ting.

190138

ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

2/28/19 KB

CITY OF DALLAS

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

a. Contracts	of \$70.00			pproval of:					
- Interiocal of				n competitive b	id or forn	nal proposal p	rocess, including ser	vice procurements mo	ide through
				al proposal cor	trarts: \$	50,000 or less	(may not increase a	riginal contract price l	w more than 75%)
							City Code Sec. 2-34.	1 75	ita-
				0 or less, per C	A 44.44		city code see, 2 34	200	7 53
				City Code Sec			le.	500	1/1
								signment of Contract	
NOTE: Minor	r services ar	nd/or repo	irs not exceed	ding \$3,000 and	which do	not require a c	ontract should be pro	cessed by requisition.	7/1
VII 1				7 3 5 5 5 5	200	220,010,000	Administrative Char		Yes No
							opy of AAs within lo		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	with House Bi	II 1295 attached (if	applicable)?	Yes No N/A
Vendor Name:	Bradley	Arant E	Boult Cumn	nings LLP				Vendor No.	VC19861
Subject:	Supplen	nental A	greement	No. 7 to Ass	sign Pro	fessional S	ervices Contract		
Lead Dept:	City Atto	orney's	Office						
Action Requested:	lawsuits District, 107, in t	styled Rockwa the 382 <sup>st</sup> sceed \$	David S. M all County, Id Judicial I 194,811.84	fartin, et al. Texas; and District, Roc	v. The George kwall Co onal cos	City of Dalla G. Parker, ounty, Texa t considera	as, et al., Cause et al. v. The Cit	entation for the Cit No. 1-95-506, in y of Dallas, et al., has remaining fu	he 382 <sup>nd</sup> Judicial Cause No. 1-95-
Background:	Rockwa 382nd Ju law firm of the co Arant B provided	David S.  Ill Count udicial D of Brad ontract s oult Cu d by the	Martin, et ty, Texas; a histrict, Roc lley Arant E to that their mmings LL engageme	al. v. The Cand George kwall Count Coummi will be continue. Bradleyent letter dat	city of D G. Park y, Texas ings LLF inuity of Arant ed Febr	allas, et al. er, et al. v. s. The attor  This sup representate Boult Cumruary 18, 20	Cause No. 1-95  The City of Dallas  rneys representir  plemental agreer  tion in the lawsuit  nings LLP will b	allas in connection 5-506, in the 382 <sup>nd</sup> 5, et al., Cause Noug the City of Dalla ment will provide for s by the attorneys e paid on an hout has remaining fu	Judicial District, 1-95-107, in the s have joined the or an assignment now with Bradley rly rate basis as
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0192	ORM	3890		3033		CX ATT389	DL0053	\$0
Funding:							- 4		
							. 8		
	Finar	ncing:						TOTAL:	\$0
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	1							\$ 0.00	%

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

By Department Director

Date

By City Namager

Director

D



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

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

File the approved form and all necessary documentation with the

190139

EFFECTIVE DATE

2/25/19

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					
a. Contract				n competitive	bid or for	mal proposal pi	rocess, including serv	ice procurements	mode through
b. Amendm	ents to com	petitively	bid or form	al proposal co	ntracts: \$	50,000 or less	(may not increase ori		e by more than 25%).
C. Professio	nal / Person	nal / Plann	ing / Other	Service contro	acts: \$50,0	000 or less, per	City Code Sec. 2-34.	PH	1
d. Amendm	ents to non	-bid contro	icts: \$50,00	00 or less, per	City Code	Sec. 2-34.		2.9	Refo
e. WRR-FM	expenditure	es: \$50,00	or less per	r City Code Sec	c. 2-79(C)	of the City Cod	e.		A Marie
							ist be attached): ontract should be prod	essed by requisition	9 FT
2. Is this an am	endment to	an existi	ng construc	tion contrac	t? If yes,	complete an A	dministrative Chang	ge Order.	Yes No
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 m	onths? I	f yes, attach co	ppy of AAs within las	t 12 months.	☐ Yes ⊠ No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	o comply	with House Bi	ll 1295 attached (if a	ipplicable)?	Yes □ No
Vendor Name:	Clean Er	nergy dba	Californi	ia Clean En	ergy, Inc			Vendor No.	332141
Subject:	Twelve-l	Month E	xtension t	to the Contr	act				
Lead Dept:	Equipme	ent and F	leet Mana	igement (EI	FM)				
Action Requested:	Authoriz	ze a twelv			7777	ew.	with no cost con	Charles Maria	
		Number:		POM-2019-0		135,007.3		72019 to	03/22/2020
Background:	Resolution the control Natural On Marcon maintenatine term	on No. 1 ract for a Gas (CN ch 23, 20 ance for o for one	1-0407. ( n addition: G) fueling 16, City C equipped year und	On April 22 al nine-mon g facilities a Council auth fleet vehicle	ths and the Southworized as for this terms:	City Council : increased the west and Nor service contr rty-six month	authorized Supple maintenance and o thwest Services C ract for compress as by Resolution N	mental Agreem operations controlled tenters by Resolution and gas followed to the controlled to the co	eration contract by ent No. 1 to extend ract for Compressed lution No. 15-0751. Lel station parts and is action will extend the City and allow
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0196	EFM	1764		3110		CX- POM	-2019-00009400	\$0.00
Funding:									
	Finar	ncing:	No cos	t consideratio	on to the	City		TOTAL:	\$0.00
Contract Amendment	Supplem Agreemer	nt No.	Base CR/AA No.	Base Contr Date	ract B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Include this Action	LOS TOTAL CONTRACTOR OF THE PARTY OF THE PAR
Information:	2	700	16-0420	03/23.20	16 5	8456,720.00	\$0.00	\$456,720.00	0%
Jonzell By Depart	h	AL: Appro		ing in accord	dance wi	cho	and Chapter 2 of	Mt.	3-1-19 Date



## **ADMINISTRATIVE CHANGE ORDER**

ADMINISTRATIVE ACTION NUMBER

22519 LMV

CITT OF DALLAC		(See Administrative				-	20	Million
		IN	ISTRUCTIONS			200	140	70
Complete and	but mit this form for	approval of changes o		o compatitive t	hid contract	s. Evo	NA.	
		A STATE OF THE PARTY OF THE PAR				TAIT	1	rri
		orders must not excee	a +/- 25% or the or	iginai contract	amount.	SCR		A CHARGO
	orting documents.		(##) T. F. F			Cilm	- and the	Carried Contract
		ections 8 and 9 for ad	ditional information	and routing.		55		1.1
	Dallas City Code, Se					Sont	-	A CONTRACT
i. Is Form1295 -	Certificate of Interest	ted Parties required to	comply with Hous	e Bill 1295 att	ached (if appl	icable)?	⊠ Yes	No
ENDOR NAME	Pavecon Public We	orks, L.P.		VENDOR N	JMBER VS	889455		
CONTRACT NAME	Wheatland Road P feet East of Dallas Limits.	Phase 1B from 1,745 City Limits to City	DEPARTMENT	Department	of Public Wor	ks		
CTION REQUESTE								
		onstruction contract w in the amount of \$8,66						eet
ONTRACT NUMBE	R:   STS-2017-0000	02727	CONTR	ACT TERM:	8/23/2017	То	4/15/20	019
ACKGROUND								
	ced to compensate fo							
UNDING UND DEP	T. UNIT		BJ. PROGRA 550 717405		NCUMBRANC S-2017-0000			\$8,660
UNDING UND DEF	T. UNIT	45		ST	S-2017-0000	2727	apital Impr	\$8,660 \$8,660
UNDING UND DEF 115 DWI ROGRAM NO.:	T. UNIT J PW42	45		ST FINANCII	S-2017-0000	2727	apital Impr	\$8,660 \$8,660 ovement
UNDING UND DEF  115 DWI  ROGRAM NO.: //WBE INFORMATIO	T. UNIT J PW42	COMMODITY CODE:	550 717405 CHANGE ORDER	ST FINANCII	'S-2017-0000 NG: Water U	2727 Utilities C	apital <b>I</b> mpr	\$8,660 \$8,660
UNDING UND DEF  115 DWI  ROGRAM NO.: //WBE INFORMATIO	T. UNIT J PW42	COMMODITY CODE:	CHANGE ORDER	ST FINANCII	S-2017-0000  NG: Water U Funds  Original Cl	2727 Utilities C	apital Impr 17-1303	\$8,660 \$8,660 ovement
UNDING UND DEF  115 DWI  ROGRAM NO.: //WBE INFORMATIO	T. UNIT J PW42	COMMODITY CODE:	CHANGE ORDER Change Order No. Original CR/AA	ST FINANCII R DATA 1	S-2017-0000  NG: Water U Funds  Original Cl No.  Original CF	2727 Utilities C	17-1303	\$8,660 \$8,660 ovement
UNDING UND DEP  115 DWI  ROGRAM NO.:  I/WBE INFORMATION  Place an _X_ in to	T. UNIT  J PW42  DN  he appropriate boxes	COMMODITY CODE:	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous	FINANCII R DATA 1 8/23/2017	Original Cl No.	2727 Utilities C	17-1303	\$8,660 \$8,660 ovement
UNDING UND DEF  115 DWI  ROGRAM NO.:  /WBE INFORMATION  Place an _X_ in t	T. UNIT  J PW42  DN  he appropriate boxes  Hispani	COMMODITY CODE:	CHANGE ORDER Change Order No. Original CR/AA Date	FINANCII R DATA  1  _8/23/2017 Change	S-2017-0000  NG: Water U Funds  Original Cl No.  Original CF	2727 Utilities C	17-1303	\$8,660 \$8,660 ovement
UNDING UND DEF  115 DWI  ROGRAM NO.:  /WBE INFORMATION  Place an _X_ in to a company and a company a	T. UNIT  J PW42  DN  he appropriate boxes  Hispani  ile Male  ty (Asian-Pacific, Asi	COMMODITY CODE:	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I	FINANCIA R DATA  1  8/23/2017 Change including this	Original Cr No. Original Cr Amount	2727 Utilities C	17-1303	\$8,660 \$8,660 ovement
UNDING UND DEF  115 DWI  ROGRAM NO.:  /WBE INFORMATION  Place an _X_ in to the content of the co	T. UNIT  J PW42  DN  he appropriate boxes  Hispani  ile Male  ty (Asian-Pacific, Asian)	COMMODITY CODE:	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Order	FINANCIA R DATA  1  8/23/2017 Change including this	Original Cr No. Original Cr Amount \$0.00	2727 Utilities C	17-1303	\$8,660 \$8,660 ovement
UNDING UND DEF  115 DWI  ROGRAM NO.:  /WBE INFORMATION  Place an _X_ in to the content of the co	T. UNIT  J PW42  DN  he appropriate boxes  Hispani  ty (Asian-Pacific, Asian)  on Number:	COMMODITY CODE:	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Order	FINANCIA R DATA  1  8/23/2017 Change including this	Original Cr No. Original Cr Amount \$0.00	2727 Utilities C	17-1303	\$8,660 \$8,660 ovement
UNDING UND DEF  115 DWI  ROGRAM NO.:  /WBE INFORMATION Place an _X in the African-American  Caucasian: Female  Other Minor Native American  M/WBE Certificate  ### Public Control  M/WBE Certificate  #### Public Control  M/WBE Certificate  #### Public Control  M/WBE Certificate  ###################################	T. UNIT  J PW42  DN  he appropriate boxes  Hispani  ale Male  ty (Asian-Pacific, Asian)  ion Number;	COMMODITY CODE:	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Order Percentage	FINANCINA DATA  1  8/23/2017 Change Including this ler  0.	Original Cr No. Original Cr Amount \$0.00	2727 Utilities C	17-1303	\$8,660 \$8,660 ovement
UNDING UND DEF  115 DWI  ROGRAM NO.:  /WBE INFORMATION Place an _X in the African-American  Caucasian: Female  Other Minor Native American  M/WBE Certificate  ### Public Control  M/WBE Certificate  #### Public Control  M/WBE Certificate  #### Public Control  M/WBE Certificate  ###################################	T. UNIT  J PW42  DN  he appropriate boxes  Hispani  ty (Asian-Pacific, Asian)  on Number:	COMMODITY CODE:	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Order Percentage	FINANCINA DATA  1  8/23/2017 Change Including this ler  0.	Original Cr Amount \$0.00 \$8,660.00	2727 Utilities C	17-1303	\$8,660 \$8,660 ovement



