was needed for daily room instruction.
	FUND	DEPT	UNIT	ACT	V OBJ	PROGR	AM		ENCUMBRANCE	AMOUNT
	0001	DPD	2116		2280			DP	D-2017-00005166	\$2,622.90
Funding:										
						- 191			TOTA	L: \$2,622.90
Project No:			Commodity		91514			urre	ent Funds	
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/A Amount	20.	al Previous ange Orders		Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TON - Prim	e and S	ubcontracto	rs use	this section fo	r low bid	ontracts gr	eate	er than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Caucasi	an - Female		Other Minority	MWBE Certification Number
to Each Group:	KI	\$			\$		S		\$	
	ARPRO	VAL: Ap	proved as be	eing in	accordance wit	th the bud	et and Char	oter	2 of the Dallas City Cod	e.
Doeud	Pura	1-	- /AG	OP)	1-24-18	d	m7	5	ught	2/05/18
By Department Dir	rector (_	By Assistant	A City Wild	DATE	Арр	oved as to fo	- 2	y City Attorney 27	DATE
			7	11					Dr. L	



ADMINISTRATIVE ACTION

185228

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

IAM 9 6 2018

			TOT Addit	D Ibrion	uidelines and k	outing			JAN A	o rom?				
1. Place an "X" in I	he approp	riate bo	x, complete	and su	ıbmit this forr	n for t	he approv	val of:						
a. Low bid co	ntracts of r	not mor	e than \$70,0	000					7-1	TY E				
b. Change ord	ders for low	v bid co	ntracts: \$50	,000 or	r less (may no	t incre	ease origin	nal contract	price by more than 2					
C. Professiona	/ Persona	al / Plan	ning / Other	Service	e contracts: \$	50,00	00 or less.		(a)	5 0	1-1-1			
d. Amendmen									-	7	r			
e. WRR-FM e	xpenditure	s: \$50,0	000 or less p	er City	Code Sec. 2-7	9(C) o	of the City	Code.	×.					
f. Other (exp									7.0	3 2	i (
			-	inforn	nation as real	ired.	Approval	shall be obt	tained before services	are rend	lered.			
3. Is this expenditu		-		-						Yes	g-178			
4. Any Administrat						If ves	attach ex	nlanation)		☐ Yes	_=			
									hed (if applicable)?	☐ Yes				
	1			-					Incu in applicable):	1 100	Z			
Vendor Name:	Dallas -	- Ft. VV	orth New C	Jar De	ealers Assoc	OC. Vendor No.								
Subject:	Fleet V	ehicle	Donation				De	partment:	Dallas Police Dep	partmen	A.			
Action Requested:	Authori	Authorize the acceptance of a donation of (1) Chevrolet Tahoe.												
	Contract	Numbe	r DPD-2	018-0	0005210	-	Con	tract Term:		To				
								-						
Background:	program	m. Thi	s program e goal of t	is a pa	artnership b	etwee	en the Ci	ty of Dalla	ng this SUV for us as and the Meadow eatth emergencies	s Menta	al Health Policy			
	FUND	DEP	UNIT	ACT	TV OBJ PROG		ROGRAM		ENCUMBRANCE		AMOUNT			
						DP	D-2018-00005210		\$0.00					
Funding:														
				-					TOTA	Li	\$0.00			
Project No:			Commodity	Code:		-	Financin	g: Dona			-			
	Original	CR/AA	-	Original CR/AA Original CR/A					Change Amount	Total	al Change Order			
Change Order No.	No.	The second secon		Date		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Orders	Including this Order		centage			
											%			
M/WBE INFORMA	TION - Prim	ne and S	Subcontracto	ors use	this section for	or low	bid contr	acts greate	r than \$50,000 but les	ss than \$	70,000.			
Indicate Amount	African					Caucasian - Female		Other Minority		VBE Certification Number				
to Each Group:	W	N/ \$			\$				\$					
	PPRO	OVAL: A	pproved as b	eing in	accordance w	ith the	budget ar	nd Chapter	2 of the Dallas City Cod	le.				
D	Pul	1	- (ALDE	5) 1	1-24-18	- 0	Aos	- K	night	2,	105/18			
By Department Di	rector)	By Assistant	City Mc	DATE		Approved	as to form b	y City Aylarney DATE	AK	DATE			
ORIGINAL - City Secre	tary		U		V						REV 05/2017			



ADMINISTRATIVE ACTION

185229

EFFECTIVE DATE

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

JAN 26 2018

			for Add	itional	suidelines	and Routing	3			- 6010
1. Place an "X" in t	he approp	riate b	ox, complet	e and s	ubmit thi	is form for t	the approva	of:	-	
a. Low bid cor	tracts of r	not mo	re than \$70	,000					~~	22
b. Change ord	ers for lov	v bid co	ntracts: \$5	0,000 c	r less (m	ay not incre	ease origina	al contract	price by more than 2	15%)
☐ c. Professiona	l / Persona	al / Plan	nning / Oth	er Servi	ce contra	acts: \$50,00	00 or less.		FT	CB T
d. Amendmen	ts to non-	bid cor	tracts: \$50	000 or	less, per	City Code S	Sec. 2-34		Seri	5. 3
e. WRR-FM ex	penditure	s: \$50,	000 or less	per City	Code Se	ec. 2-79(C) d	of the City C	ode.		0)
f. Other (expl.	ain on atta	chmer	t) Change	e Orde	er due to	USPS P	ostage Ra	te Increa	se	PH
2. Attach all suppo	rting docu	ments	including bi	d infori	mation as	s required.	Approval sh	all be obti	nined before services	die rendered.
3. Is this expenditu										Ti Yes No
4. Any Administrat	ive Actions	to this	vendor in	the last	12 mont	hs? (If yes	attach expl	anation)		XYes No - 1
5. Is Form 1295 - Co	ertificate d	of Intere	ested Partie	s requi	red to co	mply with H	House Bill 1.	295 attach	ed (if applicable)?	₹ Yes No 2-6
Vendor Name:		-	stems, Inc					ndor No.	VC00000 11145	
Subject:	1	-			N. S. G. C. D. C.	374.2334				
Subject:	Print an	io iviai	l Certified	NOTICE	25		Пер	artment:	Dallas Police Dep	artment
Action Requested:	Authori	ze an	increase t	o the I	USPS P	ostage Ra	ate effectiv	ve Janua	ry 21, 2018	
	Contract Number: BXZ1604 Contract Term: 8/24/2016									To 08/23/2019
Background:	(Electro	onic from the sa	om \$1.45) will allow f me terms	; \$5.4; or the and co	2 – Tota continui ondition	l Postage ation of th s with nev	per piece e three ye v postage	e - Previo ear servic rates.	us Total Postage pe contract, with Sta	atement Systems, Inc.
	N/A	DEP			-		ROGRAM		ENCUMBRANCE	AMOUNT
- II	IN/A	DFL	N/A	N/	A IN	I/A	N/A		BXZ1604	\$0.00
Funding:				-				-		
				1						
	W 00 000 00 00		1-		1			-	TOTA	L:
Project No:	BXZ1		Commodit		-	1528	Financing.		nt Funds	
Change Order No.	Original (No.	CR/AA	Original C Date	R/AA	Origina Amoun	t CR/AA	Total Prev Change O		Change Amount Including this Order	Total Change Order Percentage
2	16-13	306	8/24/2	016	\$61	2,900.00		\$0.00	\$0.0	0.00%
M/WBE INFORMAT	ION - Prim	e and S	Subcontract	ors use	this sect	ion for low	bid contrac	ts greater	than \$50,000 but les	ss than \$70,000.
Indicate Amount	African-American His				panic	Cal	ucasian - Fe	male	Other Minority	MWBE Certification Number
to Each Group:	\$ \$									
	APPRO	VAL: A	oproved as l	eing in	accordar	ce with the	budget and	Chapter, 2	of the Dallas City Cod	e.
7 Pu	1_	(A	(00)	1-	24-18	1	Son	Ku	ight	2/05/18
By Department Dir	ector		By Assistan	W.	DATE		Approved as	1-26	Civy Attorney N	DATE DATE
ORIGINAL - City Secret	ary		DASSISTAN	Lity W	unager				DATE	REV 05/2017



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

REV 05/2017

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

			for Addit	ional G	uidelines and R	outing			11/9	7/17	10		
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this for	n for th	he approv	val of:	11/	11/1	7.0.		
a. Low bid cor	ntracts of n	ot more	e than \$70,0	00						1270			
	lers for low	bid cor	ntracts: \$50,	000 or	less (may no	t incre	ase origin	nal contract	price by more than	25%)			
C. Professiona	l / Persona	al / Plan	ning / Other	Servic	e contracts:	50,00	0 or less.		1-	: [j	1 1		
d. Amendmer	its to non-	bid cont	racts: \$50,0	00 or l	ess, per City	Code 5	ec. 2-34		*	1 1.	1)		
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) o	f the City	Code.	N.C. T	1 7	1 1		
f. Other (expl	ain on atta	chment	t)						17	1 3	. 6		
Z. Attach all suppo	rting docu	ments ir	ncluding bid	inform	ation as requ	ired. A	Approval:	shall be obt	ained before services	are render	red. 1		
3. Is this expenditu		1.45.45.400.5	Children Control of the Control of t	-					C:-	K Yes	⊠·No ^J		
4. Any Administrat		-					-			☐ Yes	⊠ No		
5. Is Form 1295 – C	ertificate o	f Intere	sted Parties	require	ed to comply	with H	louse Bill	1295 attac	hed (if applicable)?	Yes	⊠ No		
Vendor Name:	Advanta	aClean	of Greate	Dalla	as		V	endor No.	VS94418				
Subject:	Air Duc	t Clear	ning				De	partment:	Dallas Water Utilities				
Action Requested:	Profess (Bldg. 2	ional s (6) and	ervice to c the Blue B	lean t Buildin	he air ducts ig. (Bldg. 28	for th	ne Admir	nistration	Building (Bldg. 5),	Old Train	ing Center		
	Contract	Number	: DWU-2	017-0	0004066		Con	tract Term:	N/N2017	To 1	0/31/2018		
Bockground:	the hea	alth and	d safety of tamination	the e	employees. air ducts.	The o	cleaning	not only eaning is	important becaus removes dust and beyond the ability ENCUMBRANCE	l dirt; but of the pla	it also treats		
	0100	DWU				FR			ENCOMBRANCE		\$27,629.50		
Funding:	0.100	5110	7430	102	C 3070			-			\$27,029.50		
runainy:			-			-							
						L							
District AV	-			2/4/		1			TOTA	AL:	\$27,629.50		
Project No:	Original	CD /AA	Commodity		91004		1.7	nancing: Change Amount Total Change Order					
Change Order No.	Original CR/AA No.		A Original CR/AA Date		Original CR/	AA	Change		Change Amount Including this Orde	The state of the s	Change Order ntage		
											%		
M/WBE INFORMAT	TION - Prim	e and S	ubcontracto	rs use	this section f	or low	bid contr	acts greate	r than \$50,000 but le	ss than \$70			
Indicate Amount	African	-America	an	Hisp	panic	Cau	Caucasian - Female		Other Minority	MWE	E Certification Number		
to Each Group:	A / \$				\$		\$		\$				
	MORO	VAL: Ap	proved as be	ing in a	accordance w	ith the	budget a	d Chapter	2 of the Dallas City Cod	de.			
4.	12			11/	11/17	1	//		>_	/.	2/2/17		
By Department Dir	rector /	7			DATE	5	Approved	as to form b	y City Attorney M.D	055	DATE		
	A.P.					_	-	11.	127/1-				
	6	11	By Assistant	City Ma	nager	3	10.520	11/	DATE				



ORIGINAL - City-Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

185231

EFFECTIVE DATE

REV 05/2017

		See A	dministrative for Additi		1-04.	1-54.186.					
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit this forn	for th	ne approva	of:		/	
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona its to non-l penditure: ain on atta	bid cont bid cont s: \$50,0	ntracts: \$50, ning / Other tracts: \$50,00 00 or less pe t)	000 or Servic 00 or I er City	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 code Se 9(C) of	O or less. ec. 2-34 f the City C	ode.	price by more than 2	1:2 Wd L	
					ation as requ	ired. A	Approval sn	all be obt	ained before services	Yes No	
 Is this expenditu Any Administrat 					12 months 2 /	If was r	attach oval	anation	******	Yes No	
5. Is Form 1295 - C						1	- Administration		hed (if applicable)?	☐ Yes ☒ No	
Vendor Name:	1		unications	1 so square	Lo to compry			dor No.	VS57474		
Subject:	Training Room Projector System							artment:	Water		
Action Requested:	Installa	70									
Background:			mounted L I wiring.	.ED p	rojector with	n wire	less and	wired co	ontrols, retractable	screen, speakers	and
	FUND	DEPT	T UNIT A		V OBJ	PR	OGRAM	}	ENCUMBRANCE	AMOUNT	
	0100	DWU 7422		3110			DW	/U-2018-00004712	-\$7,79	7.31	
Funding:										7 11,000	TIC;
		-							TOTA	AL:	
Project No:			Commodity	Commodity Code:			Financing	:			
Change Order No.	Original No.	CR/AA	Original CR/AA Date		Original CR/AA Amount		Total Previous Change Orders		Change Amount Including this Orde	Total Change Or Percentage	rder
										%	
M/WBE INFORMA	TION - Prin	ne and s	Subcontracto	ors use	this section f	or low	bid contra	cts greate	er than \$50,000 but le	ss than \$70,000.	
Indicate Amount	Africar	n-Americ	con	His			uçasları - Female		Other Minority	MWBE Certificat Number	tion
to Each Group:	\$ 20,		/	/			S		\$		
	APPRO	OVAL: A	pproved as b	eing in	accordance w	ith the	budget in	Chapter	2 of the Dallas City Con	de.	1.
By Department Di	irector	1		1	DATE	TYV	Approved o	s to form	oy City Attorney	S 7/701	٢١٢
		_	By Assistant	City M	anager		,	1/2	DATES		



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

JAN 2 3 2018

		for Additi	onal G	ildelines and Ro	uting			35	IN DU	2010
ie appropr	iate bo	x, complete	and su	bmit this form	for the	approval	of:	57,00	103	Service.
tracts of n	ot more	e than \$70,0	00						7	
ers for low	bid cor	ntracts: \$50,	000 or	less (may not	increas	e original	contract	price by more than 2	5%)	100
/ Persona	/ Plan	ning / Other	Servic	e contracts: \$5	0,000	or less.		143	7	3
ts to non-b	oid cont	racts: \$50,0	00 or l	ess, per City Co	ode Sec	. 2-34		-45	70	
penditures	: \$50,0	00 or less pe	r City	Code Sec. 2-79	(C) of t	he City Co	de.	4.13		-
								37.7	-	
ting docur	nents ii	ncluding bid	inform	ation as requi	red. Ap	proval sha	ll be obt	ained before services	Obe rer	
							-	4 - 114-111 1-2-1-1-1-1-1111111	☐ Y	es 🛛 No
									Y	es 🗵 No
rtificate o	fIntere	sted Parties	requir	ed to comply v	vith Ho	use Bill 12	95 attaci	hed (if applicable)?	Y	es 🛭 No
South D	allas (Concert Ch	oir			Vend	for No.	246150		
Cultural	Contr	acts				Depa	rtment:	Office of Cultural	Affairs	
				pay South Da	allas C	oncert C	hair to 1	present a music pe	erforma	ance February
Contract	Numbe	r: OCA-20	18-0	0005141		Contra	ıct Term:	1/15/2018	To	2/10/2018
comple	tion of	service ar	d rec	eipt of final i	nvoice				thin 30	AMOUNT
			ACI	-	PKU	GRAIVI				400.00
0001	UCA		al	3009			00	A-2016-00005141		400,00
		10)1			nodely Husbart and		***************************************	ep il i Pasa - a calatan i i i a calatan sa -		
			L		5			TOTA	01.	400.00
		C	Carles	06207		Clannelne	Curr		16.	400.00
Orlainal	CD/AA			- VC3- ADC/		200 22 2 20 50	1		1 7	otal Change Order
No.	LINAM	Date	/ ~~	Amount						ercentage
										%
	a and	Subcontracto	rs use	this section fo	r low b	id contrac	ts greate	er than \$50,000 but le	ss than	\$70,000
TON - Prim	C UIIU -									770,000.
TION - Prim African		T	His	panic	Cauc	asian - Fen	nale	Other Minority	٨	1WBE Certification Number
Hite-St-St		T	His	panic \$	Cauc	asian - Fen \$	nale	Other Minority	۸	AWBE Certification
African	-Americ	can		\$		\$		2		AWBE Certification
African	-Americ	can		\$ accordance wi		\$		\$		AWBE Certification
	tracts of mers for low / Persona ts to non-be penditures ain on attaining documer re related in the Actions extificate of South D. Cultural Authorization, 201 Contract The concontem undersite complemants of the Contract o	tracts of not more ers for low bid con / Personal / Plan ts to non-bid cont penditures: \$50,0 ain on attachment ring documents in re related to a con ve Actions to this ertificate of Intere South Dallas (Cultural Contr Authorization 10, 2018 from Contract Numbe The consultar contemporary understands (completion of FUND DEPT 0001 OCA	tracts of not more than \$70,00 ers for low bid contracts: \$50,00 / Personal / Planning / Other its to non-bid contracts: \$50,00 penditures: \$50,000 or less personal or attachment) Iting documents including bid are related to a construction prove Actions to this vendor in the extificate of Interested Parties South Dallas Concert Che Cultural Contracts Authorization is requested 10, 2018 from 12 to 1 pm Contract Number: OCA-20 The consultant South Date contemporary gospel, and understands that the City completion of service and FUND DEPT UNIT O001 OCA 4833 LESS 14832 Commodity Original CR/AA Original CR	tracts of not more than \$70,000 ers for low bid contracts: \$50,000 or / Personal / Planning / Other Service ts to non-bid contracts: \$50,000 or le penditures: \$50,000 or less per City sin on attachment) ring documents including bid inform re related to a construction project? ve Actions to this vendor in the last is ertificate of Interested Parties require South Dallas Concert Choir Cultural Contracts Authorization is requested to perform 10, 2018 from 12 to 1 pm. Contract Number: OCA-2018-00 The consultant South Dallas of contemporary gospel, and Neunderstands that the City of December of Service and recompletion OCA 4833 Commodity Code: Original CR/AA Original CR/AA Original CR/AA	tracts of not more than \$70,000 ers for low bid contracts: \$50,000 or less (may not / Personal / Planning / Other Service contracts: \$5 ts to non-bid contracts: \$50,000 or less, per City Co penditures: \$50,000 or less per City Code Sec. 2-75 sin on attachment) rting documents including bid information as requi re related to a construction project? Ive Actions to this vendor in the last 12 months? (li) ertificate of Interested Parties required to comply vi South Dallas Concert Choir Cultural Contracts Authorization is requested to pay South Da 10, 2018 from 12 to 1 pm. Contract Number: OCA-2018-00005141 The consultant South Dallas Concert Choi contemporary gospel, and Negro Spiritual understands that the City of Dallas will pay completion of service and receipt of final in FUND DEPT UNIT ACTV OBJ 0001 OCA 4833 3089 H\$32 Commodity Code: 96207 Original CR/AA Original CR/AA Original CR/AA	tracts of not more than \$70,000 ers for low bid contracts: \$50,000 or less (may not increase / Personal / Planning / Other Service contracts: \$50,000 ets to non-bid contracts: \$50,000 or less, per City Code Sector penditures: \$50,000 or less per City Code Sec. 2-79(C) of the sain on attachment) Inting documents including bid information as required. Appre related to a construction project? Inverse Actions to this vendor in the last 12 months? (If yes attactificate of Interested Parties required to comply with Hole South Dallas Concert Choir Cultural Contracts Authorization is requested to pay South Dallas Contract Number: OCA-2018-00005141 The consultant South Dallas Concert Choir performance of the contemporary gospel, and Negro Spirituals. The understands that the City of Dallas will pay for secont performance of the contemporary gospel, and Negro Spirituals. The understands that the City of Dallas will pay for secont performance of the contemporary gospel, and Negro Spirituals. The understands that the City of Dallas will pay for secont performance of the contemporary gospel, and Negro Spirituals. The understands that the City of Dallas will pay for secont performance of the contemporary gospel, and Negro Spirituals. The understands that the City of Dallas will pay for secont performance of the contemporary gospel, and Negro Spirituals. The understands that the City of Dallas will pay for secont performance of the contemporary gospel, and Negro Spirituals. The understands that the City of Dallas will pay for secont performance of the contemporary gospel, and Negro Spirituals. The understands that the City of Dallas will pay for secont performance of the contemporary gospel, and Negro Spirituals. The understands that the City of Dallas will pay for secont performance of the contemporary gospel and Negro Spirituals.	tracts of not more than \$70,000 ers for low bid contracts: \$50,000 or less (may not increase original / Personal / Planning / Other Service contracts: \$50,000 or less. Its to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 penditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code in on attachment) Inting documents including bid information as required. Approval share related to a construction project? Interested to a construction project? Interested Parties required to comply with House Bill 12: South Dallas Concert Choir Cultural Contracts Depart Authorization is requested to pay South Dallas Concert Code 10, 2018 from 12 to 1 pm. Contract Number: OCA-2018-00005141 Contract Number: OCA-2018-00005141 Contract Number: OCA-2018-00005141 The consultant South Dallas Concert Choir performs a diccontemporary gospel, and Negro Spirituals. The fee for the understands that the City of Dallas will pay for services a completion of service and receipt of final invoice. FUND DEPT UNIT ACTV OBJ PROGRAM 0001 OCA 4833- 1832 Commodity Code: 96207 Financing: Original CR/AA Original CR/AA Original CR/AA Total Previous Contemporary Code: 96207 Original CR/AA Original CR/AA Original CR/AA Total Previous Code 10, 2018 CR/AA Original CR/AA Total Previous Code 10, 2018 CR/AA Original CR/AA Total Previous Code 10, 2018 CR/AA Original CR/AA Total Previous CR/AA Original CR/AA Original CR/AA Total Previous CR/AA Original CR/AA Original CR/AA Total Previous CR/AA Original CR/AA Total Previous CR/AA Original CR/AA Total Previous CR/AA Original CR/AA Original CR/AA Total Previous CR/AA Original CR/AA Original CR/AA Original CR/AA Total Previous CR/AA Original CR/AA Or	ers for low bid contracts: \$50,000 or less (may not increase original contracts / Personal / Planning / Other Service contracts: \$50,000 or less. ts to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 penditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. asin on attachment) It in documents including bid information as required. Approval shall be obtained a construction project? In expectation to this vendor in the last 12 months? (If yes attach explanation) entificate of Interested Parties required to comply with House Bill 1295 attack. South Dallas Concert Choir Vendor No. Cultural Contracts Department: Authorization is requested to pay South Dallas Concert Choir to 10, 2018 from 12 to 1 pm. Contract Number: OCA-2018-00005141 Contract Term: The consultant South Dallas Concert Choir performs a diverse recontemporary gospel, and Negro Spirituals. The fee for this serve understands that the City of Dallas will pay for services as follow completion of service and receipt of final invoice. FUND DEPT UNIT ACTV OBJ PROGRAM O001 OCA 4833- 3089 OCC Commodity Code: 96207 Financing: Currel Original CR/AA Original CR/AA Original CR/AA Total Previous	tracts of not more than \$70,000 ers for low bid contracts: \$50,000 or less (may not increase original contract price by more than 2 / Personal / Planning / Other Service contracts: \$50,000 or less. ts to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 penditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ain on attachment) tring documents including bid information as required. Approval shall be obtained before services re related to a construction project? ver Actions to this vendor in the last 12 months? (If yes attach explanation) entificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? South Dallas Concert Choir Vendor No. 246150 Cultural Contracts Department: Office of Cultural Authorization is requested to pay South Dallas Concert Choir to present a music per 10, 2018 from 12 to 1 pm. Contract Number: OCA-2018-00005141 Contract Term: 1/15/2018 The consultant South Dallas Concert Choir performs a diverse repertoire of classic contemporary gospel, and Negro Spirituals. The fee for this service will not exceed understands that the City of Dallas will pay for services as follows: one payment with completion of service and receipt of final invoice. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE 0001 OCA 4833 3089 OCA-2018-00005141 TOTAL Commodity Code: 96207 Financing: Current Funds Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount	tracts of not more than \$70,000 ers for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) / Personal / Planning / Other Service contracts: \$50,000 or less. ts to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 penditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. sin on attachment) tring documents including bid information as required. Approval shall be obtained before services ofter rerelated to a construction project? ve Actions to this vendor in the last 12 months? (If yes attach explanation) ertificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? South Dallas Concert Choir Vendor No. 246150 Cultural Contracts Department: Office of Cultural Affairs Authorization is requested to pay South Dallas Concert Choir to present a music performation, 2018 from 12 to 1 pm. Contract Number: OCA-2018-00005141 Contract Number: OCA-2018-00005141 The consultant South Dallas Concert Choir performs a diverse repertoire of classical must contemporary gospel, and Negro Spirituals. The fee for this service will not exceed \$400. understands that the City of Dallas will pay for services as follows: one payment within 30 completion of service and receipt of final invoice. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE 0001 OCA 4833 3089 OCA-2018-00005141 TOTAL: Commodity Code: 96207 Financing: Current Funds Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Total Previous Change Amount



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

185233

FFR 6 2419

See Administrative Directive 4-5 [Sections 6 Through 11]

		264			idelines and Re		-B.,1		1 LB-	0 27		3
1. Place an "X" in th	ne appropr	iate bo	x, complete	and su	bmit this form	for the	approval	of:	15		5	•
a. Low bid con	tracts of n	ot more	than \$70,0	00						1	4 17	
b. Change orde	ers for low	bid cor	ntracts: \$50,	000 or	less (may not	increas	se original	contract	price by more than	25%E		
c. Professional									74.3	14:		
d. Amendmen	ts to non-b	oid cont	racts: \$50,0	00 or 1	ess, per City C	ode Sec	. 2-34		4 - 4	C	1-1	
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	r City	Code Sec. 2-7	9(C) of t	the City Co	de.		C,	2.41	
f. Other (expla	ain on atta	chment	:)									
				inform	ation as requ	ired. Ap	proval sho	all be obt	ained before service:	s are re	endered.	
3. Is this expenditu											Yes No	
1. Any Administrati	ive Actions	to this	vendor in th	e last .	12 months? (f yes at	tach expla	nation)	-		Yes 🛛 No	
						_			hed (if applicable)?	In	Yes 🛛 No	
Vendor Name:			vare, Inc			100000000000000000000000000000000000000		dor No.	354251	1-		
Subject:		a Softw	vare, Inc - 1	Waste	WORKS		Depa	rtment:	Sanitation Service	es		
Action Requested:	Approva	al to ex t has re	tend term emaining o	apaci		3 (of o	riginal \$4	5,350).	hat ended Septen The remaining a porting.			
	Contract	Number	: SAN-20	18-00	0005021		Contro	act Term:	10/1/2017	To	9/30/20	020
Background:		a Soft	ware, Inc. p						mas Bluff Landfill and integration ba			
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM		ENCUMBRANCE		AMOU	NT
	0440	SAN										\$0.0
Funding:												
			A SECTION									
			-						TOT	AL:		
Project No:			Commodity	Code:			Financing:					
hange Order No.	Original (CR/AA	Original CR		Original CR//	4.4	Total Previ	ious	Change Amount Including this Ord		Total Change Percentage	? Order
												%
M/WBE INFORMAT	ION - Prim	ne and S	Subcontracto	irs use	this section fo	or low b	id contrac	ts greate	er than \$50,000 but l	ess tha	n \$70,000.	
Indicate Amount	African	-Americ	can	His	panic	Cauc	asian - Fer	nale	Other Minority		MWBE Certif	
to Each Group:	1	\$			s		\$		S		500	
	APPRO	OVAL: Ar	oproved as b	eing in	4	th the b	udget and	Chapter	2 of the Dallas City Co	de.		
11	1					^	-		11111			1
	6			1.	31-18	Mu	2	4.	1/10 hu	lu-	6 2	171

By Assistant City Manager

DATE

REV 05/2017



ADMINISTRATIVE ACTION

185234

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing January 24, 2018 LD

					ildelines and Ri					-	
 Place an "X" in th 					bmit this forn	for the	approval of:				
a. Low bid con										201	· ·
								ntract	price by more than 2	5%	Tarrier .
C. Professional	/ Personal	/ Plant	ning / Other	Servic	e contracts: \$	50,000	or less.			CO	
d. Amendmen										-7	1 1
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	r City	Code Sec. 2-7	9(C) of	the City Code	t.	-8	PH	
f. Other (expla											1
2. Attach all suppor	rting docum	nents ir	ncluding bid	inform	ation as requ	ired. Ap	proval shall	be obt	ained before services	areYer	ndered.
3. Is this expenditue	1.40										
4. Any Administrati									- 175	-	es 🛛 No
5. Is Form 1295 - Co	ertificate oj	f Intere	sted Parties	requir	ed to comply	with Ho	use Bill 1295	attaci	hed (if applicable)?	Ц	es 🛛 No
Vendor Name:	Metro D	allas F	Homeless A	Alliand	ce		Vendor	No.	517577		
Subject:	HMIS U	ser Fe	es				Departr	nent:	Office of Homeles	s Sol	utions
Action Requested:	Homele	ss Allia	ance (MDH	(A), p	ss Manager er the attac per 1, 2017	hed Cit	y of Dallas	HMIS	m (HMIS) user fees S Project Budget ar 2018	to Me nd HM	etro Dallas IIS User Fee
	Contract	Numbei	: MGT-20	18-0	0005175		Contract	Term:	10/1/2017	To	9/30/2018
Background:	are not	limited	to: Conti ousing Op	nuum	of Care (C nities for Pe	oC), D rsons v	HA Project-	Base HOP\	ects that participated Vouchers, Emerginal NA) projects. ENCUMBRANCE	gency	Solutions Grant
	FUIVE	DUFF	Olari	Her		7,110			EE SCHEDULE		
e								-			- dame
Funding:				_		-		_			-
	-			1					TOTA	L	\$29,300.00
E-1.67.2463	-			Cada			Financing:				7-7,
Project No: Change Order No.	Original (CR/AA	Commodity Original CR	-	Original CR/	'AA	Total Previou		Change Amount	100	otal Change Order
energe sade its	No.		Date		Amount		Change Orde	rs	Including this Orde	' P	ercentage %
M/WRE INFORMAT	TION - Prim	e and s	Subcontracto	ors use	this section f	or low b	oid contracts	greate	er than \$50,000 but le	ss thai	\$70,000.
	-	-Americ			panic		cosian - Fema		Other Minority		MWBE Certification
Indicate Amount to Each Group:	Ajircon	S		1,112	_ \$		S		S	+	Number
	APPRO	-	oproved as b	eing in		ith the l	oudget and Cl	napter	2 of the Dallas City Cod	de.	
Charle	tos	Sh	and	1	HIGHB)		γb	atte	r Valvin		124/18
By Department Di	rector	CI	M	X	DATE	7	Approved as to	form	by Clay Attorney		DATE

By Assistant City Manager



ADMINISTRATIVE ACTION

185235

EFFECTIVE DATE

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

FEB 6 2018

	1		for Additi	onal G	uidelines and R	outing			I LU	0 2010
. Place an "X" in t	he appropi	riate box	c, complete	and su	bmit this forn	for t	he appr	oval of:		Pol
a. Low bid cor	tracts of n	ot more	than \$70,0	00					\$45	
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may no	incre	ease orig	ginal contract	price by more than 25	
c. Professiona	l / Persona	al / Plant	ning / Other	Servic	e contracts: \$	50,00	00 or less	s.	1 = 1	, CO
d. Amendmen	ts to non-l	bid cont	racts: \$50,0	00 or 1	ess, per City C	ode S	Sec. 2-34		. 7	0
e. WRR-FM ex	penditure	s: \$50,00	00 or less pe	er City	Code Sec. 2-7	9(C) o	of the Cit	ty Code.		1 B 00
f. Other (expl										= "
						ired. A	Approva	I shall be obt	ained before services	
Is this expenditu				-	-					☐ Yes ⊠ No
Any Administrat		_								Yes No
Is Form 1295 – Co	ertificate o	f Interes	sted Parties	requir	ed to comply	with H	House Bi	ll 1295 attac	hed (if applicable)?	☐ Yes 🖾 No
endor Name:	Law Off	fice of I	Mark E. Go	oldstu	cker			Vendor No.	VC0000013179	
bject:	Profess	ional S	ervices Co	ontrac	et		L	Department:	CAO	
tion Requested:	lawsuit	styled '		a, et a					Kevin Mansell in cor on No. 3:16-cv-308	
	Contract	Number	: ATT-20	18-00	0005416		C	ontract Term:		То
			0,000.00.	ACT			ROGRAN		ENCUMBRANCE	8. This contract shall
	0192	ORM		ACI	3033	771	LOGIAN		T-2018-00005416	\$50,000.00
nding;		0.111								000,000
numg.			-						4	
	-	-							TOTAL	L: \$50,000.00
oject No:			Commodity	Code:			Financ	ina:		
ange Order No.	Original (Original CR	-	Original CR//	1.4	Total	Previous le Orders	Change Amount Including this Order	Total Change Order Percentage
										%
/WBE INFORMAT	ION - Prim	e and Si	ubcontracto	rs use	this section fo	r low	bid con	tracts greate	r than \$50,000 but les	s than \$70,000.
dicate Amount	African	-Americo	an	His	panic	Cal	ucasian -	- Female	Other Minority	MWBE Certification Number
o Each Group:	1/	S			\$			\$	\$	
11 1	APPRO	VAL: Ap	proved as be	ing in	accordance wi	th the	budget	and Chapter	2 of the Dallas City Code	e.
			_	2-	5-18	on	19	MX	Mahry	jul 2/7/2
By Department Di	rector		In		DATE	1	Approve	2 . L	y City Attorney	DATE
		1	By Assistant	City Ma	annor		_		DATE	

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE ACTION

185236

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing FFR . 60 2010

	The second state of the second	rinta ha	v complete	and su	bmit this form	for the ap	proval of		~
1. Place an "X" in t	-						provaroj.		
a. Low bid cor									Teres and
								t price by more than 2	and the second s
					e contracts: \$!				
					ess, per City C			1.0	C
				er City	Code Sec. 2-79	O(C) of the	City Code.	7.0	
f. Other (expl									= 1771
				_		red. Appro	oval shall be ob	tained before servige	
3. Is this expenditu		_							☐ Yes ⊠ No
I. Any Administrat		_		_					Yes No
. Is Form 1295 – C	ertificate o	f Intere.	sted Parties	requir	ed to comply v	vith House	Bill 1295 attac	thed (if applicable)?	Yes No
/endor Name:	Brown 8	& Hofm	neister, L.L	.P.			Vendor No.	339582	
ubject:	Profess	ional S	Services Co	ontrac	et		Department:	CAO	
Action Requested:	lawsuit shall no	styled t exce	Vicki Timp ed \$50,000	a, et a	al. v. Dustin I		t al., Civil Act	Dustin Dillard in con ion No. 3:16-cv-308	9-N. This contract
	Contract	Number	: ATT-20	18-00	0005415		Contract Term		То
Backaround:	the rep	resenta	ation of Da	llas P	olice Officer	Dustin D	illard in conn	ection with the laws	es in connection with uit styled Vicki Timpa
Background:	the rep	resenta Dustir rly rate	ation of Da n Dillard, e basis as p	llas P	olice Officer Civil Action N	Dustin D lo. 3:16-0	illard in conn cv-3089-N. E	ection with the laws frown & Hofmeister,	uit styled Vicki Timpa L.L.P. will be paid or
lackground:	et al. v.	resenta Dustir rly rate \$50,0	ation of Da n Dillard, e basis as p 00.00.	llas P	olice Officer Civil Action N ed by the en	Dustin D lo. 3:16-0	illard in conn cv-3089-N. E at letter dated	ection with the laws frown & Hofmeister, February 1, 2018.	uit styled Vicki Timpa L.L.P. will be paid or This contract shall no
lackground:	the repet at al. v. an hour exceed	Dustir Dustir rly rate \$50,0	ation of Da n Dillard, e basis as p 00.00.	llas P t al., (provid	olice Officer Civil Action N ed by the en	Dustin D lo. 3:16-o gagemen	illard in conn cv-3089-N. E at letter dated	ection with the laws frown & Hofmeister, February 1, 2018.	uit styled Vicki Timpa L.L.P. will be paid or This contract shall no
	the repet al. v. an hour exceed	resenta Dustir rly rate \$50,0	ation of Da n Dillard, e basis as p 00.00.	llas P t al., (provid	olice Officer Civil Action N ed by the en	Dustin D lo. 3:16-o gagemen	illard in conn cv-3089-N. E at letter dated	ection with the laws frown & Hofmeister, February 1, 2018.	uit styled Vicki Timpa L.L.P. will be paid or This contract shall no
	the repet al. v. an hour exceed	resenta Dustir rly rate \$50,0	ation of Da n Dillard, e basis as p 00.00.	llas P t al., (provid	olice Officer Civil Action N ed by the en	Dustin D lo. 3:16-o gagemen	illard in conn cv-3089-N. E at letter dated	ection with the laws frown & Hofmeister, February 1, 2018.	uit styled Vicki Timpa L.L.P. will be paid or This contract shall no
	the repet al. v. an hour exceed	resenta Dustir rly rate \$50,0	ation of Da n Dillard, e basis as p 00.00.	llas P t al., (provid	olice Officer Civil Action N ed by the en	Dustin D lo. 3:16-o gagemen	illard in conn cv-3089-N. E at letter dated	ection with the laws frown & Hofmeister, February 1, 2018.	uit styled Vicki Timpa L.L.P. will be paid or This contract shall no AMOUNT \$50,000.00
unding:	the repet al. v. an hour exceed	resenta Dustir rly rate \$50,0	ation of Da n Dillard, e basis as p 00.00.	llas P t al., (provide	olice Officer Civil Action N ed by the en	Dustin D lo. 3:16-0 gagemen	illard in conn cv-3089-N. E at letter dated	ection with the laws frown & Hofmeister, February 1, 2018. ENCUMBRANCE T-2018-00005415	uit styled Vicki Timpa L.L.P. will be paid or This contract shall no AMOUNT \$50,000.00
Funding: Project No:	the repet al. v. an hour exceed	resenta Dustir rly rate \$50,0 DEPT ORM	ation of Da n Dillard, e basis as p 00.00.	Illas P t al., (provide ACT	olice Officer Civil Action N ed by the en	Dustin D lo. 3:16-c gagemen PROGR. Fine A Tot	illard in conn cv-3089-N. E at letter dated	ection with the laws frown & Hofmeister, February 1, 2018. ENCUMBRANCE T-2018-00005415	uit styled Vicki Timpa L.L.P. will be paid or This contract shall no AMOUNT \$50,000.00 t: \$50,000.00
funding: Project No:	the rep et al. v. an hour exceed FUND 0192	resenta Dustir rly rate \$50,0 DEPT ORM	ation of Da n Dillard, e basis as p 00.00. UNIT 1 3890 Commodity Original CR	Illas P t al., (provide ACT	olice Officer Civil Action N ed by the en	Dustin D lo. 3:16-c gagemen PROGR. Fine A Tot	illard in connev-3089-N. Exterior dated AM AT ancing:	ection with the laws frown & Hofmeister, February 1, 2018. ENCUMBRANCE T-2018-00005415 TOTAL	uit styled Vicki Timpa L.L.P. will be paid or This contract shall no AMOUNT \$50,000.00 t: \$50,000.00
unding: Project No: nange Order No.	the rep et al. v. an hour exceed FUND 0192 Original of No.	resenta Dustir rly rate \$50,0 DEPT ORM	ation of Da n Dillard, e basis as p 00.00. UNIT 1 3890 Commodity Original CR Date	ACT Code:	olice Officer Civil Action N ed by the en V OBJ 3033 Original CR/A Amount	Dustin D lo. 3:16-c gagemen PROGR. Fine A Tot Cho	illard in connev-3089-N. Exterior dated AM AT	ection with the laws frown & Hofmeister, February 1, 2018. ENCUMBRANCE T-2018-00005415 TOTAL Change Amount Including this Order	uit styled Vicki Timpa L.L.P. will be paid or This contract shall no AMOUNT \$50,000.00 L: \$50,000.00 Total Change Order Percentage %
unding: Project No: hange Order No. M/WBE INFORMAT	the rep et al. v. an hour exceed FUND 0192 Original of No.	resenta Dustir rly rate \$50,0 DEPT ORM	ation of Da n Dillard, e basis as p 00.00. UNIT 1 3890 Commodity Original CR Date	ACT Code: /AA	olice Officer Civil Action N ed by the en V OBJ 3033 Original CR/A Amount	Dustin D lo. 3:16-c gagemen PROGR. Fine A Tot Cho	illard in connev-3089-N. Exterior dated AM AT	ection with the laws frown & Hofmeister, February 1, 2018. ENCUMBRANCE T-2018-00005415 TOTAL	uit styled Vicki Timpa L.L.P. will be paid or This contract shall no AMOUNT \$50,000.00 L: \$50,000.00 Total Change Order Percentage %
Funding: Project No: hange Order No. M/WBE INFORMAT	the rep et al. v. an hour exceed FUND 0192 Original of No.	Dustir rly rate \$50,00 DEPT ORM	ation of Da n Dillard, e basis as p 00.00. UNIT 1 3890 Commodity Original CR Date	ACT Code: /AA	olice Officer Civil Action N ed by the en V OBJ 3033 Original CR/A Amount this section fo	Dustin D lo. 3:16-c gagemen PROGR. Fine A Tot Cho	illard in connev-3089-N. Exterior dated AM AT	ection with the laws frown & Hofmeister, February 1, 2018. ENCUMBRANCE T-2018-00005415 TOTAL Change Amount Including this Order	Lit styled Vicki Timpa L.L.P. will be paid or This contract shall no AMOUNT \$50,000.00 Total Change Order Percentage % s than \$70,000.
Funding: Project No: hange Order No. M/WBE INFORMAT	the repet al. v. an hour exceed FUND 0192 Original of No.	Dustir rly rate \$50,00 DEPT ORM	ation of Da n Dillard, e basis as p 00.00. UNIT 1 3890 Commodity Original CR Date	ACT Code: /AA Hisp	olice Officer Civil Action N ed by the en V OBJ 3033 Original CR/A Amount this section for	PROGRA Find A Tot Chair law bid a Caucasia	ancing: al Previous ange Orders an - Female \$	ection with the laws frown & Hofmeister, February 1, 2018. ENCUMBRANCE T-2018-00005415 TOTAL Change Amount Including this Order er than \$50,000 but less	L: \$50,000.00 Total Change Order Percentage s than \$70,000. MWBE Certification Number
Background: Funding: Project No: hange Order No. M/WBE INFORMAT Indicate Amount to Each Group:	the repet al. v. an hour exceed FUND 0192 Original of No.	Dustir rly rate \$50,00 DEPT ORM	ation of Da n Dillard, e basis as p 00.00. UNIT 1 3890 Commodity Original CR Date ubcontractor an	ACT Code: /AA Hisp	olice Officer Civil Action N ed by the en V OBJ 3033 Original CR/A Amount this section for panic \$ accordance with	PROGRA Find A Tot Chair law bid a Caucasia	ancing: al Previous ange Orders an - Female \$	Change Amount Including this Order Other Minority \$ 2 of the Dallas City Code	L.L.P. will be paid of This contract shall not shall not this contract shall not this contract shall not s

By Assistant City Manager

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE ACTION

185237

EFFECTIVE DATE

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

Feb 1, 2018

1. Place an "X" in th	ie appropr	iate bo	x. complete	and su	bmit this for	n for the c	pproval of:				1.0
a. Low bid con				-			Art are agr		7.1	5	3577
					less (may no	t increase	original contr	act p	rice by more than	25%)	平 可
c. Professional								2.20.80	223 47 (1994)	1	₩.
d. Amendmen									1.5		8
e. WRR-FM ex										21	70
f. Other (expl							,,		- 2		=
2. Attach all suppor	and the same of th		The state of the s	inform	ation as real	uired. App	roval shall be o	obtail	ned before service	s are	rendered.
3. Is this expenditu										TI	Yes No
4. Any Administrati	-		A SECTION AND ACTION		12 months?	If ves atta	ch explanatio	n)			Yes No
5. Is Form 1295 – Co				-				-	d (if applicable)?	1	Yes No
Vendor Name:	EJES, I		3-43				Vendor No		505524		
vendor Name.			Drofossion	ale A	greement -	Contract		+		2.5.5	
Subject:	Extensi		Fiolessioi	iais A	greement -	Contract	Departmen	t: (Communication	& 1nf	formation Services
Action Requested:	Authoriz	ze SA	No. 3 to ex	dend (the term of	the exist	ng IT Temp	oraŋ	/ Professionals	contr	act.
	Contract	Numbe	r: POM-2	016-0	0001245		Contract Ter	m:	1/1/2018	To	3/31/2018
Y - 12	FUND	DEPI		ACT	n with City	PROG		Ef	NCUMBRANCE		AMOUNT
	70,00		0	1		11100			N/A		\$0.00
Funding:									-		
		-			- 1				TO	TAL:	\$0.00
Project No:		3	Commodity	Code:		Fi	nancing: Cu	rrent	Funds		
	Original	CR/AA	Original CF		Original CR		otal Previous		Change Amount		Total Change Order
Change Order No.	No.		Date		Amount	C	hange Orders		Including this Ord	ler	Percentage
3	14-1	779	10/22/2	014	\$351,22	28.00	\$87,807	.00	\$0	00.0	25.00%
M/WBE INFORMAT	TION - Prim	e and S	Subcontracto	ors use	this section j	for low bia	contracts gre	ater	than \$50,000 but I	less th	nan \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cauca	sian - Female		Other Minority		MWBE Certification Number
to Each Group:	10	\$			S		S		S		
	ARPRO	VAL: A	pproved as b	eing in	accordance v	vith the bu	dget and Chap	ter 2	of the Dallas City Co	ode.	
William Finch	0				,2018		ura A. McA				Feb 2, 2018
By Department Di	rector				DATE	Ap	proved as to for	m by	City Attorney		BAMC DATE
æ.		8	on. Pr				Fel	1, 2	2018		שאויונ
			By Assistant	City M	anager			- 4	DATE		



ADMINISTRATIVE ACTION

185238

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11)

		300,	for Addit	onal G	uidelines and	Routing	248.1201		1/26	118	NH
1. Place an "X" in ti	he appropi	riate ba	x, complete	and su	bmit this fo	rm for tl	he approv	al of:	===	157	g. palagon
a. Low bid con	tracts of n	ot more	e than \$70,0	00					<u></u>	8	2 2 7
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 ai	less (may n	ot incre	ase origin	al contrac	t price by more than 2	25%)1	12.5
🛛 c. Professiona	/ Persona	I / Plan	ning / Other	Service	e contracts:	\$50,000	0 or less.		23,5 T	0	2 3
d. Amendmen	ts to non-l	bid cont	racts: \$50,0	00 or 1	ess, per City	Code S	ec. 2-34		.42		1
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City	Code Sec. 2	-79(C) o	f the City	Code.	3950	=	9.1
f. Other (expl	ain on atta	chmen	t)						in-	=	1 :
2. Attach all suppo	rting docu	ments ii	ncluding bid	inforn	nation as red	quired. A	Approval s	hall be ob	tained before services	are rend	ered.
3. Is this expenditu	re related	to a cor	struction pr	oject?						Yes Yes	⊠ No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months?	(If yes	attach exp	olanation)			No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requir	ed to compl	y with H	louse Bill	1295 attac	hed (if applicable)?	Yes Yes	No
Vendor Name:	Kiddie H	Corner	Private Sc	hool			V	endor No.	248963		
Subject:	Child C	are Se	rvices Pro	gram			De	partment:	Management Ser	vices (N	IGT)
Action Requested:			and approv 1,000.00.	e tha	t the City v	vill pay	Contrac	tor, Kiddi	e Korner Private So	chool, ar	n amount not
	Contract	Number	r: MTG-20	018-0	0004528		Con	tract Term	10/1/2017	То	9/30/2018
Background:	1171 to 214B).	or the p Author	period of C	ctobe paym	er 1, 2017	- Septe	ember 3	0, 2018,	with City Council F FY 2017-2018 bud authorized by Coun	lget (Fu	nd CD17, Unit lution 17-1541
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT
	CD17	MGT	214B					MT	G-2018-00004528		\$30,000.00
Funding:											
							nedo-time t				
									TOTA	AL:	\$30,000.00
Project No:			Commodity	Code:			Financin	g:			
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original Cl Amount	I/AA	Total Pr Change		Change Amount Including this Orde		al Change Order centage
											%
M/WBE INFORMAT	I ION - Prim	ne and S	ubcontracto	rs use	this section	for low	bid contr	acts great	er than \$50,000 but le	ss than \$	70,000.
Indicate Amount	African	-Americ	an	His	panic	Cat	ucasian - F	emale	Other Minority	MV	VBE Certification Number
to Each Group:	. 4.	\$			_ \$_		\$		\$		
	APPRO	QVAL: A	proved as be	eing in	accordance	with the	budget a	nd Chapter	2 of the Dallas City Coo	de.	
11.11	1/1	1	1	12	15/1	1	61	16	= 1/	26/	18
By Department Di	rector /		(1	DATE	IN	Approved	as to form i	by City Attorney	1-6	DATE
	/		1	1	X	4		1/2	10 2018		CE
			By Assistant	City M	nager -			1	DATE		



ADMINISTRATIVE ACTION

185239

EFFECTIVE DATE

		See /	Administrative for Addit			Sections 6 T and Routir		11]		11.5		2017 NH
1. Place an "X" in th	пе арргори	riate bo	x, complete	and su	ıbmit th	is form for	the ap	proval	of:		11	505
d. Amendmen e. WRR-FM ex f. Other (explain	ers for low / Persona ts to non-l penditure: ain on atta	bid con al / Plan bid con s: \$50,0 achmen	ntracts: \$50, ning / Other tracts: \$50,0 100 or less po t)	000 or Service 00 or er City	ce contra less, per Code Se	acts: \$50,0 City Code ec. 2-79(C)	Sec. 2 of the	less. -34 City Co	ode.	price by more than	25%)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2. Attach all suppor	rting docui	ments i	ncluding bid	inform	nation a	s required	. Appro	oval sho	all be obt	ained before service:	are	
3. Is this expenditure	re related	to a cor	nstruction pr	oject?		minera	tu e					Yes 🛛 No
4. Any Administrati	ve Actions	to this	vendor in th	e last	12 mon	ths? (If ye	s attac	h explo	ination)			Yes No
5. Is Form 1295 – Ce	-					- A.S		Bill 12	95 attaci	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Knoll's I Care	Kids, li	nc., dba: A	rmadi	illos to	Zebras C	Child	Ven	dor No.	VS0000027219		
Subject:	Child C	are Se	rvices Pro	gram				Depo	rtment:	Management Se	rvice	s (MGT)
Action Requested:	Child C	are, ar	amount n	ot to	exceed	\$25,000				s Kids, Inc., dba: A		
	Contract	Numbe	r: MTG-2	018-0	000452	22		Contro	act Term:	10/1/2017	To	9/30/2018
Background:	August 1171 fc 214B), on Sep	9, 201 or the p Author tembe	7 for delive period of C rization for r 27, 2017.	ery of Octobe paym	Child Cer 1, 20 nents to	Care Serv 017 - Sep Ochild Ca	rices i otemb are Pr	n acco er 30, ovider	2018, I s was a	with City Council I	Resol	solidated Plan on lution Number 17- (Fund CD17, Unit esolution 17-1541
	FUND CD17	DEP1		ACT	V	OBJ F	PROGR	AIVI		G-2018-00004522	-	\$25,000.00
Funding:	ODIT	WG	2140						IVIT	TOTA	AL:	\$25,000.00
Project No:			Commodity	Code:			Fini	ancing:				
Change Order No.	Original (CR/AA	Original CR Date	227	Origin Amou	al CR/AA nt	Tot	al Previ ange Or	ious	Change Amount Including this Orde	er	Total Change Order Percentage
									-			%
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	rs use	this sec	tion for lo	w bid c	ontrac	ts greate	r than \$50,000 but le	ess the	n \$70,000.
Indicate Amount	African	-Americ	an	His	panic	C	aucasia	an - Fen	nale	Other Minority		MWBE Certification Number
to Each Group:	18	\$		1	*			\$		\$		
	APPRO	VAL: A	oproved as b	ing in	accorda	nce with th	ne byde	et and	Chapter:	of the Dallas City Co	de.	
By Department Dir	rector	1/-	By Assistant	Q City M	DATE V	7	Appr	NN oved as	to Jorn b	City Atlorney M. 2017 DATE	5	DATE



ADMINISTRATIVE ACTION

185240

EFFECTIVE DATE

		366	for Additi		uidelines ar				1-26-	18	NH
1. Place an "X" in th	ne appropr	iate bo	x, complete	and su	bmit this j	form for	the approv	al of:			
a. Low bid con	tracts of n	ot mor	e than \$70,0	00			-			201	(marchin)
b. Change ord	ers for low	bid co	ntracts: \$50,	000 or	less (may	not incr	rease origin	al contract	price by more than 2	5%)=	17 ** E
C. Professional											
d. Amendmen									-21	-9	(F) and
e. WRR-FM ex								Code.			
f. Other (expla	ain on atta	chmen	t)							191	
2. Attach all suppor	ting docu	ments i	ncluding bid	inform	ation as r	equired.	. Approval s	hall be ob	ained before seivices:	are Pendi	ered.
3. Is this expenditu											⊠ No
4. Any Administrati	ve Actions	to this	vendor in th	e last	12 months	? (If yes	s attach exp	lanation)		✓ Yes	□ No
5. Is Form 1295 - Ce	ertificate o	f Intere	sted Parties	requir	ed to com	ply with	House Bill	1295 attac	hed (if applicable)?	Yes	⊠ No
Vendor Name:	Heaven	ly Chr	istian Acad	lemy			Ve	ndor No.	VS0000013797		
Subject:	Child C	are Se	ervices Pro	gram			De	partment:	Management Ser	vices (N	IGT)
Action Requested:	To auth exceed	\$27,0	00.00.		the City			tor, Heav	enly Learning Cent	er, an a	9/30/2018
				200	CALCON MAN D				38,826) under the		
Background:	1171 fc 214B).	or the Autho	period of C	ctobe paym	r 1, 201	7 - Sep	otember 3	0, 2018,	with City Council R FY 2017-2018 bud authorized by Counc	get (Fur	nd CD17, Unit
	FUND	DEP	UNIT	ACT	V OB	I P	PROGRAM		ENCUMBRANCE		AMOUNT
	CD17	MGT	214B					MT	G-2018-00004524		\$27,000.00
Funding:											
											- Variative - In
			- Immercia		1	-			TOTA	L:	\$27,000.00
Project No:			Commodity	Code:			Financin	g:			
Change Order No.	Original (CR/AA	Original CR		Original Amount	CR/AA	Total Pre	vious	Change Amount Including this Order		al Change Order centage
											%
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	rs use	this section	on for lov	w bid contro	acts greate	er than \$50,000 but le	ss than \$	70,000.
Indicate Amount	African	-Americ	can	His	panic	C	aucasian - F	emale	Other Minority	MW	VBE Certification Number
to Each Group:	10/	\$			S		\$		\$		
1	APPRO		pproved as be	eing in	accoldanc	e with th	ne budget ar	d Chapter	2 of the Dallas City Cod	е.	
Alak	1/10	hu	-	1/2	**	7	0%	4		1/2	9/19
By Department Dis	ectof	7 17 1		4	DATE		Approved	as to form t	y City Attorney	,	- F DATE

By Assistant City Manager



ADMINISTRATIVE ACTION

185241

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing FEB : 7 2018

			TOT Addit	ional G	uiuei	ines and Ru	minig					
1. Place an "X" in ti	he appropi	riate bo	x, complete	and su	ıbmit	t this form	for t	he appro	val of:		20	
a. Low bid con										4,11	5	
b. Change ord	ers for low	bid co	ntracts: \$50,	000 0	rless	(may not	incre	ease origi	nal contrac	t price by more than	25%)	TT
C. Professional	/ Persona	al / Plan	ning / Other	Service	ce co	ntracts: \$	50,00	00 or less.				
d. Amendmen	ts to non-l	bid con	tracts: \$50,0	00 or 1	less,	per City C	ode S	Sec. 2-34			9	
e. WRR-FM ex	penditure:	s: \$50,0	000 or less pr	er City	Code	e Sec. 2-75	9(C) o	of the City	Code.	2 3	PH	
f. Other (explain										30	10	19
		***************************************		inforn	natio	n as requi	red. A	Approval	shall be ob	tained before service:	3.5	endered.
3. Is this expenditu							-				TH	Yes No
4. Any Administrati	ive Actions	to this	vendor in th	e last	12 m	onths? (I	f yes i	attach ex	planation)		一岗	Yes No
5. Is Form 1295 – Ce	ertificate o	of Intere	ested Parties	requir	red to	comply v	vith H	House Bill	1295 attac	hed (if applicable)?		Yes No
Vendor Name:	CyberS	ource	Corporatio	n				V	endor No.	520454		
Subject:	Paymer	nt Coll	ection Gate	eway				De	epartment:	Convention and	Even	t Services
						200				1	Man.	
Action Requested:	Approv	e encu	imbrance f	or out	stan	iding Cyl	perS	ource in	voice for	January 2018.		
	Contract	Numbe	r: CCT-20	119.00	OOOF	3/10		Con	ntract Term	1/1/2018	To	1/31/2018
	COMPLET	TYGITIDE	1. 001-20	710-01	000.	J410		Con	muct reim	1/1/2016	10	1/31/2016
Background:	operati	ons fo	provides K r client cre boeck ever	dit ca	ard c	harges.	Cyb	erSource	on Center ce is a ce	with online paymer dified partner for t	nt and he co	f payment-related invention center's
	FUND	DEP	UNIT	ACT	rv	OBJ	PR	ROGRAM		ENCUMBRANCE		AMOUNT
	0080	CCT	7840	CE	04	3099		477474	CC	T-2018-00005410		\$325.00
Funding:												
										TOTA	AL:	\$325.00
Project No:			Commodity	Code:		20846		Financia	ng:			
Change Order No.	Original	CR/AA	Original CR	/AA	Ori	ginal CR/A	A	Total Pi	revious	Change Amount		Total Change Order
change order No.	No.		Date		Am	nount		Change	Orders	Including this Orde	er	Percentage
												%
M/WBE INFORMAT	ION - Prim	ne and !	Subcontracto	rs use	this	section fo	rlow	bid conti	racts greate	er than \$50,000 but le	ess the	ın \$70,000.
Indicate Amount	African	-Americ	can	His	panic		Cat	ucasian -	Female	Other Minority		MWBE Certification Number
to Each Group:	1	\$	į		\$			ئے	B	\$		
	MPPRC	VAL: A	pproved as b	eing in	acco	rdance wil	th the	budget a	rd Chapter	2 of the Dallas City Co	de.	
m	Mut	100	1/3	3/	2/2	018		/	hill	long		2/8/18
By Department Dir	ector		0		DAT	E		Approve	d's to form t	y City At orney		DATE
			h	1-	-,					2 10		
		(MINU	ling	_			1	0.	1-10		
		V	By Assistant	CITY MI	anage	El.				DATE		



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Park and Recreation Board

See Administrative Directive 4-5 [Sections 6 Through 11]

FFR 0 2 2018

Project No: Commodity Code: 96153 Financing: General Fund Change Order No. Original CR/AA No. Date Amount Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	_
b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. 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 (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure reloted to a construction project? 4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Yes No Vendor Name: CBS Radio of Delilas Lassy Lassy Vendor Na. Authorize an encumbrance of \$6,000.00 for CBS Radio of Delilas. The vendor will provide marketin services for the Senior Program Division which includes Cobranded Facebook post, mobile banne minute commercials on KRLD and KMVK (Spanish). Contact: Daryl Quarles (214) 671-1605 Contract Number: PKR-2018-00005065 Contract Number: PKR-2018-00005065 Contract Term: 1/19/2018 To 7/19/2 KRLD and KMVK have been a part of North Texas for more than 90 years. KRLD gives breaking an news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and weather information. In 1941 KRL	
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attoch all supporting documents including bid information as required. Approval shall be obtained before services are: endfred. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: CBS Radio of Poliela Classific. Vendor No. 343861 Authorize an encumbrance of \$6,000.00 for CBS Radio of Dallas. The vendor will provide marketing services for the Senior Program Division which includes Cobranded Facebook post, mobile banne minute commercials on KRLD and KMVK (Spanish). Contact: Darry Quarles (214) 671-1605 Contract Number: PKR-2018-00005065 Contract Term: 1/19/2018 To 7/19/2 KRLD and KMVK have been a part of North Texas for more than 90 years. KRLD gives breaking an news and wealther information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and wealther information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and wealther information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and wealther information. In 1943 KRLD moved to 1080 on the dial, one of the original 16 news and wealther information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and wealther information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and wealther information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and wealther information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 news and wealther information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 new	
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) d. Attach all supporting documents including bid information as required. Approval shall be obtained before services pre-rendered. d. Attach all supporting documents including bid information as required. Approval shall be obtained before services pre-rendered. d. Attach all supporting documents including bid information as required. Approval shall be obtained before services pre-rendered. d. Attach all supporting documents including bid information as required. Approval shall be obtained before services pre-rendered. d. Is this expenditure related to a construction project? d. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Evendor Name: CBS Radio of Dellas Leucs Vendor No. 343861 Wendor Name: CBS Radio of Dellas Leucs Vendor No. 343861 Wendor Name: CBS Radio of Dellas Leucs Vendor No. 343861 Wendor Name: CBS Radio of Dellas Leucs Vendor No. 343861 Wendor Name: CBS Radio of Dellas Leucs Vendor No. 343861 Wendor Name: CBS Radio of Dellas Leucs Vendor No. 343861 Wendor No. Separatment: PKR Authorize an encumbrance of \$6,000.00 for CBS Radio of Dallas. The vendor will provide marketing services for the Senior Program Division which includes Cobranded Facebook post, mobile banne minute commercials on KRLD and KMVK (Spanish). Contact: Daryl Quarles (214) 671-1605 Contract Number: PKR Authorize an encumbrance of \$6,000.00 for CBS Radio of Dallas. The vendor will provide marketing services for the Senior Program Division which includes Cobranded Facebook post, mobile banne minute commercials on KRLD and KMVK (Spanish). Contact: Daryl Quarles (214) 671-1605 Contract Number: Rackground: Background: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOL OF Program Program Pr	erreg.
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Yes No Wendor Name: CBS Radio of Dellas Lucy, Lucy. Marketing for Senior Programs Department: Authorize an encumbrance of \$6,000.00 for CBS Radio of Dallas. The vendor will provide marketing services for the Senior Program Division which includes Cobranded Facebook post, mobile banne minute commercials on KRLD and KMVK (Spanish). Contact: Daryl Quarles (214) 671-1605 Contract Number: KRLD and KMVK have been a part of North Texas for more than 90 years. KRLD gives breaking an news and wealther information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 nstations when the Columbia Broadcasting System was formed in 1929, KRLD was the first strongent live broadcasts of high school and college football games, the first to offer continous returns and the first to broadcast live music. FUND DEPT UNIT ACTV OBI PROGRAM ENCUMBRANCE AMOL Only PKR 1726 3320 PKR-2018-00005065 SE Funding: TOTAL: SE Project No: Commodity Code: 96153 Financing: General Fund Change Order No. Original CR/AA Original CR/AA Original CR/AA Amount Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	5
E. WRKH-M expenditures: Solution riess per city Code Sec. 2-75(C) of the City Code.	
2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: CBS Radio of Dallas Teles, Teles. Wendor Name: CBS Radio of Dallas Teles, Teles. Wendor Name: Authorize an encumbrance of \$6,000.00 for CBS Radio of Dallas. The vendor will provide marketing services for the Senior Program Division which includes Cobranded Facebook post, mobile banne minute commercials on KRLD and KMVK (Spanish). Contact: Daryl Quarles (214) 671-1605 Contract Number: PKR-2018-0005065 Contract Number: PKR-2018-0005065 Contract Number: PKR-2018-0005065 Contract Term: 1/19/2018 To 7/19/2 KRLD and KMVK have been a part of North Texas for more than 9y years. KRLD gives breaking an news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 in stations when the Columbia Broadcasting System was formed in 1929, KRLD was the first stip resent live broadcasts of high school and college football games, the first to offer continuous returns and the first to broadcast live music. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOL O001 PKR 1726 3320 PKR-2018-0005065 Commodity Code: 96153 Financing: General Fund Change Order No. Original CR/AA Original CR/AA Amount Change Orders MYWBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	i
3. Is this expenditure reloted to a construction project? 4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comptly with House Bill 1295 attached (if applicable)? Vendor Name: CBS Radio of Dellas Teless, Teles. Vendor No. Authorize an encumbrance of \$6,000.00 for CBS Radio of Dallas. The vendor will provide marketing services for the Senior Program Division which includes Cobranded Facebook post, mobile banne minute commercials on KRLD and KMVK (Spanish). Contact: Daryl Quarles (214) 671-1605 Contract Number: PKR-2018-00005065 Contract Term: 1/19/2018 To 7/19/2 KRLD and KMVK have been a part of North Texas for more than 90 years. KRLD gives breaking an news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 in stations when the Columbia Broadcasting System was formed in 1929, KRLD was the first stream and the first to broadcasts of high school and college football games, the first to offer continuous returns and the first to broadcast live music. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOL O001 PKR 1726 3320 PKR-2018-00005065 Set TOTAL: Set Project No: Commodity Code: 96153 Financing: General Fund Change Order No. Original CR/AA Original CR/AA Amount Change Orders Including this Order Precentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	mark.
A. Any Administrative Actions to this vendor in the last 12 manths? (if yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: CBS Radio of Dellas Levas, July Vendor No. Wendor No. Authorize an encumbrance of S6,000.00 for CBS Radio of Dallas. The vendor will provide marketing services for the Senior Program Division which includes Cobranded Facebook post, mobile banne minute commercials on KRLD and KMVK (Spanish). Contact: Daryl Quarles (214) 671-1605 Contract Number: PKR-2018-00005065 Contract Term: 1/19/2018 To 7/19/2 KRLD and KMVK have been a part of North Texas for more than 90 years. KRLD gives breaking an news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 m stations when the Columbia Broadcasting System was formed in 1929, KRLD was the first stream of the first to broadcast live music. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT TOTAL: SECONDITIONAL ORIGINAL ORIGIN	el-House
South 1995 - Certificate of Interested Parties required to comply with House Bill 1995 attached (if applicable)? Vendor Name: CBS Radio of Dellas Telesty, Field. Vendor No. 343861 Subject: Marketing for Senior Programs Authorize an encumbrance of \$6,000.00 for CBS Radio of Dallas. The vendor will provide marketin services for the Senior Program Division which includes Cobranded Facebook post, mobile banne minute commercials on KRLD and KMVK (Spanish). Contact: Daryl Quarles (214) 671-1605 Contract Number: PKR-2018-00005065 Contract Number: PKR-2018-00005065 Contract Term: 1/19/2018 To 7/19/2 KRLD and KMVK have been a part of North Texas for more than 90 years. KRLD gives breaking an news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 in stations when the Columbia Broadcasting System was formed in 1929, KRLD was the first stripresent live broadcasts of high school and college football games, the first to offer continuous or returns and the first to broadcast live music. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOL O001 PKR 1726 3320 PKR-2018-00005065 Funding: Commodity Code: 96153 Financing: General Fund Change Order No. Original CR/AA Original CR/AA Amount Change Orders Including this Order Precentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	
Vendor Name: CBS Radio of Dellas Lives	-
CBS Radio of Dellas Teuces, Tele. Vendor No. 343861	
Authorize an encumbrance of \$6,000.00 for CBS Radio of Dallas. The vendor will provide marketing services for the Senior Program Division which includes Cobranded Facebook post, mobile banner minute commercials on KRLD and KMVK (Spanish). Contact: Daryl Quarles (214) 671-1605 Contract Number: PKR-2018-00005065 Contract Term: 1/19/2018 To 7/19/2018	
Services for the Senior Program Division which includes Cobranded Facebook post, mobile banne minute commercials on KRLD and KMVK (Spanish). Contact: Daryl Quarles (214) 671-1605 Contract Number: PKR-2018-00005065 Contract Term: 1/19/2018 To 7/19/2 KRLD and KMVK have been a part of North Texas for more than 90 years. KRLD gives breaking an news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 in stations when the Columbia Broadcasting System was formed in 1929, KRLD was the first stapresent live broadcasts of high school and college football games, the first to offer continuous or returns and the first to broadcast live music. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT OR TOTAL: Settlement of the project No: Commodity Code: 96153 Financing: General Fund Change Order No. Original CR/AA Original CR/AA Amount Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	
KRLD and KMVK have been a part of North Texas for more than 90 years. KRLD gives breaking at news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 n stations when the Columbia Broadcasting System was formed in 1929, KRLD was the first strong present live broadcasts of high school and college football games, the first to offer continous of returns and the first to broadcast live music. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOLE	1g rs, 30
news and weather information. In 1941 KRLD moved to 1080 on the dial, one of the original 16 nstations when the Columbia Broadcasting System was formed in 1929, KRLD was the first state present live broadcasts of high school and college football games, the first to offer continous of returns and the first to broadcast live music. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT	018
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Funding: TOTAL: \$60 Project No: Commodity Code: 96153 Financing: General Fund Change Order No. Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	,000.00
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Project No: Commodity Code: 96153 Financing: General Fund Change Order No. Original CR/AA No. Date Original CR/AA Amount Change Orders Change Orders Change Orders Change Orders Change Orders Change Order No. Original CR/AA Amount Change Orders Change Orders Change Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	5,000.00
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Change Order No. No. Date Amount Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	a Order
M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	COTOCI
MWRF Cert	%
MWRF Cert	
to Each Group:	er
	_
By Department Director DATE Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Approved as to form by City Attorney	-20 DATE
Robert Abishi, President By Assistant City Manager DATE Chillogic	of