**ADMINISTRATIVE ACTION** 

190141

**EFFECTIVE DATE** 

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

FEB 19 2019 MAM

1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubm	it this for	m for	the approvi	al of:		N	
a. Low bid cor	tracts of r	not mor	e than \$70,0	000						200	919	23
b. Change ord	ers for lov	v bid co	ntracts: \$50	,000 0	r les	s (may no	t incr	ease origina	al contract	price by more than	-	TTI
C. Professiona	I / Persona	al / Plan	ning / Othe	r Servi	ce co	ontracts:	\$50,00	00 or less.		200	20	2.5
d. Amendmen	ts to non-	bid con	tracts: \$50,0	000 or	less,	per City	Code !	Sec. 2-34		100	ET)	191
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Cod	le Sec. 2-7	79(C)	of the City (	Code.	司管	7	F-1-1
f. Other (expl	ain on atta	achmen	t)							252	N	177
2. Attach all suppo	rting docu	ments i	ncluding bia	inform	natio	on as requ	ired.	Approval st	hall be obt	ained before services	are rei	idered.
3. Is this expenditu	re related	to a coi	nstruction p	rojecti	•						⊠ Y	es 🗌 No
4. Any Administrat	ive Actions	to this	vendor in th	ne last	12 n	nonths?	If yes	attach exp	lanation)		⊠ Y	es 🗌 No
5. Is Form 1295 – Co	ertificate d	f Intere	sted Parties	requi	red t	o comply	with I	House Bill 1.	295 attaci	ned (if applicable)?		es 🛛 No
Vendor Name:	M. Arth	ur Ger	isler, Jr As	socia	tes,	Inc.		Ver	ndor No.	VS0000001122		
Subject:	Hall of	State F	acility Imp	rover	nent	ts Projec	ct	Dep	artment:	Park and Recreat	ion De	partment
Action Requested:										Arthur Gensler, Jr 1,307,287.00 to \$1		
	Contract	Numbe	r: PKR-20	18-0	0000	6440		Contr	act Term:	3/1/2019	То	12/31/2020
Background:	courtya	rd and	Grand Av	enue	and	the cou	rtyar	d and colo	onnade.	t lead to the main e		e, between the
	FUND	DEPT	UNIT	AC7	ν	OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT
	1V02	PKR	VC01	FPF	K	4111	PK	17VC01	PKF	R-2018-00006440	4	\$33,145.06
Funding:												
										TOTAL	2	\$33,145.06
Project No:			Commodity	Code:		92500		Financing:	2017	Bond Funds		
Change Order No.	Original (	R/AA	Original CR, Date	/AA	100	ginal CR/A ount	И	Total Prev Change Or	10,20	Change Amount Including this Order	1000	tal Change Order rcentage
2	1809	41	6/27/20	18	\$1	,257,359	00.6	\$49	9,928.00	\$83,073.0	6	6.61%
M/WBE INFORMATI	ION - Prim	e and Si	ubcontracto	rs use	this :	section fo	rlow	bid contrac	ts greater	than \$50,000 but less	than ;	70,000.
Indicate Amount	African-	America	an	Hisp	anic		Cou	ıcaslan - Fen	nale	Other Minority	M	WBE Certification Number
to Each Group:		\$			\$			\$		\$		
* TW 131/1	9 APPRO	VAL: Ap	proved as be		·/	rdance wit	th the	budget and	Chapter 2	of the Dalla City Code	2	-28-20t
By Department Dire	ector				DAT	E		Approved as	to form by	City Attorney		DATE

by Department Director

By Assistant City Manager

2/19/19 DATE



# ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

MAR 0.5 2019

(See Administrative Directive 4-5)

MAK 0,5 201

	INSTRUCTIONS		50	150 AU
Complete and submit this form for approval of changes	s of \$50,000 or less to c	competitively I	bid contracts.	第四
2. The cumulative total of all change orders must not exc	eed +/- 25% of the origi	inal contract a	amount.	76. 10
3. Attach all supporting documents.			SSS	co 177
4. See Administrative Directive 4-5, Sections 8 and 9 for	additional information a	nd routing.	mm	Tore
5. Authorized by Dallas City Code, Section 2.			A 31	= 177
6. Is Form1295 - Certificate of Interested Parties required	d to comply with House	Bill 1295 attac	ched (if applicable)?	Tes No
VENDOR NAME  JC Commercial, Inc.  Park Maintenance District 6 Service Center	DEDIGENERAL	VENDOR N	A CONTRACTOR OF THE PERSON OF	
CONTRACT NAME	DEPARTMENT	Park and Rech	eatton	
ACTION REQUESTED  Authorize an increase in the construction contract with JC Commercial,	Inc. in the amount of \$47.44	1.46 thereby inc	reasing the contract from 5	\$2,444,710.54 to
\$2,492,152.00	The in the amount of a 77,77	Trio, mereoj me	reasing the conduct from a	
CONTRACT NUMBER: PKR-2018-00006150	CONTRA	CT TERM:	635 Calendar Days To	755 Calendar Days
BACKGROUND				
placement of eight (8) new steel bollards with concrete footings per Dal camera poles located at entrance / exit gates also includes access control pedestal procured and installed by third party provider.				
All changes are Owner requested.  FUNDING				
FUND DEPT, UNIT ACTV.	OBJ. PROGRA	114	ENCUMBRANCE NO.	AMOUNT
4T00 PKR P763 AISF	4310 PKP763.1		CT PKR17019967	\$47,441.46
		54441450	Account of the Contract	
PROGRAM NO.: See Program COMMODITY		FINANC	ING: 2006 Bond Fund	
M/WBE INFORMATION	CHANGE ORDE	R DATA		
Place an ⊒Xi in the appropriate boxes:	Change Order			
	No.	6	Original CR/AA N	lo. 16-1810
African-American Hispanic	Original CR/AA Date	110000	Original CR/AA Amount	\$2,178,556.00
	Date	11/09/16	Amount	_
			ers_\$266,154.54 / \$2,444	710.54
Caucasian: Female Male	Change Amount Order	Including this	\$313,596.00 / \$2,492	,152.00
maic	Order		-	
Other Minority (Asian-Pacific, Asian-American	Total Change Ord	der	14.708/	
Native American)	Percentage	_	14.39%	
M/WBE Certification Number:				
/	APPROVAL			
Le - 3.4.19		(3.45)		
Approved as being in accordance with the Budget and Chapter BY DEPARTMENT DIRECTOR.	er z or the Dallas City C	ode.	DATE	an Ash Rushi
BY DEPARTMENT DIRECTOR WILL THE BUNGET AND CHAPTER				3.05.19
Las P10 0 1.	Attested by:	1110	2	loglic
obert Abtahi, President Date 3/11/19	Anthony Becker, I	Interim Secreta	ry Date	40/17
ark and Recreation Board	Park and Recreat		Date	



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

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

**ADMINISTRATIVE ACTION** 

EFFECTIVE DATE/

	in the appr	opriate b	ox for the a	pproval of:						1		20	
a. Contracts interlocal or				competitiv	e bid or	formal <sub>l</sub>	proposal pro	ocess, incl	uding servi	ice procure	ments mb	le through	
b. Amendme	ents to com	petitively	bid or forme	al proposal	contrac	s: \$50,0	100 or less (r	may not in	ncrease ori	ginal contro	ct price b	more than 25	7%).
C. Profession	nal / Person	al / Plann	ing / Other	Service con	tracts: \$	50,000 d	or less, per C	City Code .	Sec. 2-34.		SS		13
d. Amendme	ents to non-	bid contr	acts: \$50,00	0 or less, pe	er City C	ode Sec.	2-34.				世紀	2000 TOTAL	ent.
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code	Sec. 2-79	(C) of th	e City Code				25	2 7	
f. Other Serv										essed by red	quisition.	- 1	Ž.
2. Is this an ame	endment to	an existi	ng construc	tion contro	act? If y	es, com	plete an Ac	dministra	tive Chang	e Order.		Yes No	
3. Any Administr	rative Actio	ons to this	vendor in	the last 12	months	? If yes	, attach co	by of AAs	within las	t 12 montl	ns.	Yes 🛛 No	711
4. Is Form 1295	– Certificat	e of Inter	ested Parti	es required	to com	ply with	House Bill	1295 att	ached (if a	pplicable)	? [	Yes No	
Vendor Name:	Team Co	nsultants	, Inc.							Vendor N	lo. 25	5849	
Subject:	Trinity Sk	yline Tra	il										
Lead Dept:	Dallas W	ater Utili	ties									DWU-1	18-06
Action Requested:		.00 to pr										ylvan Avenu	
100	Contract	Number:	DV	VU-2019-	00008	763	Contrac	t Term:	12/30	/2018	to	03/31/2020	0
Background:	through agreeme Solicitati	a Maste ent is no on #BM	r Agreem w required	ent. Sinc I to provide s provide	e the de the d a sh	Master materi ort list	Agreeme al testing of qualifie	ent no lo for each	onger exi	sts for the	ese servi ion proje	ously perfor ices, a sepa ct. Professi and accordi	arate ional
	FUND	DEPT	UNIT	ACTV	ОВЈ	P	ROGRAM	ENCU	MBRANCE	TYPE and N	IUMBER	AMOUN	Т
	3U22	STS	W051	HIBT	4113	PB	SWW051	CX-	DWU-201	19-000087	63	\$38,646.00	
Funding:								-					
NEW PERSON	H — e							6.					
	Finar	ncing:	Street a	ind Transp	ortatio	n Impro	ovements (	2012 Bo	nd	тот	AL:	\$38,646.00	
Contract Amendment Information:	Suppleme Agreemer	- 7 2	Base CR/AA No.	Base Con Date	and the first terms of the second		Contract ount	Supple	Previous emental ements	Amount	Contract Including Action	Total Sup Agreeme Percentag	nt
mjormation.												%	6

nation:						%
W	APPROVAL: A	pproved as b	eing in accordance with	the budget and Chapter 2	of the Dallas City Co	de.
	14	/	1/18/18	_ EDCh	ans	2-8-19
Ву Дераі	tment Director	30	bate	Approved as to Form b	y City Attorney	Date
		M	By City Managor	164/19	3	
				-///		



**ADMINISTRATIVE ACTION** 

190144

**EFFECTIVE DATE** 

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

01-29-2019 K.H

1. Place an "X" in t	he approp	riate b	ox, complete	and s	ubmit this for	m for the	approva	of:		100	
a. Low bid cor	tracts of r	not mo	re than \$70,	000					D.	5 5	5
b. Change ord	ers for low	v bid co	ntracts: \$50	,000 0	or less (may no	t increas	e original	contract	price by more than 2	15%)	777
c. Professiona	I / Persona	al / Plan	nning / Othe	r Servi	ice contracts:	\$50,000	or less.		F-1	ur D	E
d. Amendmen	ts to non-	bid cor	tracts: \$50,0	000 or	less, per City	Code Sec	. 2-34		co)	5 00	27.6
e. WRR-FM ex	penditure	s: \$50,	000 or less p	er City	Code Sec. 2-	79(C) of t	he City Co	ode.	=:	7 70	re-de-
f. Other (expl	ain on atta	chmer	t) Utility A	ccess	for Oncor a	t DEA			500	SI	press
2. Attach all suppo	rting docu	ments	including bid	infor	mation as requ	ired. App	oroval sh	all be obt	ained before services	are rende	red.
3. Is this expenditu	re related	to a co	nstruction p	rojecti	?					⊠ Pes	No
4. Any Administrat	ive Actions	to this	vendor in t	he last	12 months?	If yes att	ach expla	nation)		✓ Yes	No
5. Is Form 1295 - Co	ertificate o	f Inter	ested Parties	requi	red to comply	with Hou	ise Bill 12	95 attach	ned (if applicable)?	☐ Yes	⊠ No
Vendor Name:	Oncor E	Electri	c Delivery,	LLC			Vend	dor No.			-
Subject:	Electric	al sys	tem installa	ation a	at Dallas Exe	ecutive	Depa	rtment:	Aviation		
Action Requested:					ipment and v				erations at the Dalla erations	as Police	Department
	Contract	Numbe	r: AVI-20	19-00	009362		Contro	ct Term:		То	
Background:		for c	onstruction		for DPD op		when (	construc	ns at the new DPE tion is completed.	No cos	
	TOND	DLF	Civii	7.0	V CDS	rnoc	TIMIVI		00		\$0.00
Condina		-	+				-		00	-	\$0.00
Funding:			+	-					00	_	Ψ0.00
									TOTAL	L:	
Project No:			Commodity	Code:		F	inancing:				
Change Order No.	Original (	CR/AA	Original CF Date	R/AA	Original CR/A		otal Previo hange Ord		Change Amount Including this Order		Change Order ntage
											%
M/WBE INFORMAT	ION - Prim	e and S	i Subcontracto	rs use	this section fo	or low bia	contract	s greater	than \$50,000 but less	s than \$70	0,000.
Indicate Amount	African-	-Americ	an	His	panic	Cauca	sian - Fem	ale	Other Minority		E Certification Number
to Each Group:	V	\$			\$		\$		\$		
	APPRO	YAL: A	proved as be	eing in	accordance wi	th the bu	dget and (	Chapter 2	of the Dallas City Code		
My	1)6		1	11	25/19	1	/	5	/	_	03/08/19
By Department Dir	ector		1/	11	DATE	Apr	roved as t	o form by	City Attorney		DATE
		_	By Assistant	TU NO	nager	Son	1	) 0	129/19 BATE /19		
			/\	1		/		,			