PER RIBANT RECRESSION Board



ADMINISTRATIVE ACTION

185243

EFFECTIVE DATE

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

FEB 0 2 2018

1. Place an "X" in t	the approp	riate b	ox, complete	and si	ubmit this form	n for the	pproval	of:			F-3	
a. Low bid co	A1		The state of the s			,	Tele Canada	7.	*****		- (-)	- best
					r less (may no	t increase	original	contrac	t price by more than	25%		1
-					ce contracts:						1	5
					less, per City (C.	0	8
e, WRR-FM e	penditure	es: \$50,	000 or less p	er City	Code Sec. 2-7	9(C) of th	e City Co	de.		F	===	P .
f. Other (exp												7
2. Attach all suppo	rting docu	ıments	including bid	inform	nation as requ	ired. App	roval sha	ll be ob	tained before services	are rent	lere(t.)	1.1
3. Is this expenditu										Ye.		
4. Any Administrat	ive Action	s to this	s vendor in th	ie last	12 months? (If yes atto	ich expla	nation)		⊠ Ye:	s No	
5. Is Form 1295 - C	ertificate (of Inter-	ested Parties	requir	red to comply	with Hous	e Bill 129	5 attac	hed (if applicable)?	Ye:	s 🛛 No	
Vendor Name:	AT&T	Corp.					Vend	or No.	268653			
Subject:			Ni-Fi - Serv	-				tment:	Park and Recrea			
Action Requested:	Cotton Informa Contac	Bowl Stion R	Stadium, pu lesources C and Rainey	irsuai Contra (214)	nt to the term act No. DIR- 939-2222	is and c	ondition 52. This	s of the	rovided installation e State of Texas D palance due from i	epartme nvoice #	ent of # 850011	9305.
	Contract	Numbe	PKR-20	118-0	0005323	-	Contra	ct Term:	11/1/2017	To	2/1/201	18
1,000	FUND 0001	DEP	TUNIT	able r		the den			exas vs. OU footb ENCUMBRANCE R-2018-00005323	all game	AMOUN	IT 928.75
Funding:												- Makanana a
dura in An			1						TOTA	AL:	\$2,9	928.75
Project No:			Commodity		91500		nancing:	Curre	ent Funds			
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/A		ital Previo lange Ora		Change Amount Including this Orde		al Change centage	Order
											0	1/0
M/WBE INFORMAT	ION - Prin	ne and S	Subcontracto	rs use	this section fo	r low bid	contract	greate	r than \$50,000 but le	ss than \$	70,000.	
Indicate Amount	African	-Americ	con	His	panic	Caucas	ian - Fem	ale	Other Minority	MV	VBE Certific Number	ation
to Each Group:	K	\$			\$		\$		\$			-
4	APPRIC	OVAL: A	pproved as be	ing in	accordance wi	th the bug	get and C	hapter :	2 of the Dallas City Coo	le.		
100000	(111	1111	11/1	.2	1.19	////		0	1/200	1	7	201
By Department Dia	000	VVV	1	71		-(N	wer	Mo	Carre	27	-1	all
1	ector		1_	0	DATE	App	roved as t	o form b	y City Attorney Trestiet	A W	D	ATE
District Control of the Control of t		1	Dionis	ta	Eu-			2-2	2-18			
1/-	/	0	By essistant	city Mo	anager				DATE	Ho	1	
Robert Abtahi	esident								Secretar	LIVE	MI	
Robert Abtahi, 2 PRIGINAL - City Secret Park and Recreat	ion Boar	rd							Park and		REV Blich (so	05/2017 ENC



ADMINISTRATIVE ACTION

185244

EFFECTIVE DATE

JAN 2 6 2018

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

1. Place an "X" in th	e appropr	iate box	c, complete d	and sui	bmit this form	for th	ne approva	l of:	-		
a. Low bid con			*			,					
					less (may not	increa	ase origina	l contract	price by more than 2	25%)	p-2
C. Professional										7	t
d. Amendmen										-1	-
e. WRR-FM ex								nde.	Ļ-		ن ا
f. Other (expla				. City		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	tine dity o	000.	17	14	6
The second second		200		inform	ntion as reau	red A	Innraval sh	all he oht	ained before services	are r	endered.
3. Is this expenditur					acion as requi		ipprovarsii	011 00 000	Silved Bejore Services	m	Yes- No
4. Any Administrati	Carried Agents				12 months? (I	fues	attach eval	anation	i i		Yes No.
5. Is Form 1295 - Ce				-	L						Yes No
		1-1- A DA		require	to comply i	AILLII	1	2			163 2 140
Vendor Name:	Latoriya	Phillip	OS				Ven	dor No.	VC18165		-
Subject:	Cultural	Servi	ces - SDC	С			Dep	artment:	Office of Cultural	Affa	irs
Action Requested:	ART214	on Fe	ebruary 11,	2018	to Februar		2018.		urating services for		
	Contract	Number	r: OCA-20	18-0	0005255		Conti	ract Term:	2/11/2018	To	2/17/2018
Background:	submit unders	a pro tands	posal for that the C	servio	e. The fee	for the	his servi for serv	ce will i	. Mrs. Phillips wa not exceed <u>\$700.0</u> follows: one pay	00.0	Consultant
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	I(X	ENCUMBRANCE		AMOUNT
	0001	OCA	4832	CAC	2 3089			00	A-2018-00005255		\$700.00
Funding:											
									The state of the s		
						-		1 ,	тотл	AL:	\$700.00
Project No:			Commodity	Code:	96207		Financing	: Curr	ent Funds		
	Original	CR/AA	Original CR		Original CR/	4A	Total Pre	The second	Change Amount		Total Change Order
Change Order No.	No.		Date		Amount		Change C		Including this Orde	er	Percentage
											%
M/WBE INFORMAT	TION - Prim	e and S	Subcontracto	ors use	this section for	or low	bid contra	cts areate	er than \$50,000 but le	255 th	an \$70,000.
							1		V-7/4/	T	MWBE Certification
Indicate Amount	African	-Americ	an	His	panic	Cal	ucasian - Fe	male	Other Minority		Number
to Each Group:	de	\$			\$		\$		\$		
	APPRO	OVAL: A	pproved as b	eing in	accordance w	th the	budget an	d Chapter	2 of the Dallas City Co	de.	
almi	ter Sc	· Aran	_ 1	1241	18		Su	eisl	ma Chil)e	- 2/8/18
By Department D	rector IL	100	1	1	DATE		Approved o	s to form l	by City Attorney		DATE
()	Y	/	h	1_					-21-10		

By Assistant City Manager

RECEIVED

Memorandum 2018 MAR 28 AM II: 06

CITY SECRETARY DALLAS, TEXAS



Memorandum

15

March 27, 2018 City Secretary SUBJECT Correction to AA 18-5245 - Ricoh USA, Inc. This is the first (\boxtimes Yes \square No) correction to the subject Administrative Action. If no, attach copies of any previous approved correction memos. The subject Administrative Action was approved on February 9, 2018 authorizing a services contract to to migrate Vital Statistic's document management system from Fortis to DocuWare. Vital Statistics has since been moved from DWU to MGT. Change(s) is/are needed to correct (select all applicable): Туро ☐ Financial/funding information ☐ Obvious error from AA context Administrative Action should be updated as follows: Fund: 0001 Department: MGT Unit:4014 Object Code: 3099 Department: Communication & Information Services Director (or designee): Shella Poblish (2018) 03/27/18 Signature Date

Shelia Robinson, Assistant Director

Printed Name





ADMINISTRATIVE ACTION

185245

EFFECTIVE DATE

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

February 09, 2018

1. Place an "X" in th	e appropri	iate box,	complete a	ind sul	bmit t	this form	for th	e approvo	ıl of:		
a. Low bid con	tracts of no	ot more	than \$70,00	00							
	ers for low	bid cont	racts: \$50,0	000 or	less (may not	increa	se origina	l contract	price by more than 2	5%)
c. Professional	/ Personal	/ Planni	ing / Other	Service	e con	tracts: \$5	0,000	or less.		ř.	
d. Amendment	ts to non-b	id contr	acts: \$50,00	00 or 16	ess, p	er City Co	de Se	ec. 2-34			
e. WRR-FM ex	penditures	: \$50,00	0 or less pe	r City	Code	Sec. 2-79	(C) of	the City (Code.		* 1
f. Other (expla										14	
2. Attach all suppor	ting docur	nents inc	cluding bid	inform	ation	as requi	red. A	pproval si	hall be obt	ained before services	are rendered.
3. Is this expenditur	re related t	o a cons	truction pro	oject?						all-	Yes No
4. Any Administrati											Yes No
5. Is Form 1295 – Ce	rtificate o	f Interes	ted Parties	require	ed to	comply v	ith H	ouse Bill 1	295 attac	hed (if applicable)?	Yes No
Vendor Name:	Ricoh U	SA, Inc						Ve	ndor No.	VC0000011279	
Subject:	DocuWa	are Doo	cument Ma	anage	men	t Syster	n	Dep	partment:	Communication 8	Information Service
Action Requested:	DocuW	are.	1				lai Si		ract Term:	2/1/2018 BA	stem from FORTIS to 1/10/2021
Background:	ultimate FORTI	ely redi	ucina cos	ts for ing e	prin nd-o	iting the f-life an	se r	ecords, I be rep	and prov laced wi	viding better servi th DocuWare, Info	the State's databa ce to customers. I ormal solicitation Ro
	FUND	DEPT	UNIT	ACT	V	OBJ	PRO	OGRAM		ENCUMBRANCE	AMOUNT
	0100	DWU	4012			3110	111	ACQ	DS	V-2018-00004647	\$17,270
Funding:	0100	DWU	4012			3110	N	IAINT	DS	V-2018-00004647	\$31,532
										TOT	AL: \$48,802
Project No:			Commodity	Code:				Financin	g: Curre	ent Funds-Subject to	Annual Appropriation
Change Order No.	Original No.	CR/AA	Original CR	/AA		ginal CR// ount	U	Total Pro Change		Change Amount Including this Ord	Total Change Order Percentage
											%
M/WBE INFORMA	TION - Prin	ne and S	ubcontracto	ors use	this s	section fo	r low	bid contr	acts great	er than \$50,000 but le	
Indicate Amount	Africar	-America	an	His	panic		Cai	ucasian - F	emale	Other Minority	MWBE Certification Number
to Each Group:	W.	\$			\$			\$		\$	
	(A)PRO	OVAL: Ap	proved as b	eing in	accor	rdance w				2 of the Dallas City Co	de.
Willian Fine	<u>_</u>			11/1	5/17		Ba	rbara r	1. McAni	inch	Feb 12, 2018

III am Ench (Nav 15, 3917)

By Department Director

DATE

Approved as to form by City Attorney BAMC

DATE

Feb 9, 2018

DATE



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

1. Place an "X" in ti	ne appropr	iate bo	x, complete	and su	bmit this forn	n for the	approval	of:		1	
a. Low bid con							- Andrews		400 mg	S	
					less (may no	tincreas	e original	contract	price by more than 2	5%)	
c. Professional							C. L. Land			THE THE	
d. Amendmen	ts to non-b	old cont	racts: \$50,0	00 or le	ess, per City C	ode Sec	. 2-34		E 9	8	
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) of t	he City Co	ode.	1 2 3	N	
f. Other (expla	ain on atta	chmen	t) renew se	ervice	contract to	add tim	ne		33		
2. Attach all suppor	rting docui	ments i	ncluding bid	inform	ation as requ	ired. Ap	proval sho	ill be obto	ined before services	Tre rendered.	
3. Is this expenditu	re related i	to a cor	struction pr	oject?						Yes 🛛 No	
4. Any Administrati	ve Actions	to this	vendor in th	e last i	2 months? (If yes at	tach explo	nation)		Yes No	
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Parties	require	d to comply	with Ho	use Bill 12	95 attach	ed (if applicable)?	☐ Yes ⊠ No	
Vendor Name:	PRP Se	rvices	, LLC DBA	: Mun	icipal Mosq	uito	Ven	dor No.	VS0000076964		
Subject:	Renew	Servic	e Contract	140			Depo	rtment:	Code Compliance	Services	
Action Requested:			service cor April 30, 2		for Zika & C	Chikung	gunya Vir	uses rea	al time testing with	the same term a	nd
	Contract	Numbe	r: CCS-20	18-00	005243		Contro	act Term:	5/1/2016	To 4/30/201	9
Background:	Chikun Interloc renewa	gunya al Agr I will a	virus real eement fo llow the De	time f	esting in the perative Pu	e amo irchasir	unt of \$	150,000. am with	Mosquito (VS000 00 by Resolution the City of Gran providing mosquite	#16-0426 throug d Prairie, Texas. o services.	h an This
	FUND	DEPT		ACT		PRO	GRAM		ENCUMBRANCE	AMOUNT	
	0001	CCS	4221		3070			MAS	SCCCS4244-ZCV		00.00
Funding:										1	
			(-				1	TOTA	L: S	\$0.00
Project No:			Commodity		485559		Financing:	1	_		
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/ Amount	3.0	Total Prev Change Oi		Change Amount Including this Orde	Total Change O r Percentage	rder
2	16-04	127	3/23/20	16	\$150,00	0.00		\$0.00	\$0.0	0.00%	
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	rs use	this section f	or low b	id contrac	ts greater	than \$50,000 but le	ss than \$70,000.	
Indicate Amount	African	-Americ	an	HIS	oanic	Cauc	aslan - Fer	nale	Other Minority	MWBE Certifica Number	tion
to Each Group:	OK	S			\$		\$		S		
1 .	APPRO	VAL: A	oproved as b	eing in	accordance w	ith the b	udget and	Chapter,2	of the Dallas City Coo	le.	
48/10	100			1-	19-18		(1/31/18	
By Department Di	rector	-	2		DATE	A	pproved as		City Attarnay	DA	TE
		-	By Assistant	CILVING	inager 7	~	X+-	1/6	DATE		



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

185247

EFFECTIVE DATE

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

FEB _ 8 2018

REV 05/2017

							3				
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit this form	n for t	the appro	oval of:			
a. Low bid con	tracts of n	ot more	e than \$70,0	00					1	70	2010
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may no	t incre	ease orig	inal contract	price by more than		T (***)35
C. Professiona	I / Persona	I / Plan	ning / Other	Servic	e contracts: \$	50,00	00 or less	S.			B
d. Amendmen	ts to non-l	bid cont	racts: \$50,0	00 or I	ess, per City (ode S	Sec. 2-34		5	0.7	72
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) o	of the Cit	ty Code.	13	-12	2.01
f. Other (expl										77	PH
2. Attach all suppo	rting docu	ments ii	ncluding bid	inforn	nation as requ	ired. A	Approva	l shall be obt	ained before service	s are	rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?							Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (If yes	attach e	xplanation)			Yes 🛛 No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	ed to comply	with H	House Bi	il 1295 attacl	ned (if applicable)?	X	Yes No
Vendor Name:	Ground	work E	allas, Inc.					Vendor No.			
Subject:	Mainter	nance /	Agreement				C	Department:	Trinity Watershe	d Ma	nagement
Action Requested:	various	improv	vements, ir	ncludi		othe	er mino	r enhancen	development and nents as well as co perties.		
	Contract	Number	r:				Co	ontract Term:	2/7/2018	To	2/6/2019
			wishes to d		ue the relati	onshi		ne future.	ENCUMBRANCE	ceme	ents to City owned AMOUNT
	N/A	TWN	N/A	N/A	A N/A		N/A		N/A		\$0.00
Funding:											
				-			*******	,	TOTA	AL:	
Project No:	-		Commodity	Code:			Financ	ina:		191	
2	Original	CR/AA	Original CR	_	Original CR/	ΔΔ		Previous	Change Amount	T	Total Change Order
Change Order No.	No.		Date	,	Amount		1464, 1467	e Orders	Including this Orde	er	Percentage
											%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low	bid con	tracts greate	r than \$50,000 but le	ss th	an \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cat	ucasian -	Female	Other Minority		MWBE Certification Number
to Each Group:	1	\$			\$			\$	\$		
	APPRIC	VAL: Ap	proved as be	eing in	accordance w	th the	budget	and Chapter 2	of the Dallas City Co	de.	
3188an				2/8	18		Ca	uite	ine tann	0	2-12-201
By Department Dir	ectui		281	MF.	DATE,		<i>нррточе</i>	FEB JOINS	O Attorney		DATE
		7	By Assistant	City Mo	nager		-		DATE		



ADMINISTRATIVE ACTION

185248

EFFECTIVE DATE

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

12-21-17

			for Additi	ional G	uideline	es and R	outing	7				J.
1. Place an "X" in th	не арргорі	iate bo	x, complete	and su	ıbmit t	his forn	n for t	the appro	val of:			
a. Low bid con	tracts of n	ot more	e than \$70,0	00						T		4-1
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	r less (i	may no	t incre	ease origi	nal contra	ct price by more tha	n 25%)	77
C. Professional	/ Persona	l / Plan	ning / Other	Service	ce cont	tracts: \$	50,00	00 or less				G !
d. Amendmen	ts to non-l	oid cont	racts: \$50,0	00 or 1	less, pe	er City C	ode S	Sec. 2-34		€ :	-	2
e. WRR-FM ex	penditure:	s: \$50,0	00 or less pe	er City	Code !	Sec. 2-7	9(C) c	of the Cit	Code	7	= ,	0
f. Other (expl	ain on atta	chment	t)									3:
2. Attach all suppo	rting docui	ments ii	ncluding bid	inforn	nation	as requ	ired.	Approval	shall be ol	otained before servi	-	
3. Is this expenditu	re related	to a cor	struction pr	oject?							_	Yes 🛛 No
4. Any Administrati				-			-				-	Yes NATION
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Parties	requir	red to a	comply	with I	House Bil	1295 atta	ched (if applicable)		Yes 🛛 No
Vendor Name:	MGT of	Ameri	ca Consul	ting, L	LC			1	endor No.	VC17775		
Subject:	Cost/Re	evenue	(Fee) Stu	dy				D	epartment.	Office of Budg	et	
Action Requested:	(Admini	istrativ	e Action 17	76989	9)		Ame			LC for suppleme		
	Contract	Number	r: BMS-20	017-0	0002	711		Co	ntract Tern	10/1/2017	To	9/30/2018
Background:	fees ar revenu Americ	nd cha es and	rges to de I to identify sulting, LLC	eterm new	ine to rever I cond	what nues/fe	exte ee so City's	ent the fources a	ull cost on nd/or fee levenue (of associated ser	vices	ar years of selected are recovered, by by FMPC, MGT of
	FUND 0001	BMS		ALI		3070	PI	NOGRAIVI		MS2798FS2017-	1	\$3,600.00
Funding:	0001	DIVIC	2130	-		3070			-	INI321901 32011-7	,	\$3,000.00
			ļ							TI	OTAL:	\$3,600.00
Project No:			Commodity	Code		94600		Finance	ing: Cur	rent Funds		
Change Order No.	Original No.	CR/AA	Original CF			inal CR/		Total P	revious Orders	Change Amoun	1	Total Change Order Percentage
												96
M/WBE INFORMAT	TION - Prin	ne and S	Subcontracto	ors use	this s	ection f	or low	v bid cont	racts grea	ter than \$50,000 bu	t less tl	nan \$70,000.
Indicate Amount	African	-Americ	con	His	panic		Ca	aucasian -	Female	Other Minority		MWBE Certification Number
to Each Group:		\$			S				\$	S		
	APPRO	OVAL: A	pproved as b	eing in	accord	dance w	ith th	e)budget	and Chapte	r 2 of the Dallas City	Code.	
Dod	De	9) 12	1/12)	117		V	rald	N.	Dimo 18	2/07	1/17
By Department Di	rector		1	,	DATE			Approve	d as to form	by City Attorney	1	DATE

Py Assistant City Manager

12.21.17 DATE



ADMINISTRATIVE ACTION

185249

EFFECTIVE DATE

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

JAN 26 2018

1. Place on "X" in the	ne appropri	iate box	k, complete	and su	bmit this form	for the ap	proval o	f:						
a. Low bid con	tracts of ne	ot more	than \$70,0	00										
b. Change orde	ers for low	bid con	tracts: \$50,	000 or	less (may not	increase o	riginal co	ontract	price by more than 259	6) 2				
🛛 c. Professional	/ Persona	I / Plant	ning / Other	Servic	e contracts: \$	50,000 or l	ess.		2 1	3				
d. Amendmen	ts to non-b	old cont	racts: \$50,0	00 or l	ess, per City C	ode Sec. 2	-34			Ed				
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	er City	Code Sec. 2-7	9(C) of the	City Cod	e.	7.4	12				
f. Other (expla	ain on atta	chment	()							-0				
2. Attach all suppor	rting docur	nents in	cluding bid	inform	nation as requ	ired. Appro	val shall	be obt	ained before services ar	re rendered.				
3. Is this expenditure	re related t	to a con	struction pr	oject?					- 5	☐ Yes ⊠ No.				
4. Any Administrati	ve Actions	to this	vendor in th	e last :	12 months? (I	f yes attac	h explan	ation)		□4res ⊠ No				
5. Is Form 1295 – Ce	ertificate o	f Interes	sted Parties	requir	ed to comply v	with House	Bill 1295	5 attac	hed (if applicable)?	Yes No				
Vendor Name:	Tony Br	owne			201		Vendo	r No.	VS0000036517					
Subject:	22.04.0400	200	ces - SDC				Depart		Office of Cultural A					
Action Requested:	Bandan l be held a of two da	Koro as at the So ays: Fel	s part of Sou outh Dallas bruary 22 a	uth Da Cultu nd Fel	Illas Cultural ral Center. Th oruary 24, 20	Center's p ne dance p	ublic pro erformat respectiv	ogram: nce wi vely.	rican dance and Drum p s for Black History Mo Il be two evening exhib	nth. All services will bitions over the course				
	Contract	Number	: OCA-20	18-000	005256		Contrac	t Term:	2/22/2018 7	0 2/24/2018				
Background:	City of	landan Koro is an African drum and dance ensemble formed in 2009 with the mission to educate and inspire brough African art forms. The fee for this service will not exceed \$800.00. Consultant understands that the City of Dallas will pay for services as follows: one payment within 30 days of completion of service and eccipt of final invoice.												
	FUND	DEPT		ACT		PROGR	AM (-	ENCUMBRANCE CA-2018-00005256	AMOUNT				
	0001	OCA	4832	CAC	02 3089			\$800,00						
Funding:														
				l										
						7			TOTAL:	\$800.00				
Project No:			Commodity		96207		ancing:		ent Funds					
Change Order No.	Original (No.	CR/AA	Original CR Date	/AA	Original CR/A Amount	1	al Previo ange Ord		Change Amount Including this Order	Total Change Order Percentage				
										%				
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ırs use	this section fo	or low bid	ontracts	greate	er than \$50,000 but less	than \$70,000.				
Indicate Amount to Each Group:	African	-Americ	an	His	panic	Caucasi	an - Femo	ale	Other Minority	MWBE Certification Number				
to Each Group.	X	\$			\$		\$		\$					
	APPRO	VAL: Ap	proved as b	eing in	accordance wi	th the bud	get and C	hapter	2 of the Dallas City Code					
By Department pi	rector OL	AP	De Assistant	1/ cin M	DATE TOUR	Appl	roved as to		by City Attorney - 26-18 DATE	2/12/18 DATE				



ADMINISTRATIVE ACTION

185256

EFFECTIVE DATE

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

JAN 16 2018

1. Place an "X" in th	e appropr	iate box	, complete d	and sul	bmit this form	for the	e approval	of:		
a. Low bid con	tracts of n	ot more	than \$70,00	00						
b. Change orde	ers for low	bid con	tracts: \$50,0	000 or	less (may not	increa	se original	contract	price by more than 25	%),
C. Professional	/ Persona	/ Plann	ing / Other	Service	e contracts: \$5	50,000	or less.		- 1	(C)
d. Amendmen	ts to non-b	id conti	racts: \$50,00	00 or le	ess, per City Co	ode Se	c. 2-34		X+0	B
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	r City (Code Sec. 2-79	9(C) of	the City Co	de.		
f. Other (expla	ain on atta	chment)						-3	ω
2. Attach all suppor	ting docur	nents in	cluding bid	inform	ation as requi	red. Ap	pproval sha	II be obt	ained before services a	re candered.
3. Is this expenditur	re related t	to a con	struction pro	oject?						Yes No
4. Any Administrati	ve Actions	to this	vendor in th	e last 1	12 months? (I)	f yes a	ttach expla	nation)	6017	☐ Yes ⊠ No
5. Is Form 1295 – Ce	ertificate o	f Interes	ited Parties	require	ed to comply v	vith Ho	ouse Bill 12	95 attacl	ned (if applicable)?	Yes No
Vendor Name:	Min Min	Valen	ti				Vend	lor No.	VS0000027132	
Subject:	Language Contract		nstructor				- A. S.	rtment:	PKR	
Action Requested:	Tai Chi,	Sun T	rsonal ser ai Chi, QI Baker (21	Fitnes 14) 67	s classes to 0-8885	\$10,0 the c	citizens of	th Min M Dallas.	// Valenti. The ven	odor will provide a
Background:	at recre reimbu	eation rsed or	centers. [a monthly	Depar	tment staff s (70% for in	collec	cts fees a	ssocial and 85%	d wellness activity is ded with the program of for outdoor vendor the encumber of the encumber	instruction to patrons am and vendors are rs).
200	FUND	DEPT		ALI		PAC	JGRAIVI		R-2018-00005037	\$10,000.00
Funding:	0001	PKR	5071		3064			FK	K-2010-00003037	3,0,000.30
									TOTAL	: \$10,000.00
Project No:			Commodity	Code:	92476		Financing:	Curre	ent Funds	
Change Order No.	Original (CR/AA	Original CR	/AA	Original CR/A	1A	Total Previ		Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	ors use	this section fo	or low	bid contrac	ts greate	er than \$50,000 but les	s than \$70,000.
Indicate Amount		-Americ			panic	***	ıcasian - Fer		Other Minority	MWBE Certification Number
to Each Group:	2	\$			S		S		5	
7	APPRO	DVAL: Ap	proved as be	eing in	accordance wi	th the	budget and	Chapter	2 of the Dallas City Code	2.
Seller a	Mu	in	L /·	09	19	_(are	tu	a Jannou	12-5-2018
By Department Di	rector				DATE		Approved as	to form b	y City Attorney	DATE
TOTAL	_ /	P -	Dyn	Pau	<u></u>			1	-14-18	Rough
ORIGINAL CRYSTOP Robert Abtah Park and Recr	, Preside	ent	.≜y A≰istant	Citý Mi	anager				Secretari Pari and	REV 05/2017



ORIGINAL - City Secretary

Park and Recreation Board

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

185257

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing JAN 1 6 2018

1. Place an "X" in th	ne appropr	iate bo	x, complete	and su	bmit this form	for the	approval	of:		2 1	517 000150
a. Low bid con	tracts of n	ot more	than \$70,0	00							
b. Change orde	ers for low	bid cor	tracts: \$50,	000 or	less (may not	increa	se original	contract	price by more than'2		
🛭 c. Professional	/ Persona	I / Plan	ning / Other	Servic	e contracts: \$!	50,000	or less.		P.V.		(a)
d. Amendmen	ts to non-b	id cont	racts: \$50,0	00 or l	ess, per City C	ode Se	c. 2-34		= [3
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	er City	Code Sec. 2-79	(C) of	the City Co	de.	÷.	-	Ľ5
f. Other (expla	ain on atta	chment	:)							-	10
2. Attach-all suppor	rting docur	ments ii	ncluding bid	inform	ation as requi	red. Ap	proval sha	ll be obt	ained before services	are r	endered.
3. Is this expenditur	re related t	to a cor	struction pr	oject?							Yes No
4. Any Administrati	ive Actions	to this	vendor in th	e last	12 months? (I	f yes at	tach expla	nation)			Yes 🛛 No
5. Is Form 1295 - Ce	ertificate o	f Intere	sted Parties	requir	ed to comply v	vith Ho	use Bill 12!	95 attacl	hed (if applicable)?		Yes 🗵 No
Vendor Name:	Mary Ho	odge					Vend	lor No.	VS91659		
Subject:			Instructor					rtment:	PKR		
Action Requested:	Pickleb	all to the	ersonal ser he citizens e Baker (2	of Da	illas.	f \$10,	000.00 wi	th Mar	y Hodge.The vend		
			r: PKR-20				Contro	ct Term:	10/1/2017	To	9/30/2018
Background:	reimbul	DEPT	n a monthl	y basi	s (70% for in	ndoor	vendors a	and 85%	led with the programmed for outdoor vender sender s	ors).	AMOUNT \$10,000.00
Funding:			****								
											0.000.00
			7						TOTA	AL:	\$10,000.00
Project No:			Commodity	Code:	92476		Financing:		ent Funds		
Change Order No.	Original I	CR/AA	Original CF Date	R/AA	Original CR/A	IA	Total Previ Change Or		Change Amount Including this Orde	er	Total Change Order Percentage
											%
M/WBE INFORMAT	TION - Prim	ne and S	Subcontracto	ors use	this section fo	r low t	oid contrac	ts greate	er than \$50,000 but le	ss th	an \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cau	casian - Fen	nale	Other Minority		MWBE Certification Number
to Each Group:	ile	\$			S		S		\$		
uum	len	WAL: A	pproved as b	elng in	9.18) /	Par	ste	2 of the Dallas City Co	س	2-5-2011
By Department Di	rector	6	Dynna By Assistant	Zeri City M	DATE anager		Approved as		OV City Attorney (105)	de l	do life



ADMINISTRATIVE ACTION

185258

EFFECTIVE DATE

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

JAN 1 6 2018

			TOT ADDITE	unal Ot	iluelliles and hol	ating			DAIN TO	7010	
1. Place an "X" in th	е арргорі	riate bo	x, complete d	and su	bmit this form	for the	approval	of:		7.5	
a. Low bid cont	tracts of n	ot mor	e than \$70,00	00							
b. Change orde	ers for low	bid co	ntracts: \$50,0	000 or	less (may not	ncreas	e original	contract	price by more than	23%)	.5
C. Professional	/ Persona	I / Plan	ning / Other	Servic	e contracts: \$5	0,000	or less.		. — .	- ;	H
d. Amendment	ts to non-l	bid cont	tracts: \$50,00	00 or 1	ess, per City Co	de Sec	. 2-34			_	-
e. WRR-FM exp	oenditure:	s: \$50,0	00 or less pe	r City	Code Sec. 2-79	(C) of t	he City Co	de.	4.7	-1	ω
f. Other (expla	in on atta	chmen	t)						- 4 1 1		R
2. Attach all suppor	ting docu	ments i	ncluding bid i	inform	nation as requir	ed. Ap	proval sho	all be obt	ained before services	are r	
3. Is this expenditur	e related	to a cor	nstruction pro	ject?					ion	TO	Yes No
4. Any Administration	ve Actions	to this	vendor in the	e last :	12 months? (If	yes at	tach expla	nation)			Yes No
5. Is Form 1295 - Ce	rtificate o	f Intere	sted Parties	requir	ed to comply w	ith Ho	use Bill 12	95 attack	ned (if applicable)?		Yes No
Vendor Name:			enheimer				1	dor No.	VS0000005674		
Subject:	Contrac	t Fee	Instructor		ы		Depa	rtment:	PKR		
Action Requested:	Gucker Contact	nheime t: Stev	er.The vend e Baker (21	or wi	ll teach fitnes '0-8885				10,000.00 with M the citizens of Da		
	Contract	Numbe	r: PKR-20	18-00	0005033		Contro	act Term:	1 0/1/2017 -	To	9/30/2018
Background: UAU Funding:	at recreation centers. Depareimbursed on a monthly ba FUND DEPT UNIT ACC				s (70% for in	door v		and 85%	% for outdoor vendo ENCUMBRANCE R-2018-00005033		AMOUNT \$10,000.00
									тот	A1:	\$10,000.00
Project No:			Commodity	Code:	92476		Financing:	Curre	ent Funds	12.	010,000.00
Change Order No.	Original	CR/AA	Original CR/		Original CR/A	A	Total Previ Change Or	ious	Change Amount Including this Orde		Total Change Order Percentage
	140.		Dute		Amount		change of	0613	moduling this cross		%
M/WBE INFORMAT	ION - Prim	ne and S	Subcontracto	rs use	this section for	low b	id contrac	ts areate	r than \$50,000 but le	ess the	
Indicate Amount		-Americ	1		panic	_	asian - Fen	T	Other Minority		MWBE Certification Number
to Each Group:	A.	S			S		S		S		14dilloci
* *	APPRO		nnroved as be	ing in	accordance wit	h the b	udeet and	Chanter	2 of the Dallas City Co	de.	
Cum a	MIN	m	1.0	9.	190	1	line	tiv	a Turner	U	2-5-2011
By Department Dir	ector			1	DATE	A	pproved as	to form b	y City Attorney (1951)	d by	DATE
2000 2000	ell	-6	By Assistant	Zu City Mic	<u>u</u> anager	ij.,			16 78 B	LA.	eoute
Beleast Actablic Pr Park and Recreat	1 /								Secreta Park a		ecreation Fev 05/201



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

1AN 1 6 2010

			for Additi	onal Gu	ideli	nes and Rou	ting			JAN 10	2010	-	
1. Place an "X" in th	ne appropr	iate bo	, complete	and su	bmit	this form f	or the	approval c	f:	5-1	7	7:1	
a. Low bid con	tracts of n	ot more	than \$70,0	00						1	13	1.3	
b. Change orde	ers for low	bid cor	tracts: \$50,	000 or	less	(may not in	ncreas	e original o	ontract	price by more than 2	5%)ت	1	
🛛 c. Professional	/ Persona	1 / Plant	ning / Other	Servic	e cor	ntracts: \$50	0,000	or less.		and .	PH		
d. Amendmen	ts to non-t	oid cont	racts: \$50,00	00 or l	ess, p	per City Co	de Sec	. 2-34		27		1.00	
e. WRR-FM ex	penditures	s: \$50,0	00 or less pe	er City	Code	sec. 2-79(C) of t	he City Cod	de.		. 5		
f. Other (expla	ain on atta	chment)							د٦-	28		
2. Attach all suppor	rting docu	ments ir	cluding bid	inform	atio	n as requir	d. Ap	proval shal	l be obt	ained before services	are rende	red.	
3. Is this expenditu	re related	to a con	struction pr	oject?							Yes	⊠ No	
4. Any Administrati	ve Actions	to this	vendor in th	e last :	12 m	onths? (If	yes att	ach explar	nation)		☐ Yes	⊠ No	
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Parties	requir	ed to	comply w	th Hou	ıse Bill 129	5 attaci	hed (if applicable)?	☐ Yes	⊠ No	
Vendor Name:	Randall	Ross	Design Bu	ild				Vend	or No.	VS0000051032			
Subject:	Contrac	t Fee I	nstructor					Depar	Department: Park and Recreation				
Background:	Contract: Steve Baker (214) 670-8885 Contract Number: PKR-2018-00005039 Contract Fee Instructors provide leisure, s at recreation centers. Department staff or reimbursed on a monthly basis (70% for instructors) FUND DEPT UNIT ACTV OBJ 0001 PKR 5071 3064							and/or he	ssocial nd 85%	ted with the progr	instruction	9/30/2018 on to patrons vendors are AMOUNT \$20,000.00	
Funding:													
										TOTA	IL:	\$20,000.00	
Project No:			Commodity			92476		Financing:	1	ent Funds			
Change Order No.	Original No.	CR/AA	Original CR Date	/AA		ginal CR/AA lount		Total Previo Change Ord	1,000	Change Amount Including this Orde	1000000	l Change Order entage	
												%	
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this	section for	low b	id contract	s greate	er than \$50,000 but le	ss than \$7	0,000.	
Indicate Amount	African	-Americ	an	His	panio		Cauc	asian - Fem	ale	Other Minority	MW	BE Certification Number	
to Each Group:	1-	\$			\$			\$		S			
	APPRO	OVAL: A	proved as be	eing in	acco	rdance with	the b	udget and (Chapter	2 of the Dallas City Coo	de.		
Mul	DIAN	wi	11	09	7.	18		*		utresio			
By Department Di	rector	776			DAT	TF	Ă	noroved as	to form I	ov City Attorney		DATE	

Robert Abtahi President ORIGINAL CHYPET Park and Recreation Board

1-16-17 DATE

Park and Recipation Library



ADMINISTRATIVE ACTION

185260

EFFECTIVE DATE

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

JAN 16 2018

	1		for Addi	tional Gu	idelines and Re	outing			שָׁרְוּיוֹת מַ	0 20	19
1. Place an "X" in th	ne appropri	iate bo	x, complete	and sui	bmit this forn	for th	ne approval o	f:	Sy-	-1 .	
a. Low bid con	tracts of no	ot more	than \$70,	000							E - :
b. Change ord	ers for low	bid cor	tracts: \$50	,000 or	less (may not	incre	ase original c	ontract	price by more than 25	5%)	<u>ت</u>
C. Professional	/ Persona	/ Plani	ning / Othe	r Servic	e contracts: \$	50,000	0 or less.			1	7
d. Amendmen	ts to non-b	id cont	racts: \$50,	000 or le	ess, per City C	ode S	ec. 2-34				2
e. WRR-FM ex	penditures	: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) o	f the City Coo	le.			
f. Other (expli	ain on atta	chment	t)) ·
2. Attach all suppo	rting docur	nents ii	ncluding bio	d inform	ation as requ	ired. A	Approval shal	l be obti	ained before services	are rei	ndered.
3. Is this expenditu			- Innertal and a second							Property.	'es 🛛 No
4. Any Administrati					12 months? (If yes o	attach explan	ation)		□ Y	'es 🛛 No
5. Is Form 1295 – Co		The state of the s			and the state of t				ned (if applicable)?	□ Y	'es 🛛 No
Vendor Name:	VaRita I						Vende		VC0000013061		
Subject:	Contrac	t Fee	Instructor				Depar	tment:	Park and Recreat	ion	
Action Requested:	Zumba	classe		itizens	of Dallas.	of \$20	0,000.00 wit	h VaRi	ta Newton. The ver		will provide
			r: PKR-2				Contrac	t Term:	10/1/2017	To	9/30/2018
	FUND	DEPT		ACT		PR	ROGRAM		ENCUMBRANCE		AMOUNT \$20,000,00
. M	0001	PKF			3064	1		PK	R-2018-00005048		\$20,000.00
Funding:											
									AA SAA III TOO III		
		1			I management of the second	-L			TOTA	L:	\$20,000.0
Project No:	1		Commodit	v Code:	92476	3	Financing:	Curre	ent Funds		
Change Order No.	Original No.	CR/AA	Original to		Original CR/		Total Previo	ous	Change Amount Including this Orde		otal Change Order Percentage
	140,		Dute		Amount		change on		Transition of the Control		%
M/WRF INFORMA	TION - Prin	ne and	Subcontrac	tors use	this section i	or low	bid contract	s greate	r than \$50,000 but le	ss tha	
Indicate Amount		n-Americ	1		panic	1	ucasian - Fem		Other Minority	100000	MWBE Certification Number
to Each Group:	1	- \$			S		S		S		
1 ,	APPRO		noroved as	being in	accordance v	ith the	e budget and	Chapter	2 of the Dallas City Coo	ie.	200
dum	1100	m	w	1.0	9.12		Min	iti		ed bi	Q-5-2
By Department D	irector				DATE	-	Approved as	to form l	by City Attorney	21	DATE
25862	201		Den	mto	Wu_			1-	16-18	1	Loyup
Robert Abtahi			By Assista	nt City M	anager				DATE SECTO	and!	Ren Zavinii Roa REV 05/2
PSSA BURNHELL	earion Bo	ard									-002,1,2802



ADMINISTRATIVE ACTION

185261

EFFECTIVE DATE

CITY OF DALLAS		See A	dministrative	Directi	ve 4-5 (Section	ns 6 Th	rough 11]		JAN 16	2010	
			100110000		uidelines and R	-			3/11. I.O	2010	
1. Place an "X" in tl	711 314 3 30				bmit this for	n for t	the approv	ol of:	Tir	(C)	
a. Low bid con										w	5.6
프랑스 아이트 그리고 중에 되었다.								al contract	price by more than 25	%)	
c. Professional	Andrew Control	. K. 1010 . ITES								N	
d. Amendmen e. WRR-FM ex								Code.	24.5	2: 28	\$2.T
f. Other (expl					930/2 - 2 - 4 - 4	0,500					
		- Comment of the comm		inform	nation as requ	uired.	Approval s	hall be obt	ained before services a	re rend	ered.
3. Is this expenditu										Ves	5-3
4. Any Administrati					-	(If yes	attach exp	lanation)	131131	Yes	⊠ No
150				-					hed (if applicable)?	Yes	⊠ No
Vendor Name:	Maria A							ndor No.	VS0000002823		
Subject:	Contrac	t Fee I	Instructor				Dej	partment:	PKR		
Action Requested:	theater	classe		tizens	of Dallas	U W I	0,000.00	vertit ividi)	a FRischman.The v		
	Contract	Number	r: PKR-20	018-00	0005028		Con	ract Term:	10/172017	To	9/30/2018
Background:			n a month		s (70% for	indoc		and 85%	ted with the progra 6 for outdoor vendo		d vendors are
7 - A7 - 3	0001	PKR		MCI	3064	1	HOURAIVI		R-2018-00005028		\$10,000.00
Funding:	0001	FININ	3071		3004				11-2010-00003020		010,000.00
						Ì					
									TOTAL		\$10,000.00
Project No:			Commodity	Code:	92476	6	Financin	g: Curr	ent Funds		
Change Order No.	Original No.	CR/AA	Original CI Date	R/AA	Original CR/ Amount	'AA	Total Pro		Change Amount Including this Order		al Change Order centage
											%
M/WBE INFORMAT	TION - Prin	ne and S	Subcontract	ors use	this section j	for lov	v bid contr	acts greate	er than \$50,000 but les	s than \$	70,000.
Indicate Amount	African	-Americ	can	His	panic	Co	aucasian - F	emale	Other Minority	M	NBE Certification Number
to Each Group:	De	- \$			S		S		S		
	ARDRO	OVAL: A	pproved as b	eing in	accordance v	vith th	e budget ar	d Chapter	2 of the Dallas City Code	2.	
By Department Di	o' LU rector		n	1.0	9.18 DATE	(Approved	tiv as to form t	of City Attorney resided	r o	7-5-0 DATE
R O	el	-	By Assidant	Zef a	anager			1-	16-18 DATE	de	. Mh

PSIRVENE OR ERECTION Board

Secretan Park and Kucrcanor PENBERGO17



ADMINISTRATIVE ACTION

185262

EFFECTIVE DATE

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

JAN 16 2018

			TOT AUGIC	ional G	ninemines and v	outing			JULIA T	LUI	,
1. Place an "X" in ti	he appropr	iate bo	x, complete	and su	bmit this forn	n for ti	he approv	val of:			2
a. Low bid con	tracts of n	ot mor	e than \$70,0	000					М.	.)	7
b. Change ord	ers for low	bid co	ntracts: \$50	,000 or	less (may no	t incre	ase origin	al contract	price by more than	25%)	T
🔀 c. Professiona	/ Persona	I / Plan	ning / Other	Servic	e contracts: \$	50,00	0 or less.				<u>ω</u>
d. Amendmen	ts to non-t	oid cont	tracts: \$50,0	100 or 1	ess, per City C	Code S	ec. 2-34			1	w
e. WRR-FM ex	penditures	s: \$50,0	000 or less p	er City	Code Sec. 2-7	9(C) o	f the City	Code.		-33	72
f. Other (expl	ain on atta	chmen	t)								73
2. Attach all suppo	rting docui	ments i	ncluding bid	inform	nation as requ	ired. A	Approval:	shall be obt	ained before service	s are r	
3. Is this expenditu	re related	to a cor	nstruction pi	roject?						TÒ	Yes No
4. Any Administrati	ive Actions	to this	vendor in th	ne lost .	12 months? (If yes	attach ex	planation)			Yes No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	ed to comply	with H	louse Bill	1295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Vandy I	Haby					V	endor No.	VS91022		•
Subject:	Contrac	t Fee	Instructor				De	partment:	PKR		
Action Requested:	skills ar	nd train		citize	ns of Dallas		0,000.00	with Van	dy Haby.The vend		I teach dance
	Contract	Numbe	r: PKR-20	018-00	0005034		Cor	tract Term:	10/1/2017	To	9/30/2018
, AV	<i>FUND</i> 0001	DEP1	UNIT	ACT		- 100	ROGRAM		% for outdoor veno ENCUMBRANCE R-2018-00005034		AMOUNT \$10,000.00
Funding:											
				1				No.	701	AL:	\$10,000.00
Project No:			Commodity	Code:	92476		Financii	a: Curr	ent Funds		
hange Order No.	Original (CR/AA	Original Cl		Original CR/		Total Pr Change	evious	Change Amount Including this Ora	ler	Total Change Order Percentage
	140.				- Amount		citarige	010012	lineading this ord		%
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	ors use	this section fo	or low	bid conti	acts greate	er than \$50,000 but I	ess the	an \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cai	ucasion -	Female	Other Minority		MWBE Certification Number
to Each Group:	8x	. \$			S		5	6	S		
amu	de	tiv	pproved as b	eing in	accordance w	ith the	11	Part	2 of the Dallas City Co	MOI	2-5-21
By Department Di	rector		Densi	uba	DATE		Approved		by City Attorney Attests	ed by	DATE
		_	By Assistant	CHY M	anager				DATE	As	11. 11/21-

ORIGINAL - City Secretary

Robert Abtahi, President Park and Recreation Board Secretary REV 05/2017
Part one Recreation Ecland



ADMINISTRATIVE ACTION

185263

EFFECTIVE DATE	E	F	F	E	C	TI	V	E	D	A	T	E	
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See Administrative Directive 4-5 (Sections 6 Through 11)

		200 110	for Additi			ines and Ro		0.08 441		JAN 1	6. ZU	III.
1. Place an "X" in th	he appropr	iate box	, complete	and su	bmit	this form	for th	е арргоча	of:	- 17	2	
a. Low bid con	tracts of n	ot more	than \$70,0	00							1	63
b. Change orde	ers for low	bid con	tracts: \$50,	000 or	less	(may not	increa	ase origina	contrac	t price by more than 2	5%)	2
C. Professional	/ Persona	/ Plann	ing / Other	Servic	е со	ntracts: \$5	50,000	or less.				D1
d. Amendmen	ts to non-b	oid contr	acts: \$50,0	00 or 1	ess,	per City C	ode Se	ec. 2-34		7.0		5
e WRR-FM ex	penditures	\$: \$50,00	0 or less pe	er City	Cod	e Sec. 2-79	9(C) of	f the City C	ode.			ici .
f. Other (expla	ain on atta	chment)										
2. Attach all suppor	rting docui	ments in	cluding bid	inform	natio	n as requi	red. A	pproval sh	all be ob	tained before services	are re	ndered.
3. Is this expenditu	re related i	to a cons	struction pr	oject?								Yes 🛛 No
4. Any Administrati	ive Actions	to this v	endor in th	e last .	12 m	nonths? (I	f yes c	ittach expl	anation)			Yes 🛛 No
5. Is Form 1295 – Ce	ertificate o	f Interes	ted Parties	requir	ed to	o comply v	vith H	ouse Bill 12	95 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Mildred	Robin	son					Ven	dor No.	VS0000070344		
Subject:	Contrac	t Fee Ir	nstructor					Dep	artment:	PKR		
Action Requested:	Contact	: Steve	Baker (2	14) 67	70-8	885		Cart	act Tarre	111712017	To	9/30/2018
	Contract	Number:	PKR-20	118-00	JUU:	5056		Conti	act Term	1 011 12011	10	9/30/2018
Background:	at recr	eation	centers. I	Depar	tme	ent staff	colle	cts fees	associa	nd wellness activity ited with the prog % for outdoor vend	ram a	uction to patrons and vendors are
	FUND	DEPT	UNIT	ACT	TV	OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT
im	0001	PKR	5071			3064			PK	(R-2018-00005056		\$10,000.00
Funding:												
										1 1 2 2 2 2		
		11.11.11.11.11.11.11.11.11.11.11.11.11.								TOTA	AL:	\$10,000.00
Project No:			Commodity	Code:		92476		Financing	: Curr	ent Funds		
Change Order No.	Original No.	CR/AA	Original CF	R/AA	130	iginal CR/A	1A	Total Pres Change C		Change Amount Including this Orde		Total Change Order Percentage
												%
M/WBE INFORMAT	TION - Prim	ne and Si	ubcontracto	ors use	this	section fo	r low	bid contra	cts great	er than \$50,000 but le	ss tha	n \$70,000.
Indicate Amount	EAMOUNT					Cal	ucasian - Fe	male	Other Minority		MWBE Certification Number	
to Each Group:	0	S			S			\$		S		
	VAPPRO	VAL: Ap	proved as b	eing in	acco	ordance wi	th the	budget and	Chapter	2 of the Dallas City Co	de.	
Chun	- Ul	M	m	1.	09	.19)	Cler	ut	tre Tann	br.	2-5-207

By Department Director

Assistant City Manager

Approved as to form by City Attorney

Robert Abtahi, President ORIGINAL City Secteday Park and Recreation Board

-16-18

Paric and Mechania REV-05/2017



ADMINISTRATIVE ACTION

185264

EFFECTIVE DATE

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

JAN 16 2018

1. Place an "X" in to	he approp	riate bo	x, complete	and sul	bmit this form	for ti	he approva	ıl of:			-
a. Low bid con										400	13
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may not	incre	ease origina	l contrac	price by more than	25%)	T
C. Professiona	/ Persona	al / Plani	ning / Other	Service	e contracts: \$	50,00	0 or less.				<u> </u>
d. Amendmen	ts to non-	bid cont	racts: \$50,0	00 or le	ess, per City C	ode S	ec. 2-34				$\overline{\omega}$
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City C	Code Sec. 2-7	9(C) o	f the City C	ode.		211	- P (**)
f. Other (expl	ain on atta	chment	:}								P
2. Attach all suppo	rting docu	ments ir	ncluding bid	inform	ation as requ	ired. A	Approval sh	all be ob	tained before service:	ore,	the second secon
3. Is this expenditu	re related	to a con	struction pr	oject?				WAS 1915 THE TOTAL OF THE TOTAL			Yeb No
4. Any Administrati											Yes 🛛 No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	require	d to comply i	vith H	louse Bill 1.	295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Perlita I	Martine	Z				Ver	ndor No.	VS94569		
Subject:	Contrac	t Fee I	nstructor ·				Dep	artment:	PKR		
Action Requested:	Zumba Contac	classe	s to the cit e Baker (2	tizens 14) 67	of Dallas. 0-8885	f \$10		WW	ta Martinez.The vo	3	
	Contract	Number	: PKR-20	18-00	005051		Conti	ract Term:	10/1/2017	To	9/30/2018
Background:			a monthly		s (70% for in	ndoor			ted with the prog % for outdoor vend ENCUMBRANCE		and vendors are
ix	0001	PKR	5071		3064			PK	R-2018-00005051		\$10,000.00
Funding:											
								-	тот	AL:	\$10,000.00
Project No:			Commodity	Code:	92476		Financing	: Curre	ent Funds		
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/A Amount	A	Total Pres Change O		Change Amount Including this Orde	er	Total Change Order Percentage
	1										%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use t	this section fo	r low	bid contra	cts greate	er than \$50,000 but le	ess the	an \$70,000.
Indicate Amount	African	-America	an	Hisp	anic	Cau	ucosian - Fe	male	Other Minority		MWBE Certification Number
to Each Group:	X	\$			S		\$		S		
111	APPRO	VALAP	proved as be	eing in a	ccordance wi	th the	budget and	Chapter	2 of the Dallas City Co	de.	AMAI
uml	con	m	11	09	18		Cler	sti	ne Tanne	w	2-5-2017
By Department Dir	8	01	Dunus By Assistant	Zau City Mai	DATE nager		Approved a		O City Attorney Costs - 16 -18 DATE	4	Cogglo Bu
ORIGINAL - City Secret	Bobert A Park and	Recre	President ation Boal	rd					Secreti Park al	nd Ri	REV 05/2017



ADMINISTRATIVE ACTION

185265

EFFECTIVE DATE

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

JAN 16 2018

	-										
1. Place an "X" in t	he appropr	iate bo	x, complete	and su	bmit this form	for the a	proval of:				<u> </u>
a. Low bid con	tracts of n	ot more	than \$70,0	00						- :	13 113
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may not	increase	original con	tract	price by more than	25%)	
🛛 c. Professiona	/ Persona	l / Plani	ning / Other	Service	e contracts: \$	50,000 or	less.			7	-
d. Amendmen	ts to non-t	oid cont	racts: \$50,00	00 or le	ess, per City C	ode Sec. 2	-34		337	1	ω
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	r City	Code Sec. 2-7	9(C) of the	City Code.		27.	1 :	70
f. Other (expl	ain on atta	chment	1)						-	~	P3 7
				inform	ation as requ	ired. Appr	oval shall be	e obte	ained before services	ore n	endered.
3. Is this expenditu											Yes No
4. Any Administrat				The state of the s	12 months? (If ves attac	h explanati	ion)		市	Yes No
5. Is Form 1295 – Co			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1						ned (if applicable)?	市	Yes No
Vendor Name:	Yufang	-1.0				1101-110-00	Vendor I		VS07295		
Subject:	Contrac	t Fee I	Instructor				Departm	ent;	Park and Recrea	tion	
Action Requested:	Chi clas	sses to	ersonal ser the citizer e Baker (2	ns of C	Dallas.	of \$10,00	0.00 with '	Yufa	ng Chen. The ven した いいに	4	
	Contract	Numbei	r: PKR-20	18-00	0005020		Contract T	erm:	1 0/1/2017	To	9/30/2018
Background:	at recr reimbu	eation rsed or	centers. [n a monthly	Depar / basi	tment staff s (70% for i	collects ndoor ve	fees asso ndors and	ociat 85%	ed with the prog 6 for outdoor vend	ram	
	FUND	DEPT	_	ACT		PROGR	AM		ENCUMBRANCE		AMOUNT
ike	0001	PKR	5071		3064			PKI	R-2018-00005020		\$10,000.00
Funding:		4									
						10			TOTA	AL:	\$10,000.00
Project No:			Commodity	Code:	92476	Fir	ancing: (Curre	ent Funds		
Change Order No.	Original (CR/AA	Original CR	/AA	Original CR/		tal Previous ange Orders		Change Amount Including this Orde	er	Total Change Order Percentage
											%
M/WBE INFORMA	TION - Prim	ne and S	l iubcontracto	rs use	this section fo	or low bid	contracts g	reate	r than \$50,000 but le	ess the	
Indicate Amount	-	-Americ			panic		an - Female	-	Other Minority		MWBE Certification Number
to Each Group:	0 /	S			S		S		S	Tile.	
	APRO		onroved as be	ing in		ith the bud	getand Cha	oter:	2 of the Dallas City Co	de.	-
HUMVI	uh	w	21.	09	1.19	1	Ini	ti	W Janner		7-5=2018
By Department Di	rector		-	-	DATE	App	roved as to f	orm b	y City Attorney		DATE
USPEN			4	0 -				,	" .8 /	1	1.
W. O	201		Janon	Ras	4			1	16-18 0	4/1	De Alpe
50	NA	_	By Ashistant	City Mo	anager				DATE SIE	10	ay v
ABBUATA BUARECE	revident								Par su	HEN	eauon 855/05/20
Park and Recreat		d							E41. 211	4.6.00	enmander (g. emujuse 1)



ADMINISTRATIVE ACTION

185266

EFFECTIVE DATE

Park SHU HEC LAREV 05/287

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

JAN 1 6 2018

			for Additio	nal Guid	elines and R	outing			JAN 1 6	2018
1. Place on "X" in t	he appropi	iate bo	x, complete a	nd subn	nit this form	n for the	approval o	of:		53
a. Low bid cor	tracts of n	ot mor	e than \$70,00	0						A STATE OF THE STA
b. Change ord	ers for low	bid co	ntracts: \$50,0	00 or le	ss (may no	t increas	e original o	ontract	price by more than 2	15%)
C. Professiona	I / Persona	l / Plan	ning / Other 9	Service o	contracts: \$	50,000	or less.		* *	<u>_</u>
d. Amendmen	ts to non-l	oid cont	tracts: \$50,00	0 or less	s, per City (Code Sec	. 2-34		ia r	
e. WRR-FM ex	penditure	s: \$50,0	100 or less per	City Co	de Sec. 2-7	9(C) of t	he City Co	de.	H.	PH
f. Other (expl									ja ja	, vi
2. Attach all suppo	rting docui	ments i	ncluding bid ii	nformat	ion as requ	ired. Ap	proval sha	ll be obt	ained before services	7
3. Is this expenditu	re related	to a cor	nstruction pro	ject?						Yes No
4. Any Administrat										☐ Yes 🗵 No
5. Is Form 1295 – Co	ertificate o	fIntere	sted Parties r	equired	to comply	with Ho	use Bill 129	5 attacl	hed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Zer Kas	Yap					Vend	or No.	VS91712	
Subject:	Contrac	t Fee	Instructor				Depar	tment:	Park and Recrea	tion
Action Requested:	badmin	ton tra	ersonal serv iining and g e Baker (21	ames o	classes to				Chill7/20	V .
	Contract	Numbe	r: PKR-201	18-000	05053		Contra	ct Term:	10/1/2017	To 9/30/2018
Background:	reimbu	rsed o	n a monthly	basis	(70% for i	ndoor \	endors a	nd 85%	6 for outdoor vende	
	FUND	DEPT		ACTV	OBJ	PRO	GRAM		ENCUMBRANCE	AMOUNT S40,000,00
	0001	PKR	5071	-	3064			FN	R-2018-00005053	\$10,000.00
Funding:			- 1		-					
LAN							1		GaC.	
	1					1			TOTA	14: \$10,000.00
Project No:			Commodity C		92476		Financing:	100000000000000000000000000000000000000	ent Funds	
Change Order No.	Original (No.	CR/AA	Original CR/. Date	3-30 H	Original CR/ Amount		Total Previo Change Ora	-	Change Amount Including this Orde	Total Change Order r Percentage
										%
M/WBE INFORMAT	TION - Prim	e and S	Subcontractor	s use th	is section f	or low b	id contract:	s greate	r than \$50,000 but le	ss than \$70,000.
Indicate Amount	African	-Americ	can	Hispa	nic	Cauc	asian - Fem	ale	Other Minority	MWBE Certification Number
to Each Group:	X	\$			\$		\$		S	
	APPRO	VALA	pproved as bei	ing in ac	cordance w	ith the b	udget and (hapter	2 of the Dallas City Co	le.
Cemu	CW	W	11	.09	1.12		Clin	et	ine Tanne	106-5-2×64
By Department Di	rector			D	ATE	A	pproved as t	to form b	y City Attorney	DATE
THO FI	701	7	Dug	uto	EUL"			1-	1648 /	Stephen wh



ADMINISTRATIVE ACTION

185267

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing JAN 16 2018

			for Addit	ional G	uidelines a	and Routing	g		00001		
1. Place an "X" in t	he approp	riate ba	x, complete	and su	ıbmit this	form for	the approval	of:	145	= = = = = = = = = = = = = = = = = = = =	20
a. Low bid cor	ntracts of r	ot mor	e than \$70,0	00					• =	63	
b. Change ord	ers for low	v bid co	ntracts: \$50,	0000	less (ma	y not incr	ease original	contract	t price by more than 2	5%) —	9. 4
🛛 c. Professiona	/ Persona	al / Plan	ning / Other	Servi	e contra	cts: \$50,0	00 or less.			ω	
d. Amendmer	its to non-	bid con	tracts: \$50,0	00 or 1	ess, per (City Code	Sec. 2-34			1 3	
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec	. 2-79(C)	of the City Co	ode.	1	· v	1.1
f. Other (expl	ain on atta	chmen	t)							: 2	- 20
2. Attach all suppo	rting docu	ments i	ncluding bid	inform	nation as	required.	Approval sho	all be obt	tained before services	are rena	ered.
3. Is this expenditu	re related	to a coi	nstruction pr	oject?	7)				100	☐ Yes	⊠ No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 month	is? (If yes	attach explo	nation)		Yes	⊠ No
5. Is Form 1295 - C	ertificate d	of Intere	sted Parties	requir	ed to cor	nply with	House Bill 12	95 attac	hed (if applicable)?	Yes	⊠ No
Vendor Name:	Roman	Black	mon				Vene	dor No.	VC14759		
Subject:	Contrac	ct Fee	Instructor				Depa	rtment:	Park and Recreat	ion	- 1 /et
Action Requested:	basket	ball ski	ills classes	to the	e citizen	s of Dalla	as.		nan Blackmon. The	BC.4	
	Contract	Numbe	r: PKR-20	718-0	0005022	4	Contro	act Term:	10/1/2017	To	9/30/2018
Background:	at recr reimbu	eation rsed o	centers. I n a monthl	Depar y bas	tment s is (70%	staff colle for indoo	ects fees a or vendors a	associa and 85%	nd wellness activity ted with the progr % for outdoor vendo	am and	d vendors are
	FUND	DEPT		ACT			ROGRAM		ENCUMBRANCE		AMOUNT
USC	NA	PKF	R NA	N/	N	A	NA	PK	R-2018-00005022		\$10,000.00
Funding:											
									TOTA	L:	\$10,000.00
Project No:			Commodity	Code:	92	476	Financing:	Curre	ent Funds		
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original Amount		Total Previ Change Or		Change Amount Including this Order		al Change Order centage
											%
M/WBE INFORMAT	TION - Prin	ne and S	Subcontracto	ors use	this secti	ion for lov	v bid contrac	ts greate	er than \$50,000 but les	ss than \$	70,000.
Indicate Amount	African	-Americ	can	His	panic	Co	aucasian - Fen	nale	Other Minority	MV	VBE Certification Number
to Each Group:	~/	S			S		5		\$		
,	PARC	OVAL; A	pproved as b	eing in	accordan	ce with th	e budget and	Chapter	2 of the Dallas City Cod	le.	
ulun 1	UN	m	11.	09	18)	Car	sti	no Tarner	ما ال	2-5-2011
		_		-		_	- CALK				

By Department Director

DATE

Approved as to form by City Attorney

DATE

KOKA

Robert Abtahi, President ORGINAL City Secretary Park and Recreation Boar 8 Assistant City Manager

-11-18 DATE

and Recreation REV 05/2017



ADMINISTRATIVE ACTION

185268

EFFECTIVE DATE

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

JAN 16 2018

REV 05/2017

4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Farm 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: Vill Sivoravong Vendor No. VS91740 Subject: Contract Fee Instructor Authorize a personal service agreement of \$10,000.00 with Vill Sivoravong. The vendor will provide badminton classes to the citizens of Dallas. Contract Steve Baker (214) 670-8885 Contract Number: PKR-2018-00005054 Contract Term: 107172017 To 9/30/2 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to at recreation centers. Department staff collects fees associated with the program and vendor reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors). FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOU 0001 PKR 5071 3064 PKR-2018-00005054 S10 Funding: Commodity Code: 92476 Financing: Current Funds Change Order No. Original CR/AA No. Original CR/AA Amount Amount MWBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.		for Additional Guidelines and Routing	JAN 1	6 2018
b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than-25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. 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 (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are readered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation) 5. Is Farm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor Name: Vill Sivoravong Vendor Name: Vill Sivoravong Vendor Na. Authorize a personal service agreement of \$10,000.00 with Vill Sivoravong. The vendor will provice badminton classes to the citizens of Dallas. Action Requested: Contract Steve Baker (214) 670-8885 Contract Number: PKR-2018-00005054 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to at recreation centers. Department staff collects fees associated with the program and vendor reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors). Funding: Funding: Commadity Code: 92476 Financing: Current Funds Change Order No. Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	ace an "X" in the	priate box, complete and submit this form for the approv	val of:	
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are readered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Nane: Vill Sivoravong Vendor Na. VS91740 Subject: Contract Fee Instructor Authorize a personal service agreement of \$10,000.00 with Vill Sivoravong. The vendor will provide badminton classes to the citizens of Dallas. Contract Number: Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to at recreation centers. Department staff collects fees associated with the program and vendor reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors). FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTAIL: S10 Project No: Commodity Code: 92476 Financing: Corrent Funds Change Order No. Original CR/AA Original CR/AA Original CR/AA Amount Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	a. Low bid cont	not more than \$70,000		~3
d. Amendments to non-bid contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. d. Amendments: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. d. Amendments: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. d. Amendments: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. d. Amendments: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. d. Amendments: \$50,000 but less the city code. d. Amendments: \$50,000 but less than \$50,000 but less than \$70,000. d. Amendments: \$50,000 but less	b. Change orde	w bid contracts: \$50,000 or less (may not increase origin	nal contract price by more than 25	5%)
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 7. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 7. It is this expenditure related to a construction project? 7. It is is this expenditure related to a construction project? 7. It is is this expenditure related to a construction project? 7. It is is this expenditure related to a construction project? 7. It is is this expenditure related to a construction project? 7. It is is this expenditure related to a construction project? 7. It is is this expenditure related to a construction project? 7. It is is this expenditure related to a construction project? 7. It is is this expenditure related to a construction project? 8. It is this expenditure related to a construction project? 8. It is this expenditure related to a construction project? 8. It is this expenditure related to a construction project? 8. It is this expenditure related to a construction project? 8. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related to a construction project? 9. It is this expenditure related	c. Professional,	nal / Planning / Other Service contracts: \$50,000 or less.		
f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? 6. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? 7. Vendor Name: 7. Vill Sivoravong 7. Vendor Name: 7. Vill Sivoravong 8. Vendor Name: 8. Vill Sivoravong 8. Vendor Name: 8. Vill Sivoravong 8. Vendor Name: 9. Vendor Na	d. Amendments	a-bid contracts: \$50,000 or less, per City Code Sec. 2-34		, co
2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are readered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? 6. Vendor Name: Vill Sivoravong Vendor Na. Authorize a personal service agreement of \$10,000.00 with Vill Sivoravong. The vendor will provice badminton classes to the citizens of Dallas. Contract Steve Baker (214) 670-8885 Contract Number: PKR-2018-0005054 Contract Term: 107172017 70 9/30/2 Background: Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to at recreation centers. Department staff collects fees associated with the program and vendor reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors). Funding: Funding: Funding: Commodity Code: 92476 Financing: Current Funds TOTAL: \$10 PKR-2018-0005054 S10 Funding: Commodity Code: 92476 Financing: Current Funds Change Amount Total Change Amount Total Change Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	e. WRR-FM exp	es: \$50,000 or less per City Code Sec. 2-79(C) of the City	Code.	- w
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor No. Vendor No. Vill Sivoravong Vendor No. Authorize a personal service agreement of \$10,000.00 with Vill Sivoravong. The vendor will provice badminton classes to the citizens of Dallas. Contract: Steve Baker (214) 670-8885 Contract Number: PKR-2018-0005054 Contract Term: 107172017 To 9/30/2 Background: Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to at recreation centers. Department staff collects fees associated with the program and vendor reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors). FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT OR PKR-2018-0005054 Funding: TOTAL: \$10 Project No: Commodity Code: 92476 Financing: Current Funds Change Order No. Original CR/AA Original CR/AA Amount Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.			+ 17	1 70 .
A. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation) 5. Is Farm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: Vill Sivoravong Vendor Name: Vill Sivoravong Vendor Name: Vendor Name: Vendor Name: Valthorize a personal service agreement of \$10,000.00 with Vill Sivoravong. The vendor will provide badminton classes to the citizens of Dallas. Contract: Steve Baker (214) 670-8885 Contract Number: PKR-2018-00005054 Contract Term: 107172017 To 9/30/2 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to at recreation centers. Department staff collects fees associated with the program and vendor reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors). FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUTED Amount Including this Order Percentage Change Order No. Original CR/AA Original CR/AA Amount Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	tach all support	uments including bid information as required. Approval s		ore rendered.
So. Is Farm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Vill Sivoravong Vendor No. VS91740 Department: Authorize a personal service agreement of \$10,000.00 with Vill Sivoravong. The vendor will provide badminton classes to the citizens of Dallas. Contact: Steve Baker (214) 670-8885 Contract Number: PKR-2018-00005054 Contract Term: 101172017 To 9/30/2 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to at recreation centers. Department staff collects fees associated with the program and vendor reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors). Funding: Funding: Commodity Code: 92476 Financing: Commodity Code: 92476 Financing: Current Funds TOTAL: S10 Project No: Commodity Code: 92476 Financing: Current Funds Change Order No. Original CR/AA Original CR/AA Original CR/AA Amount Date Amount Change Orders Change Orders Change Orders AMUBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	this expenditure	d to a construction project?	Th.	Yes No
Vill Sivoravong Vendor Name: Vill Sivoravong Vendor Na. VS91740 Department: Park and Recreation Authorize a personal service agreement of \$10,000.00 with Vill Sivoravong. The vendor will provide badminton classes to the citizens of Dallas. Contact: Steve Baker (214) 670-8885 Contract Number: PKR-2018-00005054 Contract Term: 10/172017 To 9/30/2 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to at recreation centers. Department staff collects fees associated with the program and vendor reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors). FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT OR STORM STORMS OF STORMS O	ny Administrativ	ns to this vendor in the last 12 months? (If yes attach exp	planation)	
Authorize a personal service agreement of \$10,000.00 with Vill Sivoravong. The vendor will provide badminton classes to the citizens of Dallas. **Contract Steve Baker (214) 670-8885** **Contract Number:** PKR-2018-00005054** **Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to at recreation centers. Department staff collects fees associated with the program and vendor reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors). **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNTED TOTAL:** **FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRAN	Form 1295 – Cei	of Interested Parties required to comply with House Bill	1295 attached (if applicable)?	☐ Yes ⊠ No
Authorize a personal service agreement of \$10,000.00 with Vill Sivoravong. The vendor will provide badminton classes to the citizens of Dallas. Contact: Steve Baker (214) 670-8885 Contract Number: PKR-2018-00005054 Contract Term: 10/17/2017 To 9/30/2 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to at recreation centers. Department staff collects fees associated with the program and vendor reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors). FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUTED AMOUT	lor Name:	voravong Ve	endor No. VS91740	
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Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to at recreation centers. Department staff collects fees associated with the program and vendor reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors). FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT	nn Requested:	inton classes to the citizens of Dallas.		
at recreation centers. Department staff collects fees associated with the program and vendor reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors). FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT		ct Number: PKR-2018-00005054 Con	ntroct Term: 10/1/2017	To 9/30/2018
Funding: TOTAL: \$10	ground.	oursed on a monthly basis (70% for indoor vendors	s and 85% for outdoor vendo	
Funding: Project No: Commodity Code: 92476 Financing: Current Funds Change Order No. Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Total Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.				\$10,000.00
Project No: Commodity Code: 92476 Financing: Current Funds Change Order No. Original CR/AA No. Original CR/AA Date Order No. Date Change Orders Change Orders Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	ling:			
Change Order No. Original CR/AA Total Previous Change Amount Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.			TOTAL	L: \$10,000.0
M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	ect No:	Commodity Code: 92476 Financin	ng: Current Funds	
MWRF Carti	ge Order No.	그 경기에 가지 [] 경기, 경기 () 가게 되었다고 하는데 [] 그렇게 주시 이번 이 경기에서 [] [] 그렇게 하는데		Total Change Order Percentage
MWRF Carti				%
MWBE Certi,	JBE INFORMATI	ime and Subcontractors use this section for low bid contr	acts greater than \$50,000 but les	s than \$70,000.
Indicate Amount African-American Hispanic Caucasian - Female Other Minority Number	The second secon	an-American Hispanic Caucasian - F	Female Other Minority	MWBE Certification Number
to Each Group: \$ \$ \$	ach Group:	s s	s s	
A PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.		NOVAL: Approved as being in accordance with the budget a	nd Chapter 2 of the Dallas City Code	e.
ellen Clumin 1.09.18 Clustere Zancos 2-5	um a	um 1.09.12 Cler	istine Lucron	22-5-2
By Department Director DAT Approved as to form by City Attorney		DATE Approved	as to form by City Attorney	DATE

By Assistant City Manager

Robert Abtanise resident Park and Recreation Board



ADMINISTRATIVE ACTION

185269

EFFECTIVE DATE

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

JAN 2 3 2018

1. Place on "X" in th	e appropr	iate box	, complete (and su	bmil	t this form j	or the a	pproval	of:			
a. Low bid con	tracts of no	ot more	than \$70,0	00								
b. Change orde	ers for low	bid con	tracts: \$50,	000 or	less	(may not i	ncrease	original o	ontract	price by more than 25	5%)	
C. Professional	/ Personal	/ Plann	ing / Other	Servic	e co	ntracts: \$5	0,000 or	less.		1 - 3	3 -	
d. Amendment	ts to non-b	id contr	acts: \$50,00	00 or l	ess,	per City Co	de Sec.	2-34		4	17	
e. WRR-FM exp	penditures	: \$50,00	00 or less pe	r City	Code	e Sec. 2-79	C) of th	e City Co	de.		-	
f. Other (expla	in on atta	chment)									C	2 7 2 1
2. Attach all suppor	ting docur	nents in	cluding bid	inform	atio	n as requir	ed. Appi	oval sha	ll be obt	ained before services o	re rei	dered.
3. Is this expenditur	e related t	o a con:	struction pro	oject?							-Y	es 🛛 No
4. Any Administrati	ve Actions	to this v	endor in th	e last :	12 m	nonths? (If	yes atta	ch explai	nation)	; t-	- P	ēs No '
5. Is Form 1295 - Ce	rtificate o	fInteres	ted Parties	requir	ed to	comply w	th Hous	e Bill 129	5 attac	hed (if applicable)?	Y	es 🛛 No
Vendor Name:	SHAFE	EQA S	MALL					Vend	or No.	VC17110		
Subject:	Profess	ional S	ervices	~		****		Depar	tment:	Office of Cultural A	Affairs	3
Action Requested:	Retreat." and spiri growth, a wellness	Sixty so t. The e and deve for the	eniors will be	held a the u's sen	ted I at th inde ior p	to participa e South Da rserved So opulation.	te in a c	lay of art Itural Cer las comn	istic exe nter in N	ne Senior South Dalla ercises led local artisa March 2018. The prog Il in an effort to impro	ns for	the mind, body, flows for support,
Background:	awarene accorda amount 50%, or	ess of the nce with upon co \$3,000	e cultural a the terms empletion o	nd art of the f delive award	istic con erab will	heritage of tract as folloles one an be payable	f Dallas lows: or d receip upon s	The feence (1) payof of the control	for this yment consulta ry comp	s, which are dedicated service is \$6,000.00 of 50% or \$3,000.00 o ant's first invoice, and pletion of all required s	to be f the t one (paid in otal awarded 1) payment of
	FUND	DEPT		ACT	-	OBJ	PROG	no-no-combe cape		ENCUMBRANCE		AMOUNT
	0001	OCA	4880			3089	CPP	SP	MASC	OCA-2018-000051:	30	\$6,000.00
Funding:												
							-					
				L				decountered and the		тот	al:	\$6,000.00
Project No:			Commodity	Code:		96207	Fi	nancing:	Curre	ent Funding		
Change Order No.	Original (-	Original CR Date		1	iginal CR/A) nount	To	otal Previo	ous	Change Amount Including this Order		Total Change Order Percentage
						, , , ,						%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this	section for	low bid	contract	s greate	er than \$50,000 but les	s thar	\$70,000.
Indicate Amount	African	-Americo	an	His	pani	c	Caucas	sian - Fem	nole	Other Minority		MWBE Certification Number
to Each Group:	1X	\$			\$			\$		\$	1	
	APPRO	VAL: Ap	proved as b	eing in	ассо	ordance wit	the bu	dget and	Chapter	2 of the Dallas City Cod	e.	
Jonsil	er Si	ajzy	n	1/16	118		S	rices	hal	ling		2/1/18
By Department Min	rector An	101			DA	TE	An	proved oc	to form I	ov City Attorney		DATE



ADMINISTRATIVE ACTION

185270

EFFECTIVE DATE

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

			for Addit	ional G	uidelines and R	outing			1/1/1	K	70/1
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this form	n for th	he appro	val of:	1 -1 -		件, 司
a. Low bid con	tracts of r	ot more	e than \$70,0	00						- 1	B
_								The second second	price by more than	25%)	= 573
c. Professiona		100							-	:	127
d. Amendmen					And the second			201.0		- 3	e - '
e. WRR-FM ex							020070 2000	Code.		2 5	9
f. Other (expl			-							-	n
2. Attach all suppo						irea. A	Approval:	shall be obti	ained before service	es are	
 Is this expenditu Any Administrat 			20129 7 PA 1913 CO	•	-	16	مر ماه محمد	-111		1-	Yes No
5. Is Form 1295 – Co									and life and line block	1	1 5
	50 / 1/20				ea to comply	יונוו ויו					Yes 🗵 No
Vendor Name:	Garratt	-Callan	an Compa	пу			V	endor No.	519305		
Subject:	Boiler F	eed Cl	hemicals				De	partment:	Water Utilities D	epar	tment
Action Requested:				Yver	nsion to the	curre				T-	8/97/2040
	Contract	Number	: DVVU-2	018-0	0005387		Cor	tract Term:	2/28/2018	To	8/27/2018
	the sar	ne tern	ns and con	dition ACT		PR	OGRAM		ENCUMBRANCE		AMOUNT
		DWU							BK1714		7:7
Funding:											1
											H-Ne-w
									TO	TAL:	
Project No:			Commodity	Code:			Financir	ng:			
hange Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/A	4.4	Total Pr Change		Change Amount Including this Ord	ler	Total Change Order Percentage
1								\$0.00	so	0.00	%
M/WBE INFORMAT	ION - Prin	ne and S	ubcontracto	rs use	this section fo	or low	bid contr	acts greate	r than \$50,000 but	less th	an \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cau	ucasian - I	Female	Other Minority		MWBE Certification Number
to Each Group:	A	\$			\$		5	5	S		
	APPRO	OVAL: Ap	proved as be	eing in	accordance w	ith the	budget a	nd Chapter 2	of the Dallas City C	ode.	100
p2/6/18 <	14	2/		2/	6/18	/		5	2	-	02/12/1
By Department Ou	recto?	()	By Assistant	CITYLMI	Dager		Approved	as to form by	City Attorney	Dos	S DATE



ADMINISTRATIVE ACTION

185271

EFFECTIVE DATE

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

1/19/2018 A

1. Place an "X" in ti	he appropi	iate bo	x, complete	and su	bmit this form	for the	e approval	of:				
a. Low bid con	tracts of n	ot more	than \$70,0	00								
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may not	increa	se original	contract	price by more than 25%) ~;		
c. Professiona	sional / Personal / Planning / Other Service contracts: \$50,000 or less.											
d. Amendmen	ents 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.											
e. WRR-FM ex	penditures	s: \$50,0	00 or less pe	er City	Code Sec. 2-79	9(C) of	the City Co	de.	3	_ '- '		
f. Other (expl	ain on atta	chmen) renew se	ervice	contract to	add tir	me			+ Mil		
2. Attach all suppo	rting docui	ments ii	ncluding bid	inform	nation as requ	ired. Aj	pproval sha	ll be obt	ained before services are	rendered.		
3. Is this expenditu	re related	to a cor	struction pr	oject?					1	res ⊠'No		
4. Any Administrati	ive Actions	to this	vendor in th	e last .	12 months? (!	f yes a	ttach expla	nation)	3115	Pes ⊠No:		
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requir	ed to comply v	vith Ho	ouse Bill 129	95 attaci	ned (if applicable)?	Yes No		
Vendor Name:	Vector Disease Control International, LLC						Vena	ior No.	VS0000076010			
Subject:	Renew service contract							rtment:	Code Compliance S	ance Services		
Action Requested:	To renew the service contract for the consultant and recommendation to the City to establish local transmission Zika response protocols with the same term and condition until April 30, 2019.											
	Contract	Contract Number: CCS-2018-00				0005247			1/26/2017 To	4/30/2019		
Background:		This consultant service contract will concentrate on a local Zika transmission response program to only be used if the City experience transmission of the Zika Virus. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE , AMOUNT										
			UNIT ACT		V OBJ PRO 3070				ENCUMBRANCE CCSZIKACONSULT	**************************************		
	0001	001 CCS 4221		3070			IVIAGO	CCSZINACONSOLI	30.00			
Funding:								-				
		1					-	····	TOTAL:	\$0.00		
Project No:			Commodity	Code:	91800		Financing:					
Change Order No.			Original CR Date	Original CR/AA Date		1A	Total Previous Change Orders		Change Amount Including this Order	Total Change Order Percentage		
1	17-5645 1/26/2017		\$8,750.00		\$0.00		\$0.00	0.00%				
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	ors use	this section fo	r low b	bid contract	s greate	r than \$50,000 but less t	han \$70,000.		
Indicate Amount to Each Group:	African	-Americ	an	n Hispanic			casian - Fen	nale	Other Minority	MWBE Certification Number		
	M	\$		\$			\$		\$			
	APPRO	VAL: Ap	proved as b	eing in	accordance wi	th the l	budget and	Chapter 2	2 of the Dallas City Code.			
AR! No	0			1-1	9-18		(1	~ \ -	1-31-18		
By Department	KG A 8				DATE	1	Approved as	to form b	y City Asorney	DATE		
			# a	9	I ta	al	<u></u>	1/10	, / 0			
			By Assistant	City Me	onager				DATE			



ADMINISTRATIVE ACTION

185272

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing FEB _ 2 2018

1. Place an "X" in th	ie appropr	iate bo	x, complete i	and su	bmit this forn	for the a	aproval c	f:				
a. Low bid con	tracts of n	ot more	than \$70,0	00								
b. Change orde	b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)											
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.												
d. Amendmen	ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34											
e. WRR-FM ex	spenditures: \$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.											
f. Other (expla	in on atta	chment	:)							<u></u>		
2. Attach all suppor	ting docur	nents ir	ncluding bid	inform	ation as requ	ired. Appr	oval shal	l be obt	ained before services ai	e rendered.		
3. Is this expenditur	e related t	to a con	struction pro	oject?		-161)	-11		7-11	□ 曜 図 No		
4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)												
5. Is Form 1295 – Ce	rtificate o	f Intere:	sted Parties	requir	ed to comply	vith Hous	e Bill 129	5 attach	ned (if applicable)? - 🧧	□res ⊠ Nō		
Vendor Name:	Shafeed	qa Sma	all				Vende	or No.	VC17110			
Subject:	Cultural	Servi	ces - SDC	С			Depart	tment:	Office of Cultural A	ffairs		
Action Requested:	provided Recreat 2018. "E	Authorization is requested to pay the attached invoice for services rendered related to consultant that provided Yoga classroom instruction for 25 senior citizens enrolled in "Breathe of Life", at Exline Recreation Center. All services will take place at Exline Recreation Center from Nov. 28, 2017 – Jan. 04, 2018. "Breathe of Life", at Exline Recreation Center is a six-weeks Kemetic Yoga Class for South Dallas Senior Citizens.										
	Contract .	Number	: OCA-20	18-00	0004692		Contrac	t Term:	11/28/2017 7	0 01/04/2018		
Background:	Shafeeqa Small, is a Kemetic Yoga Instructor with over 10 years of experience in yoga. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT											
Funding:	FUND 0001			CAC		PRUGR	PROGRAM		ENCUMBRANCE A-2018-00004692	AMOUNT \$1,100,00		
	0001	0001 OCA 483		CAL	2 3009		00		N-2010-00004092	\$1,100.00		
				-			-					
			J				-	_		44000		
20,20,020			120 A A 122	D. V. 1	- ASTAN			-	TOTAL:	\$1,100.00		
Project No:			Commodity		4 5 45 5	96104 Fin			ent Funds			
Change Order No.	Original CR/AA No.		Original CR/AA Date		Original CR/A		Total Previous Change Orders		Change Amount Including this Order	Total Change Order Percentage		
- Constitution of the Cons										%		
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	r low bid	contracts	greate	r than \$50,000 but less	than \$70,000.		
Indicate Amount to Each Group:	African	-Americ	an	His	panic	Caucas	Caucasian - Female		Other Minority	MWBE Certification Number		
	Y		\$			\$		S				
	APPRO	VAL: Ap	proved as be	eing in	accordance w	th the bud	get and C	hapter :	of the Dallas City Code.			
Onnifle By Department Dir	Scup	p	b.02	1/4	DATE	8	rile	SU o form b	Chule y City Attorney -2 78	2/13/18 DATE		

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

185273

EFFECTIVE DATE

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

FFB 7 2018

	1		1000		20	er va er i Bilde e						- 2010
1. Place an "X" in th		. 172		-	bmit	t this form J	or th	e approval	of:			, ,
a. Low bid con	tracts of n	ot more	than \$70,0	00								
b. Change ord	ers for low	bid cor	tracts: \$50,	000 or	less	(may not i	ncrea	ise original	contract	price by more than 2	5%)	
C. Professional	/ Persona	I / Plant	ning / Other	Servic	e co	ntracts: \$50	0,000	or less.				7
d. Amendmen	ts to non-b	oid cont	racts: \$50,0	00 or l	ess,	per City Co	de Se	ec. 2-34		7	-3	73 77
e. WRR-FM ex	penditures	; \$50,0	00 or less pe	er City	Code	e Sec. 2-79(C) of	the City Co	de.	1	=	FT : 1
f. Other (expla	ain on atta	chment	:)							1	1.1	C) 1-3
2. Attach all suppo	rting docui	ments ir	cluding bid	inform	natio	n as requir	ed. A	pproval sho	all be obt	ained before servicès	are re	ndered. : - 1
3. Is this expenditu	re related i	to a con	struction pr	oject?						1		es.º⊠ No ·
4. Any Administrati	ive Actions	to this	vendor in th	e last	12 m	nonths? (If	yes a	ttach expla	nation)		X	les No
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Parties	requir	ed to	o comply w	ith Ho	ouse Bill 12	95 attaci	hed (if applicable)?	-3	(BS) NO 7
Vendor Name:	JESSIC	A GAF	RLAND ME	DLO	CK			Vend	dor No.	VS94013		
Subject:	Profess	ional S	Services					Depa	rtment:	Office of Cultural	Affair	s
Action Requested:	Dallas st	tudents Oak Cli on.	during the i	month will be	s of e ava	February to allable to cl	nroug	gh April 20 en ages 7-1	18. Thes	Vorkshops will be he se free workshops wi rould not otherwise h	ll be h	eld at Arts
	Barra and	10.400 (4.40	2		-		41			s to participate in the		
Background:	be paid awarded paymen	in acco d amount of 50%	rdance with nt upon con	the templetion	erms on of of the	of the con deliverable award wil	tract es on be p	as follows: e and rece payable up	one (1) cipt of the on satisf	as. The fee for this s payment of 50% or \$ consultant's first invactory completion of nal invoice.	3,000 roice,	.00 of the total and one (1)
	FUND	DEPT	The state of the s	ACT	-	OBJ	_	OGRAM		ENCUMBRANCE		AMOUNT
	0001	OCA	4880			3089	CF	P-SP	MASC	OCA-2018-00005	104	\$6,000.00
Funding:					-N-01-01-0							
										70	TAL:	\$6,000.00
Project No:			Commodity	Code:		96207		Financing:	Curre	ent Funding		
Change Order No.	Original	CR/AA	Original CR		Or	iginal CR/AA	1	Total Previ	ious	Change Amount Including this Orde	r	Total Change Order Percentage
					1			arrange ar		11.000119 11.00		%
M/WRF INFORMAT	ION - Prim	ne and S	uheanteaete	חרכ נוכם	this	section for	low	hid contrac	ts arente	er than \$50,000 but le	ee tha	
and the state of t			1.	-							-	MWBE Certification
Indicate Amount	African	-Americ	an	His	pani	c	Cau	ıcasian - Fer	nale	Other Minority		Number
to Each Group:	19:	\$			\$			S		S		
	MPRBC	OVAL: Ap	proved as b	eing in	acco	ordance with	the	budget and	Chapter	2 of the Dallas City Co	de.	
Dennite	u Sa	· m	4	2 5	-/19	8		bree	Sho	Olil		2/13/18
BC Department In	energe O	11 11		-	DA	TE		Annequad -	to form b	City Attornay	_	DATE

By Assistant City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

FEB 7 2018

			TOT AUUIC	Orial G	uluelines and no	uting				-	
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit this form	for the a	oproval of:		1	7	
a. Low bid cor	tracts of n	ot mor	e than \$70,0	00					14.	1 -	7
	ers for low	bid co	ntracts: \$50,	10 000	less (may not	increase	original con	tract	price by more than 2	5%)	u .
C. Professiona	l / Persona	I / Plan	ning / Other	Service	e contracts: \$	50,000 or	less.		ŗ	-	3
d. Amendmen	ts to non-l	bid con	tracts: \$50,0	00 or 1	ess, per City C	ode Sec. 2	-34			-	7
e. WRR-FM ex	penditure:	s: \$50,0	000 or less pe	er City	Code Sec. 2-7	O(C) of the	City Code.		5.7%	1	
f. Other (expl		-			44.				يري	. 4:	-
						ired. Appr	oval shall b	e obt	ained before services	are fei	dered.
3. Is this expenditu										□ Y	es 🛛 No
4. Any Administrat								311071		Y	es 🛛 No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	ed to comply v	vith House	Bill 1295 c	ittacl	ned (if applicable)?		es 🛛 No
Vendor Name:	MICHE	LLE H	OGUE				Vendori	Vo.	VS86853		
Subject:	Profess	ional S	Services				Departm	ent:	Office of Cultural	Affairs	5
Action Requested:	introduci that brin utilize si conducte	ing stud g to life mple pred at the	dents or adu African Am rops, costum ne Portfolio F	Its to A erican ies an Reside	African Americ history. The p d dance as the ent Services-F	can cultur participan ey partici	e. The servits shall have bate in the Villas free to	rice s re the storie o ser	ral Affairs that use the hall combine crafts, or opportunity to listen es. This service will be not participants.	custon, act a	ns and artifacts s characters, and e-hour workshop
	Contract	Numbe	r: OCA-20	18-0	0004423		Contract 1	erm:	02/28/18	To	2/28/18
Background:	exceed	a fee o	f <u>\$350.</u> Pay invoice and	ment	will be made i eport of the se	upon satis	factory cor ovided	nplet	ogram the cumulative	servic	e following receipt
	0001	OCA		ALI	3089	CAI			ENCUMBRANCE DCA-2018-0000442	2	AMOUNT \$350.00
Funding:	5001	00/	4070		3003	CAI		·/ - /	JCA-2010-0000442	3	3330.00
7.4.2.3.7.	Liste man			- 100-10					······································		www.dayanaa.dayanaa.dayanaa.
								St. 60	тот	AL:	\$350.00
Project No:			Commodity	Code:	96207	Fin	ancing: (Curre	ent Funding		
Change Order No.	Original (CR/AA	Original CR	/AA	Original CR/A		tal Previous ange Orders		Change Amount Including this Order	- 1	Total Change Order Percentage
											%
M/WBE INFORMAT	ION - Prim	e and !	Subcontracto	rs use	this section fo	r low bid	contracts a	reate	r than \$50,000 but les	s than	101 1016 1016
Indicate Amount	African				panic		an - Female		Other Minority		AWBE Certification Number
to Each Group:	W	\$			S		S		S		
	APPRO		pproved as be	eing in		th the bud	get and Cha	pter 2	2 of the Dallas City Cod	e.	
By Department Di	ile.	Scu	The	â	DATE DATE	8	ried	100	Qlive y City Attorney		2/13/18 DATE
		_	Bly Assistant	City M	unager			2-	7-18 DATE		



ADMINISTRATIVE ACTION

185275

EFFECTIVE DATE

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

JAN 31 2018

1. Place an "X" in th	ne appropriate bo	x, complete and su	bmit this form	for the app	proval of:	-		- 1
a. Low bid con	tracts of not mor	e than \$70,000					au (rest)	1
b. Change orde	ers for low bid co	ntracts: \$50,000 or	less (may not	increase or	iginal cont	ract	price by more than 2	5%)-'7
	/ Personal / Plan	ning / Other Service	e contracts: \$!	50,000 or le	SS.		12-1	· ci
d. Amendmen	ts to non-bid con	tracts: \$50,000 or l	ess, per City C	ode Sec. 2-	34		2.0	F 181
e. WRR-FM ex	penditures: \$50,0	00 or less per City	Code Sec. 2-79	O(C) of the (City Code.			2 =
f. Other (expla	ain on attachmen	t)						4- 1
2. Attach all suppor	ting documents i	ncluding bid inforn	nation as requi	ired. Approv	al shall be	obt	ained before services	are rendered.)
3. Is this expenditur	re related to a cor	struction project?						☐ fe3 ⊠ No
4. Any Administrati	ve Actions to this	vendor in the last	12 months? (I	f yes attach	explanatio	on)		Yes □ No
5. Is Form 1295 - Ce	ertificate of Intere	sted Parties requir	ed to comply v	vith House I	Bill 1295 at	tach	ned (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Eva Arreguin				Vendor No	o.	VC16109	
Subject:	Professional S	Services Oak Cli	ff Cultural Ce	enter	Departmen	nt:	Office of Cultural	Affairs
Action Requested:	performances relationship be will focus on to with the OCCO	of her De Color etween Latinx ar he Latin America C's Grey Space	es Variety SI nd Black ider an and Black series. Prese	how for the ntity in The communi entation w	e Oak Clif eatre, Mus ties. Cons ill be com	ff C sic, sulta ple	and Visual Arts. Th ant's performance ted no later than 00	ormance will explore neme of performance will be in conjunction 3/10/2018
	Contract Number	r: OCA-2018-0	0005284		Contract Te	rm:	3/2/2018	To 3/10/2018
Background:	background a \$4,750.00. Co \$4,750.00 wit	and connection onsultant unders hin fifteen (15) w	to the comm tands that the orking days t	nunity of ne City of from recei	Oak Cliff, Dallas wi pt of Cons	. T ill pa sulta	he fee for this se ay Consultants in o	ecause of her artistic rvice will not exceed one (1) payment(s) of voice will be submitted to OCA approval.
	FUND DEPT	UNIT ACT	V OBJ	PROGRA	MLX		ENCUMBRANCE	AMOUNT
	0001 OCA	1299 CAC	2 3089)	OC.	A-2018-00005284	\$4,750.00
Funding:								
							TOTA	L:
Project No:		Commodity Code:	96104	Final	ncing: Ci	urre	ent Fund	
Change Order No.	Original CR/AA No.	Original CR/AA Date	Original CR/A Amount		l Previous ige Orders		Change Amount Including this Order	Total Change Order Percentage
								%
M/WBE INFORMAT	ION - Prime and S	ubcontractors use	this section fo	r low bid co	ntracts gre	ate	r than \$50,000 but les	s than \$70,000.
Indicate Amount	African-Americ	an His	panic	Caucasia	ı - Female		Other Minority	MWBE Certification Number
to Each Group:	V 5		\$ 4750.00		\$		\$	
	APPROVAL: A	proved as being in	accordance wit	h the budge	t and Chap	ter 2	of the Dallas City Cod	e.
Discrip	er Sery	1/:	29/18	A	ries	li	allul	2/13/18

DATE

By Assistant City Manager

Approved as to form by City Attorney

By Department Director



ADMINISTRATIVE ACTION

185276

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

February 08, 2018

	1	-	TOT ADDIT	ional G	uidelin	es ano ko	uting			, columny o	0, 2010
1. Place an "X" in t	he approp	riate bo	x, complete	and st	ıbmit t	this form	for the a	oprova	of:	1	2 =
c. Professiona d. Amendmer e. WRR-FM ex	lers for low Il / Persona Its to non- openditure	v bid co al / Plan bid con s: \$50,0	ntracts: \$50 ining / Other tracts: \$50,0 000 or less p	,000 or Service 100 or	ce cont less, pe	tracts: \$5 er City Co	50,000 or ode Sec. 2	less. -34		price by more than 2	(A
f. Other (expl			165							2	
						as requi	red. Appr	oval sh	all be obt	ained before services	
3. Is this expenditu	-			-							☐ Yes ☒ No
4. Any Administrat		-	~	- 144							Yes No
5. Is Form 1295 – C			ested Parties	requir	ed to	comply w	ith House	Bill 12	95 attaci	hed (if applicable)?	☐ Yes ☒ No
Vendor Name:	Denise	Lee						Ven	dor No.	VC13993	
Subject:	Artist S	ervice	S					Depo	rtment:	Office of Cultural	Affairs
Action Requested:	five cat In acco Manage	eret s rdance or of th	hows at the output of the country at	Bath City of and w	Hous Dalla ill adh	se Cultu is Cultur iereto C	ural Cen ral Polic	ter be	ginning sultant	2/20/2018 running will work under sup guidelines and pro	perform in a series of through 6/19/ 2008, ervision of the ocedures.
	Contract	Numbe	r: OCA-2	018-0	00047	758		Contr	act Term:	2/20/2018	To 6/19/2018
Background:	Center Fair Pa	and sl irk Cal	he won the	2015 s and	Broad cont	adway V	Vorid Av	vard fo	or Best (Cabaret Performer.	ne Year by Sammons Denise produced the ottle. The fee for this
	FUND	DEPT		ACT	V	OBJ	PROGR	AM		ENCUMBRANCE	AMOUNT
Funding:	0001	OCA	4833	CAC)2	3089	_	-	OC	A-2018-00004758	\$6,000.00
. unamy.								-			
		-								TOTAL	\$6,000.00
Project No:			Commodity	Code:		96207	Fin	ancing:	Gene	eral Funds	
Change Order Na.	Original (CR/AA	Original CF Date	/AA	Origi Amo	inal CR/A unt		al Prev ange Oi		Change Amount Including this Order	Total Change Order Percentage
											%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ers use	this se	ection for	low bid	ontrac	ts greate	r than \$50,000 but les	s than \$70,000.
Indicate Amount	African				panic		Caucasi			Other Minority	MWBE Certification Number
to Each Group:	Pr	S			S			S		S	
- 14	APPRO	VAL: A	oproved as b	eing in	accord	lance wit	h the bud	get and	Chapter 2	of the Dallas City Code	2.
Tennifer Scrip	ops		(0/80	2/20	18	40		-		13/02/2018
By Department Di	rector		to and	2111	DATE		Appi	oved as	to form b	y City Attorney	DATE

08/02/2018

By Assistant City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

code. chall be obto clanation) 1295 attach endor No. partment: cofessiona tract Term:	n survery for Informa	To 9/30/2018
code. chall be obto clanation) 1295 attach endor No. partment: cofessiona tract Term:	hed (if applicable)? VS0000030271 Human Resource al service contract. 9100(2/2017 3/1/2018	ore rendered. Yes No Yes No Yes No Orp. Yes No Orp. To 9/30/2018 ation Technology (IT
endor No. partment: ofessiona tract Term:	VS0000030271 Human Resource al service contract. Direction (2/2017) 3/1/2018	70 9/30/2018 ation Technology (IT
ofessiona tract Term:	Human Resource al service contract. 900 (2/2017 3/1/2018	ation Technology (IT
ofessiona	al service contract. Strizo18 n survery for Information	ation Technology (IT
troct Term:	910 (2 /2017 3/1/2018	ation Technology (IT
troct Term:	910 (2 /2017 3/1/2018	ation Technology (IT
npensation	n survery for Informa	ation Technology (IT
cis) by	AANO. 17-60 xpended to p	911 on Octobe mondo edditi
	ENCUMBRANCE	AMOUNT
PEI	R-2017-00002169	\$0.00
	TOTAL	L: \$0.00
g: Curre	ent Funds	1000000
evious Orders	Change Amount Including this Order	Total Change Order Percentage
\$0.00	\$0.00	0.00%
acts greate	er than \$50,000 but less	s than \$70,000.
emale	Other Minority	MWBE Certification Number
	\$	
d Chapter	2 of the Dallas City Code	е.
1 ×	Masu	und 2/1
0	g: Curre	PER-2017-00002169 TOTAL g: Current Funds Prior Including this Order \$0.00 \$0.00 Total Including this Order Solution State of the Minority Solution Chapter 2 of the Dallas City Code

By Assistant City Manager



ADMIN	ISTRATI	VE ACTION
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See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. 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 (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes X No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? No. TERRANCE M. JOHNSON DANCE PROJECT Vendor Name: Vendor No. VS91771 Subject: Professional Services Office of Cultural Affairs Department: Consultant shall present "Family Day in the Park" as a community enrichment program that aims to cultivate the values of family and community through an interactive day of dance activities, community service, and live performances. "Family Day in the Park" is to be an outdoor event in Dallas' Opportunity Park that will be celebration of Dallas Art Month. The event will provide the South Dallas Community with a free community dance class, free Action Requested: lecture demonstrations for children, and a free dance concert that will provide Dallas citizens of diverse cultures access to arts and cultural experiences. OCA-2018-00005151 Contract Number: Contract Term: 02/07/2018 5/31/18 Terrance M. Johnson Dance Project was selected through a panel process to participate in the Cultural Projects Program. The program provides support to cultural organizations and other non-profits, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The fee for this service is \$6,000.00 to be Background: paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$3,000.00 of the total awarded amount upon completion of deliverables one through three and receipt of the consultant's first invoice, and one (1) payment of 50%, or \$3,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of invoice. DEPT FUND UNIT ACTV OBJ PROGRAM **ENCUMBRANCE** AMOUNT 0001 OCA 4880 3089 CPP-SP MASC OCA-2018-00005151 \$6,000.00 Funding: TOTAL: \$6,000.00 Project No: Commodity Code: 96207 Financina: Current Funding Original CR/AA Original CR/AA Original CR/AA Total Previous Total Change Order Change Amount Change Order No. No. Date Amount Change Orders Including this Order Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification African-American Hispanic Caucasian - Female Other Minority Indicate Amount Number to Each Group: 5 S S PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

By Department Director Approved as to form by City Attorney Assistant City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

JAN 31 2018

1. Place an "X" in ti	ne appropr	iate box	k, complete	and su	bmit this form	for th	ne approva	l of:		38. 4	
a. Low bid con	tracts of n	ot more	than \$70,0	00	***					25	
b. Change orde	ers for low	bid con	tracts: \$50,	000 or	less (may not	incre	ase origina	l contract	t price by more than 2!	-	P 1
C. Professional	/ Persona	l / Plant	ning / Other	Servic	e contracts: \$!	50,000	or less.		15		0.
d. Amendmen	ts to non-b	oid cont	racts: \$50,0	00 or l	ess, per City C	ode S	ec. 2-34			0	3
e. WRR-FM ex	penditures	: \$50,0	00 or less p	r City	Code Sec. 2-79	9(C) o	f the City C	ode.		0)	
f. Other (expla	ain on atta	chment	:).							=	
2. Attach all suppor	rting docur	ments in	cluding bid	inform	ation as requi	red. A	pproval sh	all be obt	tained before services	afere	ndered.
3. Is this expenditu	re related t	to a con	struction pr	oject?					27-1	四	'es 🛭 No
4. Any Administrati	ve Actions	to this	vendor in th	e last .	12 months? (I	f yes c	attach expl	anation)		× 1	res No
5. Is Form 1295 – Ce	ertificate o	f Interes	sted Parties	requir	ed to comply v	vith H	ouse Bill 1	295 attac	hed (if applicable)?		res 🛛 No
Vendor Name:	VICKI N	MEEK					Vei	ndor No.	VS0000073184		
Subject:	Profess	ional S	Services				Dep	artment:	Office of Cultural	Affair	S
Action Requested:	Mrs. Fan Dade Mi the work	inie Lou ddle Sc they di allas Cu	Hamer, M chool, and it id with your	rs. Ella will in g peop	Baker, and No volve researcople. The paint	/Ir. Bo hing e ings a	b Moses. each of the and haikus	This threese activity will be e	n will focus on the live se-month project will to sts and creating acryli xhibited in April for Yo n-to-the-public openin	ake pl c pair outh A	lace at Billy E. Itings that depict It Month at the
	Contract	Number	CA-2	018-0	0005152		Cont	ract Term:	02/07/2018	To	5/31/18
Background:	of the conterms of deliver \$2,320.6	ultural a f the col erables 00, of ti	and artistic ntract as fo one throu he award w	neritag lows: gh thre ill be p	ge of Dallas. 1 one (1) payme se and receip	he fe ent of ot of to satis	e for this 60% or \$ the consu factory co	service is 3,480.00 Itant's fire	are dedicated to creat \$5,800.00 to be paid of the total awarded a st invoice, and one (of all required service	i in ad mour 1) pa	ccordance with the nt upon completion lyment of 40%, or
	FUND	DEPT		ACT	V OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT
	0001	OCA	4880		3089	С	PP-SP	MASC	OCA-2018-000051	52	\$5,800.00
Funding:									4.50		_00000000
			-1	1	1		_	1	тот	AL:	\$5,800.00
Project No:		- 17	Commodity	Code:	96207		Financing	: Curr	ent Funding		
Change Order No.	Original (CR/AA	Original CI Date		Original CR/A	1A	Total Pre Change (vious	Change Amount Including this Order		Total Change Order Percentage
											%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontract	ors use	this section fo	r low	bid contro	cts great	er than \$50,000 but le:	ss tha	n \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Car	ucasian - Fe	emale	Other Minority		MWBE Certification Number
to Each Group:	1/	\$			\$		\$. 19	S		
	APPRO	OVAL: Ap	oproved as b	eing in	accordance wi	th the	budget an	d Chapter	2 of the Dallas City Cod	le.	
24.	ifn	5~	32	1	29/18		K	lath	n selve	/	31/17
By Department Di	rector N	4	Dyna. By Assistant	City TA	DATE!		Approved o	s to form	by City Attorney -31-18 DATE	/	DATE



ADMINISTRATIVE ACTION

185200

EFFECTIVE DATE

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

JAN 26 2018

						6				C.	y -	-
1. Place an "X" in th		-			bmit this forn	for the	e approval	of:		T-		· langer and
a. Low bid con			and the second second							_		
b. Change orde	ers for low	bid co	ntracts: \$50,	000 or	less (may no	tincrea	ise original	contract	price by more than 25	5%F		
C. Professional	/ Persona	l / Plan	ning / Other	Service	e contracts: \$	50,000	or less.			T.A		
d. Amendmen	ts to non-l	bid cont	racts: \$50,0	00 or I	ess, per City C	ode Se	c. 2-34			Ċ		
e. WRR-FM ex	penditure:	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) of	the City Co	de.		CT		
f. Other (expla	in on atta	chmen	t)									
2. Attach all suppor	ting docu	ments i	ncluding bid	inform	nation as requ	ired. A	pproval sha	ll be obt	ained before services o	are re	nderea	l.
3. Is this expenditur	re related	to a cor	struction pr	oject?							es 🛭	No
4. Any Administrati	ve Actions	to this	vendor in th	e last .	12 months? (If yes a	ttach explai	nation)		X	les [No
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Parties	requir	ed to comply	with Ho	ouse Bill 129	95 attacl	hed (if applicable)?		les 🛛	No
Vendor Name:	DANCE	COU	NCIL , INC.	(H)			Vend	or No.	341688	32. 97.		
Subject:	Profess	ional S	Services				Depai	tment:	Office of Cultural A	Affair	s	
Action Requested:	tradition District. abilities	will be The eve as well ng awar	held at the ent will take as 15+ dan reness, exp	Booke place ce ma osure,	r T. Washing on April 7-8,	ton Hig 2018 a of differ	th School for and will feat rent styles. dance at the	or the Pe ure 80+ This inc		Arts in iges,	the D culture nd in th	allas Arts es, and
			6/1	7		n a nar			cipate in the Cultural F			
Background:	awarene accorda amount paymen	ess of the ence with upon control of 50°	he cultural and the the terms ompletion of \$3,000%, or \$3,000%.	of the f deliver.	istic heritage contract as f erables one t	of Dall ollows: hrough vill be p	las. The fee one (1) pa two and re payable upo	for this yment of eceipt of on satisf	s, which are dedicated service is \$6,000.00 of 50% or \$3,000.00 of the consultant's first actory completion of anal invoice.	to be f the invoic	paid in total av e, and	n warded I one (1)
	FUND	DEPT	UNIT	ACT	V OBJ	PRC	OGRAM		ENCUMBRANCE	- 1	A	MOUNT
	0001	OCA	4880		3089	(CPP	MASC	OCA-2018-0000464	41		\$6,000.00
Funding:								1				
, Acres do	* *************************************								19th the Apparation of the			
		1	- La-					one stone only	тотл	AL:		\$6,000.00
Project No:			Commodity	Code:	96207		Financing:	Curre	ent Funding			
Change Order No.	Original No.	CR/AA	Original CF Date		Original CR/		Total Previo	ous	Change Amount Including this Order		Total C	Change Order Itage
												%
M/WBE INFORMAT	ION - Prim	ne and S	Subcontracto	ors use	this section f	or low b	bid contract	s greate	r than \$50,000 but les	s tha	n \$70,0	000.
Indicate Amount	African	-Americ	can	His	panic	Cau	casian - Fen	nale	Other Minarity			Certification umber
to Each Group:	14	\$			S		s		\$			
	APPRO	OVAL: A	pproved as b	eing in	accordance w	ith the l	budget and	Chapter	2 of the Dallas City Cod	e.		
00 .	.7.		1	hul	14		W.	OFF	Malin	7	1	. 4
By Department Dir	rector O	p	- 1	1	DATE	_	Approved 55	of form	Situ Attarray	1/0	26/1	DATE
by Department Ull	EC101/16	N.A			DATE		Approved as	to Jorm b	y City Attorney			DAIL

By Assistant City Monager

ORIGINAL - City Secretary

REV 05/2017

1-26-18 DATE



ADMINISTRATIVE ACTION

185287

EFFECTIVE DATE

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

1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%P X c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. S f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? X No Yes 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) X Yes No 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X No Vendor Name: THE ARTIST OUTREACH, INC. VS90290 Vendor No. Subject: **Professional Services** Department: Office of Cultural Affairs Consultant shall provide in-school and afterschool arts programming in conjunction with Dallas Independent School District (DISD) from its STREAMliners educational arts programming series in the months of January through September 2018 at 4 to 5 DISD campuses including Gooch and Titche Elementary Schools. The cross-curricular Action Requested: supplemental learning activities will primarily include these program areas: The Song Creation Subject (Math); The Geo-Dance Subject (Geometric Shapes); and the Story Book Subject (History and Creative Writing). Contract Number: | OCA-2018-00005109 Contract Term: 02/15/2018 09/30/2018 THE ARTIST OUTREACH, INC. was selected through a panel process to participate in the Cultural Projects Program. The program provides support to cultural organizations and other non-profits, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The fee for this service is \$5,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$1,250.00 of the total awarded amount upon completion of deliverables one and receipt of the consultant's first invoice, one (1) payment Background: of 50% or \$2,500.00 of the total awarded amount upon completion of deliverables two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$1,250.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. FUND DEPT UNIT ACTV OBJ PROGRAM **ENCUMBRANCE** AMOUNT 0001 OCA 4880 3089 CPP-SP MASC OCA-2018-00005109 \$5,000.00 Funding: TOTAL: \$5,000.00 Project No: Commodity Code: 96207 Financing: Current Funding Original CR/AA Original CR/AA Original CR/AA Total Change Order **Total Previous** Change Amount Change Order No. No. Date Amount Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification African-American Caucasian - Female Hispanic Other Minority Indicate Amount Number to Each Group: S \$ S ROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

ent Director P

1/31/18

Assistant City Manager

Approved as to form by City Attorney

2/2/18



ADMINISTRATIVE ACTION

EFFECTIVE DATE

FEB 2 2018

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) M c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required, Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? X No Yes 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: LISA HUFFAKER Vendor No. VS93548 Subject: Professional Services Department: Office of Cultural Affairs Consultant shall create a mini-magazine publication series. These mini-magazines or "zines" will be created by a group of local authors and artists. The publication series will consist of 12 different zines in a press run of 100 per event creating 2,400 total zines. The first zine launch will be held at Deep Vellum Books in Deep Ellum in March 2018 where the zines will be sold in an existing zine vending machine. Author readings will accompany the launch Action Requested: event. A second launch and machine will occur in August 2018 at another Dallas location to be determined. Each zine vending machine is a repurposed baseball card vending machine that now distributes the tiny zines which contain original works of art and poetry. Contract Number: OCA-2018-00005108 Contract Term: 02/15/2018 09/30/2018 LISA HUFFAKER was selected through a panel process to participate in the Cultural Projects Program. The program provides support to cultural organizations and other non-profits, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The fee for this service is \$6,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$1,500.00 of the total awarded Background: amount upon completion of deliverables one and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,000.00 of the total awarded amount upon completion of deliverables two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$1,500.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. FUND DEPT UNIT ACTV PROGRAM OBJ **ENCUMBRANCE** AMOUNT 0001 OCA 4880 3089 CPP-SP MASC OCA-2018-00005108 \$6,000.00 Funding: TOTAL: 56,000.00 Project No: Commodity Code: 96207 Financing: Current Funding Original CR/AA Original CR/AA Original CR/AA **Total Previous** Change Amount Total Change Change Order No. No. Date Amount Change Orders Including this Order Order Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Indicate Amount African-American Hispanic Caucasian - Female Other Minority Number to Each Group: S S S APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Department Girector July DATE

DATE

Approved as to form by City Attorney

2-2-18

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

185283

EFFECTIVE DATE

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

FEB _ 2 2018

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1. Place an "X" in the	ne appropr	iate bo	x, complete	and su	bmit this forn	for the	approval o	f:		5	3
a. Low bid con b. Change ord c. Professional d. Amendmen e. WRR-FM ex f. Other (explain	tracts of n ers for low / Persona ts to non-t penditures ain on atta rting documere related ive Actions	ot more bid con l / Plan bid cont s: \$50,0 chment ments in to a cor to this f Intere	x, complete e than \$70,0 ntracts: \$50, ning / Other tracts: \$50,0 00 or less pe t) ncluding bid nstruction pr vendor in the	and su 00 000 or Servic 00 or 1 er City inform oject? e last	less (may note contracts: \$ ess, per City Code Sec. 2-7	increase 50,000 code Sec. 9(C) of the	e original confless. 2-34 The City Code Proval shall The ach explan	ontract le. be obti ation)	price by more than ained before services bed (if applicable)?	25%	endered. Yes 🔀 No
Subject:	, respective		iness Broa	doce	TV		Depart	2000	Conventio and E		Senier
Action Requested:	To rend				arner Cable	for curr	ent and o		ding invoices.	То	1/30/2018
Background:	Authori	zed pa		Time \		e/Spec			or current and out	stanc	ling invoices.
	0080	CCT		ACI	3099	PROC	IN PAIN		T-2018-00005359		\$527.95
Funding:									тот	AL:	\$527.95
Project No:			Commodity		91579		inancing:				
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M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	irs use	this section fo	or low bio	d contracts	greate	r than \$50,000 but le	ess the	% an \$70,000.
Indicate Amount to Each Group:		-Americ			panic		sian - Fema	T	Other Minority		MWBE Certification Number
	(DDDDC	\$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	nnroyed as h	aing in	\$ accordance w	th tha h	S dept and C	hanter 3	\$ 2 of the Dallas City Co	do	
By Department Dis	anita	CH	2	1/3	DATE		dea	忧	All Vic y City Attorney	2/	DATE
~			Dung	Fuer	-			2-	278		

By Assistant City Manager



ADMINISTRATIVE ACTION

185284

EFFECTIVE DATE

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

February 15, 2018

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1. Place an "X" in t	не арргорі	riate bo	x, complet	e and su	ıbmit	this form	for the d	approval	f:	- 1	9		5.03
a. Low bid cor	tracts of n	ot more	than \$70	,000						F.4.	2 ;	77	3 (m-or
b. Change ord	ers for low	bid co	ntracts: \$5	0,000 o	rless	(may not	increase	original o	ontract	price by more than 2		တ	-
🗵 c. Professiona	I / Persona	I / Plan	ning / Oth	er Servi	ce coi	ntracts: \$5	0,000 0	r less.				S	
d. Amendmen	ts to non-l	bid cont	racts: \$50	,000 or	less, I	per City Co	ode Sec.	2-34		-0.0	1	="	12
e. WRR-FM ex	penditure	5: \$50,0	00 or less	per City	Code	e Sec. 2-79	(C) of th	e City Co	de.		, J		0.
f. Other (expl	ain on atta	chmen	t)								A	7.	1.11
2. Attach all suppo	rting docu	ments i	ncluding b	id inform	natio	n as requi	red. App	roval shal	l be obt	ained before services	are re	nderei	d,
3. Is this expenditu	re related	to a cor	struction	project?								Yes 🛭	No
4. Any Administrat	ive Actions	to this	vendor in	the last	12 m	onths? (I)	yes atto	ich explar	ation)		X Ye	s 🗌	No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parti	es requir	red to	comply v	ith Hou	se Bill 129	5 attaci	hed (if applicable)?		Yes 2	No
Vendor Name:	PRISM	MOVE	MENT T	HEATE	ER		7	Vend	or No.	VS93852			
Subject:	Profess	ional S	Services					Depar	tment:	Office of Cultural	Affair	s	
Action Requested:	be a wor	rkshop final ru	for the pro	duction how from	perfo m Ap	ormed for ril 6-22, 2	an audi	ence in M ne Oak C	larch 20	mmunities. The produ 018, then the second ural Center. 02/15/2018		e of the	
Background:	creating paid in a awarded paymen determin	a grea accorda d amou it of 50°	ter aware ince with nt upon c %, or \$3,0 the Direct	ness of the term ompletic 00.00, c or, appr	the cost of the of the	ultural an the contra deliverab award wi	d artistic ct as fol les one a Il be pay	heritage lows: one and recei able upo	of Dall (1) pay ot of the n satisf	ther non-profits, which as. The fee for this so yment of 50% or \$3,0 e consultant's first invited factory completion of mal invoice.	ervice 000.00 oice,	is \$6,0 of the and or	000.00 to be total ne (1)
	FUND	DEPT	UNIT	AC	TV	OBJ	PROG	RAM		ENCUMBRANCE		- 1	AMOUNT
	0001	OCA	4880)		3089	CPP	-SP	MASC	C OCA-2018-00005	225		\$6,000.00
Funding:											,		
(A) (A) (A) (A)					T	120012	1				TAL:		\$6,000.00
Project No:			Commod		-	96207		inancing:		ent Funding			
Change Order No.	Original No.	CR/AA	Original Date	CR/AA	7.7	iginal CR/A nount		otal Previo hange Ord		Change Amount Including this Orde	r		l Change r Percentage
													%
M/WBE INFORMAT	ΓΙΟΝ - Prin	ne and S	Subcontra	ctors use	this	section fo	r low bid	contract.	s greate	er than \$50,000 but le	ss tha	n \$70,1	000.
Indicate Amount	African	-Americ	an	His	panio		Cauca	sian - Fem	ale	Other Minority			Certification Iumber
to Each Group:	M	\$			5			\$		\$			
	MEDRO	OVAL: A	pproved as	being in	ассо	rdance wi	th the bu	dget and (hapter	2 of the Dallas City Co.	de.		
gus-	-			02/1	3/2	2018	Guedy	4			()2/1	.5/2018
By Department Di	rector		Tayont		DAT		Ap	proved as		ny City Attorney 15/2018			DATE
		-							021.				
			By Assista	in city W	unugi	E/				DATE			



ADMINISTRATIVE ACTION

185285

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing DEC 1 5 2017

			for Addit	Jonal 6	uldefines and	Monting					
1. Place an "X" in ti	he appropi	riate bo	x, complete	and su	ıbmit this fo	rm for tl	he appro	val of:		+ 3	
a. Low bid con	tracts of n	ot mor	e than \$70,0	000					7.5		
b. Change ord	ers for low	bid co	ntracts: \$50	10 000,	r less (may r	ot incre	ase origi	nal contract	price by more than 2	5%)	200
🔀 c. Professiona	/ Persona	al / Plan	ning / Othe	r Servic	e contracts	\$50,000	0 or less.			E)	4
d. Amendmen	ts to non-l	bid cont	tracts: \$50,0	100 or I	less, per City	Code S	ec. 2-34		12	0	
e. WRR-FM ex	penditure:	s: \$50,0	00 or less p	er City	Code Sec. 2	-79(C) o	f the City	Code.		1 2	
f. Other (expl	ain on atta	chmen	t)								
2. Attach all suppo	rting docu	ments i	ncluding bio	inforn	nation as re	quired. A	Approval	shall be obt	ained before services.	are rendered.	9.7
3. Is this expenditu	re related	to a cor	nstruction p	roject?	6					☐ Yes ⊠	No
4. Any Administrat	ive Actions	to this	vendor in ti	ne last	12 months?	(If yes o	attach ex	planation)		☐ Yes 🏻	No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	ed to compl	y with H	louse Bill	1295 attack	ned (if applicable)?	☐ Yes 🛛	No
Vendor Name:	URBAN E	ENGINE	ERS GROUP.	INC.			V	endor No.	511462		
Subject:	NORTHA	VEN TR	AIL PHASE	2-A			D	epartment:	Park and Recreation		
Action Requested:			emental Agree 12,337.00.	ment #1	with Urban E	ingineers (Group, Inc	., in the amou	nt of \$ 45,950.00, thereby	increasing the c	ontract from
	Contract	Numbe	r: PKR-201	6-00001	042		Col	ntract Term:	8 Months	To 10 !	Months
Background:	trail to the	e rear of (ation at				ructural design thaven Road/	at Bachman Branch Cre Quincy Lane.	ek and revised l	ocation fo the
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE	AM	IOUNT
	2U22	PBW	S618	HIB	T 4111	PE	B12S618		CT PKR16019960		\$45,950.0
Funding:											
									TOTA	L:	\$45,950.0
Project No:	See Pr	erm	Commodity	Code:	9250	0	Financia	ng:	2012 Bon	d Funds	
Change Order No.	Original (~	Original CI Date	-	Original Cl	R/AA	Total Pi Change		Change Amount Including this Order		ange Order ae
ı	16-1-	453	9/14/20	16		5,387.00		(7.25%
M/WBE INFORMAT	ION - Prim	ne and S	Subcontracte	ors use	this section	for low	bid conti	acts greate	r than \$50,000 but les	ss than \$70,00	10.
Indicate Amount	African	-Americ	an	His	panic	Cau	ucasian -	Female	Other Minority	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ertification mber
to Each Group:	K	\$			\$			\$	\$		
19 12-14-17	APPRO	VAL: Ap	oproved as b	eing in	accordance	with the	budget a	nd Chapter 2	of the Dallas City Cod	e.	
um ll	M	n	- 12	. 10	4.17		Ch	netin	ie Cann	lu 2	1-7-2
By Department Di	rector		1	1	DATE		Approved	as to form by	City Attorney		DATE
		- 3	By Assistant	City M	MAS .		-	12	DATE		
			וושובונכרה לה	PILL INIT	unuye,				APP AT In		



ADMINISTRATIVE ACTION

185286

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

FFR 1 4 2018

REV 05/2017

			for Addi	tional G	uidelines and I	Routing				
1. Place an "X" in	the approp	riate bo	x, complete	and s	ubmit this for	m for the a	pproval of:			
a. Low bid co									1 44	10
b. Change or	ders for lov	v bid co	ntracts: \$50	,000 o	r less (may no	t increase	original contr	ract p	orice by more than 2	
C. Profession									A THE STREET	<u> </u>
d. Amendme										5
e. WRR-FM e	xpenditure	s: \$50,0	00 or less p	er City	Code Sec. 2-	79(C) of the	City Code.		100	
f. Other (exp			-							3
						uired. Appr	oval shall be	obta	ined before services	dia rendered.
3. Is this expenditu									here,	TYes No
4. Any Administra		-								Yes No
5. Is Form 1295 – C	ertificate o	of Intere	sted Parties	requir	ed to comply	with Hous	e Bill 1295 att	tache	ed (if applicable)?	Yes No
Vendor Name:	Homew	ard Bo	und, Inc.				Vendor No	o.	359492	
Subject:	SAMHS	SA Gra	nt				Departmen	it:	CAO	
Action Requested:	related	suppor	ntract bet t services xceed \$26	to pro	gram partic	Dallas and cipants in	d Homeward the South D	d Bo Dalla	ound, Inc. to provid s Drug Court and	de substance abuse the Downtown Nigh
	Contract	Number	: ATT-20	18-00	005438		Contract Ter	rm:	10/1/2017	To 9/30/2018
Background:	provide	subst m at th	ance abu	se rel	ated suppo	rt service	s for partic	cipai	nts in the SAMH:	eward Bound, Inc. w SA Adult Drug Cou mount not to excee
	FUND	DEPT	UNIT	ACT	V OBJ	PROGR	AM	EI	NCUMBRANCE	
	F503	ATT	2051		3070	FY17-				AMOUNT
Funding:							18 A	ATT-	2018-00005438	AMOUNT \$26,000.0
					-1		18 /	ATT-	2018-00005438	
							18 /	ATT-	2018-00005438	
							18 /	ATT-	2018-00005438 TOTAL	\$26,000.0
Project No:			Commodity	Code:		Fin	ancing:	ATT-		\$26,000.0
700	Original (Commodity Original CR		Original CR/A	AA Tot		ATT-		\$26,000.0 L: \$26,000.0
	100000000000000000000000000000000000000		Original CR			AA Tot	ancing:	ATT-	TOTAL	\$26,000.0 L: \$26,000.0
hange Order Na.	No.	CR/AA	Original CR Date	/AA	Amount	AA Tot Cho	ancing: al Previous ange Orders		TOTAL	\$26,000.0
hange Order Na. M/WBE INFORMAT	No. ION - Prim	CR/AA	Original CR Date Ibcontracto	/AA rs use	Amount	AA Tot Chu	ancing: al Previous ange Orders		TOTAL Change Amount Including this Order	\$26,000.0
Thange Order No. M/WBE INFORMAT	No. Prim African	e and Su America	Original CR Date bcontracta	/AA rs use Hisp	Amount this section for anic \$	AA Tot Che Dr low bid o	ancing: al Previous ange Orders contracts grea	ater (TOTAL Change Amount Including this Order than \$50,000 but les. Other Minority	\$26,000.0 Total Change Order Percentage % s than \$70,000. MWBE Certification Number
Change Order No. M/WBE INFORMAT	No. Prim African	e and Su America	Original CR Date bcontracta	/AA rs use Hisp	Amount this section for anic \$	AA Tot Che Dr low bid o	ancing: al Previous ange Orders contracts grea	ater (TOTAL Change Amount Including this Order than \$50,000 but les. Other Minority	\$26,000.0 Total Change Order Percentage % s than \$70,000. MWBE Certification Number
Indicate Amount	No. Prim African	e and Su America	Original CR Date ubcontractorin proved as be	/AA rs use Hisp	Amount this section for anic \$ accordance wi	AA Tot Che Dr low bid o	ancing: al Previous ange Orders contracts grea	ater (TOTAI Change Amount Including this Order than \$50,000 but les Other Minarity	\$26,000.0 Total Change Order Percentage % s than \$70,000. MWBE Certification Number