19014

EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

MAR 0 8 2019

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

1. Place an "X"	in the appr	opriate bo	x for the a	oproval of:	10	and it		-40	2 6	5
Annual Control of the	ts of \$70,000 e agreemen		ulting from	competitive i	bid or for	mal proposal proc	ess, including serv	ice procurements	made t	rough interlocal o
b. Amendr	nents to com	petitively b	oid or forma	ıl proposal co	ntracts: \$	550,000 or less (m	ay not increase ori	ginal contract pric	e by mo	ore than 25%).
C. Profession	onal / Person	al / Planni	ng / Other :	Service contro	cts: \$50,0	000 or less, per Cit	ty Code Sec. 2-34.	82.5	9 4	0 111
d. Amendr	nents to non	-bid contra	cts: \$50,00	0 or less, per i	City Code	Sec. 2-34.		FEIT	3	7
e. WRR-FN	1 expenditure	es: \$50,000	) or less per	City Code Sec	:. 2-79(C)	of the City Code.		X	, F.	ings.
						cation Form must o not require a con	be attached): tract should be proc	cessed by requisition	3 0	
2. Is this an am	endment to	an existin	g construc	tion contract	? If yes,	complete an Adr	ninistrative Chang	ge Order.		Yes No
3. Any Adminis	trative Actio	ons to this	vendor in i	he last 12 m	onths? I	f yes, attach copy	of AAs within las	st 12 months.		Yes No
4. Is Form 1295	- Certifica	te of Intere	ested Partie	es required to	comply	with House Bill 1	295 attached (if a	applicable)?		Yes 🛛 No
Vendor Name:	Halff Ass	ociates, Ir	10					Vendor No.	089	9861
Subject:	Kidd Spri	ngs Dam S	Safety and	Shoreline In	nproven	nents				
Lead Dept:	Park and	Recreatio	n							
Action Requested:	contract		5,087.00 to	5 \$161,087.0 R-2018-000	00.	Contract	in the amount of		to I	NA
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						A STATE OF THE PARTY OF	NAMES OF THE OWNER OWNER OF THE OWNER OWN			
Background:		The second secon				The second secon	nalysis of the d of the dam impro	and the second of the second of the second of	equest	ed by the Texa
Background:		The second secon				The second secon	f the dam impro	and the second of the second of the second of		ed by the Texa
Background:	Commiss	ion on En	vironment	al Quality (T	CEQ) aft	ter completion o	f the dam impro	vements.		
	Commiss	ion on En	vironment UNIT	al Quality (T	CEQ) aft	er completion o	f the dam impro	vements. E TYPE and NUME		AMOUNT
Background: Funding:	Commiss	ion on En	vironment UNIT	al Quality (T	CEQ) aft	er completion o	f the dam impro	vements. E TYPE and NUME		AMOUNT
	FUND 6R05	ion on En	Vironment  UNIT  K268	al Quality (T	CEQ) aft	er completion o	f the dam impro	vements. E TYPE and NUME	BER	AMOUNT
	FUND 6R05	DEPT PKR ncing:	Vironment  UNIT  K268	ACTV.	OBJ 4111	er completion o	f the dam impro	vements. E TYPE and NUMB 019487  TOTAL IS Total Cont	e tract luding	**************************************

WWW WWW 3.05.19 White James 3-18
By Department Director

Date

Approved as to Form by City Attorney

Date

3-875

By City Manager

ORIGINAL - City Secretary REV 11/2018



## **ADMINISTRATIVE CHANGE ORDER**

ADMINISTRATIVE ACTION NUMBER

190146

(See Administrative Directive 4-5)

			10-1	
2	. 2	<-	.23	wengang
<b>)</b> -	d	2	199	maril and
		37-		\$450m.4

				-	200
		INSTRUCTIONS		35	N
1. Complete an	d submit this form for approval of change	es of \$50,000 or less t	o competitively bid contra	ects.	(F)
2. The cumulati	ve total of all change orders must not ex	ceed +/- 25% of the o	riginal contract amount.	mm	TK
3. Attach all sup	pporting documents.			D	eo 177
4. See Administ	trative Directive 4-5, Sections 8 and 9 for	r additional information	n and routing.	132	5 0
5. Authorized by	y Dallas City Code, Section 2.				
6. Is Form1295	- Certificate of Interested Parties require	ed to comply with Hous	se Bill 1295 attached (if a	pplicable)?	Yes Keno
VENDOR NAME	Austin Bridge & Road		VENDOR NUMBER	05455	
CONTRACT NAME	Rehabilitation of Taxiway Bravo Phase-II	DEPARTMENT	Aviation		
for a net \$0.00 a	e Order #1 to the construction contract order #1 to the construction contract of dd and; 2) Extend the final project comps suspension time due to FAA Moratorium	letion date for 25 cale			
CONTRACT NUME	BER: AVI-2018-00006188	CONTRA	ACT TERM: 8/13/2018	To _	8/28/2019
FUNDING FUND DE	EPT, UNIT ACTV.	OBJ. PROGRA	M ENCUMBRAN	NCE NO.	AMOUNT \$0.00
PROGRAM NO.:	COMMODITY CODE:	91200	FINANCING:		
M/WBE INFORMAT	TION	CHANGE ORDER	RDATA		
Place an •X• in  African- American  Caucasian: Fer		Change Order No.  Original CR/AA Date Total of Previous Orders Change Amount I	\$0.00 ncluding this		\$15,427,000.00
Other Min Native Ame	ority (Asian-Pacific, Asian-American	Order  Total Change Ord Percentage	\$0.00 ler 0.00%		
M/WBE Certific	ation Number:				
/	77. 3	APPROVAL			
Annroyed as being	in accordance with the Budget and Chap		v Code		
BY DEPARTMENT DI	RECTOR	L of the builds of	, 5-200.	DATE	125/14
1000				1	11/



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

**ADMINISTRATIVE ACTION** 

195484

**EFFECTIVE DATE** 

1.8.19 MC

1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:							
				competitive	bid or forn	nal proposal p	rocess, inclu	ıding servi	ce procurei	nents mad	le through
meriocaro	A STATE OF THE STA			al proposal co	ontracts: \$5	50.000 or less	(may not in	crease orio	ainal contro	ct price by	more than 25%).
						00 or less, per					39
				0 or less, per						EK	
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Se	c. 2-79(C)	of the City Coo	le.			A SE	1 571
						ation Form m				138	736
2. Is this an amo			A			not require a				uisition.	Yes X No.
3. Any Administ										1	Yes> X No
4. Is Form 1295									T T		Yes X No
Vendor Name:	Texas Mu	7					(	10	Vendor N	-	15467
Subject:				ment for Liv	e at Love	Stage		1			-
Lead Dept:	AVI		., 4,1481,480,0		1012111	-140-					
7.5		e Admini	strative Act	tion for year	dor to pro	vide additio	nal enterta	inment fo	or the Live	at Love S	itage at Dallas
Action						amount of		0.			tage at builds
Requested:								1/8	2019 50		1/7/2020
	Contract	Number	: A	VI-2019-00	009166	Contro	ct Term:	1/3/		to	1/2/2020
	Tayas Mu	icir Drnie	ect will find	local talent :	and book	them to nerf	orm at Dal	las Love E	ield on ou	rlive at l	ove Stage located
Background:											alent coordinator,
buckground.	Service fo	or talent	booking an	d licensing f	fees with	BMI,ASCAP,	and SESAC	is not to	exceed th	e amoun	t of \$26,800.00
		Lacora	1	1	12.5	Turking tal	P Carrows	2531355.6			15.441.71.2
1.0	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM			YPE and NU		AMOUNT
Comment	130	AVI	7717	AV30	3070	-	MASC	AVI-2019	-00009166	•	\$26,800.00
Funding:	-		-	-					_		
	Flores	n ele er	EV2010	Operating F	road.			_	тот	·A1.	\$26,800.00
		ncing:	F12019			6	Sum of I	Previous		ontract	Total Supp'l
Contract	Supplem Agreemei	ACC. 10 (1)	Base CR/AA No.	Base Contro	2 -	se Contract Amount	Supple	mental	Amount	Including	Agreement
Amendment Information:	Agreemen	12.140.	CIVANINO.	Dote		- Invaria	Agree	ments	this A	Action	Percentage
2000	4										
0	APPROV	AL: Appr	oved as bei	ing in accord	dance wit	h the budge	t and Chap	ter 2 of t	he Dallas	City Code	1,-
l	1.0			. 101		//	1.	-1	nn	1	2/22/14
1	Luc	2		1/8	19/	/ 0	one	NAVE	Ull	ul	2/24/9
Ву Дера	thent Direc	ctor		Date	200	Ap	proved as to	Form by Ci	ty Attorney		Date V
				P	49	3/	1/8/2	2017			
				By City	Manager	1	Date	7 7			
				//							
				//							



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

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp

1 9 5 4 8 5

EFFECTIVE DATE

Park and Recreation Board REV 11/2018

FEB 2 2 2019

1. Place an "X" i	in the appr	opriate b	ox for the a	pproval of:							
a. Contracts	A STATE OF THE PARTY OF THE PAR		and the second s	competitive b	id or forn	nal proposal pr	ocess, inclu	uding servi	ce procurei	ments mad	de through
				al proposal con	tracts: \$	50,000 or less (	may not in	crease orig	ginal contro	ct, price by	Fmore than 25%).
C. Profession	nal / Person	al / Plann	ing / Other	Service contrac	ts: \$50,0	00 or less, per	City Code S	ec. 2-34.		E	E FI
d. Amendm	ents to non-	-bid contr	acts: \$50,00	0 or less, per C	ity Code	Sec. 2-34.				- 00	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Code	2.		3	SO.	TI
						ation Form mu not require a co			essed by rec	uisition.	2 20
2. Is this an ame	endment to	an existi	ing construc	tion contract?	If yes, o	complete an A	dministrat	ive Chang	e Order.	55	Yes No
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs	within las	t 12 month	15 C	Yes 🛛 No
4. Is Form 1295								CONTRACT LOS	/ - C		Yes No
Vendor Name:	Time Wa	rner Cab	le dba Spec	trum Busines	ss				Vendor N	lo. VC	0000001567
Subject:	Television	n cable s	ervices at C	cotton Bowl S	tadium a	and Tower Bu	ilding - Se	ervices Re	ndered		
Lead Dept:	Park and	Recreati	on								
Action	30,1,000		19.99.190.0			ver Building t	1110/20 32	100,000			
Requested:	Contact:		ch (214) 67	0-8508 KR-2019-000	09465	Contrac	ct Term:	10/2	3/18	to	3/1/19
Requested:	Contract Time War for the To	Number rner dba ower Bui	Spectrum I	KR-2019-000 Business invol nistration Off	ices have	e been receiv	ed for City Stadium.	of Dallas	s services i	rendered es dated 1	through 12-31-1 -1-19 and movin
Requested:	Contract Time War for the To	Number rner dba ower Bui	Spectrum I	KR-2019-000 Business invol nistration Off	ices have	e been receiv Cotton Bowl	ed for City Stadium. nent group	of Dallas Invoices f o for Fair	s services i	rendered s dated 1 January	through 12-31-1 -1-19 and movin
Requested:  Background:	Time Wal for the To forward v	Number: rner dba ower Bui will be th	Spectrum I Iding Admin e responsit	KR-2019-000 Business invol histration Off bility of Spect	ices have ices and ra, the r	e been receiv Cotton Bowl new managen	ed for City Stadium. nent group	of Dallas Invoices f o for Fair	s services i for service Park as of	rendered es dated 1 January	through 12-31-1 -1-19 and movin 1, 2019.
Requested:  Background:	Time War for the To forward v	Number. rner dba ower Bui will be th	Spectrum I Iding Admir e responsil	KR-2019-000 Business invol histration Off bility of Spect	ices have ices and ra, the n	e been receiv Cotton Bowl new managen	ed for City Stadium. nent group	of Dallas Invoices f o for Fair	s services i for service Park as of YPE and NU	rendered es dated 1 January	through 12-31-1 -1-19 and movin 1, 2019.
Requested:  Background:	Time War for the To forward v	Number. rner dba ower Bui will be th	Spectrum I Iding Admir e responsil	KR-2019-000 Business invol histration Off bility of Spect	ices have ices and ra, the n	e been receiv Cotton Bowl new managen	ed for City Stadium. nent group	of Dallas Invoices f o for Fair	s services i for service Park as of YPE and NU	rendered es dated 1 January	through 12-31-1 -1-19 and movin 1, 2019. AMOUNT -\$6,824.62
Requested:  Background:	Time Walfor the Toforward v	Number: rner dba ower Bui will be th	Spectrum I Iding Admir e responsil	Business involution Officiality of Spect	ices have ices and ra, the n	e been receiv Cotton Bowl new managen	ed for City Stadium. nent group	of Dallas Invoices f o for Fair	s services i for service Park as of YPE and NU	rendered s dated 1 January JMBER 5	through 12-31-1 -1-19 and movin 1, 2019. AMOUNT -\$6,824.62
Requested:  Background:	Time Walfor the Toforward v	number. rner dba ower Bui will be th  DEPT PKR  ncing:	Spectrum I Iding Admin te responsil UNIT 5206	Business involution Officiality of Spect	ices have ices and ra, the ra	e been receiv Cotton Bowl new managen	ed for City Stadium. nent group	of Dallas Invoices to p for Fair  BRANCE T  PKR-2019  Previous mental	s services of services of services Park as of Park as o	rendered s dated 1 January JMBER 5	through 12-31-1 -1-19 and movin 1, 2019. AMOUNT -\$6,824.62

By City Manager

ORIGINAL - City Secretary

Park and Recreation Board



ADMINISTRATIVE ACTION

EFFECTIVE DATE

2-19-19

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

1. Place an "X"	111111111111111111111111111111111111111		Control of the control	The second secon							
a. Contracts interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Serv	of \$70,000 cooperative ents to come al / Person ents to non- expenditure vices (expla r services an	or less reve agreem spetitively spal / Plann bid contr es: \$50,00 in on atta	esulting from ents. bid or forma ing / Other. acts: \$50,00 O or less per chment; for rs not exceed	al proposal con Service contrac O or less, per Ci City Code Sec. ratifications th ling \$3,000 and	tracts: \$. its: \$50,0 ity Code 2-79(C) e Justific which do	50,000 or less ( 100 or less, per Sec. 2-34. of the City Coda ation Form mu not require a c	may not inc City Code Se e. st be attach ontract shou	rease orig ec. 2-34. ed): ld be proce	ninal control	CI SECRETARISTON	more than 25%).
3. Any Administ			-	1.0000000000000000000000000000000000000	200	30.0				-	Yes No
4. Is Form 1295			200								Yes No
Vendor Name:	Michael (	Cantu							Vendor	Vo. VC	19698
Subject:	Master o	f Ceremo	nies for Vo	lunteer Lunc	heon						
Lead Dept:	Park and	Recreati	on								
Action Requested:	2019 Vol	unteer A	ppreciation	or \$350.00 for Luncheon at \$350.00 for \$35	the Me	yerson Symp			ril 13, 201		5/13/19
Background:				Park and Recre				uncheon		g individua	l volunteers, civic
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and N	UMBER	AMOUNT
K	0001	PKR	5168		3415		CX P	KR-2019	-0000936	55	\$350,00
Funding:							74				
							-				
	Finar	ncing:	Current	FY					то	TAL:	\$350.00
Contract Amendment	Suppleme Agreemen	Charles III	Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of P Supplen Agreen	nental	Amount	Contract t Including Action	Total Supp'l Agreement Percentage
Information:									\$	0.00	%