By Assistant City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

1. Place an "X" in i	the approp	oriate bo	x, complete	and s	ubmit this for	m for	the appi	roval of:	FEB :	E4 2018 -
a. Low bid co	ntracts of	not mor	e than \$70,0	000				***************************************		7
b. Change ord	ders for lov	w bid co	ntracts: \$50	,000 o	r less (may no	ot incr	ease ori	ginal contrac	t price by more than 2	5%)
🛛 c. Professiona										6
d. Amendmer	nts to non-	bid con	tracts: \$50,0	00 or	less, per City	Code !	Sec. 2-34	2		
e. WRR-FM ex	kpenditure	es: \$50,0	000 or less p	er City	Code Sec. 2-	79(C)	of the Ci	ty Code.		===
f. Other (expl	lain on att	achmen	t)							57
2. Attach all suppo	orting docu	ıments i	ncluding bid	inform	nation as req	uired.	Approve	il shall be ob	tained before services	a re r endered.
3. Is this expenditu										Yes No
4. Any Administrat	ive Action	s to this	vendor in th	e last	12 months?	(If yes	attach e	explanation)		☐ Yes ☒ No
5. Is Form 1295 – C	ertificate (of Intere	sted Parties	requi	red to comply	with I	House Bi	II 1295 attac	thed (if applicable)?	Yes No
Vendor Name:	Walker	Bright	PC					Vendor No.	VS0000032828	
Subject:	Profess	sional S	Services Co	ontra	et		L	Department:	CAO	
Action Requested:	lawsuit	styled	ontract with Vicki Timp ed \$50,000	a, et	to represen al. v. Dustin	t Dall Dilla	las Poli ird, et a	ce Officer I I., Civil Act	Danny Vasquez in coion No. 3:16-cv-308	onnection with the 9-N. This contract
	Contract	Number	: ATT-20	18-00	0005417		C	ontract Term		То
Background:	\$50,00	0.00.	provided b	y the	engageme	No. 3 nt lett	3:16-cv- ter date	3089-N. W d February	Valker Bright PC will 5, 2018. This cont	be paid on an hourly ract shall not exceed
	FUND	DEPT		ACT	V OBJ	PR	ROGRAM		ENCUMBRANCE	AMOUNT
	0192	ORM	3890		3033			AT	T-2018-00005417	\$50,000.00
Funding:		-	1							
									TOTAL	: \$50,000.00
Project No:			Commodity				Financ			
hange Order No.	Original (No.	CR/AA	Original CR, Date	/AA	Original CR/A	AA		Previous e Orders	Change Amount Including this Order	Total Change Order Percentage
				1500						%
M/WBE INFORMAT	ION - Prim	e and Si	ubcontracto	rs use	this section fo	or low	bid cont	tracts greate	r than \$50,000 but less	than \$70,000.
ndicate Amount to Each Group:	African	-America	in	Hisp	panic	Cau	ucasian -	Female	Other Minority	MWBE Certification Number
to Editi Group.	- A	\$		-	\$			\$	\$	
1/1	MOURO	VAL: Ap	proved as be	ing in a	accordance wi	th the	budget	and Chapter	2 of the Dallas City Code	,
111	1		2-	12-	18	do.	S	4.1	100 Lane	0, 2-15-20
By Department Dire	ector	6	2		DATE	-	Approve		y City Attorney	DATE DATE
		1	Ph_				-	2.	14.1)	
	/	/	By Assistant C	ity Ma	nager				DATE	

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

Feb 16, 2018

		THE PARTY OF	C. CT. 079 LT. 73				N	. 6.			2	mer plant
 Place an "X" in the 	ie appropri	ate box,	complete t	and sub	mit this form	for th	ie approvai (oj;		par.	- Andrew	-
a. Competitive											-7	100
b. Change orde	ers for low	bid cont	racts: \$50,0	000 or l	less (may not	increa	ase original (contract	price by more than 2	5%)	6	-
C. Professional	/ Personal	/ Planni	ng / Other	Service	contracts: \$	50,000	or less.					
d. Amendmen	ts to non-b	id contra	acts: \$50,00	00 or le	ss, per City C	ode Se	ec. 2-34					
e. WRR-FM ex	penditures	: \$50,00	0 or less pe	r City C	Code Sec. 2-7	9(C) of	f the City Co	de.		17		
f. Other (expl				Wast.	- PAGE						6.3	f
2. Attach all suppo	rting docur	nents inc	luding bid	inform	ation as requ	ired. A	pproval sha	ll be obt	ained before services	-		
3. Is this expenditu	Distribution of the Control of the C									Ш	res 🛛	
1. Any Administrati											Yes 🛛	
5. Is Form 1295 – Co	ertificate of	f Interest	ed Parties	require	d to comply	with H	ouse Bill 129	95 attacl	ned (if applicable)?		Yes 🛛	No
Vendor Name:	ITK Tec	hnologi	es, LLC				Vend	lor Na.	VS96877			
Subject:	Lawson	Consu	ltant				Depar	rtment:	Communication 8	Info	rmation	Service
Action Requested:	WebSpl	icic.										
Action Requested:	Contract	Number:	1	the back				ct Term:	2/12/2018	То		1/2018
	The City	Number: y leveration Lavapplication	iged the vivison and ation logs ons to na	endor	's experient dleware apprork/security	plicati v logs	d expertise ion IBM W	to trou /ebSph ke with	2/12/2018 bleshoot recent iss ere. The vendor the City's technic ecommend possib	iues viimme	with City diately am that	y's payro analyze support
Action Requested: Background:	The Cit applications these a	Number: y leveration Lavapplication	iged the vivison and ation logs ons to na	endor	's experient dleware apport/security own the so	plicati y logs ope o	d expertise ion IBM W	to trou /ebSph ke with es and r	bleshoot recent issere. The vendor in the City's technic	iues viimme	with City diately am that lutions	y's payro analyze support
	The Cit applical various these a the sys	Number: y levera tion Lav applica pplicati tem issi	nged the viviation logs ons to nau	rendor I midd , netw rrow d	's experient dleware apport/security own the so	plicati y logs ope o	d expertise ion IBM W s, and spo of the issue	to trou /ebSph ke with es and r	bleshoot recent iss ere. The vendor i the City's technic ecommend possib	sues vimme imme al te: le so	with City diately am that lutions	y's payro analyze support to resolv
	The City applications these a the systems.	Number: y levera tion Lavapplicati tem issu	nged the viewson and ation logs ons to naues.	rendor I midd , netw rrow d	's experient dleware apport/security lown the sc	plicati y logs ope o	d expertise ion IBM W s, and spo of the issue	to trou /ebSph ke with es and r	bleshoot recent issere. The vendor in the City's technic recommend possib	sues vimme imme al te: le so	with City diately am that lutions	y's payro analyze support to resolv
Background:	The City applications these a the systems.	Number: y levera tion Lavapplicati tem issu	nged the viewson and ation logs ons to naues.	rendor I midd , netw rrow d	's experient dleware apport/security lown the sc	plicati y logs ope o	d expertise ion IBM W s, and spo of the issue	to trou /ebSph ke with es and r	bleshoot recent issere. The vendor in the City's technic ecommend possibence of the ENCUMBRANCE ISV-2018-00005373	sues virmme al terile so	with City diately am that lutions	y's payro analyze support to resolv OUNT \$1,110.0
Background: Funding:	The City applications these a the systems.	Number: y leveration Lar application tem issi DEPT DSV	aged the viewson and alion logs ons to naues. UNIT 1665	rendor d midd , netw mow d	's experient dleware apport/security lown the sc	plicati y logs ope o	d expertise ion IBM W s, and spo of the issue	to trou /ebSph ke with es and r	bleshoot recent issere. The vendor in the City's technic recommend possib	sues virmme al terile so	with City diately am that lutions	y's payro analyze support to resolv OUNT \$1,110.0
Background: Funding: Project No:	The City applications these at the system of	Number: y leveration Larapplication tem issi	aged the volumes and alion logs ons to nature and alion logs ons to nature and alion logs. UNIT 1665 Commodity Original CR	rendorid midd, network d	's experient dieware apprork/security lown the script 3070	plicati y logs ope o	d expertise ion IBM W s, and spo if the issue COGRAM Financing: Total Previ	to trou /ebSph ke with es and r	bleshoot recent issere. The vendor the City's technic ecommend possib ENCUMBRANCE SV-2018-00005373	sues vimme sal tes sole so	with City diately am that lutions AM	o's payro analyze support to resolv OUNT \$1,110.0
Background: Funding: Project No:	The City applical various these a the system of the system	Number: y leveration Larapplication tem issi	aged the viewson and alion logs ons to nature views. UNIT 1665	rendorid midd, network d	's experient dleware ap york/security lown the so V OBJ 3070	plicati y logs ope o	d expertise ion IBM Was, and spoof the issue	to trou /ebSph ke with es and r	bleshoot recent issere. The vendor in the City's technic recommend possible ENCUMBRANCE ISV-2018-00005373	sues vimme sal tes sole so	with City diately am that lutions	y's payro analyze support to resolv OUNT \$1,110.0
Background: Funding: Project No: Change Order No.	The City applications these at the system of	y leveration Larapplication application been issued by the control of the control	aged the viewson and alion logs ons to nature and alion logs ons to nature. UNIT 1665 Cammodity Original Chare	ACTI	's experient dleware apport/security lown the score 3070 Original CR/Amount	plicati y logs ope o	d expertise ion IBM W s, and spo of the issue COGRAM Financing: Total Previ Change Or	to trou /ebSph ke with es and r CX D	bleshoot recent issere. The vendor the City's technic ecommend possib ENCUMBRANCE SV-2018-00005373 TOTA Change Amount Including this Order	sues vimme al tes al tes	with City diately am that lutions AM	o's payro analyze support to resolv OUNT \$1,110.0 \$1,110.0
Background: Funding: Project No: Change Order No. M/WBE INFORMA	The City applications these at the system of	y leveration Larapplication application been issued by the control of the control	aged the viewson and alion logs ons to nature and alion logs ons to nature. UNIT 1665 Commodity Original CR Date	ACTO	's experient dleware apport/security lown the score 3070 Original CR/Amount	plicati y logs ope o	d expertise ion IBM W s, and spo of the issue COGRAM Financing: Total Previ Change Or	to trou /ebSph ke with es and r CX D	bleshoot recent issere. The vendor the City's technic ecommend possib ENCUMBRANCE SV-2018-00005373	sues vimme al tes al tes	with City diately am that lutions AM Total Cha Percenta n \$70,00 MWBE C	y's payro analyze support to resolv OUNT \$1,110.0 \$1,110.0 ange Order ge %
Background: Funding: Project No: Change Order No.	The City applications these at the system of	y leveration Larapplication polication tem issued to the control of the control o	aged the viewson and alion logs ons to nature and alion logs ons to nature. UNIT 1665 Commodity Original CR Date	ACTO	's experience dileware apprork/security lown the script and the script and the script and the script and the section of the se	plicati y logs ope o	d expertise ion IBM W s, and spo if the issue COGRAM Financing: Total Previ Change Or	to trou /ebSph ke with es and r CX D	bleshoot recent issere. The vendor the City's technic ecommend possib ENCUMBRANCE SV-2018-00005373 TOTA Change Amount Including this Order than \$50,000 but le	sues vimme al tes al tes	with City diately am that lutions AM Total Cha Percenta n \$70,00 MWBE C	o's payro analyze support to resolve ount \$1,110.0 s1,110.0 singe Order ge %

Feb 16, 2018

Feb 16, 2018

By Department Director

Approved as to form by City Attorney

BAME

DATE

Feb 16, 2018

By Assistant City Manager



ADMINISTRATIVE ACTION

185289

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 02/16/2018 Bom

			200		lidelines and Ko		- Park		2.723	1.7	590.50
1. Place an "X" in th	ne appropr	iate box	k, compl	ete and su	bmit this form	for th	ie approval c	f:		70	12.4
a. Low bid con										[7]	
b. Change orde	ers for low	bid cor	itracts: \$	50,000 or	less (may not	incre	ase original o	ontract	price by more than 2	5%)	
C. Professional	/ Persona	/ Plani	ning / Ot	her Servic	e contracts: \$	50,000	0 or less.			01	
d. Amendmen	ts to non-b	id cont	racts: \$5	60,000 or le	ess, per City C	ode S	ec. 2-34		7:12	-	
e. WRR-FM ex	penditures	: \$50,0	00 or les	s per City	Code Sec. 2-7	9(C) o	f the City Cod	le.	4	-	1
f. Other (expla									32-8		
2. Attach all suppor	rting docur	nents ir	ncluding	bid inform	ation as requ	ired. A	Approval shal	l be obt	ained before services	are ren	dered.
3. Is this expenditu	re related t	to a con	structio	n project?						Ye	s 🛛 No
4. Any Administrati	ve Actions	to this	vendor i	in the last :	12 months? (f yes	attach explar	nation)		Ye	s 🛛 No
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Par	ties require	ed to comply	with H	louse Bill 129	5 attaci	hed (if applicable)?	☐ Ye	s 🛛 No
Vendor Name:	Creative	Class	Group	LLC			Vend	or No.	VS97071		
Subject:	City Co	uncil S	trategio	Planning	g Session		Depar	tment;	Mayor and City C	ouncil	
Action Requested:	To auth	orize p g sessi	aymen ion rela	t for spea	aking service ban regene	es to ration	be perform and City p	ed for olicies	the annual City Co	uncil st	rategic
	Contract	Numbei	r: MC	C2018000	005572		Contra	ct Term:	2/21/2018	To	2/21/2018
Background:	provide Dr. Flor	an op rida's u	portuni unique i	ity for rob insight or	ust discussi the challen	on or iges a	n the City C and opportu	ouncil' inities	ning Session. The s collective vision of facing large cities the ENCUMBRANCE	for Dall	as, considering
	FUND	DEPT	1			-	OGRAM	-	ENCONBRANCE	-	\$20,000.00
	0001	BMS	199	31	3099	ÜL	010FS		-		\$20,000.00
Funding:		-									
											000 000 00
			r	-					TOTA	IL:	\$20,000.00
Project No:			Commo	dity Code:	96161		Financing:	Curre	ent funds		
Change Order No.	Original (CR/AA	Origina Date	ol CR/AA	Original CR/	AA	Total Previo		Change Amount Including this Orde		otal Change Order Prcentage
											%
M/WBE INFORMAT	TION - Prim	e and S	Subcontr	actors use	this section for	or low	bid contract	s greate	er than \$50,000 but le	ss than	\$70,000.
Indicate Amount		-Americ			panic		ucasian - Fem	- T	Other Minority		IWBE Certification Number
to Each Group:	V	\$			\$		\$		\$		
Λ	APPRIC	OVALIA	pproved	as being in	accordance w	ith the	budget and	Chapter	2 of the Dallas City Co	de.	
m	M		1	2/16	18	K	3her	12	1 Auni	0	2/16/20
By Department Di	rector	<u>)</u> _	By Assis	Multiple City Mi	DATE (8	fort	to form l	216 8		DATE
ORIGINAL - City Secre	tary	-		1 / G	hist of	SY	all un	le Ci	tyMahoge	-	REV 05/201



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11)

			for Additi	onal Gu	idelines and Ri	outing			Feb 16, 2	.010
1. Place an "X" in ti	he appropr	iate bo	x, complete	and sul	bmit this forn	for the	approval d	of:		
a. Low bid con	tracts of n	ot more	e than \$70,0	00						55%)
b. Change ord	ers for low	bid co	ntracts: \$50,	000 or	less (may not	increase	original o	ontract	price by more than	25%)
🛛 c. Professiona	I / Persona	I / Plan	ning / Other	Service	e contracts: \$	50,000 o	r less.		==	司司司
d. Amendmen	ts to non-b	oid cont	tracts: \$50,0	00 or le	ess, per City C	ode Sec.	2-34		-	13 12
e. WRR-FM ex	penditures	s: \$50,0	00 or less pe	r City	Code Sec. 2-7	9(C) of th	e City Co	de.		
f. Other (expl	ain on atta	chmen	t)						-	-11 22
2. Attach all suppo	rting docur	ments i	ncluding bid	inform	ation as requ	ired. App	roval shal	ll be obto	nined before services	are rendered.
3. Is this expenditu	re related	to a cor	struction pr	oject?						Yes (X) No
4. Any Administrati	ive Actions	to this	vendor in th	e last 1	12 months? (i	f yes atte	ach explar	nation)		Yes No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	require	ed to comply	with Hou	se Bill 129	5 attach	ed (if applicable)?	Yes No
Vendor Name:	IntelliTra	ack So	oftware, Inc				Vend	or No.	VS0000016485	
Subject:	IntelliTr	ack So	oftware Ma	intena	nce Service	s	Depar	tment:	Communication a Services	and Information
Action Requested:					intenance a on and Ever			telliTrad	ck stockroom inve	ntory software used
	Contract	Numbe	r: DSV-20	17-00	0001865		Contra	ct Term:	7/15/2018	To 7/14/2021
Background:		ry dev	ices for sto							rate hand-held remote chnical support and
	FUND	DEPT	UNIT	ACT	V OBJ	PROG	RAM		ENCUMBRANCE	AMOUNT
	0080	CCT	7825		2735			CX D	SV-2017-00001865	\$2,027.25
Funding:									11.5	
									TOTA	AL: \$2,027.25
Project No:			Commodity	Code:	92045	F	inancing:		nt Funds (subject priations)	to annual
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/A		otal Previo hange Ord		Change Amount Including this Orde	Total Change Order Percentage
										%
M/WBE INFORMAT	TION - Prim	e and S	Subcontracto	rs use	this section fo	r low bid	contract:	s greater	than \$50,000 but le	ess than \$70,000.
Indicate Amount	African	-Americ	an	Hisp	panic	Cauca	sian - Fem	ale	Other Minority	MWBE Certification Number
to Each Group:	1	\$			\$		\$		\$	
	APPRO	VAL: A	pproved as be	eing in	accordance wi	th the bu	dget and (Chapter 2	of the Dallas City Co	de.
William Fine	ch		Feb	2, 20	18	Om	a fla	,		Feb 20, 2018
By Department Di	rector				DATE	Ap	proved as t	to form by	City Attorney	DATE
8_			gon. Pr				Feh	16 20	18	

DATE

By Assistant City Manager Interim Assistant City Manager



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

85291

EFFECTIVE DATE

CIT OF DALLAS		See A			ve 4-5 [Sections pidelines and Ro		ough 11]		illi	121	The
1. Place an "X" in th	ie appropr	iate box	, complete o	and su	bmit this form	for th	he approv	al of:	į	:	The state of
c. Professional d. Amendment e. WRR-FM ex f. Other (explain	ers for low / Persona ts to non-t penditures ain on atta	bid con I / Pland bid contr :: \$50,00 chment	itracts: \$50,0 ning / Other racts: \$50,00 00 or less pe	000 or Service 00 or le	e contracts: \$ ess, per City C Code Sec. 2-79	50,000 ode Si 9(C) o	0 or less. ec. 2-34 f the City	Code.	price by more than	<	320 /// 6: 39 rendered.
3. Is this expenditur	re related I	to a con	struction pr	oject?		****					Yes 🛛 No
4. Any Administrati											Yes No
5. Is Form 1295 – Ce	ertificate o	f Interes	sted Parties	require	ed to comply v	vith H	louse Bill	1295 attaci	hed (if applicable)?	X	Yes - No
Vendor Name:	JOE JE	TER S	ALES LL	C =4	ac .			endor No.	149596		
Subject:	Pneuma	atic Air	Tool Repa	irs			De	partment:	Dallas Water Util	ities	
Action Requested:	hamme service	rs and include worn c	sharpenings; of picki or broken p	g poir ng up arts,	nts and chise tools from	els. R ware	Repairs a house, t ave DWI	re to be p	ock drills, tampers, erformed by traine disassemble tools umbers and return 2/2/2018	ed te	chnicians. Repai an and oil tools,
Background:		Water	Collections						Dallas infrastructulife of the pneuma		
	FUND	DEPT	UNIT	ACT	V OBJ	PR	ROGRAM		ENCUMBRANCE		AMOUNT
Funding:	0100	DWU	7004		2998				701	· A1.	\$43,050.0 \$43,050.0
	-		- Tr						101.	AL:	\$43,030.0
Project No: Change Order No.	Original (CR/AA	Commodity Original CR Date		Original CR/	AA	Financii Total Pr Change	revious	Change Amount Including this Ord	or	Total Change Orde Percentage
	740.		DUIL		Amount		Change	010013	meldaring this or a		%
M/WBE INFORMAT	ION - Prim	e and 5	ubcontracto	rs use	this section fo	or low	bid conti	racts greate	er than \$50,000 but l	ess th	
Indicate Amount		-Americ			panic		ucasian -		Other Minority		MWBE Certification
to Each Group:	A	\$			\$			Б	\$	-	
	APPRO	OVAL: AP	proved as b	eing in	accordance w	th the	e budget a	nd Chapter	2 of the Dallas City Co	de.	
By Department De	fector	1		1	1.17		Approved	as to form l	2/16 by City Attorney	/1	8 DATE
ORIGINAL - City Secre		<i>*</i>	By Assistant Willy Cl.		7 230-10	5 y	2)	14/	DATE 7		REV 05/



ADMINISTRATIVE ACTION

185292

EF	FE	CT	IVE	D	ATE

	See Administrative Directive 4-5 [Sections 6 Through 11]
	for Additional Guidelines and Routing
_	A THE RESIDENCE AND ADDRESS OF A STATE OF A

		See A	Administrative for Addit			5 [Section nes and R				SEF	13	2017-
1. Place on "X" in t	he appropi	iate bo							al of:	É	L.	
a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl Attach all suppo 3. Is this expenditu 4. Any Administrat	ntracts of n lers for low I / Persona its to non-l spenditures ain on atta rting documere related ive Actions	ot more bid con if / Plan bid con is: \$50,0 ichmen ments is to a con it to this	e than \$70,0 ntracts: \$50,0 ning / Other tracts: \$50,0 000 or less pot) ncluding bid nstruction provendor in the	000 or look of the control of the co	r less ce cor less, p Code mation	(may not ntracts: \$ per City C s Sec. 2-7 n as requ onths? (t incre 50,00 Code S 9(C) c	ease origina 00 or less. Sec. 2-34 of the City (Approval si attach exp	al contrac Code. hall be obt	t price by more than i	25%) G. O.	
Vendor Name:	T	-	NOITION	- 44			******	T	ndor No.	204040		
Subject:	HVAC S		The second second				-		ortment:	OFFICE CULTU	RAL	AFFAIRS/WRR
Action Requested: Background:	Contract Kahn w transmi contract	Number vill product inclumpare	r: OCA-20 vide WRR wers locati des belts,	of the 017-0 with ed at filters	prev 1360 s and	entative W. Bed contact	e mai elt Lin ctors,	Continuent Rd. Sur, as need	s HVAC roct Term: service ite G an led. Kah	1	To tioning Ro	9/30/2022 ng systems in our l. Suite 204. The gh-out inspection
	FUND	DEP1	UNIT	ACT	TV	ОВЈ	rPF	ROGRAM		ENCUMBRANCE		AMOUNT
Funding:	0140	OCA			3	3099	A		oc	:A-2017-00002828		\$41,920.00
				1						TOTA	AL:	\$41,920.00
Project No:			Commodity	Code:		92507	2	Financing	: Curr	ent Year Municipal	Rad	io Funds
Change Order No.	Original (CR/AA	Original CR Date	I/AA	100000	ginal CR/i ount	44	Total Pre Change (Change Amount Including this Orde		Total Change Order Percentage
												%
M/WBE INFORMAT	TION - Prim	e and S	ubcontracto	ors use	this	section fo	or low	bid contra	cts greate	er than \$50,000 but le	ss the	an \$70,000.
Indicate Amount	African	-Americ	can	His	panic		Са	ucasian - Fe	emale	Other Minority		MWBE Certification Number
to Each Group:	No day	S	anroyed as h	eing ic	S	rdance w	ith the	S hudget an	d Chanter	\$ 2 of the Dallas City Co.	de	
	MF 194%	A WP: W	sproved 63 D	enig iti	acco	JOILE W	CIT LITE	- nanker all	*	O a O	ww	

By Department Director 1

Approved as to form by City Attorney



ADMINISTRATIVE ACTION

185293

EFFECTIVE DATE

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

February 20, 2018

4 Dinner - Com to al		lana have		-	hand this form		a constant	nf:	1	57)	8	75
1. Place on "X" in the				-	****		e upprovar	uj.	- 2	3	FEB	
	ers for low / Personal ts to non-b	bid con / Plann id conti	tracts: \$50, ling / Other acts: \$50,0	000 or Service 00 or le	less (may no e contracts: \$ ess, per City (increa 50,000 Code Si	or less. ec. 2-34		price by more than	MCRETAR	20 AH 11:	EW :1
f. Other (expla	A A CALL PLANT									5		
		-			ation as requ	ilred. A	pproval sha	ii be obt	ained before services	are		
3. Is this expanditu		-		-						14		⊠ No
4. Any Administrati				444			CONTRACTOR OF A			14		⊠ No
5. Is Form 1295 - Co	ertificate o	f Interes	ted Parties	require	ed to comply	with H	ouse Bill 12:	95 attacl	hed (if applicable)?	يا ا	Yes	⊠ No
Vendor Name:	CDW G	overnn	nent LLC				Vend	lor No.	500105			
Subject:	McAfee	Urgen	t Incident	Respo	onse Servic	es	Оера	rtment:	Communication	& Infe	ormat	ion Services
Action Requested:	Authoriz	ze Sup	plemental	Agree	ement 1 for	urgen	t incident i	respons	se services.			
	Contract	Number	DSV-2	018-00	0004138		Contro	ict Term:	2/7/2018	To		5/6/2018
Background:			ies or mai									ALAGUAT
	FUND	DEPT	-	ACT	-	PR	DGRAM-		ENCUMBRANCE		-	AMOUNT
Funding:	0198	DSV	1641		3438			CXD	SV-2018-0000413			\$39,540.00
				- سونام					701	AL:		\$39,540.00
Project No:			Commodity	Code:	92045	5	Financing:	Curre	nt Funds			
Change Order No.	Original I	CR/AA	Original C	R/AA	Original CR/ Amount	AA	Total Previ		Change Amount including this Ord	er		Change Order ntage
1	17-17	738	11/8/20	17	\$168,42	1.08		\$0.00	\$39,540	.00		23.76%
M/WBE INFORMA	TION - Print	e and S	ubcontract	ors use	this section j	or low	bld contrac	ts greate	er than \$50,000 but f	ess th	on \$70	0,000.
Indicate Amount	African	-Americ	an	His	panic	Car	ucasian - Fer	nale	Other Minority		MWE	E Certification Number
to Each Group:	BX	\$			\$		\$		\$			
	APPR	WAL: A	proved as b	eing in	accordance v	ith the	budget and	Chapter	2 of the Dallas City Co	de.		
Shelia Robinson (Feb 8, 2018)			Fe	b 8, 2	018	Danki	Hon Frie	ght.			Feb 2	0, 2018
By Department Di	rector	To M	pon. Pr	eb 20, 2018	DATE			to form to b 20, 20	DI8		41.040	DATE

By Assistant City Manager



ADMINISTRATIVE ACTION

185294

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing 2/8/18 75

				dditional Gu	-		-			0/3	/ /	0
1. Place an "X" in th	e appropr	iate bo	x, compl	ete and su	bmit	this form	for th	ne approva	l of:			
a. Low bid con												- 5
b. Change orde	ers for low	bid cor	ntracts: \$	\$50,000 or	less	(may not	increa	ase origina	l contrac	t price by more than 2.	5%)	e
c. Professional	/ Persona	/ Plani	ning / O	ther Servic	e co	ntracts: \$	50,000	0 or less.				
d. Amendmen	ts to non-b	id cont	racts: \$5	50,000 or I	ess,	per City C	ode Se	ec. 2-34				N
e. WRR-FM ex										_		0
										tten Agreements		
				40-	-	n as requ	ired. A	Approval st	all be ob	tained before services		
3. Is this expenditu					_					.514	님	Yes No
4. Any Administrati					_						닏	Yes No
5. Is Form 1295 - Ce	ertificate o	f Intere	sted Par	ties requir	ed to	o comply	with H	louse Bill 1	295 attac	thed (if applicable)?		Yes No
Vendor Name:	KeAndr	e Nash	1					Vei	ndor No.	n/a		
Subject:	Dallas H	lomeb	uyer A	ssistance	(DI	HAP)		Dep	artment:	HOU		
Action Requested:	Executi	on of C	City of E	Dallas Ho	mel	ouyer W	ritten	Agreeme	ents (HO	ME/CDBG)		
	Contract	Numbe	r; 106	08			-	Cont	ract Term	2	To	
Background:	homeb AA to e	uyer a	ssistan e the at	ce to hom tached a	gree	uyers at ements f	or bel or ead	low 80% ch individ	of the ar		The	AMOUNT
	FUND	DEPT	UN	IIT ACT	rv	OBJ	PR	OGRAM		ENCUMBRANCE		\$0.00
				-			1		-	-	-	\$0.00
Funding:			-						-			
	-						1			TOTA		
				W. W. 15	1			[1 -1-	1012	16.	
Project No:	n/			odity Code:	_	n/a	/A A	Financing Total Pre	100000	Change Amount	T	Total Change Order
Change Order No.	Original No.	CH/AA	Date	al CR/AA	450.00	riginal CR/ mount	AA	Change (Including this Orde	r	Percentage
0	n/	a				\$	0.00		\$0.0	0 \$0.	00	0.00%
M/WBE INFORMAT	TION - Prin	ne and	Subconti	ractors use	this	section f	or low	bid contro	icts great	er than \$50,000 but le	ss th	an \$70,000.
Indicate Amount		n-Americ	- 1		pani		Ī	ucasian - F		Other Minority		MWBE Certification Number
to Each Group:	Al	9	0.00			\$ 0.00		,	\$-0,00	\$ 0.00	0	n/a
0 1	APPRI	OVAL: A	pproved	as being in	acc	ordance w	ith the	budger an	d Chapte	r 2 of the Dallas City Co	de.	- Marie
Dil		1		2/2/201	18				hill	My		2/14/18
By Department Di	rector		By Assis	Con City M	6	ger (C	en	Apploved	as lo form	by City Attorney DATE DATE	7	DATE



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

15 for Additional Guidelines and Routing Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. 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. 5 f. Other (explain on attachment) Request for execution of DHAP Homebuyer Written Agreements Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. X No Yes 3. Is this expenditure related to a construction project? X No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes Vendor No. n/a Shanay Wise Vendor Name: HOU Dallas Homebuyer Assistance (DHAP) Department: Subject: Execution of City of Dallas Homebuyer Written Agreements (HOME/CDBG) Action Requested: Contract Term: 10606 Contract Number: Ms. Wise was approved for \$27,591.00 in assistance from DHAP. DHAP was approved by City Council on Oct. 25, 2017 per Resolution 171653. Funding for the assistance was approved through the FY 2017-2018 HUD Consolidated Plan per Council Resolution 171171. The program was approved to allow Background: homebuyer assistance to homebuyers at or below 80% of the area median income. The CAO requires an AA to execute the attached agreements for each individual homebuyer. AMOUNT OBJ **PROGRAM ENCUMBRANCE** FUND DEPT UNIT ACTV \$0.00 Funding: TOTAL: Financing: Commodity Code: n/a Project No: n/a Change Amount Total Change Order Original CR/AA **Total Previous** Original CR/AA Original CR/AA Change Order No. Including this Order Percentage Amount Change Orders No. Date 0.00% \$0.00 \$0.00 \$0.00 n/a M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Other Minority Caucasian - Female African-American Hispanic Number Indicate Amount to Each Group: n/a \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 2018

Approved as to form by City Attor

ORIGINAL - City Secretary

By Department Director

REV 05/2017



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

02/18/2018 Am

1. Place an "X" in th	he appropi	riate box	k, complete	and su	bmit this form	for the	approval o	f:			E
a. Low bid con	tracts of n	ot more	than \$70,0	00							
b. Change ord	ers for low	bid cor	tracts: \$50,	000 or	less (may not	increas	e original c	ontract	price by more than	25%)	N
C. Professional	I / Persona	l / Plant	ning / Other	Servic	e contracts: \$	50,000	or less.				0
d. Amendmen	ts to non-l	oid cont	racts: \$50,0	00 or I	ess, per City C	ode Sec	. 2-34			111 1	=9
e. WRR-FM ex				er City	Code Sec. 2-79	9(C) of t	he City Coo	de.			25
f. Other (expla			*		160					U) - 5	5
						ired. Ap	proval shal	l be obt	ained before services	T -	
3. Is this expenditu										+=	Yes No
4. Any Administrati						. ,			1.00	+=	Yes No
5. Is Form 1295 – Ce		-			A 190	with Ho					Yes No PAY
Vendor Name:	Stream	line HF	Managen	nent,	LLC		Vendo	or No.	VS90500		
Subject:	Exclusion	on Scre	eening Ver	ndor			Depart	tment:	EMS Compliance	9	
Action Requested:	based e	exclusio	on screeni	ng sol		ify City	of Dallas	cover	asic services, proved person's exclusional transfer in the services and the services are services.		
	Contract	Number	: MGT-2	018-0	0005434		Contrac	t Term:	3/1/2018	To	03/01/2019
Background:	State F	dealth	Programs. ogram rein	This	prohibition ement for ite	is nec	essary to	ensur ces pro			on in Federal and propriate Federal AMOUNT
	0001	MGT	1984	PRO	3070			C	TMGTFY18EXC		\$1,725.00
Funding:											
	1000								TOT	AL:	
Project No:			Commodity	Code:	20863		Financing:	Curre	nt Funds		
Change Order No.	Original No.	CR/AA	Original CR	R/AA	Original CR/A Amount		Total Previo Change Ord	4.00	Change Amount Including this Ord		Total Change Order Percentage
	1651	172	1/25/20	16							%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	ors use	this section fo	r low b	id contracts	greate	r than \$50,000 but le	ess tha	n \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cauc	asian - Fem	ale	Other Minority		MWBE Certification Number
			1					-			
to Each Group:	W	\$			\$		\$		S		
to Each Group:	APPRO		proved as b	eing in		th the b		hapter :	\$ 2 of the Dallas City Co	de.	
to Each Group:	APPRO CHUK		pproved as b	eing in		3 4	udget, and C	1	of the Dallas City Co	de.	2/20/20
to Each Group: Sull Will By Department Dis	Crux		pproved as b	eing in	accordance wi	3 4	udget, and C	1		de.	2/20/20 DATE



ADMINISTRATIVE ACTION

EFFECTIVE DATE

		See Ac	lministrative for Additio		e 4-5 [Section delines and l		ugh 11)		2/15/	18/	(1)
1. Place an "X" in th	e appropri	ate box,	, complete a	ind sub	mit this for	m for the	e approva	of:	() / .	1	*
a. Low bid cont	tracts of no	ot more	than \$70,00	00					m: 5	3	3
b. Change orde	ers for low	bid con	tracts: \$50,0	000 or	less (may no	ot increa	se origina	l contract (orice by more than 2	5%) =	
C. Professional	/ Personal	/ Plann	ing / Other	Service	contracts:	\$50,000	or less.		F	5	3
d. Amendment	s to non-b	id contr	acts: \$50,00	00 or le	ss, per City	Code Se	c. 2-34		10-	: [20
e. WRR-FM exp	penditures	: \$50,00	00 or less pe	r City (Code Sec. 2-	79(C) of	the City C	ode.	- 5	9	D
f. Other (expla	in on atta	chment))		-	2.50	199		177		
2. Attach all suppor	ting docum	nents in	cluding bid	inform	ation as req	juired. Ap	oproval sh	all be obto	ined before services	are re	ndered.
3. Is this expenditur	e related t	o a con	struction pro	oject?							₩ No
4. Any Administrati											Yes 🛛 No
5. Is Form 1295 – Ce	ertificate o	fInteres	ted Parties	require	d to compl	y with Ho	ouse Bill 1.	295 attach	ed (if applicable)?		Yes 🛛 No
Vendor Name:	Open To	ext (for	merly HP	Exstre	eam)		Vei	ndor No.	VS0000070660		
Subject:	Suppler	nent A	greement l	No. 7			Dep	artment:	Dallas Water Utili	ties (DWU)
					ent No. 7	to exter	nd the so	ftware m	aintenance for 3-n	nonth	s for the
Action Requested:	compos	ition so	oftware wh	ich fo	rmats ove	r 3.6M S	SAP invo	ices anni	ually. This extensi printing to the City	on wi	Il provide the
	Contract	Number	: DWU-2	018-0	0005296		Cont	ract Term:	3/1/2018	To	5/31/2018
Background:	suppor three m	from	Hewlett-Pa	ackar	ars of mail d/Exstrear	n softwa	are, LLC	. It is ne	ter agreement for ccessay to exten	d the	maintenance for
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	OGRAM		ENCUMBRANCE		AMOUNT
	0100	DWL	7230		3438			CX-D	WU-2018-0000529	6	\$15,341.65
Funding:			Turt =								
, , , , , , , , , , , , , , , , , , , ,											
				-					тота	AL:	\$15,341.6
Project No:	1		Commodity	Code:			Financin	g:			
Change Order No.	Original No.	CR/AA	Original CF		Original C	R/AA	Total Pre		Change Amount Including this Orde	er	Total Change Order Percentage
7	080	525	2/28/20	800	\$1,021,7	752.00	\$2	37,154.32	\$1,274,247.	.97	24.71%
M/WBE INFORMA	TION - Prin	ne and S	Subcontracte	ors use	this section	for low	bid contro	acts greate	r than \$50,000 but le	ess the	an \$70,000.
Indicate Amount	F	n-Americ		-	panic	7	ıcasian - F	1	Other Minarity		MWBE Certification Number
to Each Group:	10	\$			\$		\$		\$		
	APPRI	OVAL: A	pproved as b	eing in	accordance	with the	budget ar	d Chapter	2 of the Dallas City Co	de.	
. 1	01				1 1.	-	1)		>		02/11
E Constant	The section of the se	400-40-			DATE	-	Approved	as to form h	by City Attorney		DATE

By Assistant City Manager

REV 05/2017



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11)

February 16, 2018

			for Additi	onal Gu	uidelines and R	outing			rebiua	, ,	,
1. Place an "X" in	the appropi	riate bo	x, complete	and su	bmit this forn	for th	e approva	l of:		7	
a. Low bid co	ntracts of n	ot more	e than \$70,0	00				20			
b. Change or	ders for low	bid cor	ntracts: \$50,	000 or	less (may not	increa	se origina	l contract	price by more than 2	5%)	2
🛛 c. Profession									17	- r	7 1
d. Amendme										1	3
e. WRR-FM e								ode.	***) (5
f. Other (exp				0.70		-1-2-				-	
			1	inform	ation as reau	ired. A	pproval sh	all he obt	ained before servicés	are da	ndered
3. Is this expendite							P (C C	-	'es 🛛 No
4. Any Administra					12 months? (f ves a	ttach exol	anation)		=	es No
		CAN THE PARTY OF T	50000					750000	hed (if applicable)?	- Company	'es 🛛 No
Vendor Name:	_	and the latest terminal termin	EATRE C		to comply		7	dor No.	357327		c3 🔯 140
Subject:			Services					2020-120-	Office of Cultural	Affair	5
Action Requested:	and lead gender, The pro Latino C and Ple	d to inte racial, ject will Cultural asant G Number	ercultural und cultural, and be presente Center, Pau Groves brand r: OCA-20	derstar econo ed at s Il Quin ches of 018-00	nding. The permic backgroix culturally an College, Arf the Dallas P	erforma unds v nd rac nita Ma lublic L	ance will by who will ea ially dispa artinez Re Library. Conta	e perform ach tell a rate neig creation (ract Term: panel pre	ocess to participate	To in the	nts of diverse verse identity include the linois, Fretz Park, 07/31/2018
Background:	Program creating paid in a amount paymen determin	n. The a greatecorda upon cont of 50% ned by	program pr ter awarene nce with the completion of %, or \$7,500 the Director	ss of the terms of delivers 0.00, of appro-	ne cultural an of the contra verables one f the award v oval of the fin	cultura d artis ct as fo throug vill be p al repo	al organizatic heritagollows: on- ollows: on- oh two and payable u ort, and re-	ations an e of Dalla e (1) payr d receipt pon satis	is. The fee for this se ment of 50% or \$7,500 of the consultant's fi factory completion of mal invoice.	which rvice is 0.00 o irst inv	are dedicated to s \$15,000.00 to be f the total awarded voice, and one (1) quired services as
Background:	Program creating paid in a amount paymen determin	n. The a great accordate upon country of 50% ned by DEPT	program progra	ss of the terms of deliver 0.00, o	ne cultural and of the contral verables one of the award verables of the fin OBJ	cultura d artis ct as fo throug vill be p al repo PRO	of organizatic heritage of the second of the	ations an e of Dalla e (1) payr d receipt pon satis ceipt of fir	as. The fee for this se ment of 50% or \$7,500 of the consultant's f factory completion of mal invoice. ENCUMBRANCE	which rvice is 0.00 o irst inv	are dedicated to s \$15,000.00 to be f the total awarded roice, and one (1) quired services as AMOUNT
	Program creating paid in a amount paymen determin	n. The a greatecorda upon cont of 50%	program progra	ss of the terms of delivers 0.00, of appro-	ne cultural an of the contra verables one f the award v oval of the fin	cultura d artis ct as fo throug vill be p al repo PRO	al organizatic heritagollows: on- ollows: on- oh two and payable u ort, and re-	ations an e of Dalla e (1) payr d receipt pon satis ceipt of fir	is. The fee for this se ment of 50% or \$7,500 of the consultant's fi factory completion of mal invoice.	which rvice is 0.00 o irst inv	are dedicated to s \$15,000.00 to be f the total awarded voice, and one (1) quired services as
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Jennyer scripps

02/16/2018

02/16/2018

By Department Director

Approved as to form by City Attorney

DATE

Thypotonis.

02/16/2018

By Assistant City Manager



ADMINISTRATIVE ACTION

185299

EFFECTIVE DATE

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

			for Additi	ional G	uidelines ar	nd Routing	g		d-90-	18 gr	
1. Place an "X" in th	ne appropr	iate bo	x, complete	and su	bmit this J	form for	the approva	of:			
a. Low bid con	tracts of n	ot more	than \$70,0	00						3 3 4	
b. Change orde	ers for low	bid cor	ntracts: \$50,	000 or	less (may	not incr	ease original	contrac	t price by more than 2	15%)	ı
C. Professional	/ Persona	I / Plani	ning / Other	Servic	e contract	ts: \$50,00	00 or less.			N	
d. Amendmen	ts to non-b	oid cont	racts: \$50,0	00 or 1	ess, per Ci	ty Code	Sec. 2-34		- *6	12	
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	er City	Code Sec.	2-79(C)	of the City Co	ode.	77	2	
f. Other (expla	ain on atta	chment	:)							10	
2. Attach all suppor	rting docui	ments ir	ncluding bid	inform	nation as r	equired.	Approval sh	all be ob	tained before services	are endered.	
3. Is this expenditu	re related i	to a con	struction pr	oject?						Yes No	
4. Any Administrati	ve Actions	to this	vendor in th	e last .	12 months	? (If yes	attach explo	nation)			
5. Is Form 1295 – Ce	ertificate o	f Intere.	sted Parties	requir	ed to com	ply with I	House Bill 12	95 attac	thed (if applicable)?	Yes No	
Vendor Name:	Square	Peg P	roperties, I	LLC			Ven	dor No.	VC17348		
Subject:	Econom	nic Dev	elopment/	Grant	Agreem	ent	Depo	rtment:	Office of Econom	ic Development	
Action Requested:									perties, LLC approv t from \$477,301 to	ed by Administrative \$150,000.	
	Contract	Number	: ECO-20	017-0	0002774		Contri	act Term	8/17/2017	To 8/17/2018	
Background:	investm 1st floo used fo	nent of or and l or two 2	\$150,000 half of the	to rep 2 nd flo	ourpose a oor will o	and resi perate	tore a vaca as an art g	int/bligh allery a	nted building into a and the remainder of	shall make a minimum mix use property. The of the 2nd floor will be ant meets the eligibility	
	FUND	DEPT		ACT) PI	ROGRAM		ENCUMBRANCE	AMOUNT	1
Funding:	0352	ECO	W142	PPF	PF 301	6 PF	PPF0016	CXE	CO-2017-00002774	\$0.00	
runang.											
		-						-	TOTA	AL:	
Project No:			Commodity	Code:	962	258	Financing:	PPF			
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original (Amount		Total Prev Change O		Change Amount Including this Orde	Total Change Order r Percentage	
										%	
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section	n for lov	v bid contrac	ts great	er than \$50,000 but le	ss than \$70,000.	
Indicate Amount	African	-Americ	an	His	panic	Ca	aucasian - Fer	nale	Other Minority	MWBE Certification Number	
to Each Group:	12/	\$			\$		\$		\$		
	APRIC	VAL: AF	proved as be	eing in	accordanc	e with the	e budget and	Chapter	2 of the Dallas City Coo	de.	
1 Malak	HILL	1		2/1	5/18	9	The	Me	Malette	2.15.18	
By Department Dir	ector V	7	By Assistant	GIL M	DATE	Ja	Approved as	to form	by City Attorney	DATE	



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

185300

EFFECTIVE DATE

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

JAN 2 2 2018

REV 05/2017

	1							IAIV	66/00
1. Place an "X" in t	he appropi	iate bo	x, complete	and su	ıbmit this form	for the ap	proval of:		N
a. Low bid cor	tracts of n	ot more	e than \$70,0	000				# 12:	1 10 111
b. Change ord	ers for low	bid cor	itracts: \$50	,000 or	r less (may not	increase o	original contract	price by more than	25%)
C. Professiona	/ Persona	I / Plan	ning / Other	Servic	e contracts: \$!	50,000 or	less.	- 10	0 2
d. Amendmen	ts to non-l	oid cont	racts: \$50,0	00 or I	ess, per City C	ode Sec. 2	-34	1.11	12
e. WRR-FM ex	penditures	s: \$50,0	00 or less p	er City	Code Sec. 2-79	(C) of the	City Code.	71	5
f. Other (expl	ain on atta	chment	:)						
2. Attach all suppo	rting docui	ments ii	ncluding bid	inform	nation as requi	red. Appro	oval shall be obt	tained before services	are rendered.
3. Is this expenditu	re related	to a con	struction p	roject?					Yes No
4. Any Administrat	ive Actions	to this	vendor in th	ne last	12 months? (I	f yes attac	h explanation)		Yes No
5. Is Form 1295 - C								hed (if applicable)?	Yes No
Vendor Name:	In-N-Ou	it Burg	er				Vendor No.	VC17052	
Subject:		ns Day	Event at	the Gr	eat Trinity F	orest	Department:	Trinity Watershee	d Management
Action Requested:	In-N-OL	it Burg	er agrees					t no charge serving est Southern Gate	g approximately 300 way)
	Contract	Number	: TWM-2	2018-0	00005205		Contract Term:	04/14/2018	To 04/14/2018
Background:	food for	r Child		ACT		Trinity Fo	orest Souther	n Gateway) ENCUMBRANCE	AMOUNT
	N/A	N/A	N/A	N/A	A N/A	N/A		N/A	\$0.00
Funding;									
	-						T	тот	-
Project No:			Commodity					ost consideration t	
Change Order No.	Original (CR/AA	Original Ci Date	R/AA	Original CR/A Amount	1	al Previous ange Orders	Change Amount Including this Orde	Total Change Order er Percentage
									%
M/WBE INFORMAT	TION - Prim	ne and S	iubcontract	ors use	this section fo	r low bid	contracts greate	er than \$50,000 but le	ess than \$70,000.
Indicate Amount	African	-Americ	ran	His	panic	Caucasi	an - Female	Other Minority	MWBE Certification Number
to Each Group:	-	\$			\$		S	\$	
	APPRO	OVAL: Ap	proved as b	eing in	accordance wi	th the by	get and Chapter	2 of the Dallas City Co	de.
8866-			11	1181			- 1	1-	23-18
By Department Di	rector		0		DATE	Appl	roved as to form l	by City Attorney	DATE
			XDn				122		
		1	By Assistant	City M	anoger			DATE	



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

18530

EFFECTIVE DATE

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

JA- 29 1-18

REV 05/2017

1. Place an "X" in th	e oppropr	iate bo	x, comple	te and su	ıbmît this	form for I	the ap	proval of	ç.		-	
a. Low bid con	tracts of n	ot more	than \$70	0,000						***		
b. Change orde	ers for low	bid cor	ntracts: \$5	0,000 or	less (may	not incr	ease o	riginal co	ontract	price by more than 2	5%)	
c. Professional	/ Persona	1 / Plan	ning / Oth	er Servic	e contrac	ts: \$50,00	00 or le	ess.			3	34
d. Amendmen	ts to non-b	old cont	racts: \$50	0,000 or I	less, per C	ity Code !	Sec. 2-	34		5.3	5	7
e. WRR-FM ex	penditures	\$50,0	00 or less	per City	Code Sec.	2-79(C)	of the	City Cod	e.	2		71
f. Other (expla	in on atta	chmen	t)									2
2. Attach all suppor	ting docur	nents ii	ncluding b	id inforn	nation as	required.	Appro	val shall	be obto	ained before services	aře r	endered.
3. Is this expenditur										-	1	Yes- No
4. Any Administrati	ve Actions	to this	vendor in	the last	12 month	s? (If yes	ottach	n explan	ation)	4		Yes. No
5. Is Form 1295 – Ce	rtificate o	f Intere	sted Parti	es requir	ed to com	ply with	House	Bill 1295	attach	ed (if applicable)?		Yess⊠ No
Vendor Name:	In-N-Ou	it Burg	er					Vendo	r No.	VC17052		
Subject:	L. M.		Action of the second second		ne Ronal a, Sr. Ga			Departi	ment:	Trinity Watershed	l Mar	nagement
Action Requested:	In-N-Ou	t Burg	er agree	s to pro	vide the	City of I				no charge serving Bridge and the Fe		
	Contract	Numbe	r: TWM	-2018-0	000520	5		Contract	Term:	5/5/2018	To	05/05/2018
Background:			an Fair M	larket e	vent at t	ne Rona		k Bridge	e and	the donations by the Felix H. Lozad		
	N/A	N/A	N/A				N/A			N/A		\$0.00
Funding:												Water State of State
randing.			-						- Joyce Charles		-	
										TOTA	V:	
Project No:			Commod	itv Code:	99	844	Fino	incing:	No co	est consideration to		City
	Original (CR/AA	Original	are a constant	Original		_	al Previou		Change Amount		Total Change Order
Change Order No.	No.		Date		Amount		Cha	nge Orde	ers	Including this Orde	r	Percentage
												%
M/WBE INFORMAT	ION - Prim	e and S	ubcontra	ctors use	this secti	on for lov	v bid c	ontracts	greate	r than \$50,000 but le	ss the	an \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Co	aucasia	ın - Fema	le	Other Minority		MWBE Certification Number
to Each Group:	ex.	\$			\$			\$		\$		
	APPRO	VAL: A	pproved a	being in	accordan	ce with th	e budg	et and Cl	hapter 2	of the Dallas City Co	de.	
8086	Lx			1/	13/18		(3	P	1-	73	-13
By Department Dir	rector		0		DATE		Appro	oved as to	form b	y City Altorney		DATE
			V					1	22	100		
		_	P(Artil	in City IVI	lana and	_		1.	UU	DATE		
			DA HESTAGE	III LARLY IVI	unayer					DAIL		



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

185302

EFFECTIVE DATE

REV 05/2017

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

JAN 22 2018

1. Place an "X" in the	ie appropr	iate oox	k, complete	ana su	omit this form	i jor the up	provaic	ŋ:		
a. Low bid con	tracts of no	ot more	than \$70,0	00						P-3
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may not	increase o	original c	ontract	price by more than 2	25%)
c. Professional	/ Personal	/ Plann	ning / Other	Service	e contracts: \$	50,000 or	less.		FI	A -
d. Amendmen	ts to non-b	id cont	racts: \$50,0	00 or le	ess, per City C	ode Sec. 2	-34		-	2
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	er City	Code Sec. 2-7	9(C) of the	City Cod	le.		
f. Other (expl	ain on atta	chment)		78-TI-105	Contract Schools (19			-()	. =
2. Attach all suppor	ting docur	nents in	ncluding bid	inform	ation as requ	ired. Appr	oval shal	l be obto	ained before services	are rendered.
3. Is this expenditu	re related t	o a con	struction pr	oject?					īns.	:□ ÿes ⊠ No
4. Any Administrati	ve Actions	to this	vendor in th	e last 1	12 months? (I	f yes attac	h explar	ation)		☐ Pes ⊠ No
5. Is Form 1295 - Co	ertificate oj	finteres	sted Parties	require	ed to comply v	with House	Bill 129	5 attach	ed (if applicable)?	☐ Yes ☒ No
Vendor Name:	In-N-Ou						Vendo	or No.	VC17052	
Subject:	Summe Gatewa		p Field Day	y Ever	nt at Moore	Park	Depart	tment:	Trinity Watershee	d Management
Action Requested:	In-N-Ou meals a	t Burge t 1837	er agrees i 8 th Street	to pro Dallas	vide the City s, TX. 75203	of Dalla (Moore	s a coo Park G	kout at ateway	no charge serving)	g approximately 300
	Contract	Number	: TWM-2	018-0	0005205		Contrac	t Term:	6/28/2018	To 6/28/2018
Background:			ner Camp		Day event a	t the Mod	ore Parl	k Gatev	vay)	In-N-Out Burger (free
	N/A	DEPT	CIVII	ACI	ע ו עמעו		ARA		CAICHIRADDANICE	ANADUNT
		NI/A	NIA	NIA		PROGR		1	ENCUMBRANCE	AMOUNT
	INA	N/A	N/A	N/A		N/A			ENCUMBRANCE N/A	**************************************
Funding:	N/A	N/A	N/A	N/A		and the state of t				
Funding:	NA	N/A	N/A	N/A		and the state of t			N/A	\$0.00
	N/A				N/A	N/A			N/A TOTA	\$0.00 AL:
Project No:			Commodity	Code:	99844	N/A	ancing:	No co	N/A TOTA ost consideration t	\$0.00
	Original C			Code:	N/A	N/A Fin		No co	N/A TOTA	AL: o the City Total Change Order
Project No:	Original C		Commodity Original CR	Code:	99844 Original CR/A	N/A Fin	ancing:	No co	N/A TOTA est consideration t Change Amount	AL: o the City Total Change Order
Project No: Change Order No.	Original C	TR/AA	Commodity Original CR Date	Code:	99844 Original CR/A	Fin Ch.	ancing: cal Previo	No co	N/A TOTA est consideration t Change Amount	\$0.00 AL: o the City Total Change Order Percentage %
Project Na: Change Order No. M/WBE INFORMAT	Original C No. ION - Prim	TR/AA	Commodity Original CR Date Ubcontracto	Code: //AA	99844 Original CR/A	Fin Ch	ancing: cal Previo	No co us ers	N/A TOTA ost consideration t Change Amount Including this Orde	\$0.00 AL: o the City Total Change Order Percentage %
Project No: Change Order No. M/WBE INFORMAT	Original C No. ION - Prim	CR/AA e and S	Commodity Original CR Date Ubcontracto	Code: //AA	99844 Original CR/A Amount	Fin Ch	ancing: cal Previo ange Ord	No co us ers	N/A TOTA ost consideration t Change Amount Including this Order than \$50,000 but le	AL: o the City Total Change Order Percentage % ess than \$70,000. MWBE Certification
Project Na: Change Order No. M/WBE INFORMAT	Original C No. ION - Prim	e and S	Commodity Original CR Date Subcontractor an	Code: 7/AA Pris use	99844 Original CR/A Amount this section for	Fin AA To Ch	ancing: tal Previo ange Ord contracts an - Fem	No co us ers	N/A TOTA est consideration t Change Amount Including this Order r than \$50,000 but le	AL: o the City Total Change Order Percentage % ess than \$70,000. MWBE Certification Number
Project Na: Change Order No. M/WBE INFORMAT	Original C No. ION - Prim	e and S	Commodity Original CR Date Subcontractor an	Code: 7/AA Pris use	99844 Original CR/A Amount this section for	Fin AA To Ch	ancing: tal Previo ange Ord contracts an - Fem	No co us ers	N/A TOTA ost consideration t Change Amount Including this Order r than \$50,000 but le	AL: o the City Total Change Order Percentage % ess than \$70,000. MWBE Certification Number
Project Na: Change Order No. M/WBE INFORMAT	Original C No.	e and S	Commodity Original CR Date Subcontractor an	Code: 7/AA Pris use	99844 Original CR/A Amount this section for	Fin AA To Ch. Caucasi th the bud	ancing: cal Previous ange Ord contracts an - Femo	No cous lers	N/A TOTA ost consideration t Change Amount Including this Order r than \$50,000 but le	AL: o the City Total Change Order Percentage % ess than \$70,000. MWBE Certification Number
Project Na: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Original C No.	e and S	Commodity Original CR Date Subcontractor an	Code: 7/AA Pris use	99844 Original CR/A Amount this section for panic saccordance wi	Fin AA To Ch. Caucasi th the bud	ancing: cal Previous ange Ord contracts an - Femo	No cous lers	N/A TOTA Ost consideration t Change Amount Including this Orde r than \$50,000 but le Other Minority \$ 2 of the Dallas City Co	\$0.00 AL: o the City Total Change Order Percentage % ess than \$70,000. MWBE Certification Number de.



ADMINISTRATIVE ACTION

185303

EFFECTIVE DATE

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

JAN 22 2018

1. Place an "X" in t	he appropr	riate bo	x, complete	and su	ubmit this form	n for the	approval	of:			
a. Low bid con	tracts of n	ot more	e than \$70,0	00							
b. Change ord	ers for low	bid cor	ntracts: \$50,	.000 o	r less (may no	t increas	se original	contract	price by more than 2	5%)	
C. Professiona	I / Persona	I / Plan	ning / Other	Service	ce contracts: \$	50,000	or less.		1.0	71	7
d. Amendmen	its to non-b	oid cont	racts: \$50,0	00 or	less, per City (Code Sec	. 2-34		7.74	8	-
e. WRR-FM ex	penditures	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) of 1	the City Co	de.	- 1	N	
f. Other (expl	ain on atta	chment	t)								
2. Attach all suppo	rting docui	ments ii	ncluding bid	inforn	nation as requ	iired. Ap	proval sha	ll be obt	ained before services	are Të nder	ed.
3. Is this expenditu	re related (to a con	struction pr	oject?			,		1950	T:Yes [⊠ No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (If yes at	tach expla	nation)	= 7 = 4,	Elyes !	⊠ No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	red to comply	with Ho	use Bill 129	95 attacl	ned (if applicable)?	Yes	⊠ No
Vendor Name:	In-N-Ou	t Burg	er				Vend	or No.	VC17052		
Subject:	Kickball	Day E	vent at Mo	ore F	Park Gatewa	ау	Depai	tment:	Trinity Watershed	Manager	nent
Action Requested:	In-N-Ou meals a	it Burg it 1837	er agrees 8 th Street	to pro Dalla	ovide the Cit s, TX. 7520	y of Da 3 (Moo	llas a coo re Park G	kout at	no charge serving	approxim	ately 300
	Contract	Number	: TWM-2	018-0	00005205		Contra	ct Term:	8/25/2018	To 8	/25/2018
Background:			all Day ev		the Moore I	Park G			the donations by		AMOUNT
	N/A	N/A	N/A	N/A			I/A		N/A		\$0.00
Funding:									1 1121		00.00
runonig.							-				
									TOTA	L:	
Project No:		-	Commodity	Code:	99844		Financing:	No co	ost consideration to		
	Original (CR/AA	Original CR		Original CR/		Total Previo		Change Amount		Change Order
Change Order No.	No.		Date		Amount		Change Ord	iers	Including this Order		
											%
M/WBE INFORMAT	TION - Prim	e and S	ubcontracto	rs use	this section fo	or low bi	id contract	s greate	r than \$50,000 but les	s than \$70	,000.
Indicate Amount	African	-Americ	an	His	panic	Cauc	asian - Fem	ale	Other Minority	1	E Certification Number
to Each Group:	-6	\$			\$		\$		\$		
	ANDRO	VAL: Ap	proved as be	eing in	accordance w	ith the b	µdget and (hapter 2	of the Dallas City Cod	e.	-17-14
PK	an		Í	1181	13	(1	1-2	3-18	
By Department Dir	rector		7	,	DATE	A	pproved as i	o form b	y City Atlorpey		DATE
			do	n 1			1. 2	2 10			
		-	By Assistant	City M	anager		1.6	-10	DATE		
OBIOINAL CHUC-	ent.										
ORIGINAL - City Secret	lary										REV 05/2017



ADMINISTRATIVE ACTION

185304

EFFECTIVE DATE

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

JAN 22 2018

	1		TOT Addition	orial de	Tipelines dile inc	,	1.4	77.111	2 E 2018
1. Place an "X" in the					bmit this form	for the ap	proval of:		-3
a. Low bid con								7.5	
								price by more than 2	State of the state
c. Professional								F7	E
d. Amendmen								· \$1	2
e, WRR-FM ex	penditures	: \$50,0	00 or less pe	r City	Code Sec. 2-7	9(C) of the	City Code.		
f. Other (expl	2.000		*						
2. Attach all suppo	rting docur	ments ir	cluding bid	inform	nation as requ	ired. Appro	val shall be obt	ained before services	
3. Is this expenditu	re related (to a con	struction pro	oject?				Ji.	Res ≥ No
4. Any Administrati		4.0							☐ Yes ⊠ No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	ed to comply v	with House	Bill 1295 attac	hed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	In-N-Ou	it Burg	er				Vendor No.	VC17052	
Subject:			nt at the Rolla, Sr. Gate		Kirk Bridge	and the	Department:	Trinity Watershed	d Management
Action Requested:	In-N-Ou	t Burg	er agrees t	o pro				t no charge serving k Bridge and the Fe	g approximately 500 elix H. Lozada, Sr.
	Contract	Number	TWM-2	018-0	0005205		Contract Term:	9/29/2018	To 9/29/2018
Background:			xpo event		Ronald Kirl		and the Felix	H. Lozada, Sr. Gat	In-N-Out Burger (free eway) AMOUNT
	N/A	N/A	N/A	N/A	A N/A	N/A		N/A	\$0.00
Funding:									
								TOTA	AL:
Project No:			Commodity	Code:	99844	Fin	ancing: No c	ost consideration t	o the City
Change Order No.	Original	CR/AA	Original CR		Original CR/	1000	al Previous	Change Amount	Total Change Order
Change Order No.	No.		Date		Amount	Chi	ange Orders	Including this Orde	
									%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	rs use	this section fo	or low bid	contracts greate	er than \$50,000 but le	ess than \$70,000.
Indicate Amount	African	-Americ	ran	His	panic	Caucasi	an - Female	Other Minority	MWBE Certification Number
to Each Group:	6/	\$			S		\$	\$	
11,00,00	PRRC	OVAL: A	oproved as be	eing in	accordance w	ith the bud	get and Chapter	of the Dallas City Co	de.
SP	de	7		118	115	(_ /	1.	-23-19
By Department Di	rector		0	1	DATE	App	roved as to form	by City Attorney	DATE
			the				,)	7.8	
		0-	By Assistant	City M	anaaer		1.5	DATE	



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

185305

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11)

FFB 2 0 2018

REV 05/2017

			for Addit	ional Gu	idelines and Ro	uting			1.00	2 4 0 2010
1. Place an "X" in th	he appropr	late box	, complete	and su	bmit this form	for t	he approval	of:		
a. Low bid con b. Change ord c. Professional d. Amendmen e. WRR-FM ex f. Other (explain) Attach all suppos s. Is this expenditu	ers for low I / Persona Its to non-t penditures ain on atta rting docum re related ive Actions ertificate o	ot more bid cont I / Plann bid contr s: \$50,00 chment iments in to a con- to this w	than \$70,0 tracts: \$50, sing / Other racts: \$50,0 00 or less per Supplem scluding bid struction provendor in the	000 or Service 00 or lear City (sental inform oject? require	less (may not e contracts: \$ ess, per City C Code Sec. 2-7! Agreement ation as requi	incre 50,00 ode S 9(C) o to An ired. A	ease original 0 or less. iec. 2-34 of the City Comend Term Approval sha attach expla fouse Bill 12	de. and D (I be ob	tained before services	FEB 21 N.H 10:
Subject:			sal Contr				Denn	rtment.	Department of Sa	nitation Services
Action Requested:	Advanta correct requirer	age Wa the disc ment so	ste Dispo count rate the Cont	sal LL perce ract w	C to amend intage to 13 as not able	the 1	term of the b. Advantag ommence o	Contra je was n Janu	act to start on Janua not able to timely c pary 15, 2018.	count Contract with ary 29, 2018 and to omply with the LOC
	Contract	Number	: SAN-20	18-00	004972		Contro	ct Term	: 1/29/2018	To 1/28/2021
Background:	Dispos	al LLC the disp	for deliver posal rate	rv of a	uaranteed a	annua	al tonnage	of 22,5	500 at a discount di ordinance approve	with Advantage Waste isposal fee of 13.60% ed by City Council on
	FUND	DEPT		ACT	-		ROGRAM		ENCUMBRANCE	AMOUNT
	0440	SAN	3592	SSO	3 RSC		7430	SA	N-2018-00004972	\$0.00
Funding:									- Alleys	
									~	
									TOTA	L:
Project No:			Commedity	Code:			Financing:			
hange Order No.	Original No.	CR/AA	Original Cf Date	YAA	Original CR// Amount	AA	Total Previ		Change Amount Including this Order	Total Change Order r Percentage
										%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	ors use	this section fo	r low	bid contrac	s great	er than \$50,000 but le:	ss than \$70,000.
Indicate Amount		1-America		1000	panic		ucaslan - Fen	1	Other Minority	NIVVBE Certification Number
to Each Group:	.\ /	\$			\$		\$		S	
	APPRO	OVAL: Ap	proved as b	eing in	accordance wi	th the	budget and	Chagter	2 of the Dallas City Cod	le,
W K	4	4		2	13-18	N.	Bu	a.	Slet	aui (2/2/1.
By Department Di	rectőr	,	An	~	DATE	V. ,	Approved as		by City Attorney	DATE
		-	By Assistant	City Mo	nager		-		DATE	



ADMINISTRATIVE ACTION

185306

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing 02/08/2018 800

			for Additi	ional Gu	idelines and R	outing			041,00	-:/	2010
1. Place an "X" in t	he appropr	iate bo	x, complete	and sul	bmit this form	n for th	ne approv	val of:	2 -	1	2,4 15 4
a. Low bid cor	tracts of n	ot more	e than \$70,0	00					17.4		- · ·
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may not	incre	ase origin	nal contrac	t price by more than 2	25%)	1
C. Professiona	l / Persona	I / Plan	ning / Other	Service	e contracts: \$	50,000	or less.			1	to
d. Amendmer										2	29 0 1
e. WRR-FM ex				er City (Code Sec. 2-7	9(C) o	f the City	Code.	634	T.	
f. Other (expl	POLICY CONTRACTOR	2000						W-V	70	_	2
4-10-0		The state of the s			ation as requ	ired. A	Approval :	shall be ob	tained before services	are	-
3. Is this expenditu						Sec. 1 .	W. 1			F	Yes 🗵 No
4. Any Administrat			010/2010							<u> </u>	Yes No
5. Is Form 1295 – C				require	d to comply	with H	ouse Bill	1295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Brent O	'Banno	on LLC	No.			V	endor No.	VS96904		
Subject:	Instructo Develop			ourse	for Supervi	sor	De	partment:	Human Resource	es	
Action Requested:	wants t	o offer		strate	ne approval egy course				ervices from Bren and managers atte		
	Contract	Number	PER - 2	2018	-00005	419	Con	tract Term	3/12/2018	To	03/12/2019
	strategic FUND	tools t		ACT			ngage the	eir employ	ees, and yield higher ENCUMBRANCE	busi	ness results. AMOUNT
	0001	PER	1432		3361			CX-P	ER-2018-00005	5419	\$11,200.00
Funding:											
										- 1	
1.16-35				-				-	TOTA	IL:	\$11,200.00
Project No:		1	Commodity	Code:			Financir	ıg:			
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/A Amount	AA	Total Pr Change		Change Amount Including this Orde	r	Total Change Order Percentage
											%
M/WBE INFORMAT	TION - Prim	e and S	ubcontracto	rs use i	this section fo	or low	bid contr	acts greate	er than \$50,000 but le.	ss th	an \$70,000.
Indicate Amount		-Americ			anic		ıcasian - I		Other Minority	T	MWBE Certification Number
to Each Group:	10	\$			\$		9	3	\$		
· ·	APPRO	VAL: AF	proved as be	eing in a	accordance wi	ith the	budget a	nd Chapter	2 of the Dallas City Coo	le.	
By Department Di	rector		2	7-	DATE	1	Approved	A X	1 LL ALL DY City Attorney	n	L Z/Z/ DATE
			By Assistant	CALMO	nager /		>	2	2/8/18 DATE		
			· · · · · · · · · · · · · · · · · · ·						= ±100 =		1 of 37



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11)

Feb 20, 2018

			for Additi	onal Gu	uidelines :	and Routing	3		100 2012	
1. Place an "X" in ti	he appropr	iate box	k, complete (and su	bmit this	form for t	the approve	of of:		54
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex	ers for low I / Persona ts to non-b	bid cor l / Plans old cont	ntracts: \$50, ning / Other racts: \$50,0	000 or Servic 00 or le	e contra ess, per	cts: \$50,00 City Code !	00 or less. Sec. 2-34		t price by more than 2	22 22
f. Other (expl	General Control of the Control of th		The second second second							<u> </u>
2. Attach all suppo	rting docur	nents ir	ncluding bid	inform	nation as	required.	Approval s	hall be ob	tained before services,	are rendered.
3. Is this expenditu	re related i	to a con	struction pr	oject?						Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last :	12 monti	hs? (If yes	attach exp	lanation)		☐ Yes ⊠ No
5. Is Form 1295 – C	ertificate o	f Intere	sted Parties	requir	ed to cor	mply with I	House Bill 1	295 attac	hed (if applicable)?	Yes No
Vendor Name:	Sprocke	et Netw	vorks, LLC				Ve	ndor No.	VC18182	
Subject:	Technic	al Out	ages at Co	urts b	ouilding		De	partment:	Communication 8	& Information Services
Action Requested:									er links and optics.	1
	Contract	Number	r: DSV-20	118-00	000534	2	Con	tract Term	8/1/2017	To 3/31/2018
Background:	from co and res	inducti iume b	ng City but pusiness of	siness peration	s. This ons.	emergen	cy solution	n was ne	ecessary to resolve	
	FUND	DEPT		ACT	-		ROGRAM	CVI	ENCUMBRANCE DSV-2018-00005342	AMOUNT 2 \$1,985.00
ar Transis	0198	DSV	1510		20	390	3200-05	CAL	J3V-2016-00003342	\$ \$1,365.66
Funding:										
				1		_		1	TOTA	AL: \$1,985.00
Project No:	1		Commodity	Code:			Financin	n: Curr	rent Funds	11.
Change Order No.	Original	CR/AA	Original CF	~		I CR/AA	Total Pre	evious	Change Amount Including this Orde	Total Change Order Percentage
	110.		2010		7417041		- I			%
M/WBE INFORMA	TION - Prin	ne and S	Subcontracto	ors use	this sec	tion for lov	v bid contro	acts great	er than \$50,000 but le	ess than \$70,000.
Indicate Amount		-Americ			panic		aucasian - F		Other Minority	MWBE Certification Number
to Each Group:	H	\$			\$		\$	1	\$	
	APPRO	OVAL: A	oproved as b	eing in	accorda	nce with th	e budget ar	nd Chapter	2 of the Dallas City Co	de.
Will: an Finch			Feb	15, 2	018	6	refer for	·		Feb 20, 2018
By Department D	irector				DATE		Approved	as to form	by City Attorney	DATE
		8	on.Pr					Fah "	20, 2018	
8_		_	By Assistant	City AA	nnacer			1607	DATE	
			שוושובוננה את	- 11 the	unuyer					

14.



ADMINISTRATIVE ACTION

185308

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing FEB 7 2018

1. Place an "X" in ti	he approp	riate bo	x, complete	and su	bmit this fo	orm for t	he approvai	of:			1~1	
a. Low bid con	tracts of n	not more	than \$70,0	00					1-		_	
b. Change ord	ers for low	v bid cor	tracts: \$50,	000 or	less (may	not incre	ase original	contract	price by more than 2	5%)	F	
c. Professiona	I / Persona	al / Plani	ning / Other	Servic	e contracts	\$: \$50,00	0 or less.				N	
d. Amendmen	ts to non-	bid cont	racts: \$50,0	00 or 1	ess, per Cit	y Code S	ec. 2-34		1	1		
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City	Code Sec. :	2-79(C) c	f the City Co	ode.	F	70	-	2
f. Other (expl	ain on atta	chment) Contract	name	e change							
2. Attach all suppo	rting docu	ments ir	ncluding bid	inform	nation as re	quired.	Approval sh	all be obto	nined before services	are i	ender	èd.
3. Is this expenditu	re related	to a con	struction pr	oject?							Yes	⊠ No
4. Any Administrati	ive Actions	to this	vendor in th	e last .	12 months.	? (If yes	attach explo	ination)			Yes	⊠ No
5. Is Form 1295 - Co	ertificate c	of Intere	sted Parties	requir	ed to comp	ly with H	louse Bill 12	95 attach	ned (if applicable)?		Yes	⊠ No
Vendor Name:			Services I ce Service			k.a.Wel	is Ven	dor No.	VC0000003978			
Subject:	Contrac	ct name	change				Depo	rtment:	Office of Procurer	men	t Sen	vices
Action Requested:		s Natio	nal, Inc. a	nd ch	anged it's		ame effec		A Inc.) was sold to ember 4, 2017. 10/1/2016	To		1/7/2020
Background:	9/27/17					s, for a	ncillary In:	s. from	10/1/16 to 9/30/17	by	Res	40 4 400 O-
	1000	7-1530.	WFIS US	A Inc.	sold its st	ock to L	ise the firs JSI, Ins.Sv	st of 2,or s Nat. In	e-yr renewal optio c and chgd its Igl n	ns f	or and	cillary Ins. by ctive 12/4/17.
	FUND		WFIS US		sold its st	ock to L	ise the firs	st of 2,or s Nat. In	e-yr renewal optio	ns f	or and	cillary Ins. by
	1000	7-1530.	WFIS US	A Inc.	sold its st	ock to U	ise the firs JSI, Ins.Sv	st of 2,or s Nat. In	e-yr renewal optio c and chgd its Igl n	ns f	or and	cillary Ins. by ctive 12/4/17.
Funding:	FUND	7-1530. DEPT	WFIS US	A Inc.	sold its st	ock to U	cise the firs JSI, Ins.Sv OGRAM	st of 2,or s Nat. In	e-yr renewal optio c and chgd its Igl n ENCUMBRANCE	ns f	or and	cillary Ins. by ctive 12/4/17.
Funding:	FUND	7-1530. DEPT	WFIS US	A Inc.	sold its st	ock to U	cise the firs JSI, Ins.Sv OGRAM	st of 2,or s Nat. In	e-yr renewal optio c and chgd its Igl n ENCUMBRANCE	ns f	or and	cillary Ins. by ctive 12/4/17.
Funding:	FUND	7-1530. DEPT	WFIS US	A Inc.	sold its st	ock to U	cise the firs JSI, Ins.Sv OGRAM	st of 2,or s Nat. In	e-yr renewal optio c and chgd its Igl n ENCUMBRANCE	ame	or and	cillary Ins. by ctive 12/4/17.
Funding: Project No:	FUND	7-1530. DEPT POM	WFIS US	A Inc.	sold its st	PR	cise the firs JSI, Ins.Sv OGRAM	st of 2,or s Nat. In MA	re-yr renewal option and chgd its IgI not be and chgd its IgI not be a second and chgd its IgI not be a second and characters. ASCWELLS3840	ame	or and	cillary Ins. by ctive 12/4/17. AMOUNT \$0.00
	FUND N/A	7-1530. DEPT POM 614	WFIS USA	A Inc. ACT N/A Code:	sold its st	PR	cise the firs JSI, Ins.Sv ROGRAM N/A	st of 2,or s Nat. In MA	re-yr renewal option change its lgl not be seen to be s	ame	or and	cillary Ins. by ctive 12/4/17. AMOUNT \$0.00
Project No:	FUND N/A BKZ1	7-1530. DEPT POM 614 CR/AA	WFIS USA UNIT N/A Commodity Original CR	A Inc. ACT N/A Code:	Sold its store of the	PR	cise the first JSI, Ins.Sv COGRAM N/A Financing: Total Prev	st of 2,or s Nat. In MA	re-yr renewal option and chgd its IgI not and change Amount.	ame	or and	cillary Ins. by ctive 12/4/17. AMOUNT \$0.00 \$0.00
Project No: Change Order No.	BKZ1 Original No. 16-14	7-1530. DEPT POM 614 CR/AA 429	WFIS USA UNIT N/A Commodity Original CR Date 9/14/20	A Inc. ACT N/A Code: /AA	9530 Original C Amount \$4,727,0	000 R/AA	Financing: Total Previous	Curre	re-yr renewal optio c and chgd its Igl n ENCUMBRANCE ASCWELLS3840 TOTA nt Funds Change Amount Including this Order	nns frame	or and effect	cillary Ins. by ctive 12/4/17. AMOUNT \$0.00 \$0.00 Change Order ntage 0%
Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount	BKZ1 Original No. 16-1-	7-1530. DEPT POM 614 CR/AA 429	WFIS USA UNIT N/A Commodity Original CR, Date 9/14/20 ubcontracto	A Inc. ACT N/A Code: /AA 16	9530 Original C Amount \$4,727,0	PR 000 R/AA 001.00	Financing: Total Previous	Curre	re-yr renewal option and chgd its IgI not and	nns frame	Total Perce	cillary Ins. by ctive 12/4/17. AMOUNT \$0.00 \$0.00 Change Order ntage 0%
Project No: Change Order No. 1 M/WBE INFORMAT	BKZ1 Original No. 16-1-	7-1530. DEPT POM 614 CR/AA 429 ne and S	WFIS USA UNIT N/A Commodity Original CR, Date 9/14/20 ubcontracto	A Inc. ACT N/A Code: /AA 16	9530 Original C Amount \$4,727,0	PR 000 R/AA 001.00	Financing: Total Previous bid contract	Curre	re-yr renewal option and chgd its IgI not and	nns frame	Total Perce	cillary Ins. by ctive 12/4/17. AMOUNT \$0.00 \$0.00 Change Order ntage 0% 0,000.
Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount	BKZ1 Original No. 16-1	7-1530. DEPT POM 614 CR/AA 429 ne and 5	WFIS USA UNIT N/A Commodity Original CR, Date 9/14/20 Ubcontractor Date Da	A Inc. ACT N/A Code: /AA 16 rs use	9530 Original C Amount \$4,727,0 this section	PR DO DO DO DO DO DO DO DO DO DO DO DO DO	Financing: Total Prev. Change Or bid contract ucasian - Fer	Curre lous ders \$0.00 ts greater	TOTA TOTA The Funds Change Amount Including this Order Other Minority	nns frame	Total Perce	cillary Ins. by ctive 12/4/17. AMOUNT \$0.00 \$0.00 Change Order ntage 0% 0,000.
Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount	BKZ1 Original No. 16-1	7-1530. DEPT POM 614 CR/AA 429 ne and 5	WFIS USA UNIT N/A Commodity Original CR, Date 9/14/20 Ubcontractor Date Da	A Inc. ACT N/A Code: /AA 16 rs use	9530 Original C Amount \$4,727,0 this section	PR DO DO DO DO DO DO DO DO DO DO DO DO DO	Financing: Total Prev. Change Or bid contract ucasian - Fer	Curre lous ders \$0.00 ts greater	TOTA TOTA TOTA The Funds Change Amount Including this Order Solution The Solution of the Solution of the Solution The Solution of the S	nns frame	Total Perce	cillary Ins. by ctive 12/4/17. AMOUNT \$0.00 \$0.00 Change Order ntage 0% 0,000.

ORIGINAL - City Secretary

d'fil

REV 05/2017



ADMINISTRATIVE ACTION

ADMINISTR	ATIVE	ACTION
WEIGHTSON	WILLAR	Mellola

185300

1112(2)))			P	V	H	UN				1	, 0,	4 1	V	7
					7 5					EFFECTIVE DATE				
CITY OF DALLAS		1/19/18	-	7										
1. Place an "X" in th	ne appropr	iate box	, complete o	and su	bmit	t this form	for t	the appr	oval o	E .		1)	
a. Low bid con	tracts of n	ot more	than \$70,00	00									3	
c. Professional d. Amendmen e. WRR-FM ex f. Other (expli	/ Persona ts to non-b penditures ain on atta	I / Plann old contr s: \$50,00 chment	ning / Other racts: \$50,00 00 or less pe	Servic 00 or li er City	ess, Code	ntracts: \$ per City C e Sec. 2-7	50,00 ode S 9(C) o	00 or les Sec. 2-34 of the Ci	s. 4 ty Cod	e.	price by more than 2	110.2		
2. Attach all suppo	rting docui	ments in	cluding bid	inform	natio	n as requ	ired. I	Approv	al shall	be obt	ained before services	are re	nderea	1.
3. Is this expenditu	re related	to a con:	struction pro	oject?				☐ Yes ⊠ No						
4. Any Administrati	ve Actions	to this	vendor in th	e last :	12 m	nonths? (ation)			les 🗵	No			
5. Is Form 1295 – Ce	ertificate o	f Interes	ted Parties	requir	ed to	o comply	attaci	ned (if applicable)?		les 🗵	No			
Vendor Name:	Metro-F	Repro, I	nc.				Vendo	r No.	VS0000033721					
Subject:	Service	/Mainte	enance Ag	reeme	ent				Depart	ment:	Sustainable Deve Construction (DE)		ent &	
Action Requested:		ite mai	ntenance (of sca	nne	er locate		the GIS	S/IT D		tepro, Inc. in the ar at City Hall. 12/1/2017	To		30/2020
Background:	providir	ng usag		ice pl	lann	ning, dev	elpo	ment,	andm	inistra	f Construction De tive, and public cu			
	FUND	DEPT	UNIT	ACT	V	OBJ	PF	ROGRAI	vi		ENCUMBRANCE		Al	MOUNT
	0150	DEV	3175			3110		-		DE	V-2018-00005004			\$10,935.00
Funding:														
											TOTA	L:		\$10,935.00
Project No:			Commodity	Code:				Finan	cing:	Curre	ent Funds			
Change Order No.										Change Amount Including this Orde		Total Cl Percent	hange Order age	
0	N/	A												%
M/WBE INFORMAT	ATION - Prime and Subcontractors use this section for low bid contracts greate								r than \$50,000 but le	ss tha	n \$70,0	000.		
Indicate Amount	African-American Hispanic Caucasian								MWRE Cartification			Certification		
to Each Group:	B	V \$ \$ \$									\$			
47-44-4	4)	Ψ			Ŷ		1 2 2 2	3 3						

7					
Commodity Code:		Financing:	Curre	ent Funds	
Original CR/AA Date	Original CR/AA Amount			Change Amount Including this Order	Total Change Order Percentage
					%
Subcontractors use	this section for lo	w bid contract	s greate	r than \$50,000 but less to	han \$70,000.
can His	panic C	Caucasian - Fem	ale	Other Minority	MWBE Certification Number
	S	S		\$	
pproved as being in	accordance with t	he budget and (Chapter :	2 of the Dallas City Code.	
2 1-5	-18	A	2	- 1	- 1/29/18
	DATE	Approved as	form b	y City Attorney	DATE
By Assistant City M	onager Confine	-1	119	DATE	
Tyling and the Diff of					REV 05/2017
	Original CR/AA Date Subcontractors use can Hisp pproved as being in	Original CR/AA Original CR/AA Amount Subcontractors use this section for locan Hispanic C \$ pproved as being in accordance with the DATE By Assistant City Manager	Original CR/AA Original CR/AA Total Previo Change Ord Subcontractors use this section for low bid contract Can Hispanic Caucasian - Fem \$ pproved as being in accordance with the budget and of Change Ord DATE Approved as	Original CR/AA Original CR/AA Total Previous Change Orders Subcontractors use this section for low bid contracts greaters Can Hispanic Caucasian - Female \$ pproved as being in accordance with the budget and Chapter DATE Approved as 50 form by Appro	Original CR/AA Original CR/AA Amount Change Orders Change Amount Including this Order Subcontractors use this section for low bid contracts greater than \$50,000 but less to the can Hispanic Caucasian - Female Other Minority \$ \$ \$ \$ Supproved as being in accordance with the budget and Chapter 2 of the Dallas City Code. DATE Approved as a form by City Attorney DATE DATE

By Department Director



ADMINISTRATIVE ACTION

185310

EFFECTIVE DATE

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

FEB 1 4 2018_

1. Place an "X" in t	he approp	riate bo	x, complete	and su	ubmit this form	n for t	the approvi	al of:		65 24
a. Low bid cor	ntracts of n	ot mor	e than \$70,0	00						I < 6
b. Change ord	lers for low	bid co	ntracts: \$50,	000 0	r less (may no	t incre	ease origin	al contrac	t price by more than 2	5%) ~
C. Professiona	l / Persona	al / Plan	ning / Other	Servi	e contracts: \$	50,00	00 or less.			
d. Amendmer	nts to non-	bid con	tracts: \$50,0	00 or 1	less, per City (Code S	Sec. 2-34			3
e. WRR-FM ex	penditure	s: \$50,0	000 or less pe	er City	Code Sec. 2-7	9(C) c	of the City	Code.	9	- ښ
f. Other (expl	ain on atta	chmen	t)							N
. Attach all suppo	rting docu	ments i	ncluding bid	inforn	nation as requ	iired.	Approval s	hall be ob	tained before services	are rendered.
. Is this expenditu	re related	to a co	nstruction pr	oject?						☐ Yes ☒ No
. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (If yes	attach exp	lanation)		Yes No
. Is Form 1295 – C	ertificate o	f Intere	ested Parties	requir	red to comply	with F	House Bill 1	295 attac	hed (if applicable)?	☐ Yes ☒ No
endor Name:	E.S.P.	of Tex	as				Ve	ndor No.	509572	
ubject:	2 23 7 4 1		orary- A/V F	Repai	rs			artment:	Library	
	1			0 = 1 = 0			1 6		Library	
Action Requested:					of Texas for eed \$495.00		irs to the I	olack bo	x theater audio/visu	al system at the
	Contract	Numbe	r: LIB-201	8-00	005366		Cont	ract Term.		То
	were no	o longe /isual.	er a divisior	of Ea	agle Audio/\	/isual	I. This AA		horize payment to E	rmed Library that they E.S.P. instead of Eagle
	FUND	DEP		AC1		PF	ROGRAM	-	ENCUMBRANCE	AMOUNT
	0001	LIB	5365		3099			LII	B-2018-00005366	\$495.00
unding:		-					1-11			
							-		TOTA	L: \$495.00
roject No:			Commodity	Code:			Financing	1.		
nange Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/	AA	Total Pre Change (Change Amount Including this Order	Total Change Order Percentage
										%
1/WBE INFORMAT	TION - Prim	e and S	Subcontracto	rs use	this section fo	or low	bid contra	cts greate	er than \$50,000 but les	ss than \$70,000.
ndicate Amount	African	-Americ	ran	His	panic	Ca	uçaslan - Fe	male	Other Minority	MWBE Certification Number
to Each Group:	1X	\$			\$		\$	-	\$	
	APPRO	VAL: A	oproved as be	eing in	accordance w	ith the	budget an	d Chapter	2 of the Dallas City Cod	e.
M. Bu	dice			62.	01.18	R	36	11	Municipal	6 2-21-2
By Department Di	rector				DATE		Approved o	s to form b	y City Attorney	DATE
		<	Dan	\$2	wy-			2	-14-18	
			By Assistant	City Mo	anager				DATE	



ADMINISTRATIVE ACTION

185311

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

FFD 1 9 2010

		for Additional C	Su delines and R	louting		FER 1	3 2018
1. Place on "X" in t	he appropriate bo	ox, complete and s	ubmit this form	n for the	approval of:		25
a Low bid cor	tracts of not mor	e than \$70,000				34	
□ b Change ord	ers for low bid co	ntracts: \$50,000 o	ir less (may no	t ncreas	e original contract	t price by more than 25	94).
C Professiona	l / Personal / Plan	nning / Other Serv	ce contracts: 5	\$50,000	or less		N :
d. Amendmen	its to non-bid con	tracts: \$50,000 or	less, per City (Code Sec	. 2-34	120	5 - 5
e WRR-FM ex	penditures: \$50,0	000 or less per City	Code Sec. 2-7	79(C) of t	he City Code		===
f Other (expl	ain on attachmen	t) Extension of	Master Agre-	ement 7	Term		F .
2. Attach all suppo	rting documents	including bid infor	mation as requ	ired. Ap	proval shall be ob	tained before services a	
3. Is this expenditu	re related to a co	nstruction project	?				Yes 🛮 No
4. Any Administrat	ive Actions to this	vendor in the last	12 months? (If yes att	tach explanation)		Yes 🗵 No
5. Is Form 1295 – Co	ertificate of Intere	ested Parties requi	red to comply	with Hou	ise Bill 1295 attac	hed (if applicable)?	Yes □ No
Vendor Name:	Casco Indust	ries, Inc.			Vendor No.	082798	
Subject.	Fire Fighting	Foam			Department:	Dallas Fire-Rescue	Department
Action Requested:	Extension of conditions			o Indus	stries, Inc. for tw	o years under the sa	
	Contract Numbe	er: POM-2016-0	00000643		Contract Term:	2/7/2018	To 2/7/2020
Funding:	FUND DEP		TV OBJ	PROC	GRAM	ENCUMBRANCE	AMOUNT
						TOTAL	: Z 02
Project No:	BY1348	Commodity Code:	34041	F	Financing: Curre	ent Funds	.,
Change Order No.	Original CR/AA Na.	Original CR/AA Date	Original CR/		Total Previous Change Orders	Change Amount Including this Order	Total Change Order Percentage
2	13-1756	10/8/2013	\$1,704,47	2.60	\$0.00	50.00	0.00%
M/WBE INFORMAT	ION - Prime and :	Subcontractors use	this section fo	or low bi	d contracts greate	er than \$50,000 but less	than \$70,000.
Indicate Amount	African-Americ	an His	spanic	Cauco	asian - Female	Other Minority	MWBE Certification Number
to Each Group:	M S		S		S	S	
	APPROVAL: A	pproved as being in	accordance w	ith the bu	dget and Chapter	2 of the Dallas City Code	
Dan	: 05	2/	8/18	17	molen	ight .	2-21-18
By Department Di	rector	10	DATE	Ap	pproved as to form b		DATE
	_	By Assistant City M	anager		2-13	DATE	
RIGINAL City Secret	lary	V					REV 05/20



ADMINISTRATIVE ACTION

185312

EFFECTIVE DATE

		See A	Administrativ for Addi			-5 (Sections ines and Ro				07/	14/19	3 189
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	ıbmil	this form	for t	he approva	of:	1		
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona its to non-l penditure	bid con l / Plan bid cont s: \$50,0	ntracts: \$50 ning / Othe tracts: \$50,0 100 or less p	,000 o r Servi 000 or	ce co less,	ntracts: \$ per City C	50,00 ode S	00 or less. Sec. 2-34		price by more than	70 0 FEB 22 W	ent out
2. Attach all suppo	rting docu	ments i	ncluding bid	l inform	natio	n as requi	ired. /	Approval st	all be obt	ained before services	are reno	lered.
3. Is this expenditu	re related	to a cor	nstruction p	roject?						in:	□ ye	i ⊠ No
4. Any Administrat	ive Actions	to this	vendor in t	he last	12 m	onths? (!	f yes	attach expi	anation)			No No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	ed to	comply v	vith F	House Bill 1.	295 attacl	ned (if applicable)?	Ye:	S ⊠ No
Vendor Name:	van Ent	er Stu	dios					Ver	ndor No.	VS0000022723		
Subject:	Storage	of the	artwork,	'Song	for i	my Fathe	er.".	Dep	artment:	OCA		
Action Requested:	van Ent	er Stu	dion stora	ge and	d rer	noval to		storage of	the artw	ndered based on a		Father."_
	Contract	Numbe	r: OCA-2	018-0	000	5425		Conti	ract Term:	1/1/2017	To	12/31/17
Background:	The co its dein the Put that the	nstruci stallati blic Art City a	tion has blion. Micha t Collection agrees to p	een in ael var n The pay the	defin n En fee e con	netely ex iter, van for this nservato	tend Ente serv r in d	ded and the Studios vice will no one (1) pa	ne artwor Ltd. has of exceed yment.	End location becar k has been in var restored and con d \$.5,250. The co	n Enter's served r	s storage since many pieces in or understands
	FUND	DEP1		ACT	V	OBJ	PR	ROGRAM	-	ENCUMBRANCE		AMOUNT
Funding:	0001	OCA	4804			3070			OCA- 2	2018-00005425		\$ <u>5,250</u> .00
				•						TOTA	AL:	\$5,250.00
Project No:			Commodity	Code:		91259		Financing	: Сепе	eral Funds		
Change Order No.	Original (CR/AA	Original C	R/AA	4.00	ginal CR/A	A	Total Pres Change C		Change Amount Including this Orde		al Change Order centage
												%
M/WBE INFORMAT	ION - Prim	e and S	Subcontract	ors use	this	section fo	r low	bid contra	cts greate	r than \$50,000 but le	ess than S	70,000.
Indicate Amount	African	-Americ	tan	His	panic		Co	ucasian - Fe	male	Other Minority	M	NBE Certification Number
to Each Group:	81	\$			\$			\$		\$		
	APPRO	VAL: Ap	oproved as b	eing in	acco	rdance wi	th the	bydget and	d Chapter	of the Dallas City Co	de.	
By pepartmen's Dis	N OG rector OG	en .	Disco	2/	7/1 DAT	/ <u>g</u> (9	UNIV Approved	2 -	y tity Attorney 14-18		2/20/18 DATE
		1	By Assistant	City M	anage	21				DATE		



ADMINISTRATIVE ACTION

185313

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

	1		for Addit	ional G	uidelines and R	outing			10	17/	1,8
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit this form	n for t	he approv	al of:	5	-	
a. Low bid con	tracts of n	ot mor	e than \$70,0	000					11	- 1	
b. Change ord	ers for low	bid co	ntracts: \$50	000 0	r less (may no	tincre	ease origin	al contract	price by more than	25%)	C2 4:
🛛 c. Professiona	I / Persona	l / Plan	ning / Other	Service	ce contracts: \$	50,00	00 or less.		<u> </u>		r5 .
d. Amendmen	ts to non-	bid conf	tracts: \$50,0	00 or	less, per City (ode S	Sec. 2-34		-	1	27
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2-7	9(C) c	of the City	Code.	1	7	6)
f. Other (expl	ain on atta	chmen	t)						Ú:	F = 1	c)
2. Attach all suppo	rting docu	ments i	ncluding bid	inforn	nation as requ	ired.	Approval s	hall be obt	ained before servic	es are i	endered.
3. Is this expenditu	re related	to a cor	nstruction pr	oject?							Yes No
4. Any Administrat	ive Actions	to this	vendar in th	e last	12 months? (If yes	attach exp	olanation)			Yes No
5. Is Form 1295 – Co	ertificate a	f Intere	sted Parties	requir	red to comply	with I	House Bill .	1295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	RUBEN	CAR	RAZANA				Ve	endor No.	VC14838		
Subject:	Profess	ional S	Services				De	partment:	Office of Cultura	al Affa	irs
Action Requested:	Theater be a loca	Center al proje are su	with playwr ct adapting bject to the	ight-in the pla appro	-residence, V ay's script into	Vill Po	ower. This ature film allas Offic	current pr allowing fo e of Cultur	Dallas Playwrights' oduction will featur or an even larger at al Affairs' Director.	e all to	cal talent and will e experience. All
	15 TO				4.4			tract Term:		To	5/31/18 ogram. The program
Background:	\$2,400.0	eptanc 00, of t	e of project he award w val of the fir	prop	osal and rece payable upor ort, and rece	eipt o satis pt of	f the constant	sultant's fir	st invoice, and on	e (1) p	ant upon submission payment of 25%, or s determined by the
	0001	OCA		ALI	3089		PP-SP	MASC	OCA-2018-0000	E20E	AMOUNT
Funding:	0001	UUA	7000	-	3009		FF-3F	MASC	OCA-2016-0000	3203	\$6,000
					3						
									TO	OTAL:	\$6,000
Project No:			Commodity	Code:	96207		Financin	g: Curre	ent Funding		
Change Order No.	Original (CR/AA	Original CR Date	I/AA	Original CR// Amount	4A	Total Pre		Change Amount Including this Or	der	Total Change Order Percentage
											%
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	ors use	this section fo	or low	bid contre	acts greate	r than \$50,000 but	less the	an \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Са	ucasian - F	emale	Other Minority		MWBE Certification Number
to Each Group:	S.	5			5		\$		S		
	APPRO	VAL: Ap	oproved as b	eing in	accordance w	th the	budget ar	nd Chapten	2 of the Dallas City C	ode.	
Ohn By Department D	en S	Cup	p-	2	12/18	C	Luray	2 /	p		2/20/18
J. J. Santine Of	Cof	Ó	Dyna By Assistant	of all City Mi	y anager		Αμριονέα	2-	USTE		DATE



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

185314

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 07/14/2018 281

REV 05/2017

				-	idelines and				2011		
1. Place an "X" in th	e appropri	iate box	, complete (and sul	bmit this fo	rm for t	he appro	val of:			
a. Low bid con										2	£
									t price by more than 2	25%)	
C. Professional										1	P3 0
d. Amendmen								2000	7	1	r3 1
e. WRR-FM ex				r City (Code Sec. 2	-79(C) c	of the City	Code.	ř.	1	E
f. Other (expla								-t11 tt		11.	CO 1
					ation as re	quirea. i	Approvai	snall be ob	tained before services	I E	Yes No
3. Is this expenditur				/	12	116		interation!			Yes No
4. Any Administrati	A-military and a second						-		had (if applicable)?	+	Yes No
	1	-	*	require	ea to comp	y with r			thed (if applicable)?	1-	ives Mino
Vendor Name:	Johnny	Seque	nzia				1	rendor No.	Vs92536		
Subject:	Profess						- 1	epartment:	OFFICE OF CUL quenzia to coordin	-	
Action Requested:	with the	City of and will	f Dallas Cu Il adhereto	ultural City	Policy, C	onsulta	ant will v	vork unde	music, and visual a r supervision of the procedures. : 3/6/2018	Mar To	5/17/2018
Background:	City, a underst	the I	Dallas Ch	ildren y of D	's Theate allas will p	r. The	e fee fo services	ir this se	I in Big Thought pr rvicewill not exce s: Two (2) paymen	ed \$	2250. Consultant
	FUND	DEPT	UNIT	ACT	V OBJ	PI	ROGRAM		ENCUMBRANCE		AMOUNT
	0001	OCA	4833		3089)		00	CA-2018-00005146		\$2,250.00
Funding:											
									TOT	AL:	\$2,250.00
Project No:			Commodity	Code:	962	07	Financ	ing: Curi	rent Funds		
Change Order No.	Original (CR/AA	Original CF Date	R/AA	Original C	R/AA	The second second	Previous e Orders	Change Amount Including this Ord	er	Total Change Order Percentage
											%
M/WRE INFORMAT	TION - Prim	e and S	ubcontracte	ors use	this section	n for lov	v bid con	tracts areat	ter than \$50,000 but l	ess th	an \$70,000.
Indicate Amount	-	-Americ	1		panic	1	aucasian -		Other Minority		MWBE Certification Number
to Each Group:	0/	\$			\$			\$	\$		
	APPRO	OVAL: AD	proved as b	eing in	accordance	with th	e budget	and Chapte	2 of the Dallas City Co	de.	
Olmi 10	, Jc	in	_	2	19/18		NII	nus /	2:00		2/20/18
By Department Di	rectof V	00	h	1	DATE	ب	Approve	d as d form	by City Attorney		DATE

Date



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

185315

EFFECTIVE DATE

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

02/14/18 Sell.

			e complete		hmit this form	for the ni	noroval of				
1. Place an "X" in the	ne appropr	iate box	t, complete i	ana sut	Junic Chis Juliu	joi the of	pprovuroj.				
a. Low bid con	tracts of n	ot more	than \$70,0	00							
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may not	increase o	original cor	tract	price by more than 2	25%)	1
C. Professional	/ Persona	I / Plann	ning / Other	Service	e contracts: \$	50,000 or	less.		i	- 3 .	Ti their
d. Amendmen	ts to non-b	oid cont	racts: \$50,0	00 or le	ess, per City C	ode Sec. 2	2-34			. /	3
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	r City (Code Sec. 2-79	(C) of the	City Code				3
f. Other (expla	ain on atta	chment	:)						† E	, m	
2. Attach all suppo	rting docur	ments in	ncluding bid	inform	ation as requi	red. Appro	oval shall b	e obt	oined before services	are rei	ndered.
3. Is this expenditu	re related t	to a con	struction pri	oject?						□°	es 🛛 No
4. Any Administrati	ive Actions	to this	vendor in th	e last 1	2 months? (I	f yes attac	ch explanat	ion)		X	es No
5. Is Form 1295 – Co	ertificate o	f Interes	sted Parties	require	ed to comply v	vith House	e Bill 1295 (attach	ned (if applicable)?	Y	'es 🛛 No
Vendor Name:	Kineta N	Massey	/			-13	Vendor	No.	VS0000072397		
Subject:	Profess	ional S	Services				Departm	ent:	OFFICE OF CUL	TURA	L AFFAIRS
Action Requested:	explorate with the BHCC,	tion into City o and wi	o creative f Dallas Cu ill adhereto	thinkir ultural City p	ng using the Policy, Con policy's and	meduim sultant w	ns of theat vill work u guidelines	er, m nder and	sudents ages 8-12 nusic, and visual a supervision of the procedures. 3/6/2018	rts. In	accordance
	Contract	Number	CA-20	J18-U(JUU5145		Contract	i erm:	3/6/2018	10	3/1//2010
	and tea	cher a	ind hastau	the a	ifter school the DISD p	ublick sc	for the la	Big T	ght years. She is a hought programs	throug	shout the City, a
Background:	and tea the Dal \$2250.	icher a las Ch Consu	ind hastau ildren's Th ultant unde	the a ght in eater rstn a	ifter school the DISD po and at Miss	ublic∦ sc oula Chi city of Da	for the la hools, in l ildren's Th allas will p	Big T neate ay fo	hought programs r. The fee for this or services as follo	throug	phout the City, a ewill not exceed
Background:	and tea the Dal \$2250.	icher a las Ch Consu	ind hastau ildren's Th ultant unde in fifteen w	the a ght in eater rstn a	ofter school the DISD po and at Miss is that the C g days from	ublic∦ sc oula Chi city of Da	for the la shools, in l ildren's Th allas will p of consulta	Big T neate pay fo ant's	hought programs r. The fee for this or services as follo	throug	phout the City, a ewill not exceed
Background:	and tea the Dal \$2250. of \$112	icher a las Ch Consu 5 withi	ind hastau ildren's Th ultant unde in fifteen w	the a ght in eater rstna orking	ofter school the DISD po and at Miss is that the C g days from	ublick so oula Chi City of Da redeipt o	for the la shools, in l ildren's Th allas will p of consulta	Big T neate pay fo ant's	hought programs ir. The fee for this or services as follo invoice.	throug	thout the City, a sewill not exceed wo (2) payments
	and tea the Dal \$2250. of \$112	las Ch Consu 25 withi	ind hastau ildren's Th ultant unde in fifteen w	the a ght in eater rstna orking	ofter school the DISD potential and at Miss is that the C g days from V OBJ	ublick so oula Chi City of Da redeipt o	for the la shools, in l ildren's Th allas will p of consulta	Big T neate pay fo ant's	hought programs r. The fee for this r services as follo invoice. ENCUMBRANCE	throug	thout the City, a sewill not exceed wo (2) payments AMOUNT
	and tea the Dal \$2250. of \$112	las Ch Consu 25 withi	ind hastau ildren's Th ultant unde in fifteen w	the a ght in eater rstna orking	ofter school the DISD potential and at Miss is that the C g days from V OBJ	ublick so oula Chi City of Da redeipt o	for the la shools, in l ildren's Th allas will p of consulta	Big T neate pay fo ant's	hought programs r. The fee for this r services as follo invoice. ENCUMBRANCE	throug	thout the City, a sewill not exceed wo (2) payments AMOUNT
	and tea the Dal \$2250. of \$112	las Ch Consu 25 withi	ind hastau ildren's Th ultant unde in fifteen w	the a ght in eater rstna orking	ofter school the DISD potential and at Miss is that the C g days from V OBJ	ublick so oula Chi City of Da redeipt o	for the la shools, in l ildren's Th allas will p of consulta	Big T neate pay fo ant's	hought programs r. The fee for this r services as follo invoice. ENCUMBRANCE	throug service ws: Tv	thout the City, a sewill not exceed wo (2) payments AMOUNT
Funding:	and tea the Dal \$2250. of \$112	las Ch Consu 25 withi	ind hastau ildren's Th ultant unde in fifteen w UNIT 4833	the a ght in eater rstnac orking	ofter school the DISD pri and at Miss is that the Ci days from V OBJ 3089	ublick so oula Chi city of Da redeipt o	for the la shools, in l ildren's Th allas will p of consulta	Big T neate pay fo ant's	thought programs or. The fee for this or services as follo invoice. ENCUMBRANCE A-2018-00005145	throug service ws: Tv	phout the City, a sewill not exceed wo (2) payments AMOUNT \$2,250.00
Funding: Project No:	and tea the Dal \$2250. of \$112	acher a las Ch Consu 25 with	ind hastau ildren's Th ultant unde in fifteen w	the a ght in eater rstnacorking ACT	ofter school the DISD potential and at Miss is that the C g days from V OBJ	ublick sc oula Chi Dity of Da redeipt of PROGR	for the la shools, in l ildren's Th allas will p of consulta	Big Theater ay for ant's OC	hought programs or. The fee for this or services as follo invoice. ENCUMBRANCE A-2018-00005145	throug service ws: To	phout the City, a sewill not exceed wo (2) payments AMOUNT \$2,250.00
Funding: Project No:	and tea the Dal \$2250. of \$112 FUND 0001	acher a las Ch Consu 25 with	ind hastau ildren's Th ultant unde in fifteen w UNIT 4833 Commodity Original CR	the a ght in eater rstnacorking ACT	ofter school the DISD potential and at Miss is that the Cg days from V OBJ 3089	ublick sc oula Chi Dity of Da redeipt of PROGR	for the lashools, in lidren's Thallas will pof consulta	Big Theater ay for ant's OC	thought programs or. The fee for this or services as follo invoice. ENCUMBRANCE A-2018-00005145 TOTA ent Funds Change Amount	throug service ws: To	phout the City, a sewill not exceed wo (2) payments AMOUNT \$2,250.00 \$2,250.00
Funding: Project No: Change Order No.	and tea the Dal \$2250. of \$112 FUND 0001	ocher a las Ch Consu 25 withi DEPT OCA	ind hastau- ildren's Thultant unde in fifteen was a UNIT 4833 Commodity Original CR Date	the a ght in eater rstnacorking ACT	ofter school the DISD potential and at Miss is that the Cg days from V OBJ 3089	ublick sc oula Chi Dity of Da redeipt of PROGR	for the la shools, in l ildren's Th allas will p of consulta RAM	Big T neate ay for ant's OC Current is	thought programs or. The fee for this or services as follo invoice. ENCUMBRANCE A-2018-00005145 TOTA ent Funds Change Amount Including this Orde	throug service ws: To	phout the City, a sewill not exceed wo (2) payments AMOUNT \$2,250.00 \$2,250.00 Fotal Change Order Percentage %
Funding: Project No: Change Order No.	and tea the Dal \$2250. of \$112 FUND 0001	ocher a las Ch Consu 25 withi DEPT OCA	ind hastaurildren's The altant under in fifteen was unit was a second with the altant under in fifteen was unit was a second with the altant under in fifteen was a second was	the a ght in eater rstnac rorking ACT	ofter school the DISD potential and at Miss is that the Cg days from V OBJ 3089	priow bid	for the la shools, in l ildren's Th allas will p of consulta RAM	Big T neate ay for antis OC Curre	thought programs or. The fee for this or services as follo invoice. ENCUMBRANCE A-2018-00005145 TOTA ent Funds Change Amount	AL:	phout the City, a sewill not exceed wo (2) payments AMOUNT \$2,250.00 \$2,250.00 Fotal Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMAT	and tea the Dal \$2250. of \$112 FUND 0001	acher as las Ch Consu 25 within DEPT OCA	ind hastaurildren's The altant under in fifteen was unit was a second with the altant under in fifteen was unit was a second with the altant under in fifteen was a second was	the a ght in eater rstnac rorking ACT	ofter school the DISD property and at Miss dis that the City days from V OBJ 3089 96207 Original CR/A Amount	priow bid	for the lashools, in lidren's Thallas will pof consulta	Big T neate ay for antis OC Curre	thought programs or. The fee for this or services as follo invoice. ENCUMBRANCE A-2018-00005145 TOTA ent Funds Change Amount Including this Orde or than \$50,000 but le	AL:	phout the City, a sewill not exceed wo (2) payments AMOUNT \$2,250.00 \$2,250.00 fotal Change Order Percentage % a \$70,000. MWBE Certification
Funding: Project No: Change Order No. M/WBE INFORMAT	and tea the Dal \$2250. of \$112 FUND 0001	CR/AA CR/AA CR/AA CR/AA	ind hastaurildren's Thultant under in fifteen was UNIT 4833 Commodity Original CR Date	the a ght in eater rstnac rorking ACT	ofter school the DISD price and at Miss district the Cig days from V OBJ 3089 96207 Original CR/A Amount this section for the comic section for the comic	publick scioula Chi City of Darredeipt of PROGRA Fin AA To Ch Caucas	for the lasthools, in lidren's The allas will por consultant and consultant and consultant and contracts grant	Big T neate ay for antis OC Currents	thought programs or. The fee for this or services as follo invoice. ENCUMBRANCE A-2018-00005145 TOTA ent Funds Change Amount Including this Orde or than \$50,000 but le	AL:	phout the City, a sewill not exceed wo (2) payments AMOUNT \$2,250.00 \$2,250.00 fotal Change Order Percentage % a \$70,000. MWBE Certification
Funding: Project No: Change Order No. M/WBE INFORMAT	and tea the Dal \$2250. of \$112 FUND 0001	CR/AA CR/AA CR/AA CR/AA	ind hastaurildren's Thultant under in fifteen was UNIT 4833 Commodity Original CR Date	the a ght in eater rstnac rorking ACT	ofter school the DISD price and at Miss district the Cig days from V OBJ 3089 96207 Original CR/A Amount this section for the comic section for the comic	publick scioula Chi City of Darredeipt of PROGRA Fin AA To Ch Caucas	for the lasthools, in lidren's The allas will por consultant and consultant and consultant and contracts grant	Big T neate ay for antis OC Currents	thought programs or. The fee for this or services as follo invoice. ENCUMBRANCE A-2018-00005145 TOTA ent Funds Change Amount Including this Orde or than \$50,000 but le	AL:	phout the City, a sewill not exceed wo (2) payments AMOUNT \$2,250.00 \$2,250.00 fotal Change Order Percentage % a \$70,000. MWBE Certification
Project No: Change Order No. M/WBE INFORMAT	and tea the Dal \$2250. of \$112 FUND 0001	CR/AA CR/AA CR/AA CR/AA	ind hastaurildren's Thultant under in fifteen was UNIT 4833 Commodity Original CR Date	the a ght in eater rstnac rorking ACT	ofter school the DISD price and at Miss district the Cig days from V OBJ 3089 96207 Original CR/A Amount this section for the comic section for the comic	publick scioula Chi City of Darredeipt of PROGRA Fin AA To Ch Caucas	for the lasthools, in lidren's The allas will por consultant and consultant and consultant and contracts grant	Big T neate ay for antis OC Currents	thought programs or. The fee for this or services as follo invoice. ENCUMBRANCE A-2018-00005145 TOTA ent Funds Change Amount Including this Orde or than \$50,000 but le	AL:	phout the City, a sewill not exceed wo (2) payments AMOUNT \$2,250.00 \$2,250.00 fotal Change Order Percentage % a \$70,000. MWBE Certification



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

February 16, 2018

1. Place an "X" in th	e appropri	iate box	, complete a	nd sub	mit this form	for th	ne approval	of:				
a. Low bid con	tracts of no	ot more	than \$70,00	00					p-44	-	11 6	
b. Change orde	ers for low	bid con	tracts: \$50,0	000 or	less (may not	increa	ase original	contract	price by more than a		- 3	
C. Professional	/ Personal	/ Plann	ing / Other	Service	contracts: \$5	0,000	0 or less.		1-		13	*
d. Amendment	s to non-b	id contr	acts: \$50,00	0 or le	ess, per City Co	ode Se	ec. 2-34				22	Y 4
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	r City (Code Sec. 2-79	(C) of	f the City Co	de.		7	10	
f. Other (expla	in on attac	chment)						0	1		
2. Attach all suppor	ting docum	nents in	cluding bid i	inform	ation as requi	red. A	Approval sho	all be obt	tained before services	are r	endered.	1
3. Is this expenditur	e related t	o a con	struction pro	ject?					Ç).	1:0	yes 🛛 No	i .
4. Any Administrati	ve Actions	to this	vendor in the	e last 1	2 months? (I)	yes c	attach explo	nation)		- 🗵	Yes No	Col
5. Is Form 1295 - Ce	ertificate of	f Interes	ited Parties	require	d to comply v	vith H	louse Bill 12	95 attac	hed (if applicable)?		Yes 🛛 No	
Vendor Name:	JENNIF	ER TO	OLEY				Veni	dor No.	VS96722			
Subject:	Professi	ional S	ervices				Depo	rtment:	Office of Cultural	Affa	irs	
Action Requested:	documen Dallas fre Consultar viewers a services Contract	tary intered to the control of the c	erviews will be arge electron so make the Dallas art sect to the approximation of the approximation of the sect to the approximation of the approximation of the sect to the sect to the approximation of the sect to the sect	e shot lically film a scene, proval	on location over via YouTube, stated the lives of wo of the City of 0005312	er a processorking Dallas	period of the media, and sing at City- artists, and s Office of Contro	ee-days, by URL owned co the expe	, and racial and cultur and it will be made a link for embedding an ultural facilities. Smarleriences of local womerfairs' Director. 3/15/18 Cultural Projects Prog	vailable sha Cook en ma	le to the citizering purpose ties will eduction Allert All	ens of s. ate I
Background:	support to and artist as follow three an	to cultur itic herit is: one (d receip tisfactor	al organizati age of Dalla (1) payment of of the cons	ons ar s. The of 50% sultant	nd other non-p fee for this se or \$3,000.00 's first invoice,	rofits, rvice of the and	, which are or is \$6,000.00 e total aware one (1) pay	dedicate 0 to be p ded amo ment of	d to creating a greate hald in accordance with unt upon completion of 50%, or \$3,000.00, or Director, approval of	r awar th the of deli- f the a	reness of the terms of the verables one award will be	cultural contract through payable
	FUND	DEPT	UNIT	ACT	V OBJ	PR	ROGRAM		ENCUMBRANCE		AMOL	JNT
	0001	OCA	4880		3089	C	PP-SP	MASO	C OCA-2018-00005	312		\$6,000
Funding:									u)			
	-								TO	TAL:		\$6,000
Project No:		-	Commodity	Code:	96207		Financing	Gen	eral Funds	IAL.		30,000
Change Order No.	Original (CR/AA	Original CR		Original CR/A	AA	Total Prev	ious	Change Amount Including this Ord	er	Total Chan Percentage	
												%
M/WBE INFORMA	L TION - Prin	ne and S	iubcontracto	ors use	this section fo	or low	bid contra	cts great	er than \$50,000 but I	ess th	an \$70,000.	
Indicate Amount		n-Americ		10.5	panic		ıucasian - Fe		Other Minority		MWBE Certi Numb	
to Each Group:	X	S			S		\$		S			
	CAPPRO	OVAL: A	pproved as b	eing in	accordance w	th the	e budget and	d Chapter	2 of the Dallas City Co	ode.		
Jonnifor Scripp	2		0	2/1	6/2019	5	2	6.0-			02/21/	2018

05/16/5018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Typodown

02/16/2018

By Assistant City Manager

Exhibit C Memorandum





March 5, 2018

City Secretary SUBJECT

Correction to Admin Action No. 18-5317 This is the first (Y/N) correction to the subject Administrative Action. If no, attach copies of any previous approved correction memos. The subject Administrative Action was approved on 02/06/18 authorizing payment for non-legal advertising in the amount of \$145.00. Change(s) is/are needed to correct (select all applicable): Typo X Financial/funding information Obvious error from CR context Encumbrance Number on Administration Action should read as follows: [BMS-2018-00005412-1; instead of BMS-2018-00005412] Department: Office of Budget/Grant Admin Director (or designee.): Jack Ireland Print Name Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s) Is ATT Approval Needed? Y N OFS: Approved Denied OFS: Signature Date Print Name ATT: Approved Denied Assistant City Attorney: Signature Date

Print Name

R3/8/18



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

2-6-18

			107 Hadit	01,01	MOCIMICS BID IN						
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit this form	for the	approval	of:			
a. Low bid con	itracts of n	ot more	e than \$70,0	00							
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may not	increas	se original	contract	price by more than 2	5%)	
🛛 c. Professiona	1 / Persona	l / Plan	ning / Other	Servic	e contracts: \$	50,000	or less.		241	1 2	
d. Amendmen	ts to non-l	bid cont	racts: \$50,0	00 or le	ess, per City C	ode Sec	. 2-34		3.02		1
e. WRR-FM ex	penditure:	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) of t	he City Co	de.	f =	- 0	
f. Other (expl	ain on atta	chment	t)						1.75	, ,	3
2. Attach all suppo	rting docu	ments ii	ncluding bid	inform	ation as requ	ired. Ap	proval sha	ll be obto	ined before services	are rei	ndered.
3. Is this expenditu	re related	to a con	struction pr	oject?					77.	P	es 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	e last 1	12 months? (!	f yes at	tach expla	nation)			es 🛛 No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	require	ed to comply v	vith Ho	use Bill 12	95 attach	ed (if applicable)?	□ Y	e ⊠No
Vendor Name:	Dallas (Chines	e News				Vend	lor No.	501253		
Subject:	Advertis	semen	t				Depa	rtment:	Office of Budget/0	Grant	Admin.
Action Convented	Authoriz	ze payı	ment for n	on-leg	al advertisin	g in th	e amoun	t of \$14	5.00		
Action Requested:	Contract	Number	: BMS-20	018-00	0005412		Contro	ct Term:	12/1/2017	To	1/31/2018
Background:	the City advertise develop	y provi semen oment	ide for an t was to of the FY 2	d enc inform 2018-1	ourage citiz n citizens 19 Consolida	ens to and e ated Pl	participa encourage an Budge	ate in the e atten et.	WA funds. HUD re ne budget develo dance at neighb	pment	t process. This d meetings for
	FUND	DEPT		ACT		PRO	GRAM		NCUMBRANCE		AMOUNT
	CD17	BMS	204B	BM2	8 3320			BMS	6-2018-00005412		\$145.00
Funding:										_	
								-	TOTA	L:	\$145.00
Project No:			Commodity	Code:	91571		Financing:	FY 20	17-18 CDBG Fun	ds	
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/A Amount		Total Previ Change Or		Change Amount Including this Orde		otal Change Order ercentage
											%
M/WBE INFORMAT	ION - Prim	e and 5	ubcontracto	rs use	this section fo	r low bi	id contract	s greater	than \$50,000 but le	ss than	\$70,000.
Indicate Amount	African	-Americ	an	Hisp	panic	Cauc	asian - Fen	nale	Other Minority	٨	AWBE Certification Number
to Each Group:	X	\$			\$		\$		\$		
	ARPBO	VAL: Ap	proved as be	eing in a	accordance wi	th the b	udget and	Chapter 2	of the Dallas City Coo	le.	
By Department Die	ector	0	0 z	151	DATE	A	pproved as	8 Le to form by	Oluia City Attorney		2/21/18 DATE
O		0	Des	uf	aus			2.	-6-18		
ORIGINAL - City Secret	ary M	18/	By Assistant	City Ma	noger				DATE		REV 05/201



ADMINISTRATIVE ACTION

EFFECTIVE DATE

		See A	for Additi			es and Rout		1 11]		2:6=1	8 =	
1. Place an "X" in t	he appropi	riate box	, complete	and su	ıbmit t	this form fo	or the a	pproval	of:	E-4	-	
a. Low bid con	tracts of n	ot more	than \$70,0	00						10 P	r	V
b. Change ord	ers for low	bid con	tracts: \$50,	000 01	r less (may not in	crease	original	contract	price by more than a		0
🛮 c. Professiona	I / Persona	I / Plant	ning / Other	Service	e con	tracts: \$50	,000 or	less.				Ē
d, Amendmen	ts to non-	old cont	racts: \$50,0	00 or 1	less, p	er City Cod	le Sec. 2	2-34		-5.1		සු
e. WRR-FM ex	penditure	\$ \$50,00	00 or less pe	er City	Code	Sec. 2-79(c) of the	City Co	de.			<u> </u>
f. Other (expl	ain on atta	chment)									
2. Attach all suppo	rting docu	ments in	cluding bid	inforn	nation	as require	d. Appr	oval sha	ll be obt	ained before services	are:	rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?								Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e lost	12 mo	nths? (If y	es atta	ch explai	nation)			Yes 🛛 No
5. Is Form 1295 – Co	ertificate o	f Interes	sted Parties	requir	ed to	comply wit	h Hous	e Bill 129	5 attach	ned (if applicable)?	I	Yes 🛛 No
Vendor Name:	Dallas (Observ	er					Vend	or No.	182414		
Subject:	Advertis	sement						Depai	tment:	Office of Budget/	Gга	nt Admin:
Action Requested:	Contract		ment for no				in the		ct Term:	12/1/2017	То	1/31/2018
Background:	Consol the Cit advertis	idated y provi sement	Plan grant de for and	s incl d end infor	ude (couraç m ci	CDBG, El ge citizer tizens ar	SG, Ho as to p and en	OME ar participa courage	te in the attention	WA funds. HUD re he budget develo	egul. pme	year from HUD. ations require that ent process. This good meetings for
	FUND	DEPT	UNIT	ACT	V	OBJ	PROGR	AM		ENCUMBRANCE		AMOUNT
	CD17	BMS	204B	BM:	28	3320			BM	S-2018-00005411		\$500.00
Funding:												
										TOTA	14:	\$500.00
Project No:			Commodity	Code:		91571	Fir	ancing:	FY 20	17-18 CDBG Fun	ds	
hange Order No.	Original (CR/AA	Original CR	/AA	Origi	inal CR/AA unt		tal Previo		Change Amount Including this Orde	r	Total Change Order Percentage
												%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this se	ection for I	ow bid	contract	s greate	r than \$50,000 but le	ss th	an \$70,000.
Indicate Amount	African	-Americo	an	His	panic		Caucas	an - Fem	ale	Other Minority		MWBE Certification Number
to Each Group:	d	\$			\$			\$		\$		
	APPRO	VAL: Ap	proved as be	ing in	accord	dance with	the bud	get and (Chapter 2	of the Dallas City Coo	ie.	