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

By Department Director

Approved as to Form by City Attantested

Robert Abtahi, President Park and Recreation Udard

Secretary

Park and Recreation Board

REV 11/2018

ORIGINAL - City Secretary



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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

REV 11/2018

Park and Recreation Board

FEB 19 2019

c. Profession d. Amendme	ents to com nal / Person	petitively			na or jornia	i proposai pr	ocess, inclu	iding servi	ce procuren	nents mad	le through
d. Amendme		al / Plann	blu of Jornia	l proposal cor	tracts: \$50,	,000 or less (	may not in	crease orig	inal contra	Edrice by	more than 25%).
	ents to non-		ing / Other S	ervice contrac	cts: \$50,000	or less, per	City Code S	ec. 2-34.		TY	Dr. I'mp I
P. WRR-FM		-bid contro	acts: \$50,000	or less, per C	ity Code Sec	c. 2-34.				PSE	7 50
				City Code Sec.						22	5 1 9
				ratifications th ing \$3,000 and							
. Is this an ame	Service de la		The state of the s	0.00.0000-270		A CONTRACTOR				is:	Yes No
. Any Administr			- Maria (Maria ) (10)								Yes No
Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	comply wit	th House Bil	1295 atta	iched (if a	pplicable)?	,   L	Yes 🛛 No
endor Name:	Lake High	hlands So	ccer Associ	ation					Vendor N	lo. VS	0000060204
ubject:	Approval	of Conce	ssion Perm	it							
ead Dept:	Parks and	d Recreat	ion								
ction equested:	in Exhibit						N N N O TEN				eement outlined
E43555E	Contact: 1	Nicole Ch	auncey (21	.4) 070-0500				1.0			
	Contract of the Contract of th	Nicole Ch		(R-2019-000	0.702	Contrac	ct Term:	Upon d Execu	40.00	to	12/1/2019
	Contract This conc	: Number:	Prontract allo	(R-2019-000	09470	urchase food	d and drin	Execu ks at Harr	ry S. Moss	Park Soco	12/1/2019 eer Complex. Lak
	Contract This conc	: Number:	Prontract allo	(R-2019-000 ows Dallas cit	09470 tizens to pu naire) has p	urchase food	d and drin od and dri	Execu ks at Harr ink conces	ry S. Moss	Park Soco	
	Contract  This conc  Highland	cessions o	ontract allo	KR-2019-000 ows Dallas cit (Concession	09470 tizens to pu naire) has p	urchase foo provided foo	d and drin od and dri ENCUM	Execu ks at Harr ink conces	ry S. Moss ssions sinc	Park Soco ce 2011.	er Complex. Lak
ackground:	This conc Highland	cessions classoccer	ontract allo Association	ows Dallas cit (Concession	09470 tizens to pu naire) has p	urchase food provided food PROGRAM	d and drin od and dri ENCUM	Execu ks at Harr ink conces	y S. Moss ssions sinc	Park Soco ce 2011.	er Complex. Lak
ackground:	This conc Highlands FUND N/A	cessions of the second of the	ontract allo Association UNIT N/A	ows Dallas cit (Concession ACTV N/A	09470 tizens to pu naire) has p	urchase food provided food PROGRAM	d and drin od and dri ENCUM CX	Execu ks at Harr ink conces	ry S. Moss ssions sinc YPE and NU -00009470	Park Soco ce 2011. IMBER	er Complex. Lak  AMOUNT  \$0.00
ackground:	This conc Highlands FUND N/A	cessions of Soccer DEPT PKR	ontract allo Association UNIT N/A	ows Dallas cit (Concession	tizens to punaire) has possible.  OBJ  N/A  ct Base	urchase food provided food PROGRAM	d and drin od and dri ENCUM CX	ks at Harr ink conces  BRANCE TO  PKR-2019  Previous mental	ry S. Moss ssions sind YPE and NU -00009470 Total C Amount	Park Soco ce 2011. IMBER	er Complex. Lak

By City Manager

Park and Recreation Board



ADMINISTRATIVE ACTION

195488

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

EFFECTIVE DATE

1. Place an "X" in the appl a. Contracts of \$70,000 interlocal or cooperati b. Amendments to con c. Professional / Person d. Amendments to non	or less resu ve agreemen petitively bi	lting from	competitive bi			rocess, inc	luding servi	ce procurem	eŋts mão		5
interlocal or cooperati b. Amendments to con c. Professional / Person d. Amendments to non	ve agreemen petitively bi	its.				rocess, inc	luding servi	ce procurem	ents mão		)
e. WRR-FM expenditur  f. Other Services (explo	-bid contrac es: \$50,000 in on attach	ts: \$50,00 or less per ment; for	Service contract O or less, per Ci City Code Sec. ratifications the	ts: \$50,00 ty Code S 2-79(C) c e Justifica	00 or less, per Sec. 2-34. of the City Cod ation Form mu	City Code le. ust be atta	Sec. 2-34.	NAS S	ETARY	y more tha	and the second
2. Is this an amendment to										Yes 🛛	No
3. Any Administrative Acti	ons to this v	endor in t	the last 12 moi	nths? If	yes, attach co	opy of AA	within las	t 12 months	. 🗷	Yes X	No MH
4. Is Form 1295 – Certifica	te of Interes	ted Partie	es required to	comply v	with House Bi	II 1295 at	tached (if a	pplicable)?		Yes 🖂	No
Vendor Name: Cintas Co	rporation							Vendor No	. 15	8435	
Subject: Shop Tox	vels for PKF	REquipm	ent Shop								
Lead Dept: Park and	Recreation										
Action I.C. Harri		enter Equ	nt of \$786.22 ripment Shop 671-0133						op towe	ls weekly	to the
Contrac	Number:	Р	KR-2019-0000	9264	Contro	ict Term:	2/1,	/19	to	9/30	/19
Rackarouna.	orporation ops to large		products and nains.	l service	s to over or	ne million	customer	s that rang	e from i	independ	ent auto
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AM	DUNT
N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2019	-00009264		\$786.22	2
Funding:	1					-					
Fina	ncing:	Current	FY					TOTA	NL:	\$786.22	2
Contract Supplem Amendment Agreeme	Property of the Park of	Base R/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Co Amount II this A	ncluding	Agre	Supp'l ement entoge
Information:								\$ 0.	00		%

ORIGINAL - City Secretary

Park and Recreation Board

Secretary

Attested by:

REV 11/2018

Park and Recreation Board



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

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

ADMINISTRATIVE ACTION

195489

EFFECTIVE DATE

2.21.2019/

												-
1. Place an "X"	in the appr	opriate bo	ox for the a	pproval of:								1
a. Contracti				competitive b	id or for	mal proposal pr	ocess, includ	ing servi	ce procurem	ents mad	le through	
b. Amendm	ents to com	petitively	bid or form	al proposal cor	ntracts: \$	550,000 or less (	may not incr	ease orig	ginal contrac	t price by	more than 25%).	
C. Professio	nal / Person	al / Planni	ing / Other	Service contra	cts: \$50,	000 or less, per	City Code Sec	. 2-34.		-4	5 17	
d. Amendm	ents to non	-bid contro	cts: \$50,00	0 or less, per C	City Code	Sec. 2-34.			- 2	200	7 0	
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec.	. 2-79(C)	of the City Code	ž.			733	1.13	
						cation Form mus o not require a co			essed by requ	isition.	2 -	
2. Is this an am	endment to	an existir	ng construc	tion contract	? If yes,	complete an A	dministrativ	e Chang	e Order. T	22	Yes 🗆 No	
3. Any Administ	trative Actio	ons to this	vendor in	the last 12 mc	onths? I	f yes, attach co	py of AAs w	thin las	t 12 months		Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply	with House Bil	1295 attac	hed (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	-T. Smith	Testing ar	nd Inspecti	ion, LLC TS	ITE	JUINEERIL	91		Vendor No	. VS	0000070143	
Subject:	Material	Testing S	ervice – W	est Davis Stre	eetscap	e Improvemen	ts	ia, cl	4			
Lead Dept:	Public W	orks Depa	rtment					TSIT	5.16.1E0	0.164	COJSULTING	1
Action Requested:	amount i	not to exc				nstruction Mat	erial Testin	g during	the constr			Ì
	Contract	Number:	PI	BW-2019-000	009330	Contrac	t Term:	03/1/	2019	to	2/28/2021	
Background:	Professio	nal Solicit	tation #CIZ	1728 has pro	ovided a	short list of q	ualified firm				struction proje s and	t.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE	TYPE and NL	IMBER	AMOUNT	
	2U22	PBW	\$405	CPST	4113	PB12S405	PE	3W-201	9-00009330	0	\$42,475.00	
Funding:												
	Finai	ncing:	2012 B	ond Funds					TOTA	AL:	\$42,475.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ct B	ase Contract Amount	Sum of Pro Supplement	ental	Total Co Amount II	ncluding	Total Supp'l Agreement Percentage	

MAPPROVAL: Approve	ed as being in accordance w	ith the budget and Chapter 2 of th	e Dallas City <b>g</b> ode.
MAR	2/1949	Christ	in Farmer &
By Departmeny Director	Dale	Approved as to Form by City	Attorney
/	Cay St City Manager	gote / L	

Information:



**ADMINISTRATIVE ACTION** 

195490

**EFFECTIVE DATE** 

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 02/21/2019 80

1. Place an "X" in t	he approp	riate b	ox, complete	and s	ubmit this for	m for t	he approv	val of:		
a. Low bid con		_					are eleberate			52
() 프로젝션 (1) (1) 10 10 10 10 10 10 10 10 10 10 10 10 10					r less (may n	ot incre	ease origin	al contract	t price by more than 2	<b>3</b> ,6 € <b>3</b> 0
c. Professiona								2.201022	Č.	
d. Amendmer									PS	2 20
e. WRR-FM ex								Code.	coc	- 17
									onth extension	7 7
			-						tained before services	
3. Is this expenditu						222333			CO.	C Wes No
4. Any Administrat	ive Actions	s to this	vendor in t	he last	12 months?	(If yes	attach exp	olanation)		☐ Yes 図 No
5. Is Form 1295 - C	ertificate d	of Inter	ested Parties	requi	red to comply	with F	louse Bill :	1295 attac	hed (if applicable)?	⊠ Yes □ No
Vendor Name:	Lakewo	ood Au	itomotive C	Group.	Inc.		Ve	endor No.	VS92965	
Subject:	1) Cons	sent to	assignme		d assumption	n		partment:	OPS	
777			of Time	sianm	ent and ass	sumpt	ion from	D McInto	l sh Enterprises LLC	dba Eagle
Action Requested:	Transm Auto Tr	ission ans R	to Lakewo eman., Re	ood Au built 8	utomotive G	roup, Auth.	Inc. dba extension	Eagle Tra	ansmission for service contract with Lak	ice contract BJ1403 - sewood Automotive
						n add			under the same ter	
	Contract	Numbe	er: POM-2	017-0	0001640		Com	tract Term:	2/9/2019	To 2/8/2021
Background:	will allo	w for	the continu	ation	of service r	epairs	to auton	natic trans	s under the same to	11403. This extension erms and conditions.
	FUND	DEP	T UNIT	ACT	V OBJ	PR	OGRAM	1	ENCUMBRANCE	AMOUNT
Lot with				-	-	-				
Funding:			+	-	-					
			-					ļ	7074	#0.00
2.0.70	D.14	100	I was a second	2.40	2000		2017.2	1.	TOTAL	\$0.00
Project No:	BJ14		Commodity	7.77	06094		Financing	4 1 1 1 1 1 1	ent Funds	Total Change Order
Change Order No.	Original (	LK/AA	Original CR Date	VAA	Original CR/ Amount	AA	Total Pre Change (	110 200	Change Amount Including this Order	Total Change Order Percentage
3	14-02	287	2/12/20	14	\$1,377,70	5.00		\$0.00		
M/WBE INFORMAT	ION - Prim	e and	Subcontracto	rs use	this section f	or low	bid contra	cts greater	than \$50,000 but less	s than \$70,000.
Indicate Amount	African	-Americ	can	His	oanic	Cau	ıcasian - Fe	emale	Other Minority	MWBE Certification Number
to Each Group:		\$			\$		\$		\$	
	APPRO	VAD A	oproved as be	eing in	accordance w	ith the	bud <del>gej</del> and	d Chapter 2	of the Dallas City Code	
Λ	021	1		2/2	olis	1	26h	1	Mani	3/1/201
By Department Dir	ector			-1	BATE	/	Approved a	s to form by	City Attorney	DATE
			1	1				2/2	le	
			2 1/4/11	n V /	411				7.7%	