By Assistant City Manager

Approved as to form by City Attorney

2-678 DATE

ORIGINAL - City Secretary -



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

185319

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

			for Addition	onal Gu	idelines and Ro	utilig		T ()	L	
l. Place an "X" in th	e appropri	ate box,	complete o	ind sub	mit this form	for the o	approval of:		10	10.6
a. Low bid con	tracts of no	t more	than \$70,00	00				10	=======================================	
b. Change orde	ers for low	bid cont	racts: \$50,0	000 or	less (may not	increase	original contract	price by more than 2	5%) 🧐	
c. Professional	/ Personal	/ Plann	ing / Other	Service	contracts: \$5	o 000,0	r less.		. 22	
d. Amendmen	ts to non-b	id contr	acts: \$50,00	00 or le	ess, per City Co	ode Sec.	2-34			
e. WRR-FM ex	penditures	\$50,00	0 or less pe	r City C	Code Sec. 2-79	(C) of th	ne City Code.			
f. Other (expla	in on attac	hment)								
. Attach all suppor	ting docum	nents in	cluding bid i	inform	ation as requi	red. App	oroval shall be obt	ained before services	are rend	ered.
. Is this expenditur	re related t	o a cons	truction pro	oject?					Yes	i ⊠ No
. Any Administrati	ve Actions	to this v	endor in the	e last 1	2 months? (I)	f yes atte	ach explanation)		X Yes	No No
		-						hed (if applicable)?	Yes	i ⊠ No
/endor Name:	42 Deep						Vendor No.	VS86192		
iubject:			Agreemer	nt			Department:	Sustainable Deve		it &
Action Requested:	0001, De Services	partme , Real E	nt DEV. Ba	lance !	Sheet 0519 a	nd Depa	artment of Sustain	shall be deposited int nable Development a sts incurred (Fund 00	nd Con:	struction
	Consider Contract	ation: \$ Number:	5,400.00 DEV-20			Vendo	Contract Term:			N/A (69)
Background:	Consider Contract	ration: \$ Number:	5,400.00 DEV-20	e Ac	tions: this	Vendor Street,	r has another	Administrative Ared simultaneously.		or a separate
Background:	Consider Contract	ration: \$ Number:	5,400.00 DEV-20 ministrativ t Agreeme	e Ac	tions: this Commerce	Street,	r has another being processe	Administrative A		or a separate
Background:	Consider Contract	ation: \$ Number: nal Ad chment	5,400.00 DEV-20 ministrativ t Agreeme	e Ac ent on	tions: this Commerce	Street,	r has another being processe	Administrative Aced simultaneously.		or a separate
	Consider Contract	ration: \$ Number: nal Ad chment	DEV-20 ministrativ Agreeme	e Ac ent on	tions: this Commerce	Street,	r has another being processe	Administrative Aced simultaneously.		or a separate
	Consider Contract	ration: \$ Number: nal Ad chment	DEV-20 ministrativ Agreeme	e Ac ent on	tions: this Commerce	Street,	r has another being processe	Administrative Aced simultaneously.		or a separate
	Consider Contract	ration: \$ Number: nal Ad chment	DEV-20 ministrativ Agreeme	e Ac ent on	tions: this Commerce	Street,	r has another being processe	Administrative Aced simultaneously.	ction fo	or a separate
Funding:	Consider Contract	nation: \$ Number: nal Adchment DEPT DEV	ministrative Agreeme UNIT 1183	e Ac	tions: this Commerce	Street,	r has another being processe	Administrative Action Administrative Action	ction fo	or a separate AMOUNT \$5,400.0
Funding: Project No:	Consider Contract	ration: \$ Number: mal Ad chment DEPT DEV	DEV-20 ministrativ Agreeme	e Acr	tions: this Commerce	PROG	r has another being processe	Administrative Action Administrative Action	ation for	or a separate AMOUNT \$5,400.0
Funding: Project No:	Addition Encroad FUND 0001	ration: \$ Number: mal Ad chment DEPT DEV	ministrative Agreeme UNIT 1183 Commodity Original CR	e Acr	tions: this Commerce V OBJ 5011	PROG	r has another being processe GRAM Financing:	Administrative Action of the A	ation for	AMOUNT \$5,400.0
Funding: Project No: hange Order No.	Addition Encroad FUND 0001 Original C	ration: \$ Number: nal Ad chment DEPT DEV	ministrative Agreeme UNIT 1183 Commodity Original CR Date	ACT Code:	tions: this Commerce V OBJ 5011 Original CR/A Amount	PROG	r has another being processe GRAM Financing: Total Previous Change Orders	Administrative Ared simultaneously. ENCUMBRANCE TOTA Change Amount Including this Orde	nL: ,	AMOUNT \$5,400.0 tal Change Order reentage %
Funding: Project No: hange Order No. M/WBE INFORMA	Addition Encroad FUND 0001 Original Control of No.	nation: \$ Number: nat Adichment DEPT DEV	DEV-20 ministrative Agreeme UNIT 1183 Commodity Original CR Date	ACT Code: V/AA	tions: this Commerce V OBJ 5011 Original CR/Amount this section for	PROG	r has another being processe GRAM Financing: Total Previous Change Orders d contracts greate	Administrative Ared simultaneously. ENCUMBRANCE TOTA Change Amount Including this Order er than \$50,000 but le	AL: ,	AMOUNT \$5,400.0 tal Change Order reentage % \$70,000.
Funding: Project No: hange Order No. M/WBE INFORMAT	Addition Encroad FUND 0001 Original Control of No.	nal Adchment DEPT DEV CR/AA	DEV-20 ministrative Agreeme UNIT 1183 Commodity Original CR Date	ACT Code: V/AA	tions: this Commerce V OBJ 5011 Original CR/A Amount this section for	PROG	r has another being processes GRAM Financing: Total Previous Change Orders d contracts greate asian - Female	Administrative Ared simultaneously. ENCUMBRANCE TOTA Change Amount Including this Order er than \$50,000 but le	AL: ,	AMOUNT \$5,400.0 tal Change Order reentage %
Funding: Project No: hange Order No. M/WBE INFORMA	Addition Encroad FUND 0001 Original of No.	nal Adchment DEPT DEV CR/AA e and So-America	ministrative Agreeme UNIT 1183 Commodity Original CR Date	Code:	tions: this Commerce V OBJ 5011 Original CR/A Amount this section for	PROG	r has another being processes GRAM Financing: Total Previous Change Orders d contracts greate asian - Female	Administrative Ared simultaneously. ENCUMBRANCE TOTA Change Amount Including this Order er than \$50,000 but leta Other Minority	AL: ,	AMOUNT \$5,400.0 tal Change Order reentage % \$70,000.
Funding: Project No: Thange Order No. M/WBE INFORMAT	Addition Encroad FUND 0001 Original of No.	nal Adchment DEPT DEV CR/AA e and So-America	ministrative Agreeme UNIT 1183 Commodity Original CR Date	Code:	tions: this Commerce V OBJ 5011 Original CR/A Amount this section for	PROG	r has another being processes GRAM Financing: Total Previous Change Orders d contracts greate asian - Female	Administrative Ared simultaneously. ENCUMBRANCE TOTA Change Amount Including this Order er than \$50,000 but le	AL: ,	AMOUNT \$5,400.0 tal Change Order reentage % \$70,000.
Funding: Project No: Thange Order No. M/WBE INFORMAT	Addition Encroad FUND 0001 Original of No.	nal Adchment DEPT DEV CR/AA e and So-America	ministrative Agreeme UNIT 1183 Commodity Original CR Date proved as be	Code: Hisp	tions: this Commerce V OBJ 5011 Original CR/A Amount this section for	PROG	r has another being processes GRAM Financing: Total Previous Change Orders d contracts greate asian - Female	Administrative Ared simultaneously. ENCUMBRANCE TOTA Change Amount Including this Orde er than \$50,000 but le	Too Per M	AMOUNT \$5,400.0 tal Change Order reentage % \$70,000.
Indicate Amount	Consider Contract Addition Encroa FUND 0001 Original of No.	nal Adchment DEPT DEV CR/AA e and So-America	ministrative Agreeme UNIT 1183 Commodity Original CR Date	Code: Hisp	tions: this Commerce V OBJ 5011 Original CR/A Amount this section for	PROCE	r has another being processes GRAM Financing: Total Previous Change Orders d contracts greate asian - Female	Administrative Ared simultaneously. ENCUMBRANCE TOTA Change Amount Including this Order er than \$50,000 but let Other Minority \$ 2 of the Dallas City Cod	r Person for Manager M	AMOUNT \$5,400.0 S,400.0 tal Change Order recentage % \$70,000. WBE Certification Number

DATE



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

185324

EFFECTIVE DATE

		See A			ve 4-5 (Section uidelines and R		ti TT		DEC 20	2017	SRH
1. Place an "X" in th	ne appropr	iate bo	-				эрргоча	l of:		, ?	3 3 m==================================
a. Low bid con	tracts of n	ot more	than \$70,	000						4 -	7 7 1
b. Change orde	ers for low	bid cor	ntracts: \$50	,000 or	less (may no	t increase	origina	l contract p	price by more than 2	25%)	3
c. Professional	/ Persona	1 / Plani	ning / Othe	r Servic	e contracts: \$	50,000 0	r less.			4	3
d. Amendmen										-	**
e. WRR-FM ex								ode.	W.		
f. Other (expla	ain on atta	chment	:)								7.3
2. Attach all suppor	rting docui	ments ii	ncluding bi	d inform	nation as requ	ired. App	roval sh	all be obta	iined before services	are re	adered.
3. Is this expenditu											res 🛛 No
1. Any Administrati	ive Actions	to this	vendor in t	he last .	12 months?	If yes att	och expl	anation)		X	les No
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Partie	s requir	ed to comply	with Hou	se Bill 1.	295 attach	ed (if applicable)?		res 🛛 No
Vendor Name:	CANON	SOLU	JTIONS C	F AM	ERICA		Vei	ndor No.	078840		
Subject:	Renewa	al Main	tenance				Dep	artment:	PBW/SURVEY D	EPAF	RTMENT
Action Requested:	Technic	-			upport for S 0004927	canner,	-	and TC4	Controller for Col	lor Wa	11/30/2018
	Communic		1 1 1 1 1 1			-	1 1 1 1 1 1				
Background:	12-01-2	2017 to	11-30-20)18 ACT	TV OBJ	PROC	SRAM .	- F	ENCUMBRANCE		AMOUNT
	0001	PBV		PB			/A	1	V-2018-00004927		\$8,043.00
eata=:	0001			-	3117		22				
Funding:		-	_	+				-			
						l		L	TOTA	AL:	\$8,043.00
Project No:	N/	A	Commodit	v Code:	93927	, F	inancing	: Curre	nt Funds		
	Original	-	Original (Original CR/	'AA 1	otal Pre	vious	Change Amount	1.4	Total Change Order
Change Order No.	No.		Date		Amount		hange (Including this Orde		Percentage
0	N/				1	0.00	-	\$0.00		.00	0.00%
M/WBE INFORMAT	TION - Prin	ne and S	Subcontrac	tors use	this section)	or low bi	d contra	cts greater	r than \$50,000 but le		
Indicate Amount	Africar	-Americ	can	His	panic	Cauco	isian - Fe	male	Other Minority		MWBE Certification Number
to Each Group:	B	\$	0.00		\$ 0.00			\$ 0.00	\$ 0.0	0	NA
SRH SA	APPRO	OVAL: A	pproved as	being in	accordance v	ith the bu	idget an	d Chapter 2	of the Dallas City Co	de.	
78				12	114/10	_	The	A	766		2/21/18
By Department Di	rector			1	DAJE	A	proved	s to form b	y City Attorney		DATE
	V				16	5		12/2	20/17		
		1	BUASSISTON	it City M	anager)	-		1	DATE /		



Ą	D	M	IN	IST	RA	TIV	/E	ACT	LIOI	V

10575 EFFECTIVE DATE

2-12-18 NH

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

1. Place on "X" in th	ne appropri	iate box	, complete d	and su	bmit this form	for the ap	proval of:		
a. Low bid con									-
b. Change orde	ers for low	bid con	tracts: \$50,	000 or	less (may not	increase o	original contract	t price by more than 2	5%)
C. Professional	/ Personal	/ Plann	ning / Other	Servic	e contracts: \$	50,000 or	ess.	F 4	E:
d. Amendmen	ts to non-b	id cont	racts: \$50,00	00 or l	ess, per City C	ode Sec. 2	-34		22
e. WRR-FM ex									
f. Other (expla	in on atta	chment)					1 100	=
2. Attach all suppor	ting docur	nents in	cluding bid	inform	ation as requ	ired. Appro	oval shall be ob	tained before services	are rendered.
3. Is this expenditur								43-4	Pres No
4. Any Administrati						If yes attac	h explanation)		Yes No
5. Is Form 1295 – Ce				_				thed (if applicable)?	☐ Yes ⊠ No
Vendor Name:					Scholars A		Vendor No.	VS96545	
Subject:	Child Ca	are Sei	rvices Prog	gram			Department:	Management Ser	vices (MGT)
Action Requested:	To author Academ	orize a ny, an a	nd approv amount no	e that t to e	the City wil ceed \$17,0	l pay Cor 00.00.	tractor,Tiny A	Academy LLC dba:	Little Scholars
	Contract	Number	MTG-20	018-0	0005003		Contract Term	: 10/1/2017	To 9/30/2018
Background:	1171 fc 214B).	r the p Author	period of C	ctobe paym	er 1. 2017 -	Septemb	er 30, 2018,	FY 2017-2018 bud	tesolution Number 17- get (Fund CD17, Unit cil Resolution 17-1541
	FUND	DEPT	UNIT	ACT	V OBJ	PROGR	AM	ENCUMBRANCE	AMOUNT
	CD17	MGT	214B				MT	rG-2018-00005003	\$17,000.00
Funding:									
		I		-				TOTA	AL: \$17,000.00
Project No:			Commodity	Code:		Fin	ancing:		
Change Order No.	Original (CR/AA	Original CR		Original CR/	AA To	tal Previous ange Orders	Change Amount Including this Orde	Total Change Order r Percentage
	1								%
M/WBE INFORMAT	TION - Prim	e and S	ubcontracto	rs use	this section f	or low bid	contracts great	er than \$50,000 but le	ss than \$70,000.
Indicate Amount		-Americ	T		panic	7	an - Female	Other Minority	MWBE Certification Number
to Each Group:	Ph	\$			\$		\$	\$	
	APPRO		proved as b	eing in	accordance w	ith the bud	get and Chapter	2 of the Dallas City Co	le.
	2			A	9/19	2	and a	Qlin Qu	2/16/18
By Department Qi	rector	1		1	DATE	App	roved as to form	by City Attorney	S.C. DATE

By Assistant Elly Manager



A A Lipbic President and Recreation Board

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

185326

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing FEB 17 2018

			for Addition	onal Gu	idelines and Ro	uting			3,22	
1. Place an "X" in th	ne appropri	ate box	, complete d	and sub	omit this form	for the	approval o	of:		
a. Low bid con	tracts of no	ot more	than \$70,00	00						- 21
b. Change orde	ers for low	bid con	tracts: \$50,0	000 or	less (may not	increas	e original c	ontract	price by more than 2	5%)
C. Professional	/ Personal	/ Plann	ing / Other	Service	e contracts: \$5	0,000	or less.		[< 日 iT
d. Amendmen										1 10
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	r City (Code Sec. 2-79	(C) of t	he City Coo	de.	-	, N
f. Other (expl										13
					ation as requi	red. Ap	proval shal	ll be obt	ained before services	
3. Is this expenditu		-						-	じつよ	LEGY ENTINE
4. Any Administrati										☐ Yes ⊠ No
5. Is Form 1295 – Co	ertificate of	finteres	ted Parties	require	ed to comply v	vith Ho	use Bill 129	5 attaci	hed (if applicable)?	Yes No
Vendor Name:	Janet G	ayle E	pstein				Vend	or No.	VS93869	
Subject:			for Summ					tment:	PKR	
Action Requested:	Island S rendere Contact	tem Pr d). : Ryan	rogram du Holscher	ring si (214)	ummer cam 670-6203	or Jane	6/7/17-8/	9/17 al	Fretz Recreation	
	Contract	Number	: PKR-20	18-00	0004922		Contra	ct Term:	12/30/2017	To 2/28/2018
Background:	Garland FUND	ns. He	McKinney.	In 20	15 she beca	me the	e owner o	f Desti	nation STEM, LLC	stricts including Austi
·M	0001	PKR			3063			PK	R-2018-00004922	\$3,600.
Funding:										
runumg.										
				1					TOTA	4L: \$3,600.
Project No:	1		Commodity	Code:	92400		Financing:	Proo	ram Fund	
Change Order No.	Original (CR/AA	Original CF Date		Original CR/A		Total Previo	ous	Change Amount Including this Orde	Total Change Orde
- Comm										%
AA/MARE INFORMA	TION - Prim	o and S	uhcontracti	nrs IISP	this section for	or low h	id contract	ts areati	er than \$50,000 but le	ess than \$70,000.
Indicate Amount		-Americ			panic	-	casian - Fen		Other Minority	MWBE Certificatio
to Each Group:		\$			\$		\$		S	
	APPRO	DVAL: Ap	proved as b	eing in	accordance w	ith the J	pudget and	Chapter	2 of the Dallas City Co	de.
Culley	lle	W	1:	2.7	2.18	(live	thi	e Tunner	2-12
By Department D	irector				DATE	1	approved as	to form	by City Altorney Hittes	WAIL



ADMINISTRATIVE ACTION

185327

EFFECTIVE DATE

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

FFB -7 2018

1. Place an "X" in t	he approp	riate bo	x, complete	and su	ıbmit this form	n for the	approval	of:			
a. Low bid cor									P.	77	3
b. Change ord	ers for low	v bid co	ntracts: \$50	,000 or	r less (may no	t increas	e original	contract	price by more than	1/021	71
🛭 c. Professiona	I / Persona	al / Plan	ning / Othe	r Servic	ce contracts: \$	50,000 c	r less.		i-,	. 1	g
d. Amendmer	its to non-	bid con	tracts: \$50,0	000 or I	less, per City (ode Sec	2-34		7	1 1	
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2-7	9(C) of t	ne City Co	de.	£1.	1	
f. Other (expl									<u> </u>] =	
						ired. App	proval sho	ill be obt	ained before services	are re	ndered.
3. Is this expenditu	_		- United	12							'es 🛛 No
I. Any Administrat										X	'es 🗌 No
i. Is Form 1295 – C	ertificate o	of Intere	sted Parties	s requir	red to comply	with Hou	se Bill 12:	95 attaci	hed (if applicable)?		'es 🛛 No
/endor Name:	Ultimate	e Outd	oor Entert	ainme	nt		Vend	lar No.	VC18072		
Subject:	2018				rental- June			rtment:	Park and Recrea		
Action Requested:	2018). I new/rer Contact	Ultimat newed t: Celia	te Outdoor programm Barshop	Enter ning ef (214)	rtainment is forts within i 670-9721	the low	est response to drive	onsible attend	3 dates in June and bidder of 3. This e ance to Fair Park.	vent s	upports
-	Contract	Number	r: PKR-20	018-00	0005350		Contro	ct Term:	6/1/2018	To	9/30/3018
	and gra	DEP1	ons.	ACT		PROG			nurches, apartmen		AMOUNT
THE	N/A	PKR	N/A	N/A	A N/A	N	Α	PK	R-2018-00005350		\$4,494.00
funding:											
									60-6		
									TOTA	L:	\$4,494.00
roject No:			Commodity	Code:	98512	F	inancing:	Curre	ent Funds		
hange Order No.	Original (CR/AA	Original CF Date	R/AA	Original CR// Amount	ADI 11 135	otal Previ hange Ort		Change Amount Including this Orde	-	otal Change Order ercentage
											%
N/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ors use	this section fo	or low bid	contract	s greate	r than \$50,000 but le	ss than	\$70,000.
ndicate Amount	African	-Americ	an	Hisp	panic	Cauca	sian - Ferr	oole	Other Minority	1	AWBE Certification Number
to Each Group:	10	\$			S		S		\$		
	AHERO	VAL: Ap	proved as b	eing in	accordance wi	th the bu	dget and	Chapter :	of the Dallas City Coo	le.	
MMMI	lu	M	W	2	2.18	00	Mi	tw	Tam Attes	ted	-12-29
By Department Dia	ector	-	Dyn	for	DATE	Ap	proved a s	to form b	y City Attorney	bhe	MBC
Robert Abta		1	By Assistant	City Mo	naaer				DATE Secre	A	



ADMINISTRATIVE ACTION

185328

EFFECTIVE DATE

Secrotary /

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

			for Additi	onal Gu	uidelines and Ro	outing			EED	7-2018
1. Place an "X" in t	не арргорі	riate bo	k, complete (and su	bmit this form	for the	e approval (of:	92	- C
a. Low bid cor										A
b. Change ord	ers for low	bid cor	tracts: \$50,0	000 or	less (may not	increa	se original	ontract	price by more than 2	5%)
c. Professiona									8.0	N
d. Amendmen	ts to non-l	bid cont	racts: \$50,00	00 or le	ess, per City C	ode Se	c. 2-34		7	PR
e. WRR-FM ex	penditure:	s: \$50,0	00 or less pe	r City	Code Sec. 2-79	9(C) of	the City Co	de.		ယ့
f. Other (expl	ain on atta	chment) Entertain	ment					65.5	200
. Attach all suppo	rting docui	ments ir	ncluding bid	inform	ation as requi	ired. Ap	pproval sha	ll be obt	ained before services	are rendered.
. Is this expenditu	re related	to a con	struction pro	oject?						Yes 🛛 No
. Any Administrat	ive Actions	to this	vendor in th	e last :	12 months? (I	f yes a	ttach explai	nation)		☐ Yes 🛛 No
. Is Form 1295 – C	ertificate o	f Intere	sted Parties	require	ed to comply v	with Ho	ouse Bill 129	95 attaci	hed (if applicable)?	☐ Yes 🛛 No
endor Name:	Imajhar	nada Ti	nomas				Vend	or No.	VS96574	
ubject:	Volunte	er App	reciation A	ward:	s Luncheon		Depai	tment:	Park and Recreat	ion
Action Requested:	will perf	orm at		eer A	ppreciation .		ds Lunche	on on A	anada Thomas. Ima April 14, 2018 at Fa Bidding Exemption	
	Contract	Number	: PKR-20	18-00	0005188		Contra	ct Term:	1/3/2018	To 6/1/2018
UNI	FUND 0001	PKR		ACT	V <i>OBJ</i> 3099	PRC	OGRAM		ENCUMBRANCE R-2018-00005188	### \$1,000.00
Funding:									*************************************	
									TOTA	L: \$1,000.00
roject No:			Commodity	Code:	96205		Financing:	Curre	ent Funds	1
hange Order No.	Original No.	CR/AA	Original CR		Original CR/A	14	Total Previo	ous	Change Amount Including this Orde	Total Change Order Percentage
										%
1/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	rs use	this section fo	r low b	bid contract	s greate	er than \$50,000 but le.	ss than \$70,000.
ndicate Amount	African	-Americ	an	Hisp	panic	Cau	casian - Fen	ale	Other Minority	MWBE Certification Number
to Each Group:	10	\$			\$		\$		\$	
	MERC	VAL: Ap	proved as be	eing in	accordance wi	th the l	budgat and	Chapter	2 of the Dallas City Coo	le.
By Department Di	100 100 100 100 100	-	Depor	2.	DATE DATE) (Approved as	to form to	7-78	verling: DATE
Park and Recrea RIGINAL - City Secre		rd \	By Assistant	City Mo	anager				DATE	Monjugar
manne - bity becre	any								hand-time.	TIE 4 UJI 201



ADMINISTRATIVE ACTION

185329

EFFECTIVE DATE

CITY OF DALLAS		See Adm			-5 (Section: lines and Ro	s 6 Through outing	11]	2/6	118	60
I Place on "X" in the	не арагорг	iote box, c	omp l ete i	and submi	t this form	yor the op	proval of:	7	1	
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expli	ers for low I / Persona ts to non-l penditure: ain on atta	v bid contra al / Plannin bid contrac s: \$50,000 achment)	acts: \$50, g / Other cts: \$50,00 or less pe	000 or les Service co 00 or less, er City Coc	ontracts: \$ per City C le Sec. 2-7	50,000 or l code Sec. 2 9(C) of the	ess. -34 City Code.	t price by more than	1.3	1. LED 22 BK h
3. Is this expenditu		0.00			on as realis	ere or replace	ran shan ee so	a neo ociere se re		es 🖾 No
4. Any Administrat	we Actions	to this ve	ndor in th	e last 12 r	nanths? (if yes attac	h explanation)		□ Y	es 🛛 No
5. Is Form 1295 - G	ertificate o	f Intereste	d Parties	required t	o comply	with House	Bill 1295 attac	hed (if applicable)?	Y	es 🛛 No
Vendor Name.	CC Lyn	ch & Ass	ociates				Vendor No.	3569714		
Subject:	Flow m	eter calib	ration				Department	DWU- Southsid Treatment Plan		water
Action decuestes:	Contract	15-10	DWU-2	018-000	04263		Copract Perm		То	2/ 43 /2023
Nackground:	meters inspect	are loca	ted at e alibrated	ffluent or d by a th	utfalls A ird party	& B. The	operating pe	e TCEQ operating ermit requires that or the services to	it the eff	luent meters be
	FUND	DEPT	UNIT	ACTV	OBI	PROGR	AM	ENCUMBRANCE		AMOUNT
	0100	DWU	7453	752C	3099			-		\$20,000.00
Funding:	-			-			-	-		
								TC	TAL:	
Project No:		100	ommodit _i	The second second			arithing:			
Change Order No.	The second second	CR/AA C	The second second		riginal CR/		al Previous ange Orders	Change Amount impluding this Or		otal Change Order Eccentuge
	ANU.		ote		nount		ande mores	MARKED OF DIES CA	400	%
MANDE INFORMA	NON Prin	ne and Sub	contracto	ors use thi	suction f	or low bid	ontracts great	er than \$50,000 bui	less than	\$70,000.
indicate Amount	African	-Americ o n	RIE	Hispan	ic	Caucasi	an - Female	Other Minority	^	Number
to Each Group;	W	\$		1	5		\$	\$		
		DVAL Appr	oved as b	eing in acc	ordance w	Ith the bud	get and Chapter	2 of the Dallas City	ode	
W2/1/18	21			21.1.	X		19	2	_	2/22/1
By Department-Di	rector		•	2/1/	TE) 600	oved as to form	by City Attorney /	.0055	DATE

ORIGINAL - City Secretary

By Assistant City Manager

REV 05/2017

Seproved as to form by City Attorney _ M . DOSS



ADMINISTRATIVE ACTION

185330

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

EED 9 0 2019

					TO TAKE STORE WAS	14	5 6 10 10 10 10 10 10 10 10 10 10 10 10 10	*				
1. Place an "X" in th	ne appropri	iate box,	, complete (and sub	mit this form	for the	e approvai o	<i>j</i> :			20	31 000 about
a. Low bid con	tracts of no	ot more	than \$70,0	00					5		7	11
b. Change orde	ers for low	bid cont	tracts: \$50,	000 or 1	less (may not	increa	ise original c	ontract	price by more than	25%)	8	12.3
c. Professional	/ Personal	/ Plann	ing / Other	Service	contracts: \$5	50,000	or less.		2	10	22	-
d. Amendmen												4/5
e. WRR-FM ex				r City C	ode Sec. 2-79	9(C) of	the City Cod	e.	1	T	PH	199
f. Other (expla								20-3-AS23			<u> </u>	. E
					ation as requi	ired. A	pproval shall	be obti	ained before service	s are a		
3. Is this expenditu		-			Van Salas Salas	Surman	S MANY A	-526			Yes 🗵	
4. Any Administrati										12		No No
5. Is Form 1295 – Ce	ertificate o	finteres	ted Parties	require	d to comply v	with Ho	ouse Bill 129	5 attack	T M 5.5 1.4 (1 T T T T T T T T T T T T T T T T T T		Yes 2	No
Vendor Name:	Miner Li	d dba	Overhead	Door	Company		Vendo	r No.	VC15991			
Subject:	Overhea	ad Doo	r Repair a	t Sally	Port		Depart	ment:	AVI			
Action Requested:	Reques repair w	ting Ad ould ha	ministrativ ave cause	e Acti d dela	on to pay in y in everyd	voice lay op	for repairs peration to i	to Ove	erhead Door at Sa goods as they ar	allyPo	ort. Pro at the a	longing airport.
	Contract	Number:	AVI-201	18-000	05427	***	Contrac	t Term:	12/27/2017	To	5/	1/2018
2.1.	SallyPo	rt is wh	nere all go	ods a	re delivered	for in	nspection b	efore a	arriving into the te	ermin	al. The	immediate
Background:	repair to door ne	the Overded a	verhead D new mot	oor wa or, spr	as critical to ing and adju	keep ustme	all items in- ents. Total o	-house cost of	while in line for in this repair was \$	spec	tion. Th .71.	ne SallyPort
Background:	repair to door ne	the Overded a	verhead D new mot	oor wa	as critical to ing and adju	keep ustme	all items in-	-house cost of	while in line for in this repair was \$7 ENCUMBRANCE	spec	tion. Th .71.	ne SallyPort
	repair to door ne	the Overded a	verhead D new mot	oor wa or, spr	as critical to ing and adju	keep ustme	all items in- ents. Total o	-house cost of	while in line for in this repair was \$	spec	tion. Th .71.	ne SallyPort
	repair to door ne	the Overded a	verhead D new mot	oor wa	as critical to ing and adju	keep ustme	all items in- ents. Total o	-house cost of	while in line for in this repair was \$7 ENCUMBRANCE	spec	tion. Th .71.	ne SallyPort
	repair to door ne	the Overded a	verhead D new mot	oor wa	as critical to ing and adju	keep ustme	all items in- ents. Total o	-house cost of	while in line for in this repair was \$7 ENCUMBRANCE	spec 1,187	tion. Th .71.	ne SallyPort
Funding:	repair to door ne	o the Oreded a	verhead D new mote UNIT 7710	oor was	as critical to ing and adjudy OBJ 3210	keep ustme	all items in- ents. Total o	-house cost of AV	while in line for in this repair was \$7 ENCUMBRANCE I-2018-00005427	spec 1,187	tion. Th .71.	ne SallyPort MOUNT \$1,187.71
Funding: Project No:	repair to door ne	o the Opeded a	UNIT 7710 Cammodity Original CR	OOR WA	as critical to ing and adjusted	keep ustme	all items in- ents. Total of OGRAM Financing: Total Previo	AV FY20	while in line for in this repair was \$7 ENCUMBRANCE 1-2018-00005427 TOT 18 Operating Fur	Special, 187	ion. Th	MOUNT \$1,187.71 \$1,187.71 hange Order
Funding: Project No:	repair to door ne FUND 0130	o the Opeded a	verhead Dinew mote UNIT 7710	OOR WA	as critical to ing and adjudy OBJ 3210 91055	keep ustme	all items in- ents. Total of OGRAM Financing:	AV FY20	while in line for in this repair was \$7 ENCUMBRANCE 1-2018-00005427 Total	Special, 187	ion, Tr	MOUNT \$1,187.71 \$1,187.71 hange Order
Funding: Project No: Change Order No.	repair to door ne FUND 0130 Original of No.	DEPT AVI	Verhead Dinew mote UNIT 7710 Commodity Original CR Date	ACTI EME R	as critical to ing and adjusted ing and adjusted in the ingle in the i	PRO	all items in- ents. Total of OGRAM Financing: Total Previo Change Ord	AV FY20 us ers	while in line for in this repair was \$7 ENCUMBRANCE 1-2018-00005427 TOT 18 Operating Fur Change Amount Including this Ord	AL:	Total C	MOUNT \$1,187.71 \$1,187.71 thange Order tage %
Funding: Project No: Change Order No.	repair to door ne	DEPT AVI CR/AA	Verhead Danew motor Verhead Danew motor Verhead Dane Verh	ACTI EME R Code:	as critical to ing and adjusted	PRO AA or low i	all items in- ents. Total of OGRAM Financing: Total Previo Change Ord bid contracts	AV FY20 us ers	while in line for in this repair was \$7 ENCUMBRANCE 1-2018-00005427 TOT 18 Operating Fur Change Amount Including this Order than \$50,000 but I	AL:	Total C Percen	MOUNT \$1,187.71 \$1,187.71 thange Order tage %
Funding: Project No: Change Order No. M/WBE INFORMAT	repair to door ne	DEPT AVI	Verhead Danew motor Verhead Danew motor Verhead Dane Verh	ACTI EME R Code:	as critical to ing and adjusted ing and adjusted in the ingle in the i	PRO AA or low i	all items in- ents. Total of OGRAM Financing: Total Previo Change Ord	AV FY20 us ers	while in line for in this repair was \$7 ENCUMBRANCE 1-2018-00005427 TOT 18 Operating Fur Change Amount Including this Ord	AL:	Total C Percent	MOUNT \$1,187.71 \$1,187.71 hange Order tage % 000.
Funding: Project No: Thange Order No. M/WBE INFORMAT	repair to door ne FUND 0130 Original on No.	DEPT AVI CR/AA ee and St -America	Commodity Original CR Date	ACTY EME R Code: //AA Hisp	91055 Original CR/Amount	PRO AA Cau	all items in- ents. Total of OGRAM Financing: Total Previo Change Ord bid contracts ucasion - Femo	AV FY20 us ers	while in line for in this repair was \$7 ENCUMBRANCE 1-2018-00005427 TOT 18 Operating Fur Change Amount Including this Ord r than \$50,000 but I	Special 1,187	Total C Percent	MOUNT \$1,187.71 \$1,187.71 hange Order tage % Certification
Funding: Project No: Change Order No. M/WBE INFORMAT	repair to door ne FUND 0130 Original on No.	DEPT AVI CR/AA ee and St -America	Commodity Original CR Date	ACTY EME R Code: //AA Hisp	91055 Original CR/Amount	PRO AA Cau	all items in- ents. Total of OGRAM Financing: Total Previo Change Ord bid contracts ucasion - Femo	AV FY20 us ers	while in line for in this repair was \$7 ENCUMBRANCE 1-2018-00005427 TOT 18 Operating Fur Change Amount Including this Ord r than \$50,000 but I	Special 1,187	Total C Percent	MOUNT \$1,187.71 \$1,187.71 hange Order tage % Certification
Indicate Amount	repair to door ne FUND 0130 Original on No.	DEPT AVI CR/AA ee and St -America	Commodity Original CR Date	ACTY EME R Code: //AA Hisp	91055 Original CR/Amount	PRO AA Cau	all items in- ents. Total of OGRAM Financing: Total Previo Change Ord bid contracts ucasion - Femo	AV FY20 us ers	while in line for in this repair was \$7 ENCUMBRANCE 1-2018-00005427 TOT 18 Operating Fur Change Amount Including this Ord r than \$50,000 but I	Special 1,187	Total C Percent	MOUNT \$1,187.71 \$1,187.71 hange Order tage % Certification
Funding: Project No: Change Order No. M/WBE INFORMAT	Price Approc	DEPT AVI CR/AA ee and St -America	Commodity Original CR Date	ACTY EME R Code: //AA Hisp	91055 Original CR/A Amount saccordance wi	PRO AA or low i	Financing: Total Previo Change Ord bid contracts casion - Femo	FY20 us ers s greate	while in line for in this repair was \$7 ENCUMBRANCE 1-2018-00005427 TOT 18 Operating Fur Change Amount Including this Ord r than \$50,000 but I	Special 1,187	Total C Percent	MOUNT \$1,187.71 \$1,187.71 hange Order tage % Certification

By Assistant City Manager

2. 20.1) DATE



ADMINISTRATIVE ACTION

185331

EFFECTIVE DATE

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

FEB 2 0 2018

			IDI Addit	ioriai Gi	didelines and A	Juring	,			1911	-4.6	-
1. Place an "X" in ti	he appropr	iate bo	x, complete	and su	bmit this form	for t	the appro	val of:				
a. Low bid con	tracts of n	ot mor	e than \$70,0	00					Ę	-03	F1	
b. Change ord	ers for low	bid co	ntracts: \$50,	000 or	less (may not	incre	ease origin	nal contract	price by more than	25%)	70	1
c. Professiona	/ Persona	1 / Plan	ning / Other	Servic	e contracts: \$	50,00	00 or less.			CH	ලා -	
d. Amendmen	ts to non-b	oid con	tracts: \$50,0	00 or l	ess, per City C	ode S	Sec. 2-34			36	22	
e. WRR-FM ex	penditures	s: \$50,0	100 or less pe	er City	Code Sec. 2-7	9(C) o	of the City	Code.	-	- 1	PK	
f. Other (expl									1.	-		
2. Attach all suppo	rting docui	ments i	ncluding bid	inform	nation as requ	ired. A	Approval :	shall be obt	ained before services	gre)		
3. Is this expenditu	LANCE OF STREET										Yes No	
4. Any Administrati	ive Actions	to this	vendor in th	e last .	12 months? (fyes	attach ex	planation)			Yes No	
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requir	ed to comply i	with h	House Bill	1295 attaci	hed (if applicable)?		Yes 🛛 No	
Vendor Name:	Prydes	Meal \	Norks, LLC				V	endor No.	VS0000075215			
Subject:	Emerge	ncy R	epair of the	Sally	Port Gate		De	epartment:	AVI			
Action Requested:	would c	ompro	mise the s	afety		t Dall	las Love		cy gate at the Sall ere are also pendi			
	Contract	Numbe	r: AVI-20	18-00	005358		Cor	ntract Term:	1/30/2018	To	9/30/2018	
Background:	(VMAG	gate	system), th	at rec	pect all good juires author nants, and p	rized	entry ar	nd exit. An	ort. This is secure by delay in this rep rport.	by a air w	n automatic gate, ould cause a high	r
	FUND	DEPT	UNIT	ACT	V OBJ	PR	ROGRAM		ENCUMBRANCE		AMOUNT	
	0130	AVI	7722	AVC	6 3210			AV	1-2018-00005358		\$16,036.14	प
Funding:						1			= <u></u>			
									тота	AL:	\$16,036.14	+
Project No:			Commodity	Code:	96884		Financia	ng: FY20	18 Operating Fun	ds		
Change Order No.	Original (CR/AA	Original CR	/AA	Original CR/A	lA.	Total Pr Change		Change Amount Including this Orde	er	Total Change Order Percentage	
		-1									%	
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	ors use	this section fo	r low	bid conti	racts greate	r than \$50,000 but le	ss the	an \$70,000.	
Indicate Amount	African	-Americ	can	His	panic	Cai	ucasian - i	Female	Other Minority		MWBE Certification Number	
to Each Group:	X	\$			S		5	5	S			
	APPRO	VAL: A	pproved as be	eing in	accordance wi	th the	e budgęt a	nd Chapter	2 of the Dallas City Co	de.		
1/1/1	17	6		21	15/18		1 6	nd.	· Pas	1:	an	
By Department Dir	rector	-	- 01	-7	DATE	=	Approved	as to form b	y City Attorney	7	DATE	_
			An	1				2.	24.13		2/2	.2
		7	By Assistant	City Mo	anager				DATE			,



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) \boxtimes c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required, Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes X No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes NO No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X No Yes Vendor Name: ARTTITUDE, INC. Vendor No. VS96844 Professional Services Office of Cultural Affairs Subject: Department: Consultant shall present "Transpose Expanded," an interview series to encapsulate the lives of 6 transgender individuals by capturing their stories, hopes, struggles, and triumphs. The media collected will be used to create an expanded version of the consultant's original documentary, "Transpose 1," as a continued means to educate the citizens of Dallas about transgender issues and help build a stronger connection within the LGBT community. Action Requested: Filming will take place through the month of June 2018. Consultant shall present the documentary at screenings being held at the Angelika Theatre and Cathedral of Hope in July 2018. OCA-2018-00005345 Contract Term: 02/15/2018 ARTTITUDE, INC, was selected through a panel process to participate in the Cultural Projects Program. The program provides support to cultural organizations and other non-profits, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The fee for this service is \$10,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$5,000.00 of the total awarded Background: amount upon completion of deliverables one and receipt of the consultant's first invoice, and one (1) payment of 50%, or \$5,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. FUND DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE** AMOUNT OCA 4888 CVP MASC OCA-2018-00005345 0001 3089 \$10,000.00 Funding: TOTAL: \$10,000.00 Project No: Commodity Code: 96207 Financing: Current Funding Original CR/AA Original CR/AA Original CR/AA **Total Previous** Change Amount Total Change Order Change Order No. Including this Order No. Date Amount Change Orders Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification African-American Hispanic Caucasian - Female Other Minority Indicate Amount Number to Each Group: S S APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Department Director

By Assistant City Manager

Approved as to form by City Attorney



ADMINISTRATIVE ACTION

185333

2/14/18 \$

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

1. Place an X In ti		-			iomit this jorn	jor tr	ne approva	i oj:			
a. Low bid con											-
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may not	incre	ase origina	l contract	t price by more th <u>ạn</u> 2	(5%)	P. 1
C. Professional	/ Persona	I / Plann	ning / Other	Servic	e contracts: \$	50,00	0 or less.		12	-i	,
d. Amendmen	ts to non-b	oid cont	racts: \$50,00	00 or 1	ess, per City C	ode S	ec. 2-34		-		[]
e. WRR-FM ex	penditures	s: \$50,00	00 or less pe	r City	Code Sec. 2-7	9(C) o	f the City C	ode.	*		r-5
f. Other (expl	ain on atta	chment)								C.,
2. Attach all suppo	rting docui	ments in	cluding bid	inforn	nation as requ	ired. A	Approval sh	all be obt	tained before services	are ri	endered.
3. Is this expenditu										F	Yes No
4. Any Administrati						f ves	attach eval	anation)		-	Yes No
5. Is Form 1295 - Co						-			had lif applicable)?		Yes No
Vendor Name:	OFELIA			regun	ed to comply	WIDT ()	1	dor No.	VS88191		163 140
			7.00.00.00		-1990					0.55 - 3	7
Subject:	Profess		and the second				2.4	artment:	Office of Cultural Conference". This pre	7 67 6-57	
Action Requested:	full day o encourage purposes scene.	of writers ged to pa s to incre	' workshops articipate in ease the par	, and sone po ticipati	Sunday culmin op-up mini perf ion of emerging	ating o	with a drop- nce in their ers in the Ci	in writing own neight ty of Dalla	evening with a comm session. Conference hborhoods. This open as and to contribute ar	attend i-to-th nd bui	dees will be e-public event Id the city's literary
	Contract	Contract de			0005239		Andrew Communication	act Term:	n the Cultural Project	To	7/31/18
Background:	through	four and upon sa	d receipt of atisfactory co e.	he co	nsultant's first ion of all requir	invoid ed se	ce, and one	(1) payr	ded amount upon com nent of 50%, or \$3,00 I by the Director, appro ENCUMBRANCE	0.00,	of the award will be
	0001	OCA			3089		PP-SP	MASC	OCA-2018-000052	239	\$6,000.00
Funding:											
,											
									тот	TAL:	\$6,000.00
Project No:			Commodity	Code:	96207		Financing	: Curr	ent Funding		
Change Order No.	Original No.	CR/AA	Original CR	/AA	Original CR// Amount	4.4	Total Pres	vious	Change Amount Including this Orde	er	Total Change Order Percentage
	1										%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	rs use	this section fo	or low	bid contra	cts greate	er than \$50,000 but le	ss the	an \$70,000.
Indicate Amount	African	ı-Americ	an	His	panic	Ca	ucasian - Fe	male	Other Minority		MWBE Certification Number
to Each Group:	W	\$			S		5		S		
	AllA	DVAL: Ap	proved as b	eing in	accordance w	ith the	budget and	d Chapter	2 of the Dallas City Co	de.	-
Dennill	, Sa	ins)	2/8	18		al		m		2/20/18
gy Department Di	recton 4	5	Dion	fai	DATE		Approved o	s to form	by Cil Attorney		DATE
			By Assistant	CityTVI	lanager				DATE		



ADMINISTRATIVE ACTION

185334

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing DEC 2 0 2017

1. Place an "X" in ti	he appropi	riate bo	x, complete	and su	bmit this fo	rm for	the appro	val of:		
a. Low bid con	tracts of n	ot mor	e than \$70,0	000						
b. Change ord	ers for low	bid co	ntracts: \$50	,000 or	less (may	not incr	ease origi	inal contract	price by more than 2	5%)
C. Professiona	/ Persona	l / Plan	ning / Othe	Service	e contracts	: \$50,0	00 or less	•		
d. Amendmen	ts to non-l	oid con	tracts: \$50,0	000 or 1	ess, per Cit	y Code	Sec. 2-34		*	- 5
e. WRR-FM ex	penditures	s: \$50,0	00 or less p	er City	Code Sec. 2	2-79(C)	of the Cit	y Code.		F (7)
f. Other (expl	ain on atta	chmen	t)						0	c)
2. Attach all suppo	rting docu	ments i	ncluding bio	inform	nation as re	quired.	Approval	shall be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a coi	nstruction p	roject?						Yes No
4. Any Administrat	ive Actions	to this	vendor in t	ne last	12 months	(If yes	attach ex	kplanation)	ζ.	≥ Yes No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	ed to comp	ly with	House Bill	1295 attac	hed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Matthey	w Roge	ers				1	/endor No.	VS95441	
Subject:	Part Tin	ne On	-Air Annou	ncer			D	epartment:	Office of Cultural	Affairs / WRR-FM
Action Requested:			sting auth -Air Annou						another 6 month co	ontract for a
	Contract	Numbe	r: OCA-2	017-0	0004877		Co	ntract Term:	3/1/2018	то 3/31/2019
Background:	working	Mond	day thru F d the cont	riday,	on the 3F nall not ex	M to Sceed S	7PM, ev	ening shift		ommercials. He will be ne will be paid \$1,000
	***************************************	-		ACI		-	RUGRAIVI			
	0140	OCA	1067	-	3099	-		- 00	A-2017-00004877	\$12,000.00
Funding:						_				
				1						
									TOTA	201
Project No:			Commodity		915		Financi		ent Year Municipal	
Change Order No.	Original (CR/AA	Original CI Date	R/AA	Original C Amount	R/AA	100	revious e Orders	Change Amount Including this Orde	Total Change Order r Percentage
										%
M/WBE INFORMAT	ION - Prim	e and	Subcontract	ors use	this section	for lov	v bid cont	racts greate	er than \$50,000 but le	ss than \$70,000.
Indicate Amount	African	-Americ	can	His	panic	C	aucasian -	Female	Other Minority	MWBE Certification Number
to Each Group:	X	\$			\$			\$	\$	
	APPRO	VAL: A	pproved as b	eing in	accordance	with th	e budget	and Chapter	2 of the Dallas City Coo	de.
0	m S	G			12/8/17		Sin	eistra	Objude	2/21/18
By Deportment Ci	rector	0	7		DATE		Approve	d as to form b	by City Attorney	DATE
()			1	0					2 - 12	
		~	100	251	aus			12	-20-17	
			By Aspistani	LILY IVI	unager				DATE	



ADMINISTRATIVE ACTION

185335

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 2-14-18 by (FV)

			TOT MUDICI	oriol al	100	103 2.10 110	M			U	
1. Place an "X" in th					bmit	this form	for t	he approva	ıl of:		P-3
a. Low bid con										-+ (
						Section of the section of the			l contract	t price by more than-2	5%)
C. Professional	/ Persona	I / Plani	ning / Other	Service	e cor	tracts: \$5	0,00	0 or less.			, 0
d. Amendmen	ts to non-b	oid cont	racts: \$50,0	00 or le	ess, p	er City Co	ode S	ec. 2-34			, ω
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	er City	Code	Sec. 2-79	(C) o	f the City C	ode.		2
f. Other (expla	ain on atta	chment	t)								! =
2. Attach all suppor	rting docui	nents ir	ncluding bid	inform	ation	n as requi	red. A	Approval sl	nall be ob	tained before serviçes	gre rendered.
3. Is this expenditu	re related i	to a con	struction pr	oject?							☐ YES \No
4. Any Administrati	ive Actions	to this	vendor in th	e last 1	12 m	onths? (I)	yes	attach exp	lanation)		Yes No
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Parties	require	ed to	comply w	ith h	louse Bill 1	295 attac	hed (if applicable)?	☐ Yes 🛛 No
Vendor Name:	Sunbelt	Renta	ils Inc.					Ve	ndor No.	507070	
Subject:	Equipm	ent Re	ental					Dep	artment:	Convention and E	vent Services
Action Requested:										standing invoice wh	
	Contract	Number	r: CCT-20	18-00	0005	498		Cont	ract Term.	:	To
Background:	Master expens	Agree e was	ement (MA realized b	-BJ14 before	05) the	to pay f	or th	nese item IA-BN160	s. The N 5) was	MA expired in Marc	d been making use of h 2017. The incurred y, the equipment was amount.
	FUND	DEPT	UNIT	ACT	V	OBJ	PR	ROGRAM		ENCUMBRANCE	AMOUNT
	0080	CCT	7821			3060			CC	T-2018-00005498	\$125.60
Funding:											
	-			1						TOTA	L: \$125.60
Project No:	1		Commodity	Code:		98100		Financing	25		
Change Order No.	Original No.	CR/AA	Original Ch Date		1126.0	ginal CR/A	A	Total Pre	vious	Change Amount Including this Orde	Total Change Order Percentage
											%
M/WBE INFORMAT	TION - Prim	ne and S	Subcontracto	ors use	this .	section fo	r low	bid contro	icts greati	er than \$50,000 but le.	ss than \$70,000.
Indicate Amount		-Americ	1		panic			ucasian - Fe		Other Minority	MWBE Certification Number
to Each Group:	X	\$			\$			\$		\$	
	ARRES	OVAL: A	pproved as b	eing in	acco	rdance wi	th the	e budget an	d Chapter	2 of the Dallas City Coo	le.
0	MANIT	4.00	th	2/	12/1	8	<	2/	6	5-2/2	218
By Department Di	rector	1000	7		DAT	E	-	Approved (as to form	by City Attorney	DATE
V		<	DAN ASSISTANT	of a	M	er			2	-14-18 DATE	



ADMINISTRATIVE ACTION

185336

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing 2-14-18 by AV

C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 □ e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34 □ e. WRR-FM expenditures: \$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 (explain on attachment) □ c. Attach all supporting documents including bid information as required. Approval shall be obtained before services are redigred. 3. Is this expenditure related to a construction project? □ Ves. № № № № № № № № № № № № № № № № № № №	-ne-			TOI Addi	ional C	MIGCINIC	3 and nou	ung.			9.7	10 /
b. Change orders for low bid contracts: \$50,000 or less {may not increase original contract price by more than 25% } c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to son-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before service's are retifiered. 3. Is this expenditure: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before service's are retifiered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation) Yes No Vendor None: United Rentals Northwest Inc. Vendor No. S05504 Department: Convention and Event Services Request to authorize payment to United Rentals Northwest Inc. for an outstanding invoice which is no longer covered by the renewed Master Agreement (MA-BN1605). This is a one time payment. Contract Number: CCT-2018-00005496 Contract Requested: The Convention and Event Services department requires various pieces of heavy equipment, in this case heavy lifts, to complete needed work at the convention facility. The department had been making use of Master Agreement (MA-B)1403) to pay for these items. The MA expired in March 2017. The incurred expense was realized before the new MA (MA-BN1605) was awarded. Ultimately, the equipment was awarded to new vendors, requiring an AA to complete payment for the outstanding amount. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT ONNO Date Amount Change Orders Including this Order Precentage **Change Order No.** Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Including this Order Precenta	1. Place an "X" in t	he appropi	riate bo	x, complete	and su	ubmit th	nis form f	or the a	proval of:	7		23
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. □ f. Other (explain on attachment) □ Attach all supporting documents including bid information as required. Approval shall be obtained before services the required. 3. Is this expenditure related to a construction project? □ Yes ☑ No 1. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? □ Yes ☑ No Vendor Name: United Rentals Northwest Inc. Vendor No. Sobject: Equipment Rental Department: Convention and Event Services Request to authorize payment to United Rentals Northwest Inc. for an outstanding invoice which is no longer covered by the renewed Master Agreement (MA-BN1605). This is a one time payment. Contract Number: Contract Number: Contract Number: Convention and Event Services department requires various pieces of heavy equipment, in this case heavy lifts, to complete needed work at the convention facility. The department had been making use of Master Agreement (MA-BN1605) was awarded. Ultimately, the equipment was awarded to new vendors, requiring an AA to complete payment for the outstanding amount. Funding: Funding: Funding: Commodity Code: 98100 Financing: TOTAL: \$7,596.82 Finance Order No. Original CR/AA Original CR/AA Original CR/AA Amount Change Orders Including this Order Percentage **Non-MWBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount African American Hispanic Caucasian - Female Other Minority MWBE Certification Number **APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												-1 -1
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are refugred. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? 6. Vendor Nome: 6. United Rentals Northwest Inc. 7. Vendor No. 8. Sobject: 8. Equipment Rental 8. Department: 8. Convention and Event Services 8. Action Requested: 8. Request to authorize payment to United Rentals Northwest Inc. for an outstanding invoice which is no longer covered by the renewed Master Agreement (MA-BN1605). This is a one time payment. 8. Contract Number: 8. CCT-2018-00005496 Contract Term: 7. To 7. The Convention and Event Services department requires various pieces of heavy equipment, in this case heavy lifts, to complete needed work at the convention facility. The department had been making use of Master Agreement (MA-BN1605) was awarded. Ultimately, the equipment was awarded to new vendors, requiring an AA to complete payment for the outstanding amount. 6. FUND DEPT UNIT ACTV OBJ PROGRAM ENCLUMBRANCE AMOUNT 7. O080 CCT 7821 3060 CCT-2018-00005496 \$7.596.82 Funding: 8. Commodity Code: 98100 Financing: 7. TOTAL: 7. Sp6.82 Froject No: 7. Commodity Code: 98100 Financing: 7. Change Amount Total Change Order No. 8. S. S. 8. APPROVAL Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 9. APPROVAL Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.		ers for low	bid co	ntracts: \$50	,000 o	r less (n	nay not in	crease	original co	ntract	price by more than 2	:5%) []
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 (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services ore required. 3. Is this expenditure related to a construction project?		1 / Persona	l / Plan	ning / Othe	Servi	ce conti	acts: \$50	,000 or	less.		-1	
1. 6. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are refligred. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Nome: United Rentals Northwest Inc. Vendor No. Subject: Equipment Rental Department: Convention and Event Services Requested: Request to authorize payment to United Rentals Northwest Inc. for an outstanding invoice which is no longer covered by the renewed Master Agreement (MA-BN1605). This is a one time payment. Contract Number: Contract Number: Contract Number: Cortract Number: To The Convention and Event Services department requires various pieces of heavy equipment, in this case heavy lifts, to complete needed work at the convention facility. The department had been making use of Master Agreement (MA-BJ1405) to pay for these items. The MA expired in March 2017. The incurred expense was realized before the new MA (MA-BN1605) was awarded. Ultimately, the equipment was awarded to new vendors, requiring an AA to complete payment for the outstanding amount. Funding: Funding: Funding: Funding: Commodity Code: 98100 Financing: TOTAL: \$7,596.82 Forject No: Commodity Code: 98100 Financing: TOTAL: \$7,596.82 Funding:											4	
2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are registed. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor No. Vendor No. Vendor No. Subject: Equipment Rentals Northwest Inc. United Rentals Northwest Inc. Subject: Equipment Rental Request to authorize payment to United Rentals Northwest Inc. for an outstanding invoice which is no larger covered by the renewed Master Agreement (MA-BN1605). This is a one time payment. Contract Number: To land explain And Event Services Apple Number: Number: Number: Number: Number: Apple Number: Number: Number: Number: Number: Number: Number: Number: Number:					er City	Code S	ec. 2-79(C) of the	City Code			
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? 9. Vendor Name: United Rentals Northwest Inc. 1. Vendor Name: United Rentals Northwest Inc. 1. Vendor Name: United Rentals Northwest Inc. 1. Department: 1. Convention and Event Services 1. Requested: 1. Contract Number: 2. Contract Number: 2. Complete needed work at the convention facility. The department had been making use of Master Agreement (MA-BJ1405) to pay for these items. The MA expired in March 2017. The incurred expense was realized before the new MA (MA-BJ1605) was awarded. Ultimately, the equipment was awarded to new vendors, requiring an AA to complete payment for the outstanding amount. 1. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0.080 CCT 7821 3060 CCT-2018-0005496 \$7,596.82 1. Funding: 1. TOTAL: 1. \$7,596.82 1. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0.080 CCT 7821 3060 CCT-2018-0005496 \$7,596.82 1. Funding: 1. TOTAL: 1. \$7,596.82 1. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0.080 CCT 7821 3060 CCT-2018-0005496 \$7,596.82 1. Funding: 1. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0. Commodity Code: 1. State of the previous Change Orders Including this Order Percentage 1. Why Dept Commodity Code: 1. State of the previous Change Orders Including this Order Percentage 1. Why Dept Commodity Code: 1. State of the previous Change Orders Including this Order Percentage 1. Why Dept Commodity Code: 2. State of the Dallas City Code. 3. State of the Dallas City Code. 4. Amount African-American Hispanic Caucasian - Female Other Minority Number 1. Approval as being in accordance with the budget and Chap			2000 0000000000000000000000000000000000								-,	
4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No						7040	as require	d. Appr	oval shall b	e obt	tained before services	are reggered.
Vendor Name: United Rentals Northwest Inc. Vendor No. S05304					-	-						Yes No
United Rentals Northwest Inc. Vendor No. 505304							-			-	1110	Yes No
Request to authorize payment to United Rentals Northwest Inc. for an outstanding invoice which is no longer covered by the renewed Master Agreement (MA-BN1605). This is a one time payment. Contract Number: CCT-2018-00005496 Contract Term: To The Convention and Event Services department requires various pieces of heavy equipment, in this case heavy lifts, to complete needed work at the convention facility. The department had been making use of Master Agreement (MA-BJ1405) to pay for these items. The MA expired in March 2017. The incurred expense was realized before the new MA (MA-BN1605) was awarded. Ultimately, the equipment was awarded to new vendors, requiring an AA to complete payment for the outstanding amount. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT ON80 CCT 7821 3060 CCT-2018-00005496 \$7,596.82 Funding: TOTAL: \$7,596.82 Project No: Commodity Code: 98100 Financing: Change Amount Including this Order Percentage Change Order No. Date Amount Change Orders Including this Order Percentage Project No. Change Orders Change Orders Including this Order Percentage Project No. Change Orders S S S S APROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. AMOUNT APROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. AMOUNT APROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. AMOUNT APROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. AMOUNT APROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. AMOUNT APROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. AMOUNT APROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. AMOUNT APROVAL: Approved as Dallas City Code. AMOUNT APROVAL: Approved as Dallas City Code. AMOUNT APROVAL: Approved as Dallas C	5. Is Form 1295 – C	ertificate o	f Intere	sted Parties	requi	red to c	omply wil	th House	Bill 1295	attac	hed (if applicable)?	Yes No
Request to authorize payment to United Rentals Northwest Inc. for an outstanding invoice which is no longer covered by the renewed Master Agreement (MA-BN1605). This is a one time payment. Contract Number: CCT-2018-00005496 Contract Term: To	Vendor Name:	United	Rental	s Northwe	st Inc.				Vendor	No.	505304	
Action Requested: longer covered by the renewed Master Agreement (MA-BN1605). This is a one time payment. Contract Number: CCT-2018-00005496 Contract Term: To	Subject:	Equipm	ent Re	ental					Departn	nent:	Convention and E	Event Services
The Convention and Event Services department requires various pieces of heavy equipment, in this case heavy lifts, to complete needed work at the convention facility. The department had been making use of Master Agreement (MA-BJ1405) to pay for these items. The MA expired in March 2017. The incurred expense was realized before the new MA (MA-BN1605) was awarded. Ultimately, the equipment was awarded to new vendors, requiring an AA to complete payment for the outstanding amount. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT	Action Requested:	longer	covere	d by the re	newe	d Mas	ter Agre		(MA-BN1	605)). This is a one time	e payment.
Funding: TOTAL: \$7,596.82	Background:	heavy l Master expens	lifts, to Agree e was	complete ment (MA realized	need -BJ14 before	ed wor 405) to e the n	k at the pay for new MA	conve these (MA-B	ntion faci items. T N1605) v	lity. The Market Name of the Mar	The department ha MA expired in Marc awarded. Ultimatel	d been making use of th 2017. The incurred y, the equipment was
Funding: TOTAL: \$7,596.82		FUND	DEP1	UNIT	AC	TV	OBJ	PROGR	AM		ENCUMBRANCE	AMOUNT
Project No: Commodity Code: 98100 Financing: Change Order No. Original CR/AA Total Previous Change Amount Including this Order Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		0080	CCT	7821		3	060			CC	T-2018-00005496	\$7,596.82
Project No: Commodity Code: 98100 Financing: Change Order No. Change Order No. Original CR/AA No. Date Original CR/AA Original CR/AA Amount Original CR/AA Original CR/AA Amount Original CR/AA Amount Original CR/AA Original CR/AA Amount Original CR/AA Amount Original CR/AA Original CR/AA Amount Original CR/AA Original CR/AA Original CR/AA Amount Original CR/AA Original CR/AA Original CR/AA Total Previous Change Orders Original CR/AA Original CR/AA Original CR/AA Amount Original CR/AA Original CR/AA Original CR/AA Total Previous Change Orders Original CR/AA Original CR/AA Original CR/AA Total Previous Change Orders Original CR/AA Original CR/AA Original CR/AA Total Previous Change Orders Original CR/AA Original CR/AA Total Previous Change Orders Original CR/AA Total Previous Change Orders Order	Funding:											
Project No: Commodity Code: 98100 Financing: Change Order No. Change Order No. Original CR/AA No. Date Original CR/AA Amount Date Change Orders Change Order Change Orders Change Order Change Order Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. MANUAL Amount Number											*	
Change Order No. Original CR/AA Original CR/AA Original CR/AA Amount Change Orders Change Amount Including this Order Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Manifal African-American Mispanic Caucasian - Female Other Minority Number Num											TOTA	L: \$7,596.82
M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	Project No:			Commodity	Code:	9	98100	Fin	ancing:			
M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ APROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. MWBE Certification Number \$ \$ \$ \$ \$ APROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	Change Order No.		CR/AA		R/AA	100						
Indicate Amount to Each Group: \$ \$ \$ \$ \$ APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. **MWBE Certification Number** **Number** **PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. **MWBE Certification Number** **Number** **PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. **MWBE Certification Number** **PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. **MWBE Certification Number** **PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. **MWBE Certification Number** **PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. **MWBE Certification Number**												%
Indicate Amount to Each Group: \$ \$ \$ \$ \$ APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. ManifaOth 2/18	M/WBE INFORMAT	TION - Prim	e and S	ubcontract	ors use	this se	ction for l	ow bid	ontracts g	reate	er than \$50,000 but les	ss than \$70,000.
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. ManifaOrts 21118 2218	Indicate Amount	African	-Americ	an	His	panic		Caucasi	an - Femal	2	Other Minority	
Manifa Ortz 2/19/18 / 2/2/18	to Each Group:	X	\$			\$			\$		\$	
		APPRO	VAL: Ap	proved as b	eing in	accorda	ance with	the bud	get and Cha	apter	2 of the Dallas City Cod	le.
	Ω	MANIX	20	th	3	Midi	8"	/	//	1	20	2/10
			, - 0	0		DATE	= 0	App	oved as to	form b	y City Attorney	DATE

by Assistant City Manager



ADMINISTRATIVE ACTION

185337

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

2-14-18 by AV

Local Company		25 4 2 20	101 110011	ional d	u i u c i	ines and me	, othing			P 1	10
1. Place an "X" in t		_			ıbmit	t this form	for t	he approval	of:		53
a. Low bid cor										= 7	Ex Land
	ers for low	bid co	ntracts: \$50	000 0	rless	(may not	incre	ease original	contract	price by more than 2!	
c. Professiona	I / Persona	I / Plan	ning / Other	Servio	e co	ntracts: \$!	50,00	00 or less.		4.5	8 2
d. Amendmer	its to non-l	oid con	tracts: \$50,0	00 or 1	less,	per City C	ode S	Sec. 2-34		0.0	ω
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code	e Sec. 2-79	9(C) c	of the City Co	de.	57.0	歪:
f. Other (expl	ain on atta	chmen	t)			100					3
2. Attach all suppo	rting docui	ments i	ncluding bid	inforn	natio	n as requi	red.	Approval sha	ll be obt	ained before services	ore rendered.
3. Is this expenditu	re related	to a cor	nstruction pi	oject?							☐ Yes ⊠ No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 m	onths? (I)	fyes	attach expla	nation)		Yes No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	red to	comply v	vith F	House Bill 12	95 attac	hed (if applicable)?	Yes No
Vendor Name:	HercRe	ntals I	nc.					Vend	lor No.	146874	2 - 4 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
Subject:	Equipm	ent Re	ental					Depa	rtment:	Convetion and Ev	ent Services
-10-		CL2 CH									
Action Requested:	the rene	t to au ewed N	ithorize pa Master Agr	ymen eeme	t to h	HercRen MA-BN16	tals 305).	for an outst This is a c	anding ne time	invoice which is no payment.	longer covered by
	Contract	Numbe	r: CCT-20	018-0	0005	5497		Contra	ct Term:		То
Background:	Master expens	Agree e was	ement (MA realized t	-BJ14 before	105) the	to pay f	or th	iese items. IA-BN1605	The N) was a	A expired in March	f been making use of h 2017. The incurred r, the equipment was amount.
	FUND	DEPT	UNIT	ACT	rv	OBJ	PR	ROGRAM		ENCUMBRANCE	AMOUNT
	0080	CCT	7821			3060			CC	T-2018-00005497	\$8,539.55
Funding:											
				1	-				-	TOTAL	1: \$8,539.55
Project No:			Commodity	Code:		98100		Financing:		10///	φυ,σου.σο
V	Original (CR/AA	Original CR	1.70 Y	Ori	ginal CR/A	A	Total Previo	ous	Change Amount	Total Change Order
Change Order No.	No.		Date		100	ount		Change Ord		Including this Order	
											%
M/WBE INFORMAT	TION - Prim	e and S	ubcontracto	rs use	this .	section fo	r low	bid contract	s greate	r than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	an	His	panic		Ca	ucasian - Fem	ale	Other Minority	MWBE Certification Number
to Each Group:	in	\$			\$			\$		\$	
	XILERO	VAL: Ap	proved as b	eing in	acco	rdance wit	h the	budget and	Chapter :	2 of the Dallas City Code	
1	nama	20	etha	3	4/12	118				2/27	18
By Department D	rector		0		DAT	E		Approved as	to form b	y City Attorney	DATE
V			Dun	A	Tale .				2-	-14-18	
		1	By Ashstont	City Mi	anage	er				DATE	



ADMINISTRATIVE ACTION

185338

EFFECTIVE DATE

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

JAN 3 2018

			9213350	0.000	nidelines and ki					_	
1. Place on "X" in t	he appropi	riate bo	x, complete	and su	bmit this form	for the a	pproval a	of:			
a. Low bid cor	ntracts of n	ot mor	e than \$70,0	000							3
b. Change ord	ers for low	bid co	ntracts: \$50	,000 or	less (may not	increase	original c	ontract	price by more than 2	!5%)	
🛛 c. Professiona	/ Persona	al / Plan	ning / Othe	r Servic	e contracts: \$	50,000 or	less.			7-	
d. Amendmer	its to non-	bid con	tracts: \$50,0	000 or le	ess, per City C	ode Sec. 2	-34			1	
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2-7	9(C) of the	City Cod	de.			6.1
f. Other (expl	ain on atta	chmen	t)							-1	- 7
Z. Attach all suppo	rting docu	ments i	including bio	inform	nation as requ	ired. Appr	oval shal	l be obte	ained before services	are	rendered.
3. Is this expenditu	re related	to a co	nstruction p	roject?						IE	Yes No
4. Any Administrat	A STATE OF THE STA	-				f ves atta	ch explan	nation)		+	Yes No
5. Is Form 1295 – C									ed (if applicable)?	T	Yes No
Vendor Name:	T		Technolog			191119119	1	or No.	VS000069694	1 =	
	+			gies, ii	10		4-2				
Subject:	Credit C	Card P	rocessing				Depar	tment:	Park and Recrea	tion	Department
	monthly	y credi	t card prod	essing	g service.	2 for Plu	ig and F	Play Te	chnologies. The ve	endo	or will provide a
Action Requested:	Contac	t: Sohe	eyl Forouz	ani 21	4-243-2133						Late of
	Contract	Numbe	r: PKR-2	017-00	0003133		Contrac	t Term:	10/1/2017	To	9/30/2018
						on the nu	mber of		ification as a provi ctions at a cost of S		75 per transaction
4. 4	FUND	DEP	T UNIT	ACT	V OBJ	PROGR	IAM		ENCUMBRANCE		AMOUNT
M	N/A	PKF	R N/A	N/A	A N/A	N/A	1	PKI	R-2017-00003133		\$9,474.72
Funding:											
											- W- A
									TOTA	AL:	\$9,474.7
Project No:			Commodity	Code:	92000	Fit	ancing:	Multi	- Year Fund		
Change Order No.	Original No.	CR/AA	Original C Date	R/AA	Original CR// Amount		tal Previo ange Ora		Change Amount Including this Orde	er	Total Change Order Percentage
											%
M/WBE INFORMA	TION - Prim	ne and :	± Subcontract	ors use	this section fo	or low bid	contract	s areate	r than \$50,000 but le	ss th	ian \$70.000.
.,,								T		T	MWBE Certification
Indicate Amount	African	n-Americ	can	His	panic	Caucas	ian - Fem	ale	Other Minority		Number
to Each Group:	11	\$			S		\$		\$		
\ \ \	PPR	DVAL: A	pproyed as b	eing in	accordance w	th the bud	get and (hapter 2	of the Dallas City Co	de.	
Lum	w	LU	w		1.03.18) _	The	1	As street at the	,	1/24/18
By Pepartment Di	rector				DATE	App	roved as t	to form b	y City Attorney		DATE
Days ()	1	_	to.	1					7-151 11 .		1
_1 >	X		JUST	UCE	249				-318 LAA	HI	ay Noun
Robert Abtabi			By Assistan	t City Me	anager				DATE STUG	100	REV 05/20
PSPKAn&KEEPE	atton Boa	ard							9267 - 547		Lancar



See Administrative Directive 4-5 [Sections 6 Through 11]

ADMINISTRATIVE ACTION

185339

EFFECTIVE DATE

2/20/18 15

			for Additi	onal Gu	uldelin	es and Ro	uting			71 20/1	8	.5
1. Place an "X" in th	e appropri	iate box	, complete	and su	bmit t	this form	for th	e approval	of:		-	
a. Low bid con b. Change orde c. Professional	ers for low	bid con	tracts: \$50,	000 or					contract	price by more than 2	0	
d. Amendment										12	2	
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	er City	Code	Sec. 2-79	(C) of	the City Co			2	
	100	-		-	240		And the same		The second secon	en Agreements		andered
		_				as requi	rea. A	pprovai sna	ii be obt	ained before services	A-I	Yes No
3. Is this expenditur		-			-		Sugar c	ettack avala	nation		H	Yes No
4. Any Administrati 5. Is Form 1295 – Ce			0.000							hed (if applicable)?	H	Yes No
Vendor Name:	Tony Se		iceu Parties	requir	eu to	comply w	nui ri		for No.	n/a		7.3
Subject:			uyer Assis	tance	(DH	AP)		Depa	rtment:	HOU		
Action Requested:				as Ho	mebu	uyer Wri	itten			ME/CDBG)	То	
	Contract	Number	10608				4	Contro	ct Term:		10	
Background:	on Oct. 2018 H homebu AA to e	25, 20 IUD Couyer as execute	17 per Re onsolidate ssistance to the attack	solution of the control of the contr	on 17 in pe nebuy greer	71653. In Counciliant of the Cou	Fund oil Re or bel or eac	ling for the esolution ow 80% of ch individu	assista 171171 the are al home		thro	approved to allow
	FUND	DEPT	UNIT	AC7	V	OBJ	PR	OGRAM		ENCUMBRANCE	-	\$0.00
		-			-						-	00.00
Funding:				-								-
				1				!		TOTA		
TWO STATES				- 1			- 40		-1-	1012	a.L.	-
Project No:	n/a		Commodity Original Cf	-	Orio	n/a ginal CR/A	Λ.	Financing: Total Previ		Change Amount		Total Change Order
Change Order No.	Original (LH/AA	Date Date	I/AA	100	ount_	M	Change Or	ders	Including this Orde	- 1	Percentage
0	n/a	a	1000			\$0	0.00		\$0.00	\$0.0	00	0.00%
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	ors use	this s	section fo	rlow	bid contrac	ts greate	er than \$50,000 but le	ss th	an \$70,000.
Indicate Amount	African	-Americ	an	His	panic		Cal	ucasian - Fer	nale	Other Minority		MWBE Certification Number
to Each Group:	X	\$	0.00			\$ 0.00		\$	0.00	\$ 0.00)	n/a
	APPRO	VAL: Ap	proved as b	eing in	accor	dance wi	th the	budget and	Chapter	2 of the Dallas City Coo	de.	
×	Jail .	0		2/2/	2018	2		N	Ne	PS 21	12	3/18
By Department Di	rector	/	7	1	PATH	5	_	Approved as	to form l	City Attorney		DATE