**ADMINISTRATIVE ACTION** 

195491

**EFFECTIVE DATE** 

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

2/25/19

1. Place an "X" in t	he approp	riate b	ox, complete	and s	ubmit this for	m for	the appr	oval of:		,	
a. Low bid con	tracts of r	not mo	re than \$70,0	000						,	3.3
b. Change ord	ers for lov	v bid co	ntracts: \$50	,000 o	r less (may n	ot incr	ease orig	ginal contract	price by more than	25%)	3
C. Professiona	/ Persona	al / Plan	nning / Othe	r Servi	ce contracts:	\$50,00	00 or les	s.	P		E TH
d. Amendmen	ts to non-	bid cor	tracts: \$50,0	000 or	less, per City	Code S	Sec. 2-34	1		S	20 0
e. WRR-FM ex	penditure	s: \$50,	000 or less p	er City	Code Sec. 2-	79(C)	of the Cit	ty Code.	S	g .	FFT
f. Other (expl	ain on atta	achmer	nt) Extension	on of I	Master Agre	eemer	nt			70 ·	O married
2. Attach all suppo	rting docu	ments	including bio	Inform	nation as req	uired.	Approva	ıl shall be obt	ained before service:	are re	ndered.
3. Is this expenditu									NS.		es No-
4. Any Administrati	ive Actions	to this	vendor in th	ne last	12 months?	(If yes	attach e	explanation)			res No
5. Is Form 1295 – Ce	ertificate o	of Intere	ested Parties	requir	ed to comply	with I	House Bi	ll 1295 attaci	hed (if applicable)?		Yes No
Vendor Name:	GT Dist	tributo	rs, Inc.				- 100	Vendor No.	500130		
Subject:	Master	Agree	ment Term	Exte	nsion		L	Department:	OPS		
Action Requested:	Authoria	ze a o	ne year ex	tensio	n to the ma	ister a	agreeme	ent BM1628	3 for batteries and	flashli	ights (17-0353).
	Contract	Numbe	r: POM-2	016-0	0001497		Co	ontract Term:	2/22/2019	To	2/22/2020
Background:	(50013	0) for	general ba I allow the	tteries	and flashl continue t	ights i o purc	in the a	mount of \$ nese goods	aster agreement t 133,592.42 by Re under the same t ENCUMBRANCE BM1628	solutio	on 17-0353. This
Funding:			+			-				+	
				L		-		-	TOTA		0
Project No:			Commodity	Code.			Financi	ing	1012	-	U
	Original (	TR/AA	Original CR		Original CR/	ΔΔ	1000	revious	Change Amount	17	otal Change Order
Change Order No.	No.	,	Date	,,,,,	Amount		100000000000000000000000000000000000000	Orders	Including this Orde		ercentage
11	17-03	353	2/22/20	17	\$133,59	2.42		\$0.00	\$0.0	00	0.00%
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	rs use	this section f	or low	bid cont	racts greater	than \$50,000 but le	s than	\$70,000.
Indicate Amount	African	-Americ	ran	Hisp	oanic	Cau	ucasian -	Female	Other Minority	٨	Number
to Each Group:	11	\$			\$			\$	\$		
	MPPRO	YAL: AF	proved as be	ing in	accordance w	ith the	budget a	and Chapter 2	of the Dallas City Cod	e.	
1.1	021	/		2/	20/18	/	Su	istore	lule		3/1/19
By Department Dire	ctor		74		DATE		Approved	d as to form by	City Attorney		DATE
16. 18		_	Tayar By Assistant	Ozi City Mo	nager			2/25/1	<b>9</b> DATE		



ADMINISTRATIVE ACTION

195492

**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%) 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. M f. Other (explain on attachment) Extension of Master Agreement 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered Yes No 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 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X Yes No 518581 Vendor Name: Battle & Battle Distributors, Inc. Vendor No. Subject: Mater Agreement Term Extension Department: OPS Authorize a one year extension to the master agreement BM1628 for batteries and flashlights (17-0353). Action Requested: POM-2016-00001497 Contract Term: 2/22/2019 2/22/2020 Contract Number: On February 22, 2017 City Council awarded a two year term master agreement to Battle & Battle Distributors, Inc. (518581) for general batteries and flashlights in the amount of \$77,812.46 by Resolution Background: 17-0353. This extension will allow the City to continue to purchase these goods under the same terms and conditions. FUND DEPT UNIT **ENCUMBRANCE** ACTV OBJ PROGRAM **AMOUNT** BM1628 Funding: TOTAL: Project No: Commodity Code: Financing: Original CR/AA Original CR/AA Total Previous Total Change Order Original CR/AA Change Amount Change Order No. Change Orders Amount Including this Order Percentage No. Date 1 17-0353 2/22/2017 \$77,812.46 \$0.00 \$0.00 0.00% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification African-American Hispanic Caucasian - Female Other Minority Indicate Amount Number to Each Group: \$ PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. By Department bire

Approved as to form by City Attorney



**ADMINISTRATIVE ACTION** 

195493

**EFFECTIVE DATE** 

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 2/25/19

1. Place an "X" in th	he approp	riate be	ox, complete	and s	ubmit this for	m for t	the appro	oval of:		,	
a. Low bid con										~~	23
b. Change ord	ers for lov	v bid co	ntracts: \$50	,000 o	r less (may no	ot incre	ease origi	inal contract	price by more than	25%)	فاس ما
c. Professional	/ Persona	al / Plar	nning / Othe	r Servi	ce contracts:	\$50,00	00 or less		E	<	
d. Amendmen	ts to non-	bid con	tracts: \$50,0	000 or	less, per City	Code 5	Sec. 2-34		P	T	1 63
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2-	79(C) d	of the Cit	y Code.	9/9	3	( A )
f. Other (expla	and the second second								TT.	1	
2. Attach all suppor	rting docu	ments	including bio	inform	nation as req	uired.	Approval	shall be obt	ained before services	are	rendered.
3. Is this expenditur									co.		Mes No
4. Any Administrati	ve Actions	to this	vendor in ti	ne last	12 months?	(If yes	attach ex	kplanation)			Yes 🛛 No
5. Is Form 1295 – Ce	ertificate o	of Intere	ested Parties	requi	red to comply	with F	House Bill	1295 attack	ned (if applicable)?		Yes No
Vendor Name:	TKC Er	terpris	ses, Inc.				t	lendor No.	VC16571		
Subject:	Master	Agree	ment Term	Exte	nsion		D	epartment:	OPS		
Action Requested:	Authoria	ze a o	ne year ex	tensic	on to the ma	ster a	agreeme	ent BM1628	for batteries and	flasi	hlights (17-0353).
	Contract	Numbe	r: POM-2	016-0	0001497		Cor	ntract Term:	2/22/2019	To	2/22/2020
Background:	(VC165 extensi	on will	r general b	atteri City to	es and flash continue to	lights purc	in the a chase th	mount of \$ ese goods	203,064.44 by Re under the same to	solu	
	FUND	DEPT	UNIT	ACT	V OBJ	PR	ROGRAM		ENCUMBRANCE	+	AMOUNT
Land Control								-	BM1628	+	
Funding:				-				-		-	
										-	_
						_		-1	TOTA	L:	0
Project No:			Commodity				Financii	200		_	
Change Order No.	Original (	CR/AA	Original CR Date	/AA	Original CR/. Amount	AA	Total Pr Change		Change Amount Including this Orde	r	Total Change Order Percentage
1	17-03	353	2/22/20	17	\$203,06	4.44		\$0.00	\$0.0	00	0.00%
M/WBE INFORMATI	ON - Prim	e and S	ubcontracto	rs use	this section fo	or low	bid contr	acts greater	than \$50,000 but le	ss the	an \$70,000.
Indicate Amount	African-	-Americ	an	His	oanic	Cau	ucasian - F	Female	Other Minority		MWBE Certification Number
to Each Group:		\$			\$		9	3	\$		
	DAPPRO	YAL: AF	proved as be	eing in	accordance w	ith the	budget a	nd Chapter 2	of the Dallas City Cod	e.	
16	126	/		2/	20/18	_	Sie	esla	2lule		2/1/19
By Department Oire	ector				DATE		Approved	as to form by	City Attorney		DATE
Me Il		- 1	hand	1	71			2/25	/19		
		V	By/Assistant	City Mo	mager			1-1	DATE		



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195494

**EFFECTIVE DATE** 

2/25/19

1. Place an "X"	in the appr	opriate L	ox for the a	pproval of:						
a. Contract. interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an ame	s of \$70,000 r cooperative ents to come nal / Person ents to non expenditure vices (expla r services an	or less rele agreen petitively pal / Plant bid cont. es: \$50,00 in on atto d/or repa	esulting from nents. bid or forma ning / Other : racts: \$50,00 00 or less per nchment; for irs not exceed ing construc	competitive bi al proposal com Service contrac 0 or less, per Ci City Code Sec. ratifications the ling \$3,000 and tion contract?	tracts: \$5 ts: \$50,00 ty Code S 2-79(C) o e Justifico which do	50,000 or less ( 00 or less, per 5ec. 2-34. of the City Code ation Form mu not require a co	may not increas City Code Sec. 2- e. st be attached): ontract should be dministrative C	Master Agreems processed by region	et ptice by	nore than 25%).
a de la companya de l	0 - 50 W - 1 - 1	-	ALCOHOLD COLUMN	ALCO VICTORIAN CONTRACTOR				n last 12 month: d (if applicable)?		Yes No
Vendor Name:	Dyna Eng			es required to	comply v	vitii House Bii	i 1295 attached	Vendor No		2690
Subject:	Traffic Ba	rricades	and Warni	ng Lights						
Lead Dept:	Office of	Procure	ment Servic	es						
Action Requested:	Authorize			to the curren			with Dyna Eng	ineering LTD. 2/07/2019	to	02/06/2020
Background:	for the p 0455, fro	ourchas om Soli	e of traffic	barricades a BA1213. Th	and war	rning lights,	in the amou	nt of \$431,405	by Re	ng, Ltd.(512690) solution No. 12- goods under the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYPE and NU	MBER	AMOUNT
	1	POM					- BA12	213		\$0.00
Funding:							A-			
							8			
	Finar	ncing:						тота	AL:	4.1
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	21	se Contract Amount	Sum of Previo Supplement Agreement	al Amount I	ncluding	Total Supp'l Agreement Percentage
Information:	] 3		12-0455	02/08/2012	\$4	31,405.00	0.00	\$ 0.	00	0.00%
1/4	J	933.2.1.		1 mil 1 mm 12 d	11.	W. T.	L Paya Can C		N 57 V	

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

By Degartment Director

2/21/19

Approved as to Form by City Attorney

3/1/19

rapproved as to remin by e

2/25/19 Date



ADMINISTRATIVE ACTION

195495

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

Feb 11, 2019

1. Place an "X"			1.0			-		*	15-		22	
interlocal or	r cooperativ	e agreem	nents.							>-4	e through	
b. Amendm	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	50,000 or less	(may not in	crease orig	inal contra	t price by	more than 25%).	
C. Profession	nal / Person	al / Plant	ning / Other S	ervice contrac	ts: \$50,0	00 or less, per	City Code S	ec. 2-34.		SE	1 77	
d. Amendm	ents to non-	bid contr	acts: \$50,000	or less, per Ci	ty Code S	Sec. 2-34.				3.3	- B septime	
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Cod	e.				7	
				ratifications the ing \$3,000 and					essed by requ	nisition.		
2. Is this an am	endment to	an existi	ing construct	tion contract?	If yes, o	omplete an A	Administrat	ive Chang	e Order.		Yes 🛛 No	
3. Any Administ	trative Actio	ns to thi	s vendor in t	he last 12 mo	nths? If	yes, attach co	opy of AAs	within las	t 12 months	i. 🗆	Yes 🛛 No	Ī
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	with House Bi	II 1295 atta	ached (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	DANIELLI	КАМІС	A KING						Vendor No	o. VS	99724	
Subject:	Professio	nal Servi	ices									
Lead Dept:	Office of	Cultural	Affairs									
Action Requested:	change. which ca making a	Perform n be pre and enga	ances will in sented to a ging particip	nclude live Af	ro-Carib dren of writing,	bean music all ages in th instrument p	as well as a e City of D olay, discu	African Ar allas. Wo	merican an rkshops ind	d Spanish clude inte	d create positive n-language music eractive music- services are	
	Contract	Number	: OCA-20	19-00009227	(000241	189) Contra	ict Term:	2/14	/2019	to	9/30/2019	Ī
Background:	\$5,000.0	O. Payn	nent will be	vices, on an a made upon s I report of the	atisfact	ory completi						
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOUNT	
	0001	OCA	4878		3089	CAP	MASC	OCA-2019	9-0000922	7	\$5,000.00	Ī
Funding:							8					Ī
			1				120					Ī
	Finai	ncing:	General	Fund					тот	AL:	\$5,000.00	Ī
Contract Amendment	Supplem Agreeme	27/2005 11111	Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Supple	Previous mental ments	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:		11							- \$ 0.	.00	%	
1							*	100				

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

Jonnifer Scripps

Feb 11, 2019

Junny Goo

Feb 28, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

2 - 2 mm a ( 10 11, 20 ( 2)

Feb 11, 2019

By City Manager

Date



**ADMINISTRATIVE ACTION** 

Feb 11, 2019

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

Subject: Profe  Lead Dept: Offic  Auth Expe all a sculp Requested: STEA Afric acco Con The payr Background: rece	rative agree competitive resonal / Pla non-bid con litures: \$50 xplain on a es and/or re not to an ex Actions to ificate of In essional Se e of Cultur norization eriences". ges, skill le octural exp AM activities an American fee for thi	menther before the contract of	ts.  d or formal  g / Other Se  s: \$50,000  or less per Co  ment; for re  not exceedin  construction  endor in the  sted Parties  fairs  quested fo  project wi  and abilit  ce by way  produce if  fluseum. A  e City of D	proposal contervice contract or less, per Cit City Code Sec. atifications the ng \$3,000 and v clon contract? the last 12 more or consultant ill involve a focies will take p or digital fact final artistic p All services all collas Cultura	tracts: \$ ts: \$50, ty Code 2-79(C) e Justifi which a If yes, nths? comply to pro our-we part in bricatio piece. re sub	duce a project a hands-on bon techniques.	(may not increase City Code Sec. 2-3- le. ust be attached): contract should be p Administrative Cho	rocessed by requisitinge Order.  Jast 12 months.  If applicable)?  Vendor No.  Fabrication as Conerican Museum The residency is coningami paper folioith a showcase of	ice by made in which designed ding in cof the art	re than 25%).  S No S n
b. Amendments to  c. Professional / Pe  d. Amendments to  e. WRR-FM expend  f. Other Services (e NOTE: Minor service  2. Is this an amendment  3. Any Administrative  4. Is Form 1295 — Certive  Vendor Name: AND  Subject: Profe Lead Dept: Offic  Auth Expending  Action Requested: STEA African	competitive resonal / Planon-bid con politures: \$50 explain on a ses and/or rent to an exactions to difficate of Interest of Cultural explain on a sessional See e of Cultural explain activities an American American American American American Fee for this fee for this resonal fee for this resonance with the resonance fee for this resonance fee fee for this resonance fee fee for this resonance fee fee fee fee fee fee fee fee fee f	ely bid ely bid enning entract. 000 o ettachri enisting this ve etteres  T rvice ral Affi es req This   evels, erienn es to ean M tth the	d or formal  g / Other Se  s: \$50,000  or less per Coment; for re not exceeding constructive endor in the sted Parties  fairs quested fo project wi and abilit ce by way produce of fuseum. A e City of D	ervice contract or less, per Cit City Code Sec. 2 atifications the ng \$3,000 and v clon contract? the last 12 more or consultant ill involve a fe cies will take p of digital fab final artistic p All services al Dallas Cultura	ts: \$50, ty Code 2-79(C) e Justifi which d If yes, nths? comply to pro our-we part in bricatio piece. re sub	ooo or less, per sec. 2-34. If of the City Cook cation Form mile not require and complete and with House But a hands-on be on techniques. The residency ject to the ap	le.  ust be attached): contract should be p Administrative Cha opy of AAs within ill 1295 attached (  t entitled "Digita at the African-Ar uilding activity." and traditional of	rocessed by requisitinge Order.  last 12 months.  if applicable)?  Vendor No.  Fabrication as Conerican Museum The residency is origami paper foldith a showcase of	ommuna in which designed ding in cof the art	No S
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Feb 11, 2019

By City Manager

Date

Typotaus

ORIGINAL - City Secretary

By Department Director

REV 11/2018

Date

Approved as to Form by City Attorney

Feb 11, 2019

Date



**ADMINISTRATIVE ACTION** 

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

**EFFECTIVE DATE** Feb 28, 2019

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Feb 28, 2019

Mar 1, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Feb 28, 2019



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

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

November 01, 2018

1. Place an "X" in the	he appropr	riate bo	x, complete	and su	ıbmit this	form for	the appro	val of:		53
a, Low bid con	tracts of n	ot mor	e than \$70,0	000					D,	6.15 CL
b. Change ord	ers for low	bid co	ntracts: \$50,	000 or	r less (ma	y not inci	rease origin	nal contra	ct price by more than 2	58 = 17
C. Professiona	/ Persona	I / Plan	ning / Other	Servi	ce contrac	ts: \$50,0	000 or less.		328	S 3 (3)
d. Amendmen	ts to non-t	bid con	tracts: \$50,0	00 or	less, per (	City Code	Sec. 2-34		\$12	o F In
e. WRR-FM ex	penditures	s: \$50,0	000 or less pe	er City	Code Sec	. 2-79(C)	of the City	Code.	rh.	AN AN
f. Other (expl	ain on atta	chmen	t)						24	D 10 - 000
2. Attach all suppo	rting docui	ments i	ncluding bid	inforn	nation as	required.	Approval .	shall be ol	otained before services	are rendered.
3. Is this expenditu	re related	to a cor	nstruction pr	oject?						☐ Yes ⊠ No
4. Any Administrate										⊠ Yes □ No
5. Is Farm 1295 - Co	ertificate o	f Intere	sted Parties	requir	red to con	ply with	House Bill	1295 atta	ched (if applicable)?	Yes No
Vendor Name:	Wordsp	ace					V	'endor No.	350017	
Subject:	Cultural	Contr	acts				De	epartment:	Office of Cultural	Affairs
Action Requested:	(SDCC) Thursda	); c) Ro ay, 5/1 ance p ber 28	osemary C 6/19 from plan to cen 2018.	ataca 7 to 9 ter m	los on 5, pm (SD	(8/19 fro CC). Ad for serie	om 7 pm to Iditionally es at LCC	to 9 pm (l consulta	E. Harris on 2/21/19 LCC) and d) Rodger int will provide detai CC for FY 2018-19	Reeves on led artistic
Destination de										City of Dallas will pay of contract, approval
Background:			tive action, mpletion of						a second installmen	nt of \$4,250.00 within
	FUND	DEPT	UNIT	ACT	V OE	BJ P	ROGRAM		ENCUMBRANCE	AMOUNT
	0001	OCA	4805		308	39		CX	OCA-2019-00009337	\$5,000.00
Funding:	0001	OCA	4832		308	39		CX	OCA-2019-00009337	\$3,500.00
	-	-		_		-1			TOTA	L: \$8,500.00
Project No:			Commodity	Code:	96	207	Financin	g: Gen	eral Fund	7,123.00
Change Order No.	Original (	CR/AA	Original CR Date	/AA	Original Amount		Total Pri Change		Change Amount Including this Order	Total Change Order Percentage
							3000			%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section	on for low	v bid contri	acts great	er than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Ca	aucasian - F	emale	Other Minority	MWBE Certification Number
to Each Group:	1	\$			\$		\$		\$	
	MAPRO	VAL: A	proved as be	ing in	accordanc	e with the	e budget ar	nd Chapter	2 of the Dallas City Cod	e.
Tamilar Coming	ar V		12.3	28.7		- 1	10 m. Man-			

Jenniter Scripps

Nov 1, 2018 Juning 1900

Mar 1, 2019

By Department Director

DATE

Approved as to form by City Attorney

DATE

Nov 1, 2018



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

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

File the approved form and all necessary documentation with the

EFFECTIVE DATE

ADMINISTRATIVE ACTION

1/25/10

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative gareements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes □ No Clean Energy dba California Clean Energy, Inc. 332141 Vendor Name: Vendor No. Subject: Twelve-Month Extension to the Contract Lead Dept: Equipment and Fleet Management (EFM) Authorize a twelve-month extension to the current contract with no cost consideration to the City. Action Requested: POM-2019-00009399 Contract Number: Contract Term: 03/23/2019 03/22/2020 On March 10, 2010, City Council authorized a three-year master agreement for compressed natural gas for fleet vehicles by Resolution No. 10-0675. On February 14, 2014, Administrative Action No. 14-5349 authorized Supplemental Agreement No. 2 to the master agreement to extend the term for one-year from March 9, 2014 to March 9, 2015. On December 15, 2014, Administrative Action No. 14-7200 authorized Supplemental Agreement No. 3 to the master agreement to extend the term for four-months from March 9, 2015 to July 4, 2015. On March Background: 11, 2015, Administrative Action No. 15-5493, authorized Supplemental Agreement No. 4 to the master agreement to extend the term for nine-months from July 4, 2015 to April 1, 2016. On March 23, 2016, City Council authorized an acquisition contract for compressed natural gas for equipped fleet vehicles for a term of three-years by Resolution No. 16-0419. This action will extend the term for one-year under the same terms and conditions with no cost consideration to the City and allow additional time to process a new contract.

	FUND DE	PT UNIT	ACTV	OBJ PROGRAM	<b>ENCUMBRANCE</b> T	YPE and NUMBER	AMOUNT
	0196 EF	M 1764		2183	CX- POM-20	19-00009399	\$0.00
Funding:							
	Financing:	No co	st consideration	to the City		TOTAL:	\$0.00
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	1120	16-0419	03/23/2016	\$2,950,683.36	\$0.00	\$2,950,683.36	0%

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

Consul Syron
By Department Director

2-22-10

Approved as to Form by City Atjouney

3-1-19

Dyrak win

2/25/19 Date



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

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

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	m. Line app.		יטא זטו נווכ ען	pproval of:							
interlocal o	r cooperativ	e agreen	nents.	competitive bi					-	2	may any
b, Amendm	ents to com	petitively	bid or forme	al proposal con	tracts: \$5	0,000 or less (	may not inc	crease orig	ginal contract	orice by n	ore than 25%).
C. Profession	nal / Person	al / Plani	ning / Other :	Service contrac	ts: \$50,00	00 or less, per	City Code S	ec. 2-34.		2 50	(3)
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.			En?	7 5	777
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.			77 70	500.00
				ratifications the ling \$3,000 and					essed by requisi	ition. —	m
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrati	ive Chang	e Order. 😘 –	< []~	es No
3. Any Adminis	trative Actio	ons to th	is vendor in I	the last 12 mo	nths? If	ves, attach co	ppy of AAs	within las	t 12 months.	XY	es 🗌 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	ith House Bi	l 1295 atta	ched (if a	pplicable)?	□ Y	es 🛮 No
Vendor Name:	Complete	e Legal, l	TD						Vendor No.	VC00	00001475
Subject:	Court Re	porting S	Services								
Lead Dept:	Civil Serv	ice Depa	rtment								
Action	Authoriza	ation to	pay vendor	for court repo	orting fo	r Trial Board	hearings.				
Requested:					- 1/ - 1			7.50			
Requested:	Contract	Number	; C	VS-2019-0000	9472	Contra	ct Term:	2/1/2	2019	to	1/31/2019 20
Requested:  Background:	Civil Serv	ice Depa	artment (CV ve Law Judgo	S) uses court	reportir	ng services for agreement l	or the Civil	Service et for All	Board Meetir American Rep	ng, Trial porting v	1/31/2019 00 Board Hearings endor but from
	Civil Serv	ice Depa	artment (CV ve Law Judgo	'S) uses court es Hearings. A	reportir	ng services for agreement l	or the Civil nas been so I American	Service et for All Reportir	Board Meetir American Rep	ng, Trial porting v ble.	Board Hearings
	Civil Serv and Adm time to ti	ice Depa inistrativ me CVS	artment (CV ve Law Judg must use of	(S) uses court es Hearings. A ther vendors f	reportir master for heari	ng services fo agreement I ngs when Al	or the Civil nas been so I American	Service et for All Reportir	Board Meetii American Rep ng is unavaila	ng, Trial porting v ble.	Board Hearings endor but from
	Civil Serv and Adm time to ti	ice Depa inistrativ me CVS	ertment (CV ve Law Judg must use of	(S) uses court es Hearings. A ther vendors f	reporting master for heari	ng services fo agreement I ngs when Al	or the Civil nas been se I American	Service et for All Reportir	Board Meetin American Rep ng is unavaila YPE and NUME	ng, Trial porting v ble.	Board Hearings endor but from AMOUNT
Background:	Civil Serv and Adm time to ti	ice Depa inistrativ me CVS	ertment (CV ve Law Judg must use of	(S) uses court es Hearings. A ther vendors f	reporting master for heari	ng services fo agreement I ngs when Al	or the Civil nas been se I American	Service et for All Reportir	Board Meetin American Rep ng is unavaila YPE and NUME	ng, Trial porting v ble.	Board Hearings endor but from AMOUNT
Background:	Civil Serv and Adm time to ti FUND 0001	ice Depa inistrativ me CVS	ertment (CV ve Law Judg must use of	(S) uses court es Hearings. A ther vendors f	reporting master for heari	ng services fo agreement I ngs when Al	or the Civil nas been se I American	Service et for All Reportir	Board Meetin American Rep ng is unavaila YPE and NUME	ng, Trial porting v ble.	Board Hearings endor but from AMOUNT
Background:	Civil Serv and Adm time to ti FUND 0001	ice Depainistrativime CVS  DEPT  CVS  ccing:	ertment (CV ve Law Judg must use of	(S) uses court es Hearings. A ther vendors f	reporting master for hearing on the second s	ng services fo agreement I ngs when Al	or the Civil nas been se I American	Service et for All Reportir  BRANCE T  CVS-2019  Previous mental	Board Meetin American Repose is unavailal PAPE and NUME	ng, Trial porting v ble.  BER	Board Hearings endor but from AMOUNT 55,000.00

By Department Director Date Approved as to Form by City Attorney



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

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

File the approved form and all necessary documentation with the

195506

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

2/25/19 VR

											1
1. Place an "X"		W. 22									28
interlocal o	r cooperativ	e agreen	nents.	competitive bi					70-	~	le through more than 25%).
				Service contrac					1/1	画.	- 77
	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code S	iec. 2-34.	1			3	70
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	of the City Code	2.		5%	-	Name of the last o
				ratifications th ing \$3,000 and					essed by requi	-6 .	3 0
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrativ	e Chang	e Order.		Yes 🛛 No
3. Any Administ	trative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs w	ithin last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 attac	hed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	The Adva	ntage C	ompanies, L	LC.					Vendor No.	VC	17988
Subject:	Dallas Mo	orning N	lews Microfi	lm							
Lead Dept:	Library										
Action Requested:	Authorize exceed \$	10,800.0	00.	-time purcha IB-2019-0000			issues of th	e Dallas		to	2018. Cost not to 8/31/2019
Background:	purchase	of the I	Dallas Morni		nicrofilm	will fulfill a	collection n	eed and			on microfilm. The oper resources to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUM	BER	AMOUNT
	0001	LIB	5392		4860		- Li	B-2019-	00009566		\$10,800.00
Funding:							1.0				
	7										
	Finar	ncing:							TOTAL	i.	\$10,800.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	2.1	se Contract Amount	Sum of Pr Supplem Agreem	ental	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:	1								\$ 0.0	0	%
	W		overde NV	Was will take		ma i i san s			a seem of sold	rol of	