ADMINISTRATIVE ACTION

185340

EFFECTIVE DATE

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

2/20/18 75

1. Place an "X" in th	he appropr	iate box	, complete	and su	bmit this forn	for the	approval o	6	12-1		-
a. Low bid con	tracts of no	ot more	than \$70,0	00							
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may no	tincreas	se original co	ontract	price by more than 2	5%	
c. Professional	/ Personal	/ Plann	ing / Other	Servic	e contracts: \$	50,000	or less.		100	-77	
d. Amendmen	ts to non-b	id contr	acts: \$50,0	00 or le	ess, per City (ode Sec	c. 2-34		* 4		
e. WRR-FM ex									1.19		
									en Agreements	25	
2. Attach all suppo	rting docur	nents in	cluding bid	inform	ation as requ	ired. Ap	proval shall	be obto	ined before services	are ren	
3. Is this expenditu	re related t	o a con:	struction pr	oject?						Y	es 🛛 No
4. Any Administrati	ive Actions	to this v	vendor in th	e last :	12 months? (If yes at	tach explan	ation)		Y	es 🛛 No
5. Is Form 1295 – Ce	ertificate o	f Interes	ted Parties	require	ed to comply	with Ho	use Bill 1295	attach	ed (if applicable)?	☐ Y	es 🛛 No
Vendor Name:	Charla V	Valker					Vendo	r No.	n/a		
Subject:	Dallas H	łomeb	uyer Assis	tance	(DHAP)		Depart	ment:	HOU		
Action Requested:	Execution	on of C		as Ho	mebuyer W	ritten A	-		ne/CDBG)	То	-
	on Oct.	lker wa 25, 20	as approve	solution	on 171653.	Fundir	ng for the a	m DHA	P. DHAP was approved	roved	gh the FY 2017
	Ms. Wa on Oct. 2018 H homebu	ilker wa 25, 20 IUD Co Jyer as	as approve 17 per Re onsolidate sistance to	solution of the solution of th	on 171653. n per Cour	Fundir icil Re or belo or eact	istance from ng for the a solution 17 bw 80% of the individual	m DHA assista 71171. he are I home	nce was approved The program w a median income. buyer.	oroved throu	gh the FY 2017 proved to allow CAO requires a
	Ms. Wa on Oct. 2018 H homebu	ilker wa 25, 20 IUD Co Jyer as	as approve 17 per Re onsolidate sistance to the attach	solution of the solution of th	on 171653. n per Cour nebuyers at greements f	Fundir icil Re or belo or eact	istance from ng for the a solution 17 bw 80% of t	m DHA assista 71171. he are I home	nce was approved The program w a median income.	oroved throu	gh the FY 2017 proved to allow CAO requires a
	Ms. Wa on Oct. 2018 H homebu AA to e	ilker wa 25, 20 IUD Co uyer as xecute	as approve 17 per Re onsolidate sistance to the attach	solution d Pla o hom ned ag	on 171653. n per Cour nebuyers at greements f	Fundir icil Re or belo or eact	istance from ng for the a solution 17 bw 80% of the individual	m DHA assista 71171. he are I home	nce was approved The program w a median income. buyer.	oroved throu	gh the FY 2017 proved to allow CAO requires a
Background:	Ms. Wa on Oct. 2018 H homebu AA to e	ilker wa 25, 20 IUD Co uyer as xecute	as approve 17 per Re onsolidate sistance to the attach	solution d Pla o hom ned ag	on 171653. n per Cour nebuyers at greements f	Fundir icil Re or belo or eact	istance from ng for the a solution 17 bw 80% of the individual	m DHA assista 71171. he are I home	nce was approved The program w a median income. buyer.	oroved throu	gh the FY 2017 proved to allow CAO requires a
Background:	Ms. Wa on Oct. 2018 H homebu AA to e	ilker wa 25, 20 IUD Co uyer as xecute	as approve 17 per Re onsolidate sistance to the attach	solution d Pla o hom ned ag	on 171653. n per Cour nebuyers at greements f	Fundir icil Re or belo or eact	istance from ng for the a solution 17 bw 80% of the individual	m DHA assista 71171. he are I home	nce was approved The program w a median income. buyer. ENCUMBRANCE	proved through as ap	gh the FY 2017 proved to allow CAO requires a
Background:	Ms. Wa on Oct. 2018 H homebu AA to e	ilker wa 25, 20 IUD Co uyer as xecute	as approve 17 per Re onsolidate sistance to the attach	solution d Pla o hom ned ag	on 171653. n per Cour nebuyers at greements f	Fundir icil Re or belo or eact	istance from ng for the a solution 17 bw 80% of the individual	m DHA assista 71171. he are I home	nce was approved The program w a median income. buyer.	proved through as ap	gh the FY 2017 proved to allow CAO requires a
Background:	Ms. Wa on Oct. 2018 H homebu AA to e	alker wa 25, 20 IUD Co Jyer as Xecute	as approve 17 per Re consolidate sistance to the attach UNIT	solution of Plate of Head age ACT Code:	on 171653. n per Cour nebuyers at greements f	Fundir icil Res or belo or each	istance from the assolution 17 ow 80% of the individual DGRAM	m DHA assista 71171. he are I home	nce was approved The program was median income. buyer. ENCUMBRANCE	oroved through as ap The (gh the FY 2017 proved to allow CAO requires a AMOUNT \$0.0
Background: Funding: Project No:	Ms. Wa on Oct. 2018 H homebu AA to e	alker wa 25, 20 IUD Co Jyer as Xecute	as approve 17 per Re consolidate sistance to the attach	solution of Plate of Head age ACT Code:	on 171653. In per Cour nebuyers at greements f	Fundir icil Re- or belo or each PRO	istance from the assolution 17 ow 80% of the individual	m DHA assista 71171. he are I home	nce was approved The program w a median income. buyer. ENCUMBRANCE	oroved through as ap The C	gh the FY 2017 proved to allow CAO requires a
Background: Funding: Project No:	Ms. Wa on Oct. 2018 H homebu AA to e FUND	a CR/AA	as approve 17 per Re consolidate sistance to the attach UNIT	solution of Plate of Head age ACT Code:	n 171653. n per Cour nebuyers at greements f V OBJ n/a Original CR/ Amount	Fundir icil Re- or belo or each PRO	istance from the assolution 17 ow 80% of the individual ogram	m DHA assista 71171. he are I home	The program was approved The program was amedian income. buyer. ENCUMBRANCE TOTA Change Amount Including this Orde	oroved through as ap The C	gh the FY 2017 proved to allow CAO requires a AMOUNT \$0.0
Background: Funding: Project No: Change Order No. 0	Ms. Wa on Oct. 2018 H homebu AA to e FUND	a CR/AA	as approve 17 per Re consolidate sistance to the attach UNIT Commodity Original CR Date	solution Pla o homed age ACT	on 171653. In per Cour nebuyers at greements f V OBJ In/a Original CR/ Amount	Fundir icil Resor belo or each PRO	istance from the assolution 17 ow 80% of the individual ogram Financing:	m DHA assista 71171. he are I home n/a n/a sers \$0.00	The program was approved The program was amedian income. buyer. ENCUMBRANCE TOTA Change Amount Including this Orde	oroved through as ap The C	gh the FY 2017 proved to allow CAO requires a AMOUNT \$0.0 otal Change Order ercentage 0.00%
Background: Funding: Project No: Change Order No. O M/WBE INFORMAT	Ms. Wa on Oct. 2018 H homebu AA to e FUND Original Conginal Congression (No. 17/2007)	a CR/AA	as approve 17 per Re consolidate sistance to the attach UNIT Commodity Original CR Date	solution Pla o homed age ACT Code:	on 171653. In per Cour nebuyers at greements f V OBJ In/a Original CR/ Amount	Fundir icil Resor belo or each PRO	istance from the assolution 17 ow 80% of the individual ogram Financing:	m DHA assista 71171. he are I home n/a sers \$0.00 greates	The program was approved The program was median income. buyer. ENCUMBRANCE TOTA Change Amount Including this Order \$0.0	The C	gh the FY 2017 proved to allow CAO requires a AMOUNT \$0.0 otal Change Order ercentage 0.00%
Background: Funding: Project No: Change Order No. O M/WBE INFORMAT	Ms. Wa on Oct. 2018 H homebu AA to e FUND Original Conginal Congression (No. 17/2007)	25, 20 IUD Couyer as xecute DEPT CR/AA a a ce and Si	as approve 17 per Re consolidate sistance to the attach UNIT Commodity Original CR Date	solution Pla o homed age ACT Code:	n 171653. n per Cour nebuyers at greements f V OBJ n/a Original CR/ Amount s this section f	Fundir icil Resor belo or each PRO	istance from the assolution 17 ow 80% of the individual ogram of the individual ogram of the individual ogram of the individual ogram of the individual of t	m DHA assista 71171. he are I home n/a sers \$0.00 greates	The program was approved The program was amedian income. buyer. ENCUMBRANCE TOTA Change Amount Including this Orde \$0.00 ft.	The C	gh the FY 2017 proved to allow CAO requires a AMOUNT \$0.0 otal Change Order ercentage 0.00% \$70,000.
Background: Funding: Project No: Change Order No. O M/WBE INFORMATION	Ms. Wa on Oct. 2018 H homebu AA to e FUND Original Conginal Congress of the African African	a CR/AA a see and Si-America \$	as approve 17 per Re consolidate sistance to the attach UNIT Commodity Original CR Date ubcontracto an	solution of Pla	n 171653. n per Cour nebuyers at greements f V OBJ n/a Original CR/ Amount \$ this section f panic \$ 0.00	Fundir icil Resor belo or belo or each PRO	istance from the assolution 17 ow 80% of the individual OGRAM Financing: Total Previous Change Order old contracts casian - Femoles	m DHA assista 71171. he are I home n/a sers \$0.00 greater ple	Change Amount Including this Orde So, Other Minority	The C	gh the FY 2017 proved to allow CAO requires a AMOUNT \$0.0 otal Change Order ercentage 0.00% \$70,000. MWBE Certification Number

By Assistant City Manager



ADMINISTRATIVE ACTION

185341

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 2/20/18

			for Add	itional (uidel	ines and H	louting				01501	10	
1. Place an "X" in the	не арргорг	iate bo	x, complet	e and s	ubmi	t this for	n for ti	he appro	val o	f:			
a. Low bid con	tracts of n	ot mor	e than \$70	,000									
b. Change ord	ers for low	bid co	ntracts: \$5	0,000 o	r less	(may no	t incre	ease origi	nal co	ontract p	orice by more than 2	5%))
. Professional	/ Persona	I / Plan	ning / Oth	er Servi	се со	ntracts: \$	\$50,00	0 or less.				=	77.
d. Amendmen	ts to non-b	oid con	tracts: \$50	,000 or	less,	per City	Code 5	ec. 2-34				1]
e. WRR-FM ex	penditures	: \$50,0	000 or less	per City	Code	e Sec. 2-7	79(C) o	of the City	Cod	e.		C	
f. Other (expla	ain on atta	chmen	t) Reque	st for e	xecu	ution of	DHAP	Homel	buye	r Writte	en Agreements	-	
2. Attach all suppor	rting docui	ments i	including b	id infori	natio	n as requ	ired. A	Approval	shall	be obta	ined before services		
3. Is this expenditure	re related i	to a co	nstruction	oroject i									res 🛛 No
4. Any Administrati	ve Actions	to this	vendor in	the last	12 m	nonths?	(If yes o	attach ex	plan	ation)			res 🛛 No
5. Is Form 1295 – Ce	ertificate o	f Intere	ested Partie	s requi	red to	comply	with H	louse Bill	1295	attach	ed (if applicable)?	0	res 🛛 No
Vendor Name:	Kenyett	a Stev	wart					ν	endo	r No.	n/a		
Subject:	Dallas H	lomet	ouyer Ass	istance	e (DI	HAP)		Di	epart	ment:	HOU		
Action Requested:	Execution	on of (City of Da	llas Ho	omet	ouyer W	ritten	Agreen	nents	s (HOM	E/CDBG)		
	Contract	Numbe	r: 10610					Cor	ntrac	t Term:		To	
Background:	2018 H	IUD C uyer a	consolidat	ed Pla to hor	an po	er Cour	or bel	esolutio	n 17	71171. he area	nce was approved The program was a median income. buyer.	as ap	proved to allow
	FUND	DEP	UNIT	AC	TV	OBJ	PR	OGRAM		Ε	NCUMBRANCE		AMOUNT
									1				\$0.00
Funding:													
											TOTA	L:	
Project No:	n/a	1	Commodi	y Code:		n/a		Financia	ng:	n/a			
Change Order No.	Original (CR/AA	Original (R/AA		iginal CR/	AA	Total Pi			Change Amount Including this Order		otal Change Order Percentage
0	n/a	1					0.00			\$0.00	\$0.0		0.00%
M/WBE INFORMAT	ION - Prim	e and s	Subcontrac	tors use	this	section f	or low	bid conti	racts	greater	than \$50,000 but les	s than	\$70,000.
Indicate Amount	African-	-Americ	can	His	panio		Cau	ucasian -	Fema	le	Other Minority	1	MWBE Certification Number
to Each Group:	K	5	0.00			\$ 0.00			\$0	.00	\$ 0.00		n/a
	APPRO	VAL: A	pproved as	being in	acco	rdance w	ith the	budget a	nd Cl	napter 2	of the Dallas City Cod	e.	
Dail!	X_			/2/	2010	P		1	1	Re	2 2	23	118
By Department Dir	ector	1	1		DAT	TE		Approved	as to	form by	City Attorney	15	DATE
		/	the state of the s	In-)	ter	ul.	_	2	12018		
		0	By Assistar	t CRYM	anage	er		-			DATE		



ADMINISTRATIVE ACTION

185342

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8-21-17

This project will provide for enhanced lighting by upgrading 5 parking lots with LED light enhanced lighting will allow for higher visibility in these areas and increase the public's awares safety. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMC	No
	No
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 (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are repered. 3. Is this expenditure related to a construction project?	No
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F. Other (explain on attachment) F.	No
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Vendor Name: NRG Conservation Inc dba Energy Experts Vendor No. VS95261 Subject: Deep Ellum lighting project Department: DPD Action Requested: Authorize services with vendor for lighting upgrades for five City owned parking lots Contract Number: DPD-2017-00002707 Contract Term: 9/1/2017 To 8/30 Background: This project will provide for enhanced lighting by upgrading 5 parking lots with LED light enhanced lighting will allow for higher visibility in these areas and increase the public's awares safety. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMC	No
Subject: Deep Ellum lighting project Department: DPD Authorize services with vendor for lighting upgrades for five City owned parking lots Contract Number: DPD-2017-00002707 Contract Term: 9/1/2017 To 8/300 Background: This project will provide for enhanced lighting by upgrading 5 parking lots with LED light enhanced lighting will allow for higher visibility in these areas and increase the public's awares safety. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMC	No
Action Requested: Authorize services with vendor for lighting upgrades for five City owned parking lots Contract Number: DPD-2017-00002707 Contract Term: 9/1/2017 To 8/30. This project will provide for enhanced lighting by upgrading 5 parking lots with LED light enhanced lighting will allow for higher visibility in these areas and increase the public's awares safety. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMC.	
Action Requested: Contract Number: DPD-2017-00002707 Contract Term: 9/1/2017 To 8/30.	
This project will provide for enhanced lighting by upgrading 5 parking lots with LED light enhanced lighting will allow for higher visibility in these areas and increase the public's awares safety. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMO	
Background: enhanced lighting will allow for higher visibility in these areas and increase the public's awares safety. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMC	/2018
0001 DPD 2181 3099 MASC DPD-2017-00002707 \$4	OUNT
	40,750.00
Funding:	
TOTAL: \$-	40,750.00
Project No: Commodity Code: 28555 Financing: Current funds	
Change Order No. Original CR/AA Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Total Change Orders Including this Order Percentag	inge Order ge
	5/6
M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000	
Indicate Amount African-American Hispanic Caucasian - Female Other Minority Num	
to Each Group: \$ \$	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	10. ertification
Deans Rule 8-14-17 Son Knist 9-1-1	10. ertification
By Department Director DATE Approved as to form by City Attorney	00. ertification mber
By Assistant City Menager DATE	00. ertification mber



ADMINISTRATIVE ACTION

185343

EFFECTIVE DATE

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

02/08/2018 How

1. Place an "X" in the	he appropr	riate bo	x, complete i	and su	bmit this forn	for the	approval (of:		13	
a. Low bid con	tracts of n	ot mor	e than \$70,0	00					15.2	1610	
b. Change ord	ers for low	bid co	ntracts: \$50,	000 or	less (may not	increase	e original i	ontract	price by more than 2	25%)	
C. Professional	/ Persona	I / Plan	ning / Other	Service	e contracts: \$	50,000 c	or less.			N	
d. Amendmen	ts to non-l	oid cont	tracts: \$50,00	00 or I	ess, per City C	ode Sec	. 2-34		25	دب	
e. WRR-FM ex								de.	-15-	10	
f. Other (expla									345	_	
		-		inforn	nation as reau	ired. Apı	proval sha	ll be obt	ained before services	are tel	ndered.
3. Is this expenditu		9.000.000.00	V 107 - 13 - 12 13	•						1	es 🛛 No
4. Any Administrati					10074710-0-7-7	If ves att	ach explai	nation	1-6-0-3	-	es 🛛 No
5. Is Form 1295 – Co		32.200.01	70-760	0.7277	- St. 11 - F- St. Car 1				ned (if applicable)?	-	es 🛛 No
Vendor Name:			Enterprise			WILL 1100		or No.	VC13854	10,	23 23,10
vendor munic.		10.00				o and	7	0, 110,	1010001		
Subject:	The State of the S		do, Sr. Gate		d Kirk Bridg	e and	Depai	tment:	Trinity Watershed	d Mana	agement
Action Requested:	Authoria	ze Sup	plemental	Agree	ement No. 1	to exte	nd the co	urrent c	ontract for an add	itional	one (1) year.
	Contract	Numbe			00003790 5513		Contra	ct Term:	1/22/2018	To	1/21/2019
Background:	Admini- current	strative ly worl	e Action N king on a m	o. 45 naster	55472 dated agreement	contrac	ery 6, 2 ot for the:	015, fo se serv			year. TWM is
	FUND	DEPT		ACT			GRAM		ENCUMBRANCE	-	AMOUNT
	N/A	N/A	N/A	N//	A N/A	N	/A		N/A		\$0.00
Funding:											
								r	TOTA	al:	\$0.00
Project No:	BMZ1	1430	Commodity	Code:	96205		inancing:	No C	ost Consideration	to the	City
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/		Total Previo Change Ord		Change Amount Including this Orde		otal Change Order ercentage
1	1555	513	1/22/20	15	\$46186	0.00	anonge on	\$0.00	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.00%
M/WBE INFORMAT	ION - Prim	ne and s	Subcontracto	ors use	this section for	or low bi	d contract	s greate	r than \$50,000 but le	ss thar	\$70,000.
Indicate Amount	*	-Americ	7		panic		asian - Ferr	-7	Other Minority	7.00	AWBE Certification Number
to Each Group:	N	\$			\$		\$		\$		
	APPRO		pproved as be	eing in	accordance w	ith the bi	udget and	Chapter	2 of the Dallas City Co	de.	***
9	0860			218	3/18	1	3/	1	Mariel		2/23/2018
By Department Di	rector		1		DATE	1 AI	oproved as	to form b	y City Attorney		DATE
W. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			Str	2			c	2,	818		
		7	By Assistant	City M	anager				DATE		
		1	/								
0000000			-								DEL/ 06/00



185344

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 02/08/2018 PM

1. Place an "X" in ti	he appropr	iate bo	x, complete	and su	ıbmit t	this form ;	for th	e approv	al of:			
a. Low bid con	tracts of n	ot mor	e than \$70,0	00							*	
b. Change ord	ers for low	bid co	ntracts: \$50,	000 or	r less (may not i	ncrea	ase origin	al contract	price by more than 2	5%)	1
C. Professiona	/ Persona	I / Plan	ning / Other	Service	e con	tracts: \$5	0,000	or less.		i÷	רבש	-
d. Amendmen	ts to non-b	oid con	tracts: \$50,0	00 or 1	ess, p	er City Co	de Se	ec. 2-34		14	7.	
e. WRR-FM ex	penditures	: \$50,0	000 or less pe	er City	Code	Sec. 2-79	(C) of	the City	Code.	3	- 4	
f. Other (expl	ain on atta	chmen	t)								1 7	
2. Attach all suppo	rting docui	ments i	ncluding bid	inforn	nation	as requir	ed. A	pproval s	hall be obt	ained before services		
3. Is this expenditu	re related	to a coi	nstruction pr	oject?						<u>වා</u> -	U Ye	No No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 mo	onths? (If	yes a	ttach exp	lanation)		☐ Yes	s 🛛 No
5. Is Form 1295 – C	ertificate o	fIntere	sted Parties	requir	ed to	comply w	ith Ho	ouse Bill :	1295 attac	hed (if applicable)?	Ye.	s 🛛 No
Vendor Name:	Bounce	Enter	tainment					Ve	endor No.	VC14160		
Subject:	A Company of the Comp		itertainers l do, Sr. Gat		ld Kirl	k Bridge	and	De	oartment:	Trinity Watershed	Manag	gement
Action Requested:	Authoria	ze Sur	plemental	Agre	emen	nt No. 1 t	o ext	tend the	current c	ontract for an addi	ional o	ne (1) year.
	Contract	Numbe	r: TWM-2	017-0	00003	3790		Con	tract Term:	4/7/2018	To	4/06/2019
Background:			king on a m		r agre		contra		nese serv	er an additional on ices. ENCUMBRANCE	e (1))	AMOUNT
	N/A	N/A		N/	-	N/A	-	N/A		N/A		\$0.00
Funding:	1 200							30,000				and one of the second
runung.								-				
				1		سلمحصم	-	~		TOTA	1.	\$0.00
Day Inches	BMZ1	420	Commodity	r-J.,		96205	T	Financin	- No C	ost Consideration		
Project No:			Original CF			ginal CR/A	^	Total Pri		Change Amount		al Change Order
Change Order No.	Original No.	LH/AA	Date Date	VAA		gmui CR/AU ount		Change		Including this Order		centage
1	1557	797	4/7/20	15	134		.00 .00		\$0.00		73/	0.00%
M/WBE INFORMA	TION - Prim	ne and :	Subcontracto	ors use	this s	section for	low	bid contr	acts greate	er than \$50,000 but le	s than \$	570,000.
Indicate Amount	African	-Ameri	can	His	panic		Cau	ıcasian - f	emale	Other Minority	MI	WBE Certification Number
to Each Group:	M	- \$			\$			\$		\$		
	APPR	OVAL: A	pproved as b	eing in	accor	dance wit	h the	budget a	nd Chapter	2 of the Dallas City Coo	e.	
886	}_			218	2118	3	P	Sh	1	Moderne	,	2-23-2
By Department Di	rector		0	7	DATE	E	ph.	Approved	as to form b	y City Attorney		DATE
			(of)						2	PUX		
			YIV			70			d'	0.70		
			By Assistant	CITY M	ianagei	r				DATE		



ADMINISTRATIVE ACTION

185345

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

02/08/2018 80

1. Place an "X" in th	e appropri	iate box	, complete d	and sub	omit this form	n for the	approval o	of:					
a. Low bid con	tracts of no	ot more	than \$70,00	00					A STATE OF THE STA		- +		
b. Change orde	ers for low	bid con	tracts: \$50,0	000 or	less (may not	t increas	se original o	ontract	price by more than	25%)		
🔀 c. Professional	/ Personal	/ Plann	ing / Other	Service	e contracts: \$	50,000	or less.				Ξ.		
d. Amendmen	ts to non-b	id contr	racts: \$50,00	00 or le	ess, per City C	ode Sec	2. 2-34				50		
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	r City C	Code Sec. 2-7	9(C) of t	the City Co	de.			-1,1		
f. Other (expla	in on attac	hment)								24		
. Attach all suppor	ting docun	nents in	cluding bid	inform	ation as requ	ired. Ap	proval sha	l be obti	ained before service:	s ore	rende	red.	
3. Is this expenditur									1.2	T		\boxtimes	No
1. Any Administrati	ve Actions	to this	vendor in th	e last 1	2 months? (If yes at	tach explai	nation)		1	Yes	\boxtimes	No
5. Is Form 1295 – Ce	ertificate of	Interes	ted Parties	require	d to comply	with Ho	use Bill 129	5 attach	hed (if applicable)?	I	Yes	X	No
/endor Name:					way Dance			or No.	VC16830				
Chool Home.					Kirk Bridg		1.5		2	35			
Subject:			o, Sr. Gate		TIME DING	c and	Depar	tment:	Trinity Watershe	d M	anag	eme	nt
Action Requested:	Authoriz	e Sup				to exte			ontract for an add				
									3/24/2018	T		3/23	/2019
Background:	Adminis	ction v	vill extend	the o. 15	current co 5472 dated	intract I Febro	for educ	ational 215 , fo	/entertainment se or an additional o		ces, a	autho	orized by
Background:	This ac	ction v	vill extend Action N ing on a m	the o. 15	5775 N current co 5472 dated agreement	ntract i Febro contra	for educ	old ational olds, fo se serv	/entertainment se or an additional o	ervio	ces, a	autho	orized by
Background:	This ac Adminis currentl	ction w strative y work	vill extend Action N ing on a m	the o. 15 0 naster	5775 Current co 5472 dated agreement	ntract I Febro contra	for eduction of the section of the s	old ational olds, fo se serv	/entertainment se or an additional o ices.	ervio	ces, a	autho	orized by TWM is
	This ac Adminis currentl	ction v strative y work DEPT	vill extend Action N ing on a m	the o. 450 naster	5775 Current co 5472 dated agreement	ntract I Febro contra	for eduction of the section of the s	old ational olds, fo se serv	lentertainment ser an additional of ices.	ervio	ces, a	autho	orized by TWM is
	This ac Adminis currentl	ction v strative y work DEPT	vill extend Action N ing on a m	the o. 450 naster	5775 Current co 5472 dated agreement	ntract I Febro contra	for eduction of the section of the s	old ational olds, fo se serv	lentertainment ser an additional of ices.	ervio	ces, a	autho	orized by TWM is
	This ac Adminis currentl	ction v strative y work DEPT	vill extend Action N ing on a m	the o. 450 naster	5775 Current co 5472 dated agreement	ntract I Febro contra	for eduction of the section of the s	old ational olds, fo se serv	lentertainment ser an additional of ices.	ervio	ces, a	autho	orized by TWM is OUNT \$0.00
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Funding: Project No:	This ac Adminis currentl FUND N/A BMZ1 Original Cono.	btion wetrative y work DEPT N/A 430	vill extended Action Notes I WILL WILL WILL WILL WILL WILL WILL W	the o. 460 naster N/A	5775 No current co 5472 dated agreement V OBJ N/A 96205	ntract i Febro contra	for eduction of the second of	No Cous	/entertainment se or an additional of ices. ENCUMBRANCE N/A TOT Cost Consideration Change Amount Including this Ord	ervidence	ces, a (1) ye the Ci	AM	OUNT \$0.00
Funding: Project No: hange Order No.	This ac Adminis currentl FUND N/A BMZ1 Original Ono.	otion vestrative y work DEPT N/A 430 CR/AA	vill extended Action Noting on a management of the North Nor	the o. 460 naster N/A	S775 Current co 5472 dated agreement V OBJ N/A 96205 JOriginal CR/A Amount P7, 200	PRO	for eduction of the second of	No Cousters S0.00	/entertainment ser an additional or ices. ENCUMBRANCE N/A TOT Cost Consideration Change Amount Including this Ord S0	FAL:	the Ci	AMM	OUNT \$0.00 Solve order ge 90%
Funding: Project No: Thange Order No. 1 M/WBE INFORMAT	This ac Adminis currentl FUND N/A BMZ1 Original C No. 1757	DEPT N/A 430 (R/AA) 75	vill extended Action Noting on a management of the Commodity Commodity Original CR Date 3/24/20 ubcontractor	the o. 460 naster N/A	S775 Current co 5472 dated agreement V OBJ N/A 96205 Original CR/ Amount \$7,200 this section for	PRODUCTION IN THE PROPERTY OF	for eduction of the second of	No Cousters So.00	/entertainment ser an additional or ices. ENCUMBRANCE N/A TOT Cost Consideration Change Amount Including this Ord So er than \$50,000 but /	FAL:	ces, a (1) ye the Ci Toto Pero	AM AM ity 0.	OUNT \$0.00 Solve order ge 90%
Funding: Project No: hange Order No. 1 M/WBE INFORMAT	This ac Adminis currentl FUND N/A BMZ1 Original C No. 1757	otion vestrative y work DEPT N/A 430 CR/AA	vill extended Action Noting on a management of the Commodity Commodity Original CR Date 3/24/20 ubcontractor	the o. 460 naster N/A	S775 Current co 5472 dated agreement V OBJ N/A 96205 JOriginal CR/A Amount #7,206 this section for	PRODUCTION IN THE PROPERTY OF	for eduction of the second of	No Cousters So.00	/entertainment ser an additional or ices. ENCUMBRANCE N/A TOT Cost Consideration Change Amount Including this Ord S0	FAL:	ces, a (1) ye the Ci Toto Pero	AM AM O. 70,000	OUNT \$0.00 S0.00 Inge Order ge 00%
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ADMINISTRATIVE ACTION

185346

EFFECTIVE DATE

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

02/08/2018 PM

1. Place an "X" in the	he appropr	iate bo	x, complete	and su	bmit this form	Joi the	approvaruj:		
a. Low bid con	tracts of n	ot more	e than \$70,0	00				The second	261
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may not	increas	e original contract	price by more than 2	25%)
🛭 c. Professiona	I / Persona	/ Plan	ning / Other	Servic	e contracts: \$	50,000	or less.	Trans.	65
d. Amendmen	its to non-b	oid cont	racts: \$50,0	00 or le	ess, per City C	ode Sec	. 2-34		23
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	r City	Code Sec. 2-7	9(C) of t	he City Code.	-(3	<u> </u>
f. Other (expl	The second second second second second	4.1						- 27	
2. Attach all suppo	rting docur	ments i	ncluding bid	inform	ation as requ	ired. Ap	proval shall be ob	ained before services	gre rendered.
3. Is this expenditu	re related t	to a cor	struction pr	oject?					OVES NO
4. Any Administrat	ive Actions	to this	vendor in th	e last :	12 months? (i	f yes at	tach explanation)		☐ Yes 🛛 No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	ed to comply v	vith Ho	use Bill 1295 attac	hed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Animal	Edutai	nment, Inc				Vendor No.	358348	
Subject:			tertainers f lo, Sr. Gate		d Kirk Bridge	e and	Department:	Trinity Watershed	d Management
Action Requested:	Authoriz	ze Sup	plemental	Agree	ement No. 1	to exte	end the current o	contract for an add	itional one (1) year.
	Contract	Numbe	r: TWM-2	017-0	0003790		Contract Term	4/7/2018	To 4/6/2019
Background:			king on a m		agreement	contra	ct for these serv		ne (1) year. TWM is
	N/A	N/A		N/A			I/A	N/A	
Funding:				dyn		***********			\$0.00
									\$0.00
									\$0.00
Project No:								707/	
LIDIECT IAO.	BMZ1	430	Commodity	Code:	96205		Financing: No C	TOTA	AL: \$0.00
	BMZ1		Commodity Original CR		Original CR/	AA .	Total Previous	Cost Consideration Change Amount	AL: \$0.00 to the City Total Change Order
		CR/AA		/AA		AA .	T- 470 (T-18)	Cost Consideration Change Amount Including this Orde	AL: \$0.00 to the City Total Change Order Percentage
Change Order No.	Original (No.	CR/AA 791	Original CR Date 4/7/20	/AA 15	Original CR/A Amount B3483	1.00 1.00	Total Previous Change Orders \$0.00	Cost Consideration Change Amount Including this Orde	to the City Total Change Order Percentage 00 0.00%
Change Order No. 1 M/WBE INFORMATION Indicate Amount	Original (No.	CR/AA 791 se and S	Original CR Date 4/7/20°	/AA 15 ors use	Original CR/A Amount B3483	0,70 0,70 0,00 0,00 0,00	Total Previous Change Orders \$0.00	Cost Consideration Change Amount Including this Orde \$0.	to the City Total Change Order Percentage 00 0.00%
Change Order No. 1 M/WBE INFORMAT	Original (No. 1557 TION - Prim	CR/AA 791 se and S	Original CR Date 4/7/20°	/AA 15 ors use	Original CR// Amount 34 63 65 65 65 65 65 65 65 65 65 65 65 65 65	0,70 0,70 0,00 0,00 0,00	Total Previous Change Orders \$0.00 id contracts greate	Cost Consideration Change Amount Including this Orde \$0. So than \$50,000 but le	AL: \$0.00 to the City Total Change Order Percentage 00 0.00% ess than \$70,000. MWBE Certification
Change Order No. 1 M/WBE INFORMATION Indicate Amount	Original of No. 1557 TION - Prim	CR/AA 791 The and Standard Sta	Original CR Date 4/7/20* Subcontracto	/AA 15 ors use Hisp	Original CR// Amount 334 \$345 this section for	o po o po or low bi	Total Previous Change Orders \$0.00 id contracts greate asian - Female	Cost Consideration Change Amount Including this Orde \$0. So than \$50,000 but le	AL: \$0.00 to the City Total Change Order Percentage 00 0.00% ess than \$70,000. MWBE Certification Number
Change Order No. 1 M/WBE INFORMATION Indicate Amount	Original of No. 1557 TION - Prim	CR/AA 791 The and Standard Sta	Original CR Date 4/7/20* Subcontracto	/AA 15 ors use Hisp	Original CR// Amount 334 \$345 this section for	o po o po or low bi	Total Previous Change Orders \$0.00 id contracts greate asian - Female	Cost Consideration Change Amount Including this Orde \$0. Er than \$50,000 but le Other Minority	AL: \$0.00 to the City Total Change Order Percentage 00 0.00% ess than \$70,000. MWBE Certification Number
Change Order No. 1 M/WBE INFORMATION Indicate Amount	Original of No. 1557 TION - Prim African APPRO	CR/AA 791 The and Standard Sta	Original CR Date 4/7/20* Subcontracto	/AA 15 ors use Hisp	Original CR// Amount 334 \$345 this section for	Cauci	Total Previous Change Orders \$0.00 id contracts greate asian - Female	Cost Consideration Change Amount Including this Orde So. er than \$50,000 but le Other Minority \$ 2 of the Dallas City Co	AL: \$0.00 to the City Total Change Order Percentage 00 0.00% ess than \$70,000. MWBE Certification Number
Change Order No. 1 M/WBE INFORMATION Indicate Amount to Each Group:	Original of No. 1557 TION - Prim African APPRO	CR/AA 791 The and Standard Sta	Original CR Date 4/7/20* Subcontracto	/AA 15 ors use Hisp	this section for	Cauci	Total Previous Change Orders \$0.00 id contracts greate asian - Female \$ udget and Chapter	Cost Consideration Change Amount Including this Orde So. er than \$50,000 but le Other Minority \$ 2 of the Dallas City Co	AL: \$0.00 to the City Total Change Order Percentage 00 0.00% ess than \$70,000. MWBE Certification Number



 \boxtimes

Vendor Name:

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

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

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

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

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

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

Kayak Instruction Foundation, Inc.

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

3. Is this expenditure related to a construction project?

f. Other (explain on attachment)

EFFECTIVE DATE 02/08/2018 BMG b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) CI 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Yes No. No. Yes X No Yes 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VS0000083551

Subject:	Instructors/Entertainers Ronald Kirk Bridge and Felix H. Lozado, Sr. Gateway							tment:	Trinity Watershed Management		
Action Requested:	Authorize Supplemental Agreement No. 1 to extend the current contract for an additional one (1) year.										
	Contract Number:		TWM-2	017-0	0003790		Contrac	ct Term:	2/6/2018	To	2/5/2019
Background:	Admini	strative	Action N	lo15		Febr	uary 6, 20	015, for	r an additional or		s, authorized by) year. TWM is
Funding:	FUND	DEPT	UNIT ACT		V OBJ PR		GRAM		ENCUMBRANCE		AMOUNT
	N/A	N/A	N/A	N/A	A N/A		N/A	N/A			\$0.00
	TOTAL: \$0.00										
Project No:	BMZ1430		Commodity Code:		96205		Financing:	No Co	ost Consideration to the City		
Change Order No.	Original CR/AA No.		Original CR/AA Date		Original CR/AA Amount		Total Previo		Change Amount Total Change Including this Order Percentage		Total Change Order Percentage
1	155473		2/6/2015		P9,600.00		2r	\$0.00	\$0.00		0.00%
M/WBE INFORMAT	ΓΙΟΝ - Prin	ne and S	ubcontract	ors use	this section f	or low L	bid contract	s greatei	r than \$50,000 but le	ss the	in \$70,000.
Indicate Amount	African-America		in His		panic Cauco		casian - Fem	ale	Other Minority		MWBE Certification Number

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

Vendor No.

By Assistant City Manager

\$

0.8.1) DATE

Approved as to form by City Attorney

Number

By Department Director

to Each Group:



ADMINISTRATIVE ACTION

185348

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 02/08/2018 80

1. Place an "X" in th	ne appropr	iate box	k, complete (and su	bmit this form	for th	e approval	of:						
a. Low bid con	tracts of n	ot more	than \$70,0	00					70	70				
b. Change orde	ers for low	bid con	tracts: \$50,0	000 or	less (may not	increa	se original	contract	price by more than 2	25%)		Act of		
🛛 c. Professional	/ Persona	l / Planr	ning / Other	Servic	e contracts: \$	50,000	or less.			1				
d. Amendmen	ts to non-b	oid cont	racts: \$50,00	00 or l	ess, per City C	ode Se	c. 2-34		5.57	N				
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	r City	Code Sec. 2-7	9(C) of	the City Co	de.		0				
f. Other (explain	ain on atta	chment	:)											
2. Attach all suppo	rting docur	ments in	ncluding bid	inform	nation as requ	ired. A	pproval sho	ll be obt	ained before services	GFE r	ende	red.		
3. Is this expenditu	re related t	to a con	struction pro	oject?					カギ	厄	Yes	⊠ No		
4. Any Administrati	ive Actions	to this	vendor in th	e last .	12 months? (If yes a	ttach expla	nation)			Yes	⊠ No		
5. Is Form 1295 – Co	ertificate o	f Interes	sted Parties	requir	ed to comply	with H	ouse Bill 12:	95 attaci	hed (if applicable)?		Yes	⊠ No		
Vendor Name:	Susan (D. Cam	npbell, dba	Scie	nce Safari		Vend	lor No.	341100					
Subject:	Instructors/Entertainers Ronald Kirk Bridge and Felix H. Lozado, Sr. Gateway Department: Trinity Watershed											Management		
Action Requested:	Authoria	ze Sup	plemental	Agree	ement No. 1	to ex	tend the c	urrent c	contract for an add	itiona	al on	e (1) year.		
	Contract	Number	: TWM-2	017-0	0003790	7/	CADITA	et Term:	1/13/2018	To		1/12/2019		
Background:			king on a m		agreement	contr		se serv	or an additional or ices. ENCUMBRANCE	ne (i) ye	AMOUNT		
	N/A	N/A	-	N/A			N/A		N/A			\$0.00		
Funding:	18/7	IN/A	ING.	147	3 0/4						Herio			
				المستحدث المستحدث	t - w	·			TOTA	AL:		\$0.00		
Project No:	BMZ1	430	Commodity	Code:	96205		Financing:	No C	ost Consideration	to th	e Cil	y		
Change Order No.	Original (-	Original CR		Ornainal CR/	AA	Total Previ		Change Amount Including this Orde	er		Change Order		
1	1553	390	1/13/20	15	#44,19	250		\$0.00	\$0.	.00		0.00%		
M/WBE INFORMA	TION - Prim	ne and S	Subcontracto	ors use	this section f	or low	bid contrac	ts greate	er than \$50,000 but le	ess th	an \$7	0,000.		
Indicate Amount	African	-Americ	an	His	panic	Cau	ıcaslan - Fer	nale	Other Minority		MW	BE Certification Number		
to Each Group:	D	\$			\$		\$		\$					
	(AP)PRO	OVAL: Ap	pproved as b	eing in	accordance w	ith the	budge) and	Chapter	2 of the Dallas City Co	de.				
98	6-		21	3/17		9	3/1	1	1 ll San	ul	5	2-23-201 DATE		
By Department Di	rector		0	3.	DATE	1	Approved as	to form	by City Attorney			DATE		
			An				2 0	10						
			1 1 1				0-1	(



ADMINISTRATIVE ACTION

185349

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

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

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

O2/08/2018 for

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 (explain on attachment) Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Is this expenditure related to a construction project? A. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: Little Picasso's dba KidzArt Dallas Vendor Non. Vendor Name: Little Picasso's dba KidzArt Dallas Vendor No. Vendor Non. Vendor Non. Vendor Non. Vendor Non. Vendor Non. Little Picasso's dba KidzArt Dallas Vendor No. Vendor Non. Administrative Action Non. Total Compact C	The state of the second								ontract	price by more than?	25%)	6
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) c. Other (explain on attachment) C. Attach oll supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project?										Ţ.	- P	
1. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) □ Yes ⋈ No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) □ Yes ⋈ No 5. Is Form 1295 − Certificate of Instructions/Gardinary and Instructors/Entertainers Ronald Kirk Bridge and Vendor No. 2. Vendor Nome: Little Picasso's, dba KidzArt Dallas Vendor No. VS86151	프로그 기계에서는 경기되었습니다.					일이 생각이 있는 사람들이 없었다.			le.	5		N
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: Little Picasso's dba KidzArt Dallas Vendor Name: Little Picasso's dba KidzArt Dallas Vendor Name: Little Picasso's dba KidzArt Dallas Vendor No. VS86151 Instructors/Entertainers Ronald Kirk Bridge and Felix H. Lozado, Sr. Gateway Authorize Supplemental Agreement No. 1 to extend the current contract for an additional one (1) year. Contract Number: TVM-2017-00003790 Contract Term: 1/22/2018 To 01/21/20 Background: This action will extend the current contract for educational/entertainment services, authorize Administrative Action No. 455472 dated February 2. 2015, for an additional one (1) year. To currently working on a master agreement contract for these services. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT N/A	f. Other (expl	ain on atta	chment	:)								01
Authorize Supplemental Agreement No. 1 to extend the current contract for an additional one (1) year. This action will extend the current contract for these services, authorize Administrative Action No. 455472 dated February 6: 2015, for an additional one (1) year. Total Project No: BMZ1430 Commodity Code: Project No: BMZ1430 Commo	. Attach all suppor	rting docur	ments ir	ncluding bid	inform	nation as requ	ired. Ap	proval shal	l be obto	nined before services	s ore r	endered.
Ittle Picasso's doa KidzArt Dallas Vendor Name: Little Picasso's doa KidzArt Dallas Vendor No. VS86151 Instructors/Enlertainers Ronald Kirk Bridge and Felix H. Lozado, Sr. Gateway Authorize Supplemental Agreement No. 1 to extend the current contract for an additional one (1) year. Contract Number: TWM-2017-00003790 Contract Number: This action will extend the current contract for an additional one (1) year. This action will extend the current contract for educational/entertainment services, authorize Administrative Action No. 455472 dated February 6, 2015, for an additional one (1) year. To currently working on a master agreement contract for these services. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT N/A	l. Is this expenditu	re related (to a con	struction pr	oject?							Yes 🛛 No
Little Picasso's dba KidzArt Dallas Vendor No. VS86151 Instructors/Entertainers Ronald Kirk Bridge and Department: Trinity Watershed Management Instructors/Entertainers Ronald Kirk Bridge and Department: Trinity Watershed Management Authorize Supplemental Agreement No. 1 to extend the current contract for an additional one (1) year. Contract Number: TWM-2017-00003790 Contract Term: 1/22/2018 To 01/21/20 This action will extend the current contract for educational/entertainment services, authorize Administrative Action No. Sc5472 dated February 6: 2015, for an additional one (1) year. To Currently working on a master agreement contract for these services. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT N/A N/A N/A N/A N/A N/A N/A N/A Funding: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the Ci	. Any Administrati	ve Actions	to this	vendor in th	e last .	12 months? (If yes att	tach explan	ation)			Yes 🛛 No
Instructors/Entertainers Ronald Kirk Bridge and Felix H. Lozado, Sr. Gateway Authorize Supplemental Agreement No. 1 to extend the current contract for an additional one (1) yes action Requested: Contract Number: TWM-2017-0003790	. Is Form 1295 – Ce	ertificate o	f Intere	sted Parties	requir	ed to comply	with Hou	use Bill 129	5 attach	ed (if applicable)?		Yes 🛛 No
Authorize Supplemental Agreement No. 1 to extend the current contract for an additional one (1) yes action Requested: Contract Number: TWM-2017-00003790	endor Name:	Little Pic	casso's	s,dba Kidz	Art Da	allas		Vende	or No.	VS86151		
Contract Number: TWM-2017-00003790 Contract Term: 1/22/2018 To 01/21/20 This action will extend the current contract for educational/entertainment services, authorize Administrative Action No. 455472 dated February 6; 2015, for an additional one (1) year. To currently working on a master agreement contract for these services. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT N/A	ubject:					d Kirk Bridg	e and	Depar	tment:	Trinity Watershe	d Ma	nagement
This action will extend the current contract for educational/entertainment services, authorized Administrative Action No. 455472 dated February 6, 2015, for an additional one (1) year. To currently working on a master agreement contract for these services. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT	Action Requested:	Authoriz	ze Sup	litiona	al one (1) year.							
This action will extend the current contract for educational/entertainment services, authorized Administrative Action No. 455472 dated February 6; 2015, for an additional one (1) year. To currently working on a master agreement contract for these services. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT		Contract	Numbei	r: TWM-2	017-0	0003790		Contrac	t Term:	1/22/2018	To	01/21/2019
Funding: N/A	Background:	Adminis	strative ly work	Action Ning on a m	lo. 15 naster	5472 dated agreement	contra	ct for thes	015, fo se servi	r an additional o ces.		I) year. TWM is
TOTAL: Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City thange Order No. Original CR/AA Original CR/AA Date 1 155514 1/22/2015 5000 \$0.00 \$			-				- Andrewson - Andr				+	
Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Thange Order No. Original CR/AA Origina	00.00	N/A	N/A	N/A	N/A	A N/A	I N	N/A		N/A	-	\$0.00
Project No: BMZ1430 Commodity Code: 96205 Financing: No Cost Consideration to the City Inange Order No. Original CR/AA Total Previous Change Amount Including this Order Percentage 1 155514 1/22/2015 \$0.00 \$0.	unding:										-	anger .
hange Order No. Original CR/AA Diginal CR/AA Doriginal CR/AA Doriginal CR/AA Dote Amount Change Orders 1 155514 1/22/2015 5000 \$0.							1			TOT	AL:	\$0.00
APRROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Original CR/AA Driginal CR/AA Driginal CR/AA Amount Change Orders Change Orders Change Orders Including this Order Percentage Percentage \$0.00 \$0.0	roject No:	BMZ1	430	Commodity	Code:	96205		Financing:	No C	ost Consideration	to th	e City
1 155514 1/22/2015 5000 \$0.00 0.00% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 2/8/18 APRICAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	hange Order No.	The second second	CR/AA	The second second	/AA						er	Total Change Order Percentage
Indicate Amount to Each Group: S \$ \$ \$ APRROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 218/18 Aprican-American Hispanic Caucasian - Female Other Minority Number S APRROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	1	1555	514	1/22/20	15	540,59	0.00		\$0.00	\$0	.00	0.00%
ndicate Amount to Each Group: \$ \$ \$ \$ \$ APROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	N/WBE INFORMAT	TION - Prim	ne and S	Subcontracto	ors use	this section fo	or low b	id contract:	s greate	r than \$50,000 but l	ess the	an \$70,000.
APRROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dailas City Code. 884 21818 Sh Allohuul 02/		African	-Americ	on	His	panic	Cauc	asian - Fem	ole	Other Minority		MWBE Certification Number
88te 2/8/18 Bh SlleSund 02/	to Each Group:	1	-									
7777		APRIC	VAL: A	pproved as b	eing in	accordance w	ith the b	udget and (Chapter :	2 of the Dallas City Co	de.	10000
By Department Director DATE Approved as to form by City Attorney	SBE	tre		2/8	18		1	RA	1.	Marine	6	02/23/20
John 3.8.18	By Department Di	rector		Do	m	DATE	A	pproved as	to form b	y City Attorney		DATE
By Assistant City Manager DATE			6	By Assistant	City M	anager				DATE		



ADMINISTRATIVE ACTION

185350

EFFECTIVE DATE

02/08/2018 80

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

1. Place an "X" in th	e appropri	ote box	, complete d	and sui	bmit this form	for the	e approval oj	f:		
a. Low bid con	tracts of no	t more	than \$70,00	00						
b. Change orde	ers for low	bid con	tracts: \$50,0	000 or	less (may not	increa	ise original co	ontract	price by more than 25%)
C. Professional	/ Personal	/ Plann	ing / Other	Servic	e contracts: \$	50,000	or less.		-0	2018
d. Amendmen	ts to non-b	id cont	racts: \$50,00	00 or le	ess, per City C	ode Se	ec. 2-34		1 / C	-
e. WRR-FM ex	penditures	\$50,00	00 or less pe	r City	Code Sec. 2-7	9(C) of	the City Cod	e.		E8
f. Other (expla										26
2. Attach all suppor	rting docun	nents in	cluding bid	inform	ation as requ	ired. A	pproval shall	be obto	ained before services áre	rendered.
3. Is this expenditur	re related t	o a con	struction pro	oject?					Pij-E	J Fës ⊠ No
4. Any Administrati									5- [」 帰 図 No
5. Is Form 1295 – Ce	ertificate of	Interes	sted Parties	RAPHIC	ed to comply	with Ho	ouse Bill 129	attach	ned (if applicable)? † [□ 🔊 🖾 No
Vendor Name:			or, LLG T	10.0			Vendo		VC13414	
Subject:			ertainers fo, Sr. Gate		d Kirk Bridg	e and	Depart	ment:	Trinity Watershed M	anagement
Action Requested:	Authoriz	e Sup	plemental	Agree	ement No. 1	to ex	tend the cu	rrent c	ontract for an additio	nal one (1) year.
	Contract	Number	: TWM-2	01/7-9	pp003790	B	DY Contrac	t Term:	4/7/2018 To	4/6/2019
Background:	Adminis currenti	strative y work	Action Ning on a m	o. - 15 naster	6472 dated agreement	contra	uary 6 , 20 act for thes	15, fo e servi	/entertainment servicer an additional one ices.	(1) year. TWM is
	FUND	DEPT	-	ACT	-		OGRAM		N/A	\$0.00
	N/A	N/A	N/A	N//	A N/A	to instance in	N/A		IVA.	40.00
Funding:	-									
										#0.00
									TOTAL:	-
Project No:	BMZ1	430	Commodity			-	Financing:		ost Consideration to	
Change Order No.	Original (CR/AA	Original CF Date	/AA	Original CR/	Poce	Jotal Previo Change Ord		Change Amount Including this Order	Total Change Order Percentage
1	1557	89	4/7/20	15	\$14,45	0.00		\$0.00	\$0.00	0.00%
M/WBE INFORMA	TION - Prim	e and S	Subcontracto	ors use	this section f	or low	bid contracts	greate	r than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cau	ıcasian - Fem	ale	Other Minority	MWBE Certification Number
to Each Group:	1/2	\$			\$		\$		\$	
	APPRE	VAL: A	pproved as b	eing in	accordance w	ith the	budget and (hapter	2 of the Dallas City Code.	
883	San			2/3/	18	1	Bh	1	Manin	1-23-
By Department D	irector				DATE	-	Approved as t	o form b	y City Attorney	DATE
			D	<u></u>				2	8-17	
			By Assistant	City M	lanager				DATE	



See Administrative Directive 4-5 [Sections 6 Through 11]

ADMINISTRATIVE ACTION

EFFECTIVE DATE

02/08/2018 800

			for Additi	onal G	uidelines and R	outing			00/0	0/2018
1. Place an "X" in ti	he appropr	iate bo	x, complete	and su	ıbmit this forn	n for th	ne approva	l of:		21
a. Low bid con b. Change ord c. Professional d. Amendmen e. WRR-FM ex f. Other (expli	tracts of ners for low / Persona ts to non-be penditures ain on atta	ot more bid con l / Plant bid cont s: \$50,00 chments in	e than \$70,0 ntracts: \$50, ning / Other racts: \$50,0 00 or less pe :)	00 000 or Servic 00 or l er City inform	r less (may no ce contracts: \$ less, per City (Code Sec. 2-7 nation as requ	t incre 50,000 Code S 9(C) o	ase origina 3 or less. ec. 2-34 f the City C	l contract	price by more than 2	D 26 Ali 0
4. Any Administrati	ive Actions	to this	vendor in th	e last	12 months? (If yes o	attach expl	anation)		☐ Yes ⊠ No
5. Is Form 1295 – Ce	ertificate o	f Intere:	sted Parties	requir	red to comply	with H	ouse Bill 12	295 attach	ned (if applicable)?	Yes No
Vendor Name:	Arthur V	/asque	Z				Ven	dor No.	VC14234	
Subject:	Instructors/Entertainers Ronald Kirk Bridge and Felix H. Lozado, Sr. Gateway Department: Trinity Watershed									I Management
Action Requested:	Authoriz				ement No. 1	to ex	/	current c	ontract for an addi	tional one (1) year.
Background:	Adminis	This action will extend the current contract for educational/entertainment services Administrative Action No. 155472 dated February 6, 2015, for an additional one (1 currently working on a master agreement contract for these services.								
	Current	ly work	king on a m	aste	r agreement	contr	act for the	ese servi	ces.	
	FUND	ly work		ACT			act for the		ces. ENCUMBRANCE	AMOUNT
Funding:	1				TV OBJ				over-manage in the	
Funding:	FUND	DEPT	UNIT	ACT	TV OBJ		OGRAM		ENCUMBRANCE	**AMOUNT \$0.00
	FUND	DEPT N/A	UNIT	ACT N/A	A N/A	PR	OGRAM		ENCUMBRANCE N/A	AMOUNT \$0.00
Project No:	FUND N/A	DEPT N/A	N/A	ACT N/A	96205	PR	OGRAM N/A	: No Co	ENCUMBRANCE N/A TOTA	AMOUNT \$0.00 AL: \$0.00 to the City Total Change Order
Project No:	FUND N/A BMZ1	DEPT N/A 430	UNIT N/A Commodity Original CR	ACT N/A Code:	96205 Original CR/A	PR AA	OGRAM N/A Financing Total Prev	: No Co	ENCUMBRANCE N/A TOTA ost Consideration Change Amount Including this Orde	AMOUNT \$0.00 Solution the City Total Change Order Percentage
Project No: hange Order No. 1	FUND N/A BMZ1 Original of No.	DEPT N/A 430 CR/AA 941	Commodity Original CR Date 5/1/20	ACT N/A Code:	96205 Original CR/Amount	AA O O O	OGRAM N/A Financing Total Prev Change O	: No Covious briders \$0.00	ENCUMBRANCE N/A TOTA ost Consideration Change Amount Including this Orde	AMOUNT \$0.00 IL: \$0.00 to the City Total Change Order Percentage 00 0.00%
Project No: hange Order No. 1 M/WBE INFORMAT	FUND N/A BMZ1 Original of No. 1559	DEPT N/A 430 CR/AA 941	Commodity Original CR Date 5/1/20	Code:	96205 Original CR/Amount	AA D-DO or low	OGRAM N/A Financing Total Prev Change O	: No Covious briders \$0.00 cts greate	N/A TOTA ost Consideration Change Amount Including this Orde \$0.0	AMOUNT \$0.00 IL: \$0.00 to the City Total Change Order Percentage 00 0.00%
Project No: Change Order No. 1 M/WBE INFORMAT	FUND N/A BMZ1 Original of No. 1559	DEPT N/A 430 CR/AA 041	Commodity Original CR Date 5/1/20	Code:	96205 Original CR/Amount	AA D-DO or low	OGRAM N/A Financing Total Prev Change O	: No Covious briders \$0.00 cts greate	N/A TOTA ost Consideration Change Amount Including this Orde \$0.0	AMOUNT \$0.00 AL: \$0.00 to the City Total Change Order Percentage 00 0.00% ss than \$70,000. MWBE Certification
Indicate Amount	FUND N/A BMZ1 Original of No. 1559 FION - Prim	DEPT N/A 430 CR/AA 941 ne and S	Commodity Original CR Date 5/1/20	Code: V/AA I 5 Ors use	96205 Original CR/Amount Athis section for	AA O D D O O I I O W	OGRAM N/A Financing Total Prev Change O bid contract ucasian - Fe	: No Corious rrders \$0.00 cts greater	N/A TOTA ost Consideration Change Amount Including this Orde \$0.0 r than \$50,000 but le	AMOUNT \$0.00 AL: \$0.00 to the City Total Change Order Percentage 00 0.00% ss than \$70,000. MWBE Certification Number

By Assistant City Manager



ADMINISTRATIVE ACTION

185352

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

02/08/20/8

1. Place an "X" in the	he appropi	riate bo	x, complete	and su	bmit tl	his form for	the ap	proval	of:	2.23		(041111)
a. Low bid con	tracts of n	ot mor	e than \$70,0	00							C	
b. Change ord	ers for low	bid co	ntracts: \$50,	000 or	less (n	may not inci	ease c	riginal d	ontract	price by more than 2	5%	
🛛 c. Professiona	/ Persona	I / Plan	ning / Other	Servic	e conti	racts: \$50,0	00 or l	ess.			-	-
d. Amendmen	its to non-l	oid cont	tracts: \$50,0	00 or l	ess, pe	er City Code	Sec. 2	34			=	
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City	Code S	Sec. 2-79(C)	of the	City Cod	de.	- 1	co	
f. Other (expl	ain on atta	chmen	t)							8 12 4	25	
2. Attach all suppo	rting docu	ments i	ncluding bid	inform	nation (as required.	Appro	val shal	l be obt	ained before services	are ren	dered.
3. Is this expenditu	re related	to a cor	nstruction pr	oject?							Y	s 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	e last :	12 mor	nths? (If ye:	attac	h explar	nation)		Ye	s 🛛 No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	ed to c	comply with	House	Bill 129	5 attacl	ned (if applicable)?	Ye	s 🛛 No
Vendor Name:	One of	A Kind	Pony Par	y A				Vend	or No.	VC13966		
Subject:		structors/Entertainers Ronald Kirk Bridge and lix H. Lozado, Sr. Gateway Department: Trinity Wat								Trinity Watershed	l Mana	gement
Action Requested:	Authoriz	ze Sup	plemental	Agree	ement	t No. 1 to €	extend	I the cu	irrent c	ontract for an addi	tional o	one (1) year.
	Contract	Numbe	r: TWM-2	017-0	00037	790		Contra	t Term:	2/6/2018	To	2/5/2019
Background:	Admini	strative ly worl	e Action N king on a n	ld. 45 naster	6472 agree	dated Fe ement con	bruar tract f	y 6, 20 or thes	015, fo se serv		vices, ie (1)	year. TWM is
	FUND	DEPT		ACT			ROGR	AM		ENCUMBRANCE		AMOUNT
	N/A	N/A	N/A	N/A	A	N/A	N/A			N/A		\$0.00
Funding:												
			1									
			1				_			TOTA	L:	\$0.00
Project No:	BMZ1	430	Commodity	Code:		96205	Fine	ancing:	No C	ost Consideration		
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Origii Amou	nal CR/AA unt	1	al Previo		Change Amount Including this Orde		tal Change Order rcentage
1	1554	172	2/6/20	15	\$16	ab 2000			\$0.00	\$0,0	00	0.00%
M/WBE INFORMAT	TION - Prim	e and S	Subcontracto	rs use	this se	ection for lo	w bid o	ontract:	greate	r than \$50,000 but le	ss than	\$70,000.
Indicate Amount	African	-Americ	can	His	panic	C	aucasi	an - Fem	ale	Other Minority	M	WBE Certification Number
to Each Group:	A	\$			\$	= 7		\$		\$		
	APPRO	VAL: A	pproved as b	eing in	accord	lance with th	e bud	et and (hapter :	of the Dallas City Co	le.	
SB	tu		2/3	15			B	h	11	Usund		2/23/2018
By Department Di	rector		0		DATE		Appr	oved as t	o form b	y City Attorney		DATE
			AM		_				0	P-18		
		1	By Assistant	City Mo	anager					DATE		
		(/									



ADMINISTRATIVE ACTION

185353

EFFECTIVE DATE

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

02/08/2018 200

. Place an "X" in th	ie appropri	ate box	, complete o	and sul	bmit this form	for the	approval of:		0-0	<u></u>					
a. Low bid conf	tracts of no	ot more	than \$70,00	00					77.53	0					
b. Change orde	ers for low	bid con	tracts: \$50,0	000 or	less (may not	increas	e original con	ntract	price by more than;	25%)	1.1				
C. Professional	/ Personal	/ Plann	ning / Other	Service	e contracts: \$!	50,000	or less.		3	N					
d. Amendment									2,54	C					
e. WRR-FM ex	penditures	: \$50,00	30 or less pe	r City (Code Sec. 2-79	9(C) of t	the City Code.		Fig.	3					
f. Other (expla					Was-en-1					α;					
. Attach all suppor	ting docun	nents ir	icluding bid	inform	ation as requi	ired. Ap	proval shall b	e obto	ained before services						
. Is this expenditur	re related t	о а соп	struction pro	oject?						-	Yes 🛛 No				
. Any Administrati	ve Actions	to this	vendor in th	e last 1	12 months? (I	f yes at	tach explana	tion)		Ш	Yes No				
. Is Form 1295 – Ce	ertificate of	f Intere	sted Rarties	require	ed to comply v	with Ho	use Bill 1295	attach	ned (if applicable)?		Yes 🛛 No				
endor Name:	Artist Bo	ootiCa	mp LLC				Vendor	No.	VC14076						
ubject:		The state of Francisco Depold View Bridge and								d Mar	nagement				
ction Requested:	Authoriz	ze Sup	plemental	Agree	ement No. 1	to exte	end the curr	rent c	ontract for an add	itiona	al one (1) year.				
	Contract	Numbe	TWM-2	017-0	0003790		Contract	Term:	3/16/2018	To	3/15/2019				
	FUND	DEPT		ACT	V OBJ	PRO		Administrative Action No. 155472 dated February 6, 2015, for an additional of currently working on a master agreement contract for these services. FUND							
Funding:	N/A	N/A	N/A	N/A	A N/A		4 4 4			-	AMOUNT				
						ı	N/A		N/A		**************************************				
						1	N/A			Δ1.	\$0.00				
								N- 0	707		\$0.00 \$0.00				
Project No:	BMZ1	-	Commodity		96205		Financing:		<i>тот</i> ost Consideration	to th	\$0.00 \$0.00 e City				
	Original (-	Original CR		Original CR/		Financing:	s	TOT ost Consideration Change Amount	to the	\$0.00 \$0.00				
		CR/AA		R/AA	Original CR/Amount	AA	Financing: Total Previou.	s	ost Consideration Change Amount Including this Ord	to the	\$0.00 \$0.00 e City Total Change Order				
Change Order No.	Original G No.	CR/AA 365	Original CR Date 3/16/20	R/AA)15	Original CR/Amount	AA 0.00	Financing: Total Previou.	s rs \$0.00	ost Consideration Change Amount Including this Ord	to the	\$0.00 \$0.00 e City Total Change Order Percentage 0.00%				
hange Order No. 1 M/WBE INFORMA Indicate Amount	Original (No. 1556 TION - Prim	CR/AA 365	Original CR Date 3/16/20 Subcontracto	R/AA 115 ors use	Original CR/Amount	AA 0.00 or low b	Financing: Total Previou.	s rs \$0.00 greate	ost Consideration Change Amount Including this Ord	to the	\$0.00 \$0.00 e City Total Change Order Percentage 0.00%				
hange Order No. 1 M/WBE INFORMA	Original (No. 1556 TION - Prim	CR/AA 365 ne and !	Original CR Date 3/16/20 Subcontracto	R/AA 115 ors use	Original CR/Amount \$ 31,1\$ this section for	AA 0.00 or low b	Financing: Total Previou. Change Orde. pid contracts	s rs \$0.00 greate	TOT Ost Consideration Change Amount Including this Ord \$0 er than \$50,000 but I	to the	\$0.00 \$0.00 e City Total Change Order Percentage 0.00% an \$70,000. MWBE Certification				
hange Order No. 1 M/WBE INFORMA Indicate Amount	Original (No. 1556 TION - Prim African	CR/AA 365 ne and S n-Americ \$	Original CR Date 3/16/20 Subcontracto	R/AA 015 Ors use His	Original CR/, Amount **F 3 1, 7 \$ this section for panic	AA 0.00 Cauc	Financing: Total Previou. Change Orde. oid contracts (casian - Femal	s rs \$0.00 greate	ost Consideration Change Amount Including this Ord \$0 \$cr than \$50,000 but I	er .00	\$0.00 \$0.00 e City Total Change Order Percentage 0.00% an \$70,000. MWBE Certification				
Change Order No. 1 M/WBE INFORMA Indicate Amount	Original (No. 1556 TION - Prim African	CR/AA 365 ne and S n-Americ \$	Original CR Date 3/16/20 Subcontracto	2/AA 015 Ors use His	Original CR/, Amount **F 3 1, 7 \$ this section for panic	O.00 or low b	Financing: Total Previou. Change Orde. pid contracts scasion - Female special conditions and Ch	\$ \$0.00 greate	TOT Oost Consideration Change Amount Including this Ord \$0 \$1 Other Minority \$2 Of the Dallas City Co	er .00	\$0.00 \$0.00 e City Total Change Order Percentage 0.00% an \$70,000. MWBE Certification				
M/WBE INFORMA Indicate Amount	Original C No. 1556 TION - Prim African	CR/AA 365 ne and S n-Americ \$	Original CR Date 3/16/20 Subcontracto	2/AA 015 Ors use His	Original CR/, Amount **F 3 1, 7 \$ this section for panic	O.00 or low b	Financing: Total Previou. Change Orde. pid contracts scasion - Female special conditions and Ch	\$ \$0.00 greate	TOT Ost Consideration Change Amount Including this Ord \$0 or than \$50,000 but I Other Minority	er .00	\$0.00 \$0.00 e City Total Change Order Percentage 0.00% an \$70,000. MWBE Certification Number				
Change Order No. 1 M/WBE INFORMA Indicate Amount to Each Group:	Original C No. 1556 TION - Prim African	CR/AA 365 ne and S n-Americ \$	Original CR Date 3/16/20 Subcontracto	2/AA 015 Ors use His	Original CR/Amount **F 3 1, 1 % this section for panic ** accordance w	O.00 or low b	Financing: Total Previou. Change Orde. pid contracts scasion - Female special conditions and Ch	\$ \$0.00 greate	TOT Oost Consideration Change Amount Including this Ord \$0 \$1 Other Minority \$2 Of the Dallas City Co	er .00	\$0.00 \$0.00 e City Total Change Order Percentage 0.00% an \$70,000. MWBE Certification Number				