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

By Department Director Date Approved as to Form by City Attorney

Date 2/25/16

ORIGINAL - City Secretary REV 11/2018



**ADMINISTRATIVE ACTION** 

195507

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

			for Addit	tional G	iuldelines a	nd Routin	g		01/02	5/19	nge
1. Place an "X" in t	he approp	riate bo	x, complete	and se	ubmit this	form for	the approv	al of:	100	7 '	22
a. Low bid cor	ntracts of	not mor	e than \$70,0	000					7	20	E DU
b. Change ord	lers for lov	v bid co	ntracts: \$50	,000 o	r less (ma	y not incr	ease origin	al contract	price by more than	25%)	E 171
C. Professiona	I / Person	al / Plan	ning / Other	r Servi	ce contrac	ts: \$50,0	00 or less.		ľ	30	30 50
d. Amendmer	ts to non-	bid con	tracts: \$50,0	000 or	less, per C	ity Code	Sec. 2-34		Ę	28	+ 111
e. WRR-FM expl				er City	Code Sec	. 2-79(C)	of the City (	Code.	in S	133	3
2. Attach all suppo	rting docu	ments i	ncluding bid	inform	nation as	required.	Approval si	hall be obt	ained before service:	ore r	endéred.
3. Is this expenditu	re related	to a cor	nstruction p	roject?					-		Yes No
4. Any Administrat	ive Actions	s to this	vendor in th	ne last	12 month	s? (If yes	attach exp	lanation)			Yes No
5. Is Form 1295 - C	ertificate d	of Intere	sted Parties	requi	red to com	ply with	House Bill 1	295 attaci	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Matthe	w Roge	ers				Ve	ndor No.	VS95441		
Subject:	Part Tir	ne On-	-Air Annou	ncer			Dep	artment:	Office of Cultural	Affai	rs / WRR-FM
Action Requested:			sting autho n-Air Anno						al Agreement No.2	2 for a	nother Year for
1-19	Contract	Numbe	r: OCA-20	017-0	0004877		Cont	ract Term;	3/1/2019	To	3/31/2020
Background:	He will	be wo		day t	hru Frida	y, on th	ne 3PM to	7PM, e	voice tracking and vening shift. Per t ).		
	FUND	DEPT	UNIT	ACT	V OB	J PF	ROGRAM	. 10	ENCUMBRANCE		AMOUNT
1	0140	OCA	1067		309	9		OC	4-2017-00004877		\$12,000.00
Funding:											
Sec. at 1111											
									TOTA	AL:	\$12,000.00
Project No:			Commodity	Code:	915	14	Financing	: Curre	nt Year Municipal	Radio	Funds
Change Order No.	Original (	CR/AA	Original CR, Date	/AA	Original (	CR/AA	Total Prev Change O		Change Amount Including this Orde		otal Change Order Percentage
2	AA#17	6747	9/7/201	7	\$6	,000.00		2,000.00	\$30,000.0		66.666%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this sectio	n for low	bid contra	cts greater	than \$50,000 but le.	ss thai	\$70,000.
Indicate Amount	African	-Americ	an	Hisp	oanic	Ca	ucasian - Fe	male	Other Minority		MWBE Certification Number
to Each Group:	1	\$			\$	The state of	\$		\$		
	APPRO	VAL: Ap	proved as be	ing in	accordance	e with the	budget and	Chapter 2	of the Dallas City Coo	le.	
Jenifer	Sa	April -	. 10	13	18	1	Suns	tul	lula		1/10/19
By Department Dir	ector	-	Dyour	aus	DATE		Approved as	to form by	City Attorney		DATE
		V	By Assistant	City Mo	nager			,	DATE		



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195508

**EFFECTIVE DATE** 

2/11/2019

			30.000							1111	
1. Place an "X"											1
interlocal of b. Amenda	or cooperation nents to com	ve agreeme opetitively l	ents. oid or formo	al proposal cor	itracts:	mal proposal pr \$50,000 or less ( 000 or less, per (	may not increa	se origii	.>		e through more than 25%).
d. Amenda	nents to non	-bid contra	cts: \$50,00	0 or less, per C	ity Code	Sec. 2-34.			-4	33	1000
e. WRR-FN	1 expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C)	of the City Code	2.		m	1	105
MOTE: Mind	rvices (expla or services an	in on attac d/or repair	hment; for s not exceed	ratifications th ling \$3,000 and	ne Justifi I which d	cation Form mus o not require a co	st be attached) ontract should b	Comp	any Name sed by requ	Change.c	on City Contract
2. Is this an am	endment to	an existin	g construc	tion contract	? If yes,	complete an A	dministrative (	Change	Order.		Yes 🛛 No
3. Any Adminis	trative Acti	ons to this	vendor in	the last 12 mo	onths?	lf yes, attach co	py of AAs with	in last	12 months	. 0	Yes 🛛 No
4. Is Form 1295	5 – Certifica	te of Intere	ested Parti	es required to	comply	with House Bil	l 1295 attache	d (if ap	plicable)?		Yes 🛛 No
Vendor Name:				lba TexasBit, kasBit, an Ok		company form	nerly Oldcastle		Vendor No	004	204
Subject:	Service N	Maintenan	ce Area (S	MA) 2 - 2019	Resur	facing and Stre	et Improveme	ents Co	ntract	-	
Lead Dept:	PBW										
Action Requested:	Contract	from Oldo	astle Mate	rials Texas, I	nc. dba		Oldcastle com	pany to	Texas M	aterials (	et Improvements Group, Inc. dba November 8,
	Contract	Number:	P	BW-2018-000	007124	Contrac	ct Term:	12/3/20	018	to	12/3/2020
Background:	TexasBit	, an Oldc	astle comp	pany. The v	endor o	changed name	s to Texas M	aterials	Group, I	nc. dba	s Texas, Inc. dba TexasBit, a CRH allas Contract.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUI	MBER	AMOUNT
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA -	NCE TY	PE and NUI	MBER	AMOUNT
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA -	NCE TY	PE and NUI	MBER	AMOUNT
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA - -	NCE TYI	PE and NUI	MBER	AMOUNT
Funding:		DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA - - -	NCE TY	PE and NUI		AMOUNT \$0.00
Funding:  Contract  Amendment Informations:		ncing:	UNIT  Base CR/AA No.	ACTV  Base Contra Date		PROGRAM  Tase Contract  Amount	ENCUMBRA  Sum of Previous Supplement Agreement	ious tal		AL: entract ncluding	

Date Approved as to Form by City Attorney

By City Manager Date



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

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

File the approved form and all necessary documentation with the

195509

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

2/26/2019

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						
A THE RESERVE OF THE PARTY OF T	s of \$70,000 or cooperativ			competitive b	id or for	rmal proposal pr	ocess, including	service prod	curements mad	
b. Amenda	nents to com	petitively	bid or form	al proposal coi	ntracts:	\$50,000 or less (	may not increas	e original co		omore than 25%).
c. Profession	nal / Person	al / Plani	ning / Other	Service contra	cts: \$50,	000 or less, per	City Code Sec. 2	-34.	E Y	
d. Amenda	nents to non	-bid conti	acts: \$50,00	0 or less, per 0	City Code	Sec. 2-34.			Din I	34
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C)	of the City Code	2.		50 E	Name of
f. Other Sei	rvices (expla	in on atta	chment; for	ratifications ti	ne Justifi	cation Form mu	st be attached):	Company I	Name Change	on City Contract
NOTE: WING						lo not require a co			The state of	lv. Mar
	And of the Control of the Control					complete an A	ACHIEL STATES		- 13	Yes No
	102105-0000				-	If yes, attach co		A STATE OF THE PARTY OF THE PAR		Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bil.	l 1295 attached	l (if applica	ble)?	Yes 🛛 No
Vendor Name:				dba TexasBit kasBit, an Ok		l company form company	nerly Oldcastle	Vend	dor No. 00	4204
Subject:	Service N	//aintena	nce Area (S	MA) 3 - 2019	Resur	facing and Stre	et Improveme	nts Contrac	ct	
Lead Dept:	PBW									
Action Requested:	Contract	from Old	castle Mate	erials Texas,	Inc. dba	a TexasBit, an	Oldcastle com	pany to Te	xas Materials	eet Improvements Group, Inc. dba e November 8,
	Contract	Number	: P	BW-2018-00	007125	Contrac	ct Term:	12/3/2018	to	12/3/2020
Background:	TexasBit	, an Old	castle comp	pany. The v	endor o	changed name	s to Texas Ma	aterials Gro	oup, Inc. dba	ls Texas, Inc. dba TexasBit, a CRH Dallas Contract.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	NCE TYPE an	d NUMBER	AMOUNT
		-					-			
Funding:							- 10			
							191			-
	-	neina							TOTAL:	\$0.00
	Fina	icing.								<b>†</b>
Contract Amendment Information:	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date	ct E	Base Contract Amount	Sum of Previous Supplement Agreement	ral Ame	otal Contract ount Including this Action	Total Supp'l Agreement Percentage

ORIGINAL - City Secretary

REV 11/2018



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

File the approved form and all necessary documentation with the

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

195510

2/11/2019

										1.1-	
1. Place an "X"	A CONTRACTOR		The State of the	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NA							
a. Contracts interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 r cooperative ents to come nal / Person ents to non- expenditure vices (explair r services and endment to	or less re re agreem petitively al / Plann -bid contr es: \$50,00 in on atta d/or repai an existi	sulting from ents. bid or forma ing / Other : acts: \$50,00 0 or less per chment; for rs not exceed ing constructs s vendor in	ocompetitive bid al proposal cont Service contract 0 or less, per Cit City Code Sec. 2 ratifications the ling \$3,000 and v tion contract?	racts: \$5 s: \$50,00 y Code 5 2-79(C) c 2 Justifice which do If yes, c	50,000 or less ( 00 or less, per Sec. 2-34. of the City Cod ation Form mu not require a c complete an A yes, attach co	imay not increactive City Code Sec. e. sst be attached contract should administrative	2-34.  1): Combe proce Chang	npany Name essed by require Order. on	Change istion.	more than 25%).
				dba TexasBit, a							
Vendor Name:				kasBit, an Oldo			nony Cladada		Vendor No	). 00·	4204
Subject:	Service M	/laintenar	nce Area (S	MA) 1- 2019 F	Resurfac	cing and Stre	et Improveme	ents Co	ontract		
Lead Dept:	PBW										
Action Requested:	Contract	from Old	castle Mate	erials Texas, In	c. dba	TexasBit, an	Oldcastle cor	mpany	to Texas M	laterials	eet Improvements Group, Inc. dba e November 8,
	Contract	Number:	P	BW-2018-0000	7123	Contra	ct Term:	12/3/	2018	to	12/3/2020
Background:	TexasBit,	an Oldo	castle comp	oany. The ver	ndor ch	anged name	s to Texas N	<b>Nateria</b>	ls Group,	nc. dba	ls Texas, Inc. dba TexasBit, a CRH Dallas Contract.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE T	YPE and NU	MBER	AMOUNT
							6				
Funding:											
							-				
	Finar	ncing:							тоти	AL:	\$0.00
Contract Amendment	Supplem Agreemer	-0.0	Base CR/AA No.	Base Contract Date	100	se Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	. /		18-1244	9/12/2018	\$10	,023,619.74	\$ 0.0	00	\$ 0.	.00	0.00%
AA By Dena	APPROVI		oved as be	ing in accorda	nce wit	And	A	V	the Dallas (	City Cod	e. 2/28/19



ADMINISTRATIVE ACTION

195511

2/26/2019

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

File the approved form and all necessary documentation with the

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

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1. Place an "X"										0 5	-	
a. Contract.	s of \$70,000 r cooperativ	or less re e agreem	sulting from ents.	competitive b	id or form	nal proposal pr	ocess, includ	ding servi	ce procurer	nents mai	le through	
b. Amendm	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less (	may not inci	rease orig	inal contra	ct price by	more than	25%).
c. Professio	nal / Person	al / Plann	ing / Other S	Service contrac	ts: \$50,00	00 or less, per o	City Code Se	c. 2-34.	200	8	1 4 1	
d. Amendm	ents to non-	bid contr	acts: \$50,000	0 or less, per C	ity Code S	Sec. 2-34.			177		The state of	
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec.	2-79(C) c	of the City Code	2.		5	D 6	FF	
f. Other Ser	vices (explai	n on atta	chment; for	ratifications th	ne Justifica Which do	ation Form mus	st be attache	ed): Com	pany Name	Change	on City Cont	ract
7 THE R. P. LEWIS CO., LANSING						omplete an A					Yes 🛛 N	0
Any Administ	trative Actio	ns to thi	s vendor in t	the last 12 mc	onths? If	yes, attach co	py of AAs w	ithin last	t 12 month	s.	Yes 🛛 N	0
Is Form 1295	– Certificat	e of Inte	ested Partie	es required to	comply v	vith House Bill	1295 attac	hed (if a	pplicable)?		Yes N	0
endor Name:				lba TexasBit, asBit, an Old		company formompany	erly Oldca	stle	Vendor N	o. 00	4204	
790 17 1 17		laintenar	nce Area (S	MA) A - 2010	Dogueta	cing and Stra	et Improve	ments C	STORY STORY	-		
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Approved as to Form by City Atterney