ADMINISTRATIVE ACTION

185354 EFFECTIVE DATE

2/14/18 181

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

1. Place an "X" in ti	he appropr	iate box	, complete	and su	bmit this form	for th	e approval	of:				
a. Low bid con	tracts of n	ot more	than \$70,0	00								
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may not	increa	se original	contract	price by more than 259	6) ~ 7		
C. Professiona	/ Persona	/ Plann	ning / Other	Servic	e contracts: \$!	50,000	or less.			1		
d. Amendmen	ts to non-b	oid conti	racts: \$50,0	00 or I	ess, per City C	ode Se	ec. 2-34		1	7		
e. WRR-FM ex	penditures	s: \$50,00	00 or less pe	er City	Code Sec. 2-79	9(C) of	the City Co	de.	.17	2		
f. Other (expla	ain on atta	chment)						90 -1	O,		
2. Attach all suppo	rting docui	ments in	cluding bid	inform	ation as requi	red. A	pproval sho	ill be obt	ained before services ar	e rendered.		
3. Is this expenditu	re related i	to a con	struction pr	oject?					1.6	Yes No		
4. Any Administrati	ive Actions	to this	vendor in th	e last :	12 months? (I	f yes a	ttach expla	nation)	6-2-5	₩es No		
5. Is Form 1295 – Ca	ertificate o	f Interes	sted Parties	requir	ed to comply v	vith Ho	ouse Bill 12.	95 attac	hed (if applicable)?	Yes No		
Vendor Name:	TAMITH	IA CUF	RIEL	,			Vend	lor No.	VS94326			
Subject:	Profess	ional S	ervices				Depa	rtment:	Office of Cultural At	al Affairs		
Action Requested:	will partr 4 screen area and	ner with lings of d include	local Dallas the film thro	s filmrr ough the restau	akers Christia ne months of rrant, Rodrigu	an Vas July ar	squez and nd Septem staurant, Pl	Richard ber 2018	a's culturally diverse por Bailey. After filming, the Bailey. After filming, the Locations are all with Grove Library, and Spro 02/15/2018	e consultant will he in the Pleasant Gr	old rove	
Background:	awarene accorda amount \$3,750.0 invoice,	ess of the nce with upon co 00 of the and one	ne cultural and the terms ompletion of total aware (1) payme	of the of the f delive ded ar ent of 2	istic heritage contract as for erables one a mount upon co 25%, or \$1,87	of Dall ollows: nd rec omple 5.00, o	las. The feet one (1) pate eipt of the tion of deli- of the awar	e for this yment of consulta yerables d will be	s, which are dedicated a service is \$7,500.00 to of 25% or \$1,875.00 of ant's first invoice, one ("a two and receipt of the a payable upon satisfactor, and receipt of final port, and	be paid in the total awarded 1) payment of 50% consultant's secor tory completion of	6 or	
-00	FUND	DEPT		ACT	1		OGRAM	3 111101 10	ENCUMBRANCE	AMOUNT		
	0001	OCA	4888		3089	_	CVP	MASC	OCA-2018-0000533	-		
Funding:									· · · · · · · · · · · · · · · · · · ·			
Grand Care	-			1000		- 1		To a single	TOTAL	L: \$7,50	0.00	
Project No:			Commodity	The Table	96207		Financing:	Curre	ent Funding			
Change Order No.	Original (CR/AA	Original CR Date	Z/AA	Original CR/A Amount	IA	Total Previ Change Or		Change Amount Including this Order	Total Change C Percentage	rder	
										%	p.	
M/WBE INFORMAT	TION - Prim	e and S	ubcontracto	ors use	this section fo	r low L	bid contrac	ts greate	er than \$50,000 but less	than \$70,000.		
Indicate Amount	African	-America	an	His	panic	Cau	casian - Fer	nale	Other Minority	MWBE Certificati Number	ion	
to Each Group:	the	\$			\$		\$		\$			
	APPRO	VAL: Ap	proved as b	eing in	accordance wi	th the l	budget and	Chapter	2 of the Dallas City Code.			
By Department Di	v Si		p	ó	2/8/18		M	4/	Dest 2 12	3/18 DAT	TE	
7 February of	U		1		PAIL	1	whhinsen as	ro Jorni r	y city attorney	DAI	4	



ADMINISTRATIVE ACTION

185355

EFFECTIVE DATE

2/14/18

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

# PR. 2	DO CONTONE	late box.	complete o	and subr	nit this form	for the a	approval o	17:			
1. Place an "X" in ti			Contract of the contract of th					, .			
a. Low bid con											
								ontract	price by more tha	n 25%)	
C. Professiona											
d. Amendmen	ts to non-b	id contr	acts: \$50,00	00 or les	s, per City C	ode Sec.	2-34				~)
e, WRR-FM ex	penditures	: \$50,00	0 or less pe	r City Co	de Sec. 2-7	9(C) of th	e City Cod	le.		-, -,	
f. Other (expl	ain on atta	chment)								Ti-	71
2. Attach all suppo	rting docur	nents in	cluding bid	informa	tion as requ	ired. Appl	roval shall	l be obt	nined before servi	es are re	endered.
3. Is this expenditu	re related t	o a cons	truction pro	oject?							Yes. No
4. Any Administrati	ive Actions	to this v	endor in the	e last 12	months? (!	f yes atta	ach explan	ation)			Yes - No
S. Is Form 1295 – Co	ertificate o	f Interes	ted Parties	required	to comply v	vith Hous	se Bill 129	5 attach	ed (if applicable) i		Yes No
Vendor Name:	TAMITH	A CUF	RIEL				Vendo	or No.	VS94326	فيترن	P) (
Subject:	Profess	Professional Services Department: Office									rs
Action Requested:	chance to	o share nonth fro ind Prair	unique per om January ie Creek Li	spective to Sept brary.	es and enge ember 2018	nder the	creative s	spirit in worksho	word artists, and the neighborhood ps being held sep 02/15/2018	l. Open r	nics will occur
	TAMITH					the second secon			in the Cultural Pr		
Background:	TAMITH program awarene accorda amount \$3,000.0 invoice,	providences of the noe with upon color of the and one	es support to e cultural a the terms empletion of total award e (1) payme	o culturand artision of the confidence of the co	al organizat tic heritage ontract as fo ables one a ount upon c %, or \$1,50	ions and of Dallas ollows: or and receip completio 10.00, of	other nor s. The fee one (1) pay pt of the con on of delive the award	n-profits for this ment o consulta erables I will be	, which are dedic service is \$6,000 f 25% or \$1,500.0 nt's first invoice, of two and receipt of payable upon sa	ated to co.00 to be cone (1) pof the cortisfactory	reating a greater paid in total awarded payment of 50% on sultant's second or completion of all
Background:	TAMITH program awarene accorda amount \$3,000.0 invoice, required	provide ess of the nce with upon co 00 of the and one I service	es support to e cultural au the terms empletion of total awards (1) paymes as determined.	o cultura nd artist of the co f delivera ded amo ent of 25 nined by	al organizat tic heritage ontract as fo ables one a ount upon c %, or \$1,50 y the Directo	ions and of Dallas ollows: or and receip completion 0.00, of to or, appro-	I other nor S. The fee one (1) pay pt of the co on of delive the award oval of the	n-profits for this ment o consulta erables I will be	, which are dedic service is \$6,000 f 25% or \$1,500.0 nt's first invoice, o two and receipt o payable upon sa port, and receipt o	ated to co.00 to be cone (1) pof the cortisfactory	reating a greater paid in total awarded payment of 50% of a sultant's second y completion of al voice.
Background:	TAMITH program awarene accorda amount \$3,000.0 invoice, required	providences of the providence with upon condition of the and one is service DEPT	es support te e cultural a the terms impletion of total awards (1) paymes as determed	o culturand artision of the confidence of the co	al organizatic heritage ontract as for ables one abunt upon community, or \$1,50 the Director OBJ	ions and of Dallas ollows: or and receip completion on, of or, appro-	other nor s. The fee one (1) pay pt of the c on of delive the award oval of the	n-profits for this ment o consulta erables d will be final re	which are dedic service is \$6,000 f 25% or \$1,500.0 nt's first invoice, of two and receipt of payable upon sa port, and receipt of ENCUMBRANCE	ated to co. 00 to be one (1) point the contistant of the continuation of final in	reating a greater paid in total awarded payment of 50% of a sultant's second y completion of all voice.
Background: Funding:	TAMITH program awarene accorda amount \$3,000.0 invoice, required	provide ess of the nce with upon co 00 of the and one I service	es support to e cultural au the terms empletion of total awards (1) paymes as determined.	o cultura nd artist of the co f delivera ded amo ent of 25 nined by	al organizat tic heritage ontract as fo ables one a ount upon c %, or \$1,50 y the Directo	ions and of Dallas ollows: or and receip completion 0.00, of to or, appro-	other nor s. The fee one (1) pay pt of the c on of delive the award oval of the	n-profits for this ment o consulta erables d will be final re	, which are dedic service is \$6,000 f 25% or \$1,500.0 nt's first invoice, o two and receipt o payable upon sa port, and receipt o	ated to co. 00 to be one (1) point the contistant of the continuation of final in	reating a greater paid in total awarded payment of 50% of a sultant's second y completion of al voice.
	TAMITH program awarene accorda amount \$3,000.0 invoice, required	providences of the providence with upon condition of the and one is service DEPT	es support te e cultural a the terms impletion of total awards (1) paymes as determed	o cultura nd artist of the co f delivera ded amo ent of 25 nined by	al organizatic heritage ontract as for ables one abunt upon community, or \$1,50 the Director OBJ	ions and of Dallas ollows: or and receip completion on, of or, appro-	other nor s. The fee one (1) pay pt of the c on of delive the award oval of the	n-profits for this ment o consulta erables d will be final re	which are dedic service is \$6,000 f 25% or \$1,500.0 nt's first invoice, of two and receipt of payable upon sa port, and receipt of ENCUMBRANCE	ated to co.00 to be 00 of the cone (1) point the contistactory of final in 05107	reating a greater paid in total awarded payment of 50% on sultant's second completion of al voice. AMOUNT \$6,000.6
Funding:	TAMITH program awarene accorda amount \$3,000.0 invoice, required	provide ess of th nce with upon co 00 of the and one service DEPT OCA	es support te e cultural a the terms impletion of total aware (1) paymes as determ UNIT 4880	o culturind artision of the confidence of deliverided amount of 25 mined by ACTV	al organizatic heritage ontract as for ables one a punt upon community, or \$1,50 the Director OBJ 3089	ions and of Dallas ollows: or ind receip completio 0.00, of or, appro-	I other nor s. The fee one (1) pay pt of the con of delive the award oval of the	n-profits for this rment o consulta erables I will be final re	which are dedic service is \$6,000 f 25% or \$1,500.0 nt's first invoice, of two and receipt of payable upon sa port, and receipt of ENCUMBRANCE OCA-2018-000	ated to co. 00 to be one (1) point the contistant of the continuation of final in	reating a greater paid in total awarded payment of 50% of a sultant's second y completion of all voice.
Background: Funding: Project No: Change Order No.	TAMITH program awarene accorda amount \$3,000.0 invoice, required	provide ess of th nce with upon co 00 of the and one service DEPT OCA	es support te e cultural a the terms impletion of total awards (1) paymes as determed	o culturind artision of the color of deliverided amount of 25 mined by ACTV	al organizatic heritage ontract as for ables one a punt upon community, or \$1,50 the Director OBJ	ions and of Dallas of Dallas ollows: or ind receip ompletio 0.00, of or, appro PROG CPP	I other nor s. The fee one (1) pay pt of the con of delive the award oval of the GRAM D-SP	n-profits for this fo	which are dedic service is \$6,000 f 25% or \$1,500.0 f 25% or \$1,50	ated to co.00 to be cone (1) point the contistactory of final in the contistactory of final in the contistactory continuation	reating a greater paid in total awarded ayment of 50% of asultant's second y completion of al voice. AMOUNT \$6,000.
Funding: Project No:	TAMITH program awarene accorda amount \$3,000.0 invoice, required FUND 0001	provide ess of th nce with upon co 00 of the and one service DEPT OCA	es support te e cultural a the terms in the terms in the terms of total awards (1) paymes as determ in the commodity original CR	o culturind artision of the color of deliverided amount of 25 mined by ACTV	al organizatic heritage ontract as for ables one abunt upon community, or \$1,50 to the Director OBJ 3089	ions and of Dallas of Dallas ollows: or ind receip ompletio 0.00, of or, appro PROG CPP	other nor s. The fee one (1) pay pt of the con of delive the award oval of the GRAM	n-profits for this fo	which are dedic service is \$6,000 f 25% or \$1,500.0 f 25% or \$1,50	ated to co.00 to be cone (1) point the contistactory of final in the contistactory of final in the contistactory continuation	reating a greater paid in total awarded payment of 50% of resultant's second completion of al voice. AMOUNT \$6,000.0 \$6,000.0
Funding: Project No:	TAMITH program awarene accorda amount \$3,000.0 invoice, required \$0001	provide ess of the noe with upon co 00 of the and one service DEPT OCA	es support te e cultural a the terms in the terms in the terms in the total award (1) paymes as determ UNIT 4880 Commodity Original CR, Date	o culturind artision the confidence of deliver ded amount of 25 mined by ACTV	al organizatic heritage ontract as for ables one abunt upon common commo	ions and of Dallas ollows: or and receip ompletion of the proof of the	tother nor s. The fee one (1) pay pt of the con of delive the award oval of the GRAM P-SP	n-profits for this fo	, which are dedic service is \$6,000 f 25% or \$1,500.0 nt's first invoice, of two and receipt of payable upon satisfied. A service of the control of the cont	ated to do.00 to be 00 of the cone (1) p of the cortisfactory of final in 05107	reating a greater paid in total awarded payment of 50% of paultant's second completion of al voice. AMOUNT \$6,000.0 Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMA	TAMITH program awarene accorda amount \$3,000.0 invoice, required FUND 0001 Original of No.	provide ess of the noe with upon co 00 of the and one service DEPT OCA	es support te e cultural a the terms in the terms in the terms in the total award (1) paymes as determ in the commodity original CR, Date	o culturind artision the confidence of deliver ded amount of 25 mined by ACTV	al organizatic heritage ontract as for ables one abunt upon common commo	ions and of Dallas ollows: or ind receip ompletion 10.00, of or, appropriate of the control of t	tother nor s. The fee one (1) pay pt of the con of delive the award oval of the GRAM P-SP	n-profits for this fo	, which are dedic service is \$6,000 f 25% or \$1,500.0 nt's first invoice, of two and receipt of payable upon satisfied. A service of the control of the cont	ated to co.00 to be 00 of the cone (1) p of the cortisfactory of final in 05107 TOTAL:	reating a greater paid in total awarded payment of 50% of paultant's second completion of al voice. AMOUNT \$6,000.0 Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMA	TAMITH program awarene accorda amount \$3,000.0 invoice, required FUND 0001 Original of No.	provide ess of the noe with upon co co of the and one service DEPT OCA	es support te e cultural a the terms in the terms in the terms in the total award (1) paymes as determ in the commodity original CR, Date	o culturind artision of the coff deliverided amount of 25 mined by ACTV	al organizatic heritage ontract as for ables one abunt upon common commo	ions and of Dallas ollows: or ind receip ompletion 10.00, of or, appropriate of the control of t	tother nors. The fee one (1) pay pt of the con of delive the award oval of the GRAM P-SP	n-profits for this fo	which are dedic service is \$6,000 f 25% or \$1,500.0 f 25\% or \$1,500.0 f 25\% or \$1,500.0 f 25\% or \$1,500.0 f 25\% or \$1,50	ated to co.00 to be 00 of the cone (1) p of the cortisfactory of final in 05107 TOTAL:	reating a greater e paid in total awarded eayment of 50% of resultant's second completion of al voice. AMOUNT \$6,000. Total Change Order Percentag % an \$70,000.
Funding: Project No: Change Order No. M/WBE INFORMA	TAMITH program awarene accorda amount \$3,000.6 invoice, required FUND 0001 Original of No.	provide sess of the note with upon co co co of the and one service DEPT OCA CR/AA CR/AA	es support te e cultural a the terms in the terms in the terms in the total award (1) paymes as determ UNIT 4880 Commodity Original CR, Date	o culturind artision of the coff deliver. ded amount of 25 mined by ACTV	al organizate lic heritage contract as for ables one a count upon comments. See the contract of the Director of the Director of the Director of the Director of the Contract o	ions and of Dallas ollows: or ind receip completio 10.00, of 10 or, approved PROG CPP	d other nor s. The fee one (1) pay pt of the con of delive the award oval of the GRAM P-SP cinancing: Total Previous change Ord	n-profits for this fo	which are dedic service is \$6,000 f 25% or \$1,500.0 f 25% or \$1,50	ated to co.00 to be cone (1) p of the cortisfactory of final in th	reating a greater e paid in total awarded eayment of 50% of resultant's second completion of al voice. AMOUNT \$6,000. Total Change Order Percentag % an \$70,000.
Funding: Project No: Change Order No. M/WBE INFORMA	TAMITH program awarene accorda amount \$3,000.6 invoice, required FUND 0001 Original of No.	provide sess of the note with upon co co co of the and one service DEPT OCA CR/AA CR/AA	es support te e cultural a the terms in the terms in the terms in the total award (1) paymes as determ UNIT 4880 Commodity Original CR, Date	o culturind artision of the coff deliver. ded amount of 25 mined by ACTV	al organizate lic heritage contract as for ables one a count upon comments. See the contract of the Director of the Director of the Director of the Director of the Contract o	ions and of Dallas ollows: or ind receip completio 10.00, of 10 or, approved PROG CPP	d other nor s. The fee one (1) pay pt of the con of delive the award oval of the GRAM P-SP cinancing: Total Previous change Ord	n-profits for this fo	which are dedic service is \$6,000 f 25% or \$1,500.0 f 25% or \$1,50	ated to co.00 to be cone (1) p of the cortisfactory of final in th	reating a greater e paid in total awarded eayment of 50% of resultant's second completion of al voice. AMOUNT \$6,000. Total Change Order Percentag % an \$70,000.

By Assistant City Manager



ADMINISTRATIVE ACTION

185356

EFFECTIVE DATE

CITY OF BALLAS		See A			ve 4-5 (Section idelines and Ro				2/1/	18	Ita	
1. Place an "X" in th	he appropi	riate bo	x, complete	and sui	bmit this form	for t	he appro	oval of:	1 1	- 1	1/2	
a. Low bid con b. Change orde c. Professional d. Amendmen e. WRR-FM ex f. Other (explain	ers for low I / Persona ts to non-l penditure:	bid cor I / Pland bid cont s: \$50,0	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Service 00 or le	e contracts: \$ ess, per City C	50,00 ode 5	00 or less Sec. 2-34		t price by more than	25%)	12 23 FII 4: 1	
2. Attach all suppor	rting docu	ments ir	ncluding bid	inform	ation as requ	ired. A	Approva	shall be ob	tained before services	are	rende	red.
3. Is this expenditure	re related	to a con	struction pr	oject?							Yes	⊠ No
4. Any Administrati	ive Actions	to this	vendor in th	e last 1	2 months? (f yes	attach e	xplanation)			Yes	⊠ No
5. Is Form 1295 - Ce	ertificate o	f Intere	sted Parties	require	ed to comply i	vith H	louse Bil	l 1295 attac	hed (if applicable)?		Yes	⊠ No
Vendor Name:	NRP G	roup In	c.					Vendor No.	85370			
Subject:	Pilot Stu Control		on-Chemic	DWU/ Wastewate	er C	ollect	ion Division					
Action Requested:	control	Authorize payment for the purpose of conducting a pilot study of a non-ch control product in a 90 inch wastewater main serving the Cadiz Pump State Contract Number: DWU-2018-00005320 Contract Term: 5/1										5/1/2019
Background:	malodo This pil	The Dallas Water Utilities Department currently uses ferrous sulphate and malodorous conditions and neutralize the corrosive atmosphere within the w. This pilot study will provide the department with an opportinuty to evaluate chemical product related to odor and corrosion control through the reduction									colle tiven	ction system.
	FUND	DEPT	UNIT	ACT	V OBJ	PR	ROGRAM		ENCUMBRANCE			AMOUNT
	0103	DWL	CS50		3097	7	A1370					\$49,650.00
Funding:												
									тотл	AL:		\$49,650.00
Project No:			Commodity	Code:			Financ	ing:				
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/A Amount	1A	1 2 2 2 2 2 2 2	Previous e Orders	Change Amount Including this Orde	r		l Change Order entage
												%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	rlow	bid con	tracts greate	er than \$50,000 but le	ss th	an \$7	0,000.
Indicate Amount	African	-Americ	an	Hisp	panic	Ca	ucasian -	Female	Other Minority		MW	BE Certification Number
to Each Group:	X	S			\$			\$	S			
By Department Dir	3	JVAL: AF	pproved as be	A /	18 DATE	th the	2	>	2 of the Dallas City Co		>	5/33/18 DATE
DRIGINAL - City Secret	ary C		By Assistant	City Mo	obger Lucian	<u></u>		//	BATE			REV 05/201



ADMINISTRATIVE ACTION

185357

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing FEB 8 2018

	L			2002001-20	-10101-41	-					_			
1. Place an "X" in th					bmit this for	m for th	he appro	val of:						
a. Low bid cont									t-					
b. Change orde	ers for low	bid cor	tracts: \$!	60,000 or	less (may no	ot incre	ase origi	nal contrac	t price by more than	25%)	8			
C. Professional	/ Personal	I / Plant	ning / Oth	er Servic	e contracts:	\$50,00	0 or less				PL			
d. Amendment	ts to non-b	oid cont	racts: \$50	0,000 or 1	ess, per City	Code S	ec. 2-34				61			
e. WRR-FM exp	penditures	: \$50,0	00 or less	per City	Code Sec. 2-	79(C) o	f the City	Code.			7			
f. Other (expla														
2. Attach all suppor	ting docur	ments in	ncluding L	id inform	nation as req	uired. A	Approval	shall be ob	tained before service	s are	render	red.		
3. Is this expenditur												⊠ No		
4. Any Administrati	ve Actions	to this	vendor in	the last .	12 months?	(If yes	attach e	(planation)] Yes	⊠ No		
5. Is Form 1295 - Ce	ertificate o	f Intere	sted Part	ies requir	ed to comply	with H	louse Bil	1295 attac	hed (if applicable)?		Yes	⊠ No		
Vendor Name:	Overhea	ad Doo	or Comp	any of D	Dallas			/endor No.	016285					
Subject:	Replace											Building Services (EBS)		
Action Requested:	Authorize payment of \$4,968.70 to Overhead Door Company for the emergence overhead bay door at Southwest Transfer Station.										emer	it of an		
	Contract	Numbe	: EBS	2018-00	0005298		Co	ntract Term	: 1/25/2018	To		4/24/2018		
	FUND	DEPT	UNI	T ACT		PR	ROGRAM	-	ENCUMBRANCE 3S-2018-00005298			AMOUNT \$4,968.70		
Funding:	0001	EBS	306	2	3210			E	35-2018-00005298			\$4,968.70		
1000		0					-		ro	TAL:		\$4,968.70		
			r	20 10 10	0.00.8	22	T	s er li Asi		IAL:	-	\$4,500.70		
Project No:	Original	CR/AA	Commod	ity Code:	9105 Original CF		Finance Total I	ing: Cur Previous	rent Funds Change Amount		Tota	l Change Order		
Change Order No.	No.		Date		Amount		Chang	e Orders	Including this Or	der	Perc	entage		
								-				%		
M/WBE INFORMAT	TION - Prin	ne and :	Subcontro	ictors use	this section	for low	v bid con	tracts grea	er than \$50,000 but	less ti	han \$7	10,000.		
Indicate Amount	African	n-Americ	can	His	spanic	Ca	aucasian	- Female	Other Minority		MW	BE Certification Number		
to Each Group:	N	\$			\$			\$	\$					
	XPER	OVAL: A	pproved a	s being in	accordance	with the	e budget	and Chapte	2 of the Dallas City C	ode.				
9	Kg.	2		7	2/6/20	318	B	h	Modern	ul		2/23/201		
By Department Di	rector		0		DATE	0	Approve	ed as to form	by City Attorney	7 (7)		DATE		
(2T		_	5	2	~			á	18-19					
		1	By Assist	ant City M	lanager				DATE					



ADMINISTRATIVE ACTION

185358

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

EED 9 9 2019

	1		for Addit	ional G	uidelines and R	outing			FED	44	1.
1. Place an "X" in ti	he appropi	riate bo	x, complete	and su	bmit this forn	n for the	approval of:		5		10日本
a. Low bid con	tracts of n	ot mor	e than \$70,0	000					200		7
b. Change ord	ers for low	bid co	ntracts: \$50	000 or	less (may no	tincrease	original contr	act pri	ce by more than,		82
c. Professiona	/ Persona	I / Plan	ning / Othe	Service	e contracts: \$	50,000 o	r less.		27	,	6
d. Amendmen	ts to non-l	oid cont	tracts: \$50,0	00 or I	ess, per City C	ode Sec.	2-34				700
e. WRR-FM ex	penditure:	s: \$50,0	100 or less p	er City	Code Sec. 2-7	9(C) of th	e City Code.		3<		Ģ.
f. Other (expl	ain on atta	chmen	t)						్ రే	-	ü
2. Attach all suppo	rting docu	ments i	ncluding bio	inforn	nation as requ	ired. App	roval shall be	obtain	ed before services	are r	endered.
3. Is this expenditu	re related	to a cor	nstruction p	oject?	0						Yes 🛛 No
4. Any Administrat	ive Actions	to this	vendor in ti	ie last	12 months? (If yes atto	ich explanatio	n)			Yes 🛛 No
5. Is Form 1295 – C	ertificate a	f Intere	sted Parties	requir	ed to comply	with Hou	se Bill 1295 att	toched	(if applicable)?		Yes 🗵 No
Vendor Name:	Ntarupt	Ntarupt Vendor No. VS96632									
Subject:	Ntarupt	Parent Workshops Department: Library						brary			
Action Requested:	Teens t	o prov	ide free w	orksho	ps for teens	and pa	rents at sche	edule	Reduce Uninter d library branch 1/1/2018	6/30/2018	
Background:	75216,	75220), and high	teen	st need. The birth rate zip grams to citizen	codes,	am covers p and special	erson popul	s in zip codes ations. Project l	7520 Ntaru	3, 75212, 75215, pt will use Library
	FUND	DEPT	UNIT	AC1	V OBJ	PROG	RAM	EN	CUMBRANCE		AMOUNT
											\$0.00
Funding:											
										-	
			1						тот	AL:	\$0.00
Project No:			Commodity				inancing:				
hange Order No.	Original No.	CR/AA	Original Ci Date	R/AA	Original CR/. Amount		otal Previous hange Orders		Change Amount Including this Orde		Total Change Order Percentage
	1										0/0
M/WBE INFORMAT	TION - Prim	ne and S	L Subcontract	ors use	this section fo	or low bid	contracts gre	ater th	nan \$50,000 but le	ess the	ın \$70,000.
Indicate Amount		ne and S n-Americ			this section fo	-	l contracts gre sian - Female	ater th	oan \$50,000 but le Other Minority	ess the	n \$70,000. MWBE Certification Number
					-	-		oter th	10.00	ess the	MWBE Certification
M/WBE INFORMAT Indicate Amount to Each Group:	African	-Americ	can	His	panic S	Cauca	sian - Female \$		Other Minority		MWBE Certification



ADMINISTRATIVE ACTION

185359

EFFECTIVE DATE

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

FEB 2 0 2018

1. Place on "X" in th		into ho	. complete c	and cui	hmit this form	forth	a annroyal a	r.				
					omic this jorni	joi tili	е арргочагој	*				
a. Low bid con					i and in a second				- day bu ways than 70	70(1		
THE RESERVE OF THE PARTY OF THE								ontract	price by more than 25	2701		
c. Professional										C.7		
d. Amendmen									Ī	27		
e. WRR-FM ex				r City (Code Sec. 2-79	(C) of	the City Cod	e.		- 6.		
f. Other (expla									1			
		_				red. A	pproval shall	be obt	ained before services (
3. Is this expenditu				_			-		9.	- Yesi ⊠ No		
4. Any Administrati							W			Yes No		
5. Is Form 1295 – Ce	ertificate o	f Intere.	sted Parties	require	ed to comply v	vith Ho	ouse Bill 1295	attac	hed (if applicable)?	☐ Yes 🛛 No		
Vendor Name:			e Enterpris htech Sign:		nc.		Vendo	r Na.	VS96985			
Subject:	Recyclin	ng Out	reach				Depart	ment:	Sanitation Service	es		
Action Requested:	Authori	Authorize a service contract with DFW HighTech Signs for printing, installation and removal of educational recycling banners from March 1, 2018 through March 31, 2019 for \$10,110.00.										
	Contract				0003937		Contrac			To March 31, 2019 of Dallas by placing		
Background:	location construction exposur resident	ns design eted of re to th ts who	gnated by D weather-re e recycling may not ge	allas sistan mess nerall	Zero Waste, it and durable age to people by be exposed	through fabridrivid to co	ghout 2018- es for outdo ng or walki onventional	2019, oor dis ng by outrea	play. The light pole on the street, helping ch methods.	30 by 100 inches and		
	FUND	DEP1	_	ACT	1	PRO	OGRAM		ENCUMBRANCE			
Funding:	0440	SAN	3599		3320			SA	N-2017-00003937	10,110.00		
, unumg.												
					· ·				TOTA	L: \$10,110.00		
Project No:			Commodity	Code:			Financing:					
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/A Amount	И	Total Previo Change Ord		Change Amount Including this Order	Total Change Order Percentage		
										%		
M/WBE INFORMA	TION - Prim	ne and S	Subcontracto	ırs use	this section fo	r low	bid contracts	greate	er than \$50,000 but le	ss than \$70,000.		
Indicate Amount	African	-Americ	can	His	panic	Cau	ıcasian - Femi	ale	Other Minority	MWBE Certification Number		
to Each Group:	M	\$			\$		\$		\$			
	ARBRO	OVAL: A	pproved as be	eing in	accordance wi	th the	budget and C	hapter	2 of the Dallas City Cod	le.		
Z.	1/5	1		2-	15.18	On	18/	1 x	1 U Dan	W 2/27/20		
By Department Di	rector	9	On		DATE	-	Approved as t	o form l	by City Attorney	DATE		
			Xh					2.	20.18			
			By Assistant	City M	anager				DATE			



ADMINISTRATIVE ACTION

185360

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 2/22/18 V.O.

			101 (1001)	ond, o	310011103 0110 111	, si				10.00	
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit this form	for the o	approval of:			1	16-
a. Low bid co	ntracts of n	ot more	e than \$70,0	000						77	7-17
b. Change ord	lers for low	bid co	ntracts: \$50,	000 or	less (may not	increase	original contr	act price by more than	25%)	8	100
c. Professiona	l / Persona	al / Plan	ning / Other	Servic	e contracts: \$	50,000 o	r less.		140	2	
d. Amendmer	nts to non-l	bid cont	tracts: \$50,0	00 or l	ess, per City C	ode Sec.	2-34			770	2.5
e. WRR-FM e	xpenditure:	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) of th	e City Code.			720	
f. Other (exp	lain on atta	chmen	t) Discretic	nary :	Service Agre	eement			1 -	io	1
2. Attach all suppo	orting docu	ments i	ncluding bid	inform	ation as requ	ired. App	roval shall be	btained before service	es are re	endered.	The state of the s
3. Is this expenditu	ire related	to a cor	nstruction pr	oject?						Yes 🛛 N	0
4. Any Administra	tive Actions	to this	vendor in th	e last	12 months? (I	f yes atto	ich explanatio	n)		Yes 🛛 N	lo
		_				-		ached (if applicable)?		Yes 🛛 N	lo
Vendor Name:	Oncor E	Electric	Delivery 0	Compa	any LLC.		Vendor No	3991819			
Subject:	Loop 12	2 Pavir	ng Improve	ments	3		Departmen	t: Trinity Watersh	ed Mar	agemen	t
Action Requested:	south o	f Loop		ast of l				LLC, to relocate to for the construction			
	Contract	Numbe	r: TWM-2	018-0	0005471		Contract Ter	m: 2/22/2018	To	3/26/	2018
	grading This re	j is nee locatio	eded which n by Onco	requi r will t	res relocatin se complete	g two (2 d at no e	?) power pole cost to the C			ry Compa	any LLC.
	FUND	DEPT	UNIT	ACT	V OBJ	PROG	RAM	ENCUMBRANCE	-	AMO	
	N/A			-		,					\$0.00
Funding:											
		<u></u>		ļ							
								то	TAL:		\$0.00
Project No:	PBSW	M007	Commodity	Code:		F	inancing:				
Change Order No.	Original No.	CR/AA	Original CR Date	R/AA	Original CR/A	- C	otal Previous hange Orders	Change Amount Including this Or		Total Chan Percentage	
	N/	A									%
M/WBE INFORMA	TION - Prin	ne and S	Subcontracto	ors use	this section fo	r low bid	contracts gre	ater than \$50,000 but	less tha	n \$70,000	
Indicate Amount	African	n-Americ	can	His	panic	Cauca	sian - Female	Other Minority		MWBE Cer	
to Each Group:	N	\$			S		\$	\$			
12 mu	APPR	DVAL: A	pproved as b	eing in	accordance wi	th the bu	dget and Chapt	er 2 of the Dallas City C	ode.		
SPECTO				22		da	1	A		2 -	26-1
By Department D	~		- Car de		1.2	110		1			
2 SPSEO	AFPKA	OVAL: A				(I) the Bu	oget and Chapt	A Di the Dallas City C	.oue.	2 -	2

By Assistant City Manager



ADMINISTRATIVE ACTION

185361

EFFECTIVE DATE

		See A	Administrative for Addit			-5 (Sections ines and Ro		ugh 11)		l l	DEL 2 2 2017
1. Place an "X" in ti	he appropi	iate bo	x, complete	and su	ıbmit	t this form	for the	e approv	al of:	50	0
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona ts to non-l penditure ain on atta	bid condition bid conditions: \$50,0 cchmen	ntracts: \$50, ning / Other tracts: \$50,0 100 or less pe t)	000 or Service 00 or lear City	ce co less, Code	ntracts: \$! per City Co e Sec. 2-79	50,000 ode Se 9(C) of	or less. c. 2-34 the City	Code.	t price by more than 2	ED 27 PH 2: 24
3. Is this expenditu	774					n us requi	reu. Ap	μιονοι s	nun be ob	tained before services	Yes No
4. Any Administrati						onths? (I	f ves at	tach exr	lanation		Yes No
5. Is Form 1295 – Co									-	hed (if applicable)?	Yes No
Vendor Name:	100000		& Industrial	. 1 - 6 - 7		*********	2017.10		ndor No.	357118	
Subject:	Swift W	ater B	oat repairs					Dej	partment:	Dallas Fire-Resci	ıe
Action Requested:	Authoriz		air service				ent for		epaifs. troct Term		To
Background:	Industri Facility process	al Sup in the sed thr	oply, Inc. is State of Te	the s exas. I Mari	sole All in ine;	contract nquiries f as they a	ed and or purare the	d authorchase, e only Z	rized Mil warranty odiac Mil	itary and Profession and service for the Pro dealer contract	allas. Triad Marine & nallealer and Service State of Texas will be tually authorized to do
	FUND	DEP1	UNIT	ACT	V	OBJ	PRO	GRAM		ENCUMBRANCE	AMOUNT
	0001	DFD	HS04	DF	11	3110					\$4,893.06
Funding:											
										TOTA	1L: \$4,893.06
Project No:			Commodity	Code:				Financin	g:		
Change Order No.	Original (CR/AA	Original CR Date	/AA	10000	ginal CR/A nount		Total Pre Change (Change Amount Including this Orde	Total Change Order r Percentage
											%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this	section fo	r low b	id contro	acts greate	er than \$50,000 but le	ss than \$70,000.
Indicate Amount	African	-Americ	ran	His	panic		Cauc	asian - F	emale	Other Minority	MWBE Certification Number
to Each Group:	A	\$			\$			\$		\$	
	APP	VAL: A	proved as be	ing in	ассо	rdance wit	h the b	udget an	d Chapter	2 of the Dallas City Coo	le. ,
	2:5	(STO.	12	1/2	1/17		Jos	Kn	int 1	4/2018
By Department Die	ector		U		DAT	TE N	1	pproved	as to form b	cy City Attorney	DATE

By Assistant City Manager

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE ACTION

185362

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing FEB 2 2 2018

			for Addit	ional Gu	ildelines and R	outing					73	
1. Place on "X" in th	e appropr	iate box	, complete	and su	bmit this form	for the	approval	of:			6.5	الماس
a. Low bid con	tracts of no	ot more	than \$70,0	00							Ej.	
b. Change orde	ers for low	bid con	tracts: \$50,	000 ar	less (may no	increase	original	contract	price by more than 2	5%)	N	
C. Professional	/ Personal	/ Plann	ning / Other	Service	e contracts: \$	50,000 c	r less.				_	- 1
d. Amendmen	ts to non-b	id cont	racts: \$50,0	00 or le	ess, per City (ode Sec.	2-34			- 1	7	9 .0
e. WRR-FM ex	penditures	: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) of th	ne City Co	de.		1	-	1.1
f. Other (expla									***	- 1	63	ابت
2. Attach all suppor	rting docur	nents ir	cluding bid	Inform	ation as requ	ired. App	proval sho	ill be obto	oined before services	are re		
3. Is this expenditu	re related t	o a con	struction pr	oject?								No
4. Any Administrati	ive Actions	to this	vendor in th	e last :	12 months? (If yes att	ach expla	nation)			-	No
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Parties	require	ed to comply	with Hou	se Bill 12	95 attaci	ned (if applicable)?		Yes 2	≤ No
Vendor Name:	Jesus E	velio F	lores				Vend	dor No.	VS0000018327			
Subject:	Cultural	Contra	acts				Оера	rtment:	Office of Cultural	Affai	rs	
Action Requested:	culture (2/20, 2/	of Mes 22, 2/2	o America	. Clas 3, 3/8,	ses will from 3/13, and 3	n 5 to 7	pm on t	he follow	historical importan wing dates in Febro 2/20/2018	uary	and N	farch 2018:
	Contract	Numbel	. OUA-2	u 10-01	UUU0440	**	Contra	ACC LELLING	LIZUIZUIU	1	- 31	TOTALOTO
	of servi	ces an	id in acco	dance	with the te	rms of t	he contr SRAM	act.	receipt of Consult			MOUNT
	0001	OCA	-	ALI	3089	PAUL	SKAIVI		A-2018-00005443	-		\$1,600.00
- Contract	0001	OCA	4000	-	3008				A 2010 00000 110	-		V 1,000.00
Funding:	-		_	-						-	-	
			4	-					TOTA	al:		\$1,600.00
Project No:			Commodity	Code:	96207		Financing:	Curre	ent Funds			
	Original	CR/AA	Original C		Original CR	'AA	Total Prev	ious	Change Amount		Total (Change Order
Change Order No.	No.		Date		Amount		Change O	rders	Including this Orde	r	Percen	
												%
M/WBE INFORMA	TION - Prin	ne ond S	Subcontract	ors use	this section j	or low b	id contrac	ts greate	er than \$50,000 but le	ess the	ın \$70,	,000.
Indicate Amount	African	-Americ	an	His	ponic	Couc	aslan - Fe	male	Other Minority			E Certification Number
to Each Group:	×	\$			\$		\$		\$			
	APPA	VAL: A	pproved as I	eing in	accordance v	ith the b	udget and	Chapter	2 of the Dallas City Co	de.		
Λ					alieler	1	M	2>	= 27/10	1,3	2.	
By pepartment Di	rector	~/4	4		DATE DATE	A	poroved n	to form	by City Attorney	11_	<u></u>	DATE
Syperantine in the	A FERM		to	2.0	26.11			2	122/18			30.00
		-	By Assistan	t City M	dnager				DATE			



		-	-	-	100
ADMINISTR	ATI	VE	AC	rioi	V

EFFECTIVE DATE

	for Additional Guidelines and Routing							FEB 2 2 2 2018			
1. Place on "X" in th	e appropri	iate box	, complete d	and sub	mit this form	for the op	proval of:		2018	area.	
a. Low bid con		-					-		5%) EB	181	
b. Change orde	ers for low	bid con	tracts: \$50,	000 or l	ess (may not	increase o	original contrac	t price by more than 2	5%)	v =0	
C. Professional	/ Personal	/ Plann	ing / Other	Service	contracts: \$	50,000 or	less.		27		
d. Amendmen	ts to non-b	id conti	racts: \$50,00	00 or les	ss, per City C	ode Sec. 2	-34		끔	**	
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	r City C	ode Sec. 2-79	(C) of the	City Code.		=	1.14	
f. Other (expla	in on attac	chment	1								
. Attach all suppor	ting docum	nents in	cluding bid	informa	tion as requi	red. Appre	oval shall be ob	tained before services	are rendered.		
l. Is this expenditui	e related t	o a con	struction pn	oject?					☐ Yes 🏻	No	
l. Any Administrati	ve Actions	to this	vendor in th	e last 1:	2 months? (I	f yes attac	h explanation)		🛛 Yes 🗌	Na	
i. Is Form 1295 – Co	rtificate of	finteres	ited Parties	require	d to comply v	vith House	Bill 1295 atta	ched (if applicable)?	☐ Yes 🏻	No	
/endor Name:	VET						Vendor No.	500570			
Subject:	Professi	ional S	ervices				Department:	Office of Cultural	Affairs		
Action Requested:	backgrou Skyline, V Waterfall	und of the White F I, and the	he locations lock Lake,	/buildin Texas S Theale	gs that are to star Ferris w r. Workshop	eing rend heel, Cen	lered. Workshi tral Forest The	ing them with an histo ops will include the pa eatre, Texas Theatre, bruary through May 2 o3/01/2018	inting of the t Dallas Billboa 018.	Dallas	
						nadiojant.		Il Projects Program. T			
Background:	deliveral of the av	bles on ward wi	e through to Il be payabl final report	vo and e upon	receipt of the satisfactory ceipt of final	e consulta completic	nt's first invoid	total awarded amoun e, and one (1) payme d services as determi	nt of 50%, or		
	0001			2101	1 1 200 3	The State of the S	IAM I	FNCUMBRANCE			
2.1.4		I ULA	4888			PROGR		ENCUMBRANCE	Al	MOUNT	
Funding.		OCA	4888		3089	The State of the S		ENCUMBRANCE C OCA-2018-000053	Al		
Funding:		UCA	4888			PROGR			Al	MOUNT	
Funding:		OCA	4888			PROGR		C OCA-2018-000053) AI	MOUNT \$7,500.00	
		UCA		Code:	3089	PROGR	MAS	C OCA-2018-000053	Al	MOUNT	
Project No:	Original (Commodity Original Cr		3089 96207 Original CR/	PROGR CVI	nancing: Cur	TOT rent Funding Change Amount	Total C	\$7,500.00 \$7,500.00	
Project No:	Original (Commodity		96207	PROGR CVI	MAS	To1 rent Funding	Total C	\$7,500.00 \$7,500.00	
Project No: Change Order No.	No.	CR/AA	Commodity Original CF Date	VAA	96207 Original CR/A	PROGR CVI Fir AA To Ch	nancing: Cur tal Previous ange Orders	TOT rent Funding Change Amount Including this Orde	TAL: Total C Percen	\$7,500.00 \$7,500.00 \$7,500.00 Change Order tage %	
Project No: Change Order No.	No. TION - Prim	CR/AA	Commodity Original Cr Date	VAA	96207 Original CR/Amount	PROGR CVI Fir AA To Ch	nancing: Cur tal Previous ange Orders	TOT rent Funding Change Amount	TAL: Total C Percen ess than \$70,0 MWBE 6	\$7,500.00 \$7,500.00 \$7,500.00 Change Order tage %	
Project No: Change Order No. M/WBE INFORMA	No. TION - Prim	CR/AA	Commodity Original Cr Date	VAA	96207 Original CR/Amount	PROGR CVI Fir AA To Ch	nancing: Cur tal Previous ange Orders	TOT rent Funding Change Amount Including this Orde	TAL: Total C Percen ess than \$70,0 MWBE 6	\$7,500.00 \$7,500.00 thange Order tage %	
Project No: Change Order No. M/WBE INFORMA Indicate Amount	No. FION - Prim African	CR/AA me and S n-Americ	Commodity Original Cr Date Subcontractor	Ors use I	96207 Original CR/Amount This section for	PROGR CVI Fir AA To Ch or low bid	mancing: Cur tal Previous ange Orders contracts grea ian - Female	TOTA rent Funding Change Amount Including this Order ter than \$50,000 but let Other Minority	TAL: Total C Percen Pers than \$70,0 MWBE (\$7,500.00 \$7,500.00 thange Order tage %	
Indicate Amount	No. FION - Prim African	CR/AA me and S n-Americ	Commodity Original Cr Date Subcontractor	Ors use I	96207 Original CR/Amount This section for	PROGR CVI Fir AA To Ch or low bid	mancing: Cur tal Previous ange Orders contracts grea ian - Female	TOT rent Funding Change Amount Including this Orde ter than \$50,000 but le	TAL: Total C Percen Pers than \$70,0 MWBE (\$7,500.00 \$7,500.00 thange Order tage %	



ADMINISTRATIVE ACTION

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

EFFECTIVE DATE

1. Place an "X" in ti	ne appropr	iate bo	x, complete	and su	bmit this form	n for th	he approva	of:		810
a. Low bid con					TELEVIE -					
b. Change ord	ers for low	bid co	ntracts: \$50,	000 or	less (may no	t incre	ase original	contract	price by more than 2	188
c. Professiona	/ Persona	l / Plan	ning / Other	Servic	e contracts: \$	50,00	0 or less.			00
d. Amendmen	ts to non-b	id cont	tracts: \$50,0	00 or 1	ess, per City (ode S	ec. 2-34		7.01	A
e. WRR-FM ex						10000			- 3	5
		-		_					en Agreements C	5
2. Attach all suppor	rting docur	nents l	ncluding bid	inform	nation as requ	ired. A	Approval sh	all be obt	ained before services	
3. Is this expenditu	re related t	o o cor	struction pr	oject?						Yes 🛛 No
4. Any Administrati	ve Actions	to this	vendor in th	e last	12 months? (if yes a	attach expl	nation)	No.	☐ Yes ☒ No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requir	ed to comply	with H	iouse Bill 12	95 ottaci	ned (if applicable)?	☐ Yes 🗵 No
Vendor Name:	David P	omlea	f				Ven	dor No.	n/a	
Subject:	Dallas H	lomeb	uyer Assis	tance	(DHAP)		Dept	rtment:	HOU	
Action Requested:	Execution	on of C	City of Dall	as Ho	mebuyer W	ritten	Agreeme	nts (HOI	ME/CDBG)	
	Contract	Numbe	r: 10617				Contr	act Term:		To
Background:	homebu AA to e	uyer as xecute	ssistance t the attack	o hom	nebuyers at greements f	or bel or eac	low 80% a ch individu	f the are	a median income. ebuyer.	as approved to allow The CAO requires an
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE	AMOUNT
			-	-		-				\$0.00
Funding:		-		-						+
				_				-		
5-1-11			- "	- 1			1-		TOTA	<u> </u>
Project No:	Original (Commodity		n/a		Financing:		16	I sure fette a ser Orden
Change Order No.	No.	NAA	Original Ch Date	VAA	Original CR/. Amount	A.A	Total Prev Change O		Change Amount Including this Order	Total Change Order Percentage
0	n/a	ı			\$	0.00		\$0.00	\$0.0	0.00%
M/WBE INFORMAT	10N - Prim	e and S	ubcontracto	irs use	this section fo	or low	bid contrac	ts greate	r than \$50,000 but les	
Indicate Amount	African	-Americ	an	His	ponic	Cau	ucasian - Fei	male	Other Minority	MWBE Certification Number
to Each Group:	K	\$	0.00		\$ 0.00			0.00	\$ 0.00	n/a
	AAPRO	VAL: A	oproved as b	eing in	accordance w	ith the	budget and	Chapter :	of the Dallas City Cod	e.
Airl 3	2	_		2/2.	2/20/18 (2	unn	al ri	bo	2/27/18
By Department Di	rector	(27	The	DATE		Approved d	TUIS	dity Attorney	Stare
			ByAssistant	City M	onager				DATE	



ADMINISTRATIVE ACTION

EFFECTIVE DATE

		See A			ive 4-5 (Section uidelines and R		ough 11)		2/22/20	18 75
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this forn	n for th	e approval	of:		
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	lers for low I / Personants to non- spenditure ain on atta	v bid con al / Plan bid cont s: \$50,0 achmen	ntracts: \$50 ning / Othe tracts: \$50, 00 or less p t) Reques	,000 or r Service 000 or l er City t for e	ce contracts: \$ less, per City C Code Sec. 2-7 xecution of I	50,000 Code Se 9(C) of DHAP	or less. ec. 2-34 f the City Co Homebur	ode. yer Writte	price by more than 2	28 AH 10:
2. Attach all suppo	rting docu	ments l	ncluding blo	l inforn	nation as requ	ired. A	ppraval sh	all be obto	ined before services	are remered.
3. Is this expenditu	re related	to o cor	struction p	roject?						Yes No
4. Any Administrat	ive Action:	s to this	vendor in t	he last	12 months? (If yes o	ttoch explo	ination)		☐ Yes ☒ No
5. Is Form 1295 – C	ertificate d	of Intere	sted Partie	requir	red to comply	with H	ouse Bill 12	95 attoch	ed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Beverly	F. Ro	gers				Ven	dar No.	n/a	
Subject:	Dallas	Homeb	uyer Assi	stance	(DHAP)		Depo	rtment:	HOU	
Action Requested:	Executi			las Ho	mebuyer W	ritten		nts (HOM	ME/CDBG)	То
Background:	on Oct 2018 I homeb	. 25, 20 HUD C uyer a:	017 per Re consolidate ssistance	esoluti ed Pla to hom	on 171653. In per Coun	Fund cil Re or bel	ing for the esolution ow 80% o	assista 171171. If the are	nce was approved The program was median income.	proved by City Council through the FY 2017- as approved to allow The CAO requires an
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	E	NCUMBRANCE	AMOUNT
										\$0.00
Funding:										
									TOTA	v:
Project No:	n/	a	Commodit	Code:	n/a		Financing:	n/a	101	
Change Order No.	Original No.		Original C		Original CR/A	AA	Total Prev Change O	ious	Change Amount Including this Orde	Total Change Order Percentage
0	n/	a	Pote			0.00	change of	\$0.00	\$0.0	
M/WBE INFORMA	TION - Prin	ne and S	ubcontract	ors use	this section fo	or low	bid contrac	ts greater	than \$50,000 but le	ss than \$70,000.
Indicate Amount	Africa	n-Americ	ean	His	panic	Cau	ıcasian - Fei	nale	Other Minority	MWBE Certification Number
to Each Group:	19	-	0.00		\$ 0.00			0.00	\$ 0.00	
	APPR	OVAL: A	proved as I	eing in	accordance w	ith the	budget and	Chapter 2	of the Dallas City Coo	le.
Hailo	5	1	2/	2/20	2810		N	No	\$ 2/2	8/18
By Department Di	rector	(RA	dia.	DATE	-	Approved as	to form by	Oty Attorney	US DATE



ADMINISTRATIVE ACTION

185366

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing 2/23/18 519

Place an "X" in the a. Low bid con					bmit this form	for the	approval o	of:	1-	7	F-3
					less (may not	increas	se original o	ontract	price by more than 2	5%	
C. Professional											00
d. Amendmen											28 71
e. WRR-FM ex					경제 그림은 얼마나 하다.			de.	_	m :	7
f. Other (expla	in on atta	chment	No-cost	exten	sion for gran	nt conti	ract				-
2. Attach all suppor	ting docu	ments i	ncluding bid	inform	ation as requ	ired. Ap	proval sha	l be obt	oined before services	ace ren	dered.
3. Is this expenditure	re related t	to a con	struction p	roject?						☐ Ye	S 🛛 No
4. Any Administrati	ve Actions	to this	vendor in th	e last :	12 months? (f yes at	tach explai	nation)		₩ Ye	s No
5. Is Form 1295 - Ce	rtificate o	f Intere	sted Parties	require	ed to comply t	with Ho	use Bill 129	5 attach	ned (if applicable)?	Y	s 🛛 No
Vendor Name:	Metropl dba T.C		nomic De	velopr	nent Corpor	ation	Vend	or No.	VS0000063630	200	
Subject:	Reentry	Pilot I	Program				Depar	tment:	MGT - OSPGA		
Action Requested:	Contract	Numbei	: -80210	11 -e	ontract TOP	11-	Contro	ct Term:	of a Prisoner Ree 8/10/2016 Development Corp	То	3/31/2018
Background:	\$535,56 extende	60 cored the	grant to I	rovide Februa	a pilot prog ary 28, 2010	gram o	f prisoner	reentr	y services through f \$87,576.53 rema ded by late March	TDC.	I. AA #17-6369
	FUND	DEP1		ACT		PRO	GRAM		ENCUMBRANCE		AMOUNT
	S297	MGT	1944	N/A	3099	1	WA	STAT	E REENTRY 16-17		\$0.00
Funding:										-	
										-	
				_				F	TOTA		\$0.00
Project No:	N/A		Commodity		N/A		Financing:	funds	A CONTRACTOR OF THE PARTY OF TH		
Change Order No.	Original (Na.		Original Ci Date		Original CR/A		Total Previo Change Ord	lers	Change Amount Including this Orde	r Pe	tal Change Order rcentage
2	16-12	252	B/10/20	116	\$535,56	0.00		\$0.00	\$0.0	00	0%
M/WBE INFORMAT	70N - Prim	e and S	iubcontract	ors use	this section fo	or low b	id contract	s greate	r than \$50,000 but le	ss than	\$70,000.
Indicate Amount	African	-Americ	con	His	panic	Cauc	casian - Fem	ale	Other Minority	M	WBE Certification Number
to Each Group:	V	\$			\$		\$		\$		
	APPRO	VAL:	pproved as b	eing in	accordance wi	th the b	oudget and	Chapter 2	of the Dallas Gity Coo	ie.	
7D. (J.	L	>	7-	2218		Me	PD	926	1/18	
By Department Dia			By Assistant	nel City Mi	DATE Synogen	1 P	poroved as	to form b	City Attorney		DATE



ADMINISTRATIVE ACTION

185367

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 2/27/2018 11

		-				400000						
1. Place an "X" in ti					mit this form	for the a	pproval o	f:			٠	
a. Low bid con									1.0	j., ŝ	5	2
								ontract	price by more than 2	1 100.2	2	
🛛 c. Professiona										D	v	2.7
d. Amendmen	ts to nan-b	id cont	racts: \$50,0	00 or le	ss, per City C	ode Sec. 2	2-34		1		Ø	tends. ()
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	r City C	ode Sec. 2-79	9(C) of the	City Cod	e.	n_	3		
f. Other (expl										-	-	
2. Attach all suppo	rting docur	nents in	cluding bid	informa	ntion as requi	ired. Appr	oval shall	be obt	oined before services	are ce	nder	ed.
3. Is this expenditu	re related t	o a con	struction pr	oject?				-			res	⊠ No
4. Any Administrati	ive Actions	to this	vendor in th	e last 1.	2 months? (I	f yes atta	ch explan	ation)		XI.	Yes	No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	require	d to comply v	with Hous	e Bill 129	5 attack	ned (if applicable)?		Yes	⊠ No
Vendor Name:	Corpora	ition fo	r Supporti	ve Hou	sing		Vendo	r No.	VS0000017022			
Subject:	Dallas A	Area Pa	artnership	to End	Homeless	ness	Depart	ment:	Office of Homeles	s So	iutio	ns
Action Requested:	\$50,000 four mo develop), exter re in-p ment c	nd contracterson meets of a three-	t term t tings v ear ho	to end Sept with the Dal omeless res	tember 3 las Area	0, 2018 Partner ction pla	, and a ship to in.	amount by \$21,00 mend Exhibit A Sc End Homelessnes	ope o	of W AP)	ork to add and
	Contract	Number	: HOU-2	017-00	002746		Controc	t Term:	9/1/2017	To	8	/30/2018
Background:	6756, 6 \$29,00	elfectiv 0.00 ar	re Septem nd for a ter	ther 28	3, 2017, th 1/1/2017 to	e City e 2/28/201	entered 8.	into a	bodies. As per Adı contract for service	ces i	n th	e amount of
	FUND	DEPT		ACT		PROG	RAM		ENCUMBRANCE	-		AMOUNT
	0001	MGT	4289		3070			MAS	SSC4289CSH2017	_		\$21,000.00
Funding:										-		
									TOTA	L:		\$21,000.00
Project No:			Commodity	Code:		Fi	nancing:					
Change Order No.	Original No.	CR/AA	Original Cl Date	VAA	Original CR/I Amount	2012	otal Previo hange Ora		Chonge Amount Including this Orde			Change Order Intage
												%
M/WBE INFORMA	TION - Priπ	ne and S	ubcontracti	ors use i	this section fo	or low bia	contract	greate	er than \$50,000 but le	ss tha	ın \$7	0,000.
Indicate Amount		-Americ			anic		sion - Fem		Other Minority	- 17		E Certification Number
to Each Group:	M	\$		/	5		\$		\$			
	APPRO	OVAL: A	pproved as b	eing in a	accordance w	ith the bu	dget and (hapter	2 of the Dallas City Cod	le.	- 1	
Chi	1/2	48	har		1/20/18		de	抓	Helver		2/	27/18
By Department Di	rector		A		DATE	Ap	proved as	o form	by City Attorney HS		1	DATE
		_		UX	11)	2	27	2015			
ORIGINAL - City Secre	itarv	(By Assistant	LITY MO	neget				TOME			REV 05/20



ADMINISTRATIVE ACTION

185368

EFFECTIVE DATE

OIL OF BREDIO		See A			ve 4-5 (Section lidelines and R		Annual Control of the		Februar	y 23	, 2018
1. Place an "X" in ti	he appropr	iate bo	x, complete	and su	bmit this form	n for t	he approval	of:	頭罩	00	
a. Competitive b. Change ord c. Professiona d. Amendmen e. WRR-FM ex	ely bid or p ers for low i / Persona its to non-t penditures ain on atta rting docur re related	roposer bid con I / Plan bid cont s: \$50,0 chment ments in	d service corntracts: \$50,0 ning / Other tracts: \$50,0 00 or less per t) services including bid instruction pri	otracts 000 or Servic 00 or le er City agree inform oject?	of \$70,000 o less (may no e contracts: \$ ess, per City (Code Sec. 2-7 ement with (lation as requ	r less. t incre 550,00 Code S 79(C) o the St	ease original O or less. Sec. 2-34 of the City Co tate of Tex Approval sho	contract ode. as (sole	price by more than 2 source)	1-8 28 PH 3- 1 7 are re	
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requin	ed to comply	with h	louse Bill 12	95 attacl	hed (if applicable)?		res 🖾 No
Vendor Name:	Texas C	Departi	ment of Inf	ormat	ion Resourc	:es	Ven	dor No.	345817		
Subject:	Public S	Safety	Interoperal	ble Co	mmunication	ons	Depo	rtment:	Communication &	Info	mation Services
Action Requested: Background:	Contract PSIC is enables transmi	Numbers used s the lit in Da	to connect Communicalias, Dente	018-00 the cations	or Public Si 2005466 DFW Airpo Coverlay I	rt Rad	Control dio System	ble Con act Term: n with the	of Information Resonmunications (PSIC 4/1/2018 ne City's radio systematical Texas (CONNovent of a disaster of	ro em. CT)	3/31/2023 This connection radio system to
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE	T	AMOUNT
	0197	DSV			3053			-	DSV-2018-0000546	6	\$20,643.60
Funding:										4	
									TOTA	L:	\$20,643.60
Project No:	N/	4	Commodity	Code:	92804		Financing:	Curre	nt Funds-Subject to	Annua	Appropriations
Change Order No.	Original No.	CR/AA	Original CR	VAA	Original CR/ Amount	AA	Total Prev		Change Amount Including this Order		Total Change Order
	INO.		Date				Change O	raers	ATTOCKED TO STATE		Percentage
	NO.		Date				Change O	raers			Percentage %
M/WBE INFORMAT		ne and !		ors use	this section f	ar low			r than \$50,000 but le		%
Indicate Amount	TION - Print	ne and ! -Americ	Subcontracto		this section f			ts greate		s tha	%
A 12 12 12 12 12 12 12 12 12 12 12 12 12	TION - Prim African	-Americ	Subcontracto	His	panic \$	Ca	r bid contrac nucasian - Fel \$	ts greate	r than \$50,000 but le	is tha	% n \$70,000. MWBE Certification

By Department Director

DATE

Approved as to form by City Attorney

DATE

Jo M. (Jody) Puckett (Feb 22, 2913) By Assistant City Manager

Feb 22, 2018



ADMINISTRATIVE ACTION

185369

EFFECTIVE DATE

CITY OF DALLAS	i										
CITY OF DALCAS		See A			ve 4-5 (Sections idelines and Ro		igh 11)		FEB	_2	2018
1. Place an "X" in th	e appropri	iate box	c, complete	and sub	bmit this form	for the	approval	of:	_		20
a. Low bid con	tracts of ne	ot more	than \$70,0	00						-4	CO
b. Change orde	rs for low	bid con	tracts: \$50,	000 or	less (may not	increas	e original	contract	price by more than-	25%)	£8 ::
C. Professional	/ Personal	/ Pland	ning / Other	Service	contracts: \$5	0,000	or less.			10	28
d. Amendment e. WRR-FM exp	penditures in on atta	: \$50,00 chment	00 or less pe	er City (Code Sec. 2-79	(C) of	the City Co		3		PM 2:
2. Attoch ali suppor	ting docur	nents ir	ncluding bid	inform	ation as requi	red. Ap	proval sho	ll be obto	oined before services	are r	endered
3. Is this expenditui	e related t	o a con	struction pr	oject?							Yes 🛛 No
4. Any Administrati	ve Actions	to this	vendor in th	e last 1	2 months? (I	yes at	tach expla	nation)			Yes 🛛 No
5. Is Form 1295 – Ce	rtificate o	f Intere	sted Parties	require	ed to comply v	ith Ho	use Bill 12	95 attach	ned (if applicable)?		Yes 🛛 No
Vendor Name:	HercRe	ntals					Vend	dor No.	146874		
Subject:	Jib Asse	embly					Depo	rtment:	Convention and	Even	l Services
Action Requested:	Authoriz	ze pay	ment to He	erc Re	ntals for em	ergen	cy Servic	es to rei	move a boom lift s	stuck	in Elevator #9
	Contract	Number	r: CCT-20	18-00	0005363	4.00	Contro	oct Term:	1/24/2018	To	2/24/2018
Background:	utilize	the ele	evator #9	which	was need	ed for	the O'R	eilly Ma		at wa	the department to as utilizing the Dator.
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM		ENCUMBRANCE		AMOUNT
Condina	0080	CCT	7822		3110			CC	T-2018-00005363		\$681.87
Funding:							0 10				
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TOT	AL:	\$681.87
Project No:			Commodity	Code:	91013		Financing:				
Change Order No.	Original No.	CR/AA	Original Cl Date	R/AA	Original CR// Amount	И	Total Prev Change O		Change Amount Including this Ord	er	Total Change Order Percentage
											%
M/WBE INFORMAT	TION - Prin	ne and !	Subcontract	ors use	this section fo	r low t	oid contrac	ts greate	r than \$50,000 but l	ess th	an \$70,000.
Indicate Amount	African	-Americ	can	His	pank	Cau	casian - Fe	nole	Other Minority		MWBE Certification Number
to Each Group:	The	\$			\$		\$		\$		***
	APAR	DVAL: A	pproved as b	eing in	accordance wi	th the	budget and	Chapter	2 of the Dallas City Co	ode.	
Mile	unta	Out	2	1/3	31/18		Lie	She	Chrile		2/13/18
By Department Di			h	A	DATE		Approved a	11.	ry City Attorney		DATE