**ADMINISTRATIVE ACTION** 

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

Feb 7, 2019

711	in the appr	opriate bo.	r for the ap	proval of:						-17	20	STEP PROPERTY.
interlocal o	r cooperativ	e agreeme	nts.	competitive bi							200	ITI
		200000000000000000000000000000000000000	1000	il proposal con Service contrac						t price by	more t	han 25%).
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				City Code Sec. ratifications th				iched).		>5	60	1
				ing \$3,000 and					essed by requ	usition.	27	Gund
2. Is this an am	endment to	an existin	g construc	tion contract?	If yes, c	omplete an A	Administr	otive Chang	e Order.		Yes [	☑ No
3. Any Administ	trative Action	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach co	ppy of AA	s within las	t 12 months	i. 🛛	Yes [	No
4. Is Form 1295	– Certifica	te of Intere	sted Partie	es required to	comply v	vith House Bi	II 1295 at	tached (if a	pplicable)?		Yes 2	No
Vendor Name:	OLLIMPA	XQUI BAL	LET COM	PANY, INC.					Vendor No	o. 344	1347	
Subject:	Professio	nal Servic	es									
Lead Dept:	Office of	Cultural A	ffairs									
Action Requested:	Affairs th South Ar City of D	nat use pe nerica wh allas Offic	rformance ch can be e of Cultur	in the traditi presented to al Affairs, in	ion of Fo adults a accordar	olklorico dan and children nce with the	ce and sh of all age	nowcasing es. All servi allas Cultu	the custom ces are sub ral Policy.	s of Mex	ico, Ce ne app	roval of the
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Feb 7, 2019

Christen Sutton

Mar 4, 2019

By Department Director

Approved as to Form by City Attorney

Feb 7, 2019

Date

By City Manager

Date



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

**ADMINISTRATIVE ACTION** 

Feb 28, 2019

1. Place an "X"													
interlocal o	r cooperativ	e agreeme	ents.	competitive bi						>=	200	27	
b. Amendm	ents to com	petitively	bid or forma	l proposal com	tracts: \$5	50,000 or less	(may not i	ncrease orig	ginal contra	ct price by	more than	25%).	
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contrac	ts: \$50,00	00 or less, per	City Code	Sec. 2-34.		200	ch.	Back of	
d. Amenda	ents to non-	bid contro	icts: \$50,000	or less, per Ci	ty Code S	Sec. 2-34.				1,53	-	distant.	
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) d	of the City Coo	le.			D.	TK.	5. m.	
				atifications thing \$3,000 and					essed by requ	uisition.	85 85	Parent.	
2. Is this an am	endment to	an existii	ng construct	tion contract?	If yes, c	complete an A	Administra	ative Chang	e Order.		Yes N	0	
3. Any Adminis	trative Actio	ns to this	vendor in t	he last 12 mo	nths? If	yes, attach c	opy of AA	s within las	t 12 month:	s. 🛛	Yes 🗌 N	0	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply v	with House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 N	0	
Vendor Name:	JULIA ALG	CANTARA	Ú .						Vendor N	o. VC	C14127		
Subject:	Professio	nal Servi	ces										
Lead Dept:	Office of	Cultural A	Affairs										
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Action Requested:	classes w approval begin in l	ve a serie fill be offe of the Ci March an are subje	ered in the ty of Dallas d continue	THE RESERVE AND ADDRESS OF THE PERSON OF THE	ost inter Itural Aff Classes w	to Flamenco est in events fairs, in acco vill take place	through rdance w e at the p	out the yea ith the City owerhouse	o to Dance, ar. All serv of Dallas of Dance	, Cante a rices are : Cultural I on Inwo	subject to Policy. Clas od Road. A	These the ses will ll	
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MAPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Jennifer Scripps Feb 28, 2019

Mar 1, 2019

By Department Director

Approved as to Form by City Attorney

Date

Feb 28, 2019

By City Manager

Date



**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

Mar 8, 2019

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

1. Place an "X"		anriata ha										Manager and American Control
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The state of the s				l proposal com					inai contrae	price by	more	tnan 25%).
				ervice contrac			City Coae	Sec. 2-34.	=	TEN .	-	manual and
				or less, per Ci					3	3	35	Seguit
				City Code Sec. atifications the				chadle	30	70	ಲಾ ಪಾ	111
				ing \$3,000 and					essed by requ		6	State of
2. Is this an am	endment to	an existin	g construct	tion contract?	If yes, c	omplete an A	Administra	ative Chang	e Order,		Yes	⊠ No
3. Any Adminis	trative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach c	opy of AA	s within last	12 months	. 🗵	Yes	☐ No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply v	vith House Bi	ill 1295 at	tached (if a	pplicable)?		Yes	⊠ No
Vendor Name:	OFELIA F	AZ-GARZA							Vendor No	. VS	S88191	
Subject:	Professio	nal Servic	es									
Lead Dept:	Office of	Cultural A	ffairs									
	commun	ity to plan	t seeds of	roject entitle lifelong read readings and	ling. It w	ill consist of	f setting (	ip pop-up i	reading noc	ks at co	mmu	nity events
Action Requested:	commun that will engaging discussio Dallas Of	ity to plar consist of the Dalla n of poen	it seeds of organizing s commun s, stories, tural Affai		ling. It w d story-t ire. The ultural lit ance with	vill consist of elling events reading noo erary resour h the City of	f setting us s and pre lks will fa- rces. All s Dallas Cu	up pop-up i senting wo cilitate and services are	reading noo rkshops for encourage subject to	oks at co parent the rea	ommu s and iding a proval	nity events educators or and
	commun that will engaging discussio Dallas Of Contract The fee f of 50% o the cons	ity to plar consist of the Dalla n of poen fice of Cu Number: or this ser r \$3,750.0 ultant's fir	ot seeds of organizing s commun ones, stories, tural Affai OCA-20: vice is \$7,00 of the tost invoice,	lifelong read readings and ity in literatu and other cu rs, in accorda	ling. It wild story-to the control of the control o	vill consist of reading events reading noo erary resourch the City of L83) Control accordance value of 50%, or	f setting of setting of setting of setting of setting of \$3,750.00	up pop-up no senting wo cilitate and services are ultural Police 3/5, serms of the deliverable o, of the av	reading noc rkshops for encourage subject to cy. /19 e contract a s one throw vard will be	to to specific to the appropriate to the appropriat	ommu s and ading a proval 9/ vs: on- ee and e upo	nity events educators or and of the City of (30/2019) e (1) paymer receipt of n satisfactors
Requested:	commun that will engaging discussio Dallas Of Contract The fee f of 50% o the consi	ity to plar consist of the Dalla n of poen fice of Cu Number: or this ser r \$3,750.0 ultant's fir	ot seeds of organizing s commun ones, stories, tural Affai OCA-20: vice is \$7,00 of the tost invoice,	lifelong read greadings and ity in literatu and other cu rs, in accorda 19-0009336 500.00 to be otal awarded and one (1)	ling. It wild story-to the control of the control o	vill consist of reading events reading noo erary resourch the City of L83) Control accordance value of 50%, or	f setting uses and preside set of the set of	up pop-up in senting wo cilitate and services are ultural Police 3/5, terms of the deliverable 0, of the averaged of the	reading noc rkshops for encourage subject to cy. /19 e contract a s one throw vard will be	parent the rea the app to as following three payable t, and re	ommu s and ading a proval 9/ vs: on- ee and e upo ecceipt	nity events educators or and of the City of (30/2019) e (1) paymer receipt of n satisfactors
Requested:	commun that will engaging discussion Dallas Of Contract The fee for 50% of the consideration to the completion invoice.	ity to plar consist of the Dalla n of poen fice of Cu Number: or this ser r \$3,750.0 ultant's fir on of all r	organizing organizing organizing organizing organizing organizes, stories, tural Affai OCA-20: vice is \$7,00 of the tost invoice, equired se	lifelong readings and other curs, in accordate 19-0009336 500.00 to be otal awarded and one (1) rvices as determined.	ling. It was distory-to the cultural lite ance with 1000241 paid in a amount payment ermined	vill consist of reading events reading noo erary resourch the City of L83) Control cordance when compt of 50%, or by the Direct	f setting uses and preside set of the set of	senting wo cilitate and services are altural Police 3/5, serms of the deliverable 0, of the averaged of the MBRANCE T	reading noc rkshops for encourage subject to cy. /19 e contract a s one throu vard will be final repor	to to spanning to spanning to spanning to spanning the spanning to	s and ading a proval 9/vs: one e and e upo eccipt	nity events educators or and of the City of 30/2019 e (1) payment receipt of n satisfactor of final
Requested:	commun that will engaging discussion Dallas Of Contract The fee for 50% or the consciousleti invoice.	ity to plar consist of the Dalla n of poen fice of Cu Number: or this ser r \$3,750.0 ultant's fir on of all r	organizing s commun is, stories, tural Affai OCA-20: vice is \$7,00 of the tost invoice, equired se	lifelong readings and other curs, in accordate 19-0009336 500.00 to be otal awarded and one (1) rvices as determined.	ling. It wild story-to the control of the control o	vill consist of realing events reading noo erary resourch the City of L83) Control accordance value of 50%, or by the Direct PROGRAM	f setting us and preside side side side side side side side	senting wo cilitate and services are altural Police 3/5, serms of the deliverable 0, of the averaged of the MBRANCE T	reading noc rkshops for encourage subject to cy. /19 e contract a s one throu vard will be final repor	to to spanning to spanning to spanning to spanning the spanning to	s and ading a proval 9/vs: one e and e upo eccipt	nity events educators or and of the City of 30/2019 e (1) paymer receipt of n satisfactor of final
Requested:  Background:	commun that will engaging discussion Dallas Of Contract The fee for 50% or the consciousleti invoice.	ity to plar consist of the Dalla n of poen fice of Cu Number: or this ser r \$3,750.0 ultant's fir on of all r	organizing s commun is, stories, tural Affai OCA-20: vice is \$7,00 of the tost invoice, equired se	lifelong readings and other curs, in accordate 19-0009336 500.00 to be otal awarded and one (1) rvices as determined.	ling. It wild story-to the control of the control o	vill consist of realing events reading noo erary resourch the City of L83) Control accordance value of 50%, or by the Direct PROGRAM	f setting us and preside side side side side side side side	senting wo cilitate and services are altural Police 3/5, serms of the deliverable 0, of the averaged of the MBRANCE T	reading noc rkshops for encourage subject to cy. /19 e contract a s one throu vard will be final repor	to to spanning to spanning to spanning to spanning the spanning to	s and ding a proval 9/ vs: one e and e upo eccipt	nity events educators or and of the City of 30/2019 e (1) paymer receipt of n satisfactor of final
Requested:  Background:	commun that will engaging discussion Dallas Of Contract The fee for 50% or the conscious completi invoice.  FUND 0001	ity to plar consist of the Dalla n of poen fice of Cu Number: or this ser r \$3,750.0 ultant's fir on of all r	organizing s commun is, stories, tural Affai OCA-20: vice is \$7,00 of the tost invoice, equired se	lifelong read g readings and ity in literatu and other cu rs, in accorda 19-00009336 500.00 to be otal awarded and one (1) rvices as dete	ling. It wild story-to the control of the control o	vill consist of realing events reading noo erary resourch the City of L83) Control accordance value of 50%, or by the Direct PROGRAM	f setting uses and preside setting uses and preside set of the set	senting wo cilitate and services are altural Police 3/5, serms of the deliverable 0, of the averaged of the MBRANCE T	reading noc rkshops for encourage subject to cy. /19 e contract a s one throu vard will be final repor	bks at comparent the real the appropriate to so following three appropriate payablet, and real three payablet, and real three payablet.	9/ ys: one e and e upo ecceipt	nity events educators or and of the City of 30/2019 e (1) paymer receipt of n satisfactor of final
Requested:  Background:	commun that will engaging discussion Dallas Of Contract The fee for 50% or the conscious completi invoice.  FUND 0001	ity to plar consist of the Dalla n of poen fice of Cu Number: or this ser r \$3,750.0 ultant's fir on of all r  DEPT OCA	organizing s communis, stories, tural Affai OCA-20: vice is \$7,00 of the tost invoice, equired se	lifelong read g readings and ity in literatu and other cu rs, in accorda 19-00009336 500.00 to be otal awarded and one (1) rvices as dete	ling. It wild story-to the litter of the lit	vill consist of realing events reading noo erary resourch the City of L83) Control accordance value of 50%, or by the Direct PROGRAM	f setting uses and presents will factors. All some of the setting	senting wo cilitate and services are altural Police 3/5, serms of the deliverable 0, of the averaged of the MBRANCE T	reading noc rkshops for encourage subject to cy. /19 e contract a s one throu vard will be final repor	to payable t, and reconstructions of the real three payable t, and reconstructions of the r	9/vs: one and e upo ecceipt	nity events educators or and of the City of 30/2019 e (1) paymen receipt of n satisfactor of final  AMOUNT 500.00

Mar 8, 2019

Christen Sutton Christen Sutton (Mar 12, 2019)

Mar 12, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Papasaun By City Manager

Date

Mar 8, 2019



ORIGINAL - City Secretary

## ADMINISTRATIVE ACTION

**ADMINISTRATIVE ACTION** 

195515

**EFFECTIVE DATE** 

02/28/2019 po

REV 05/2017

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

1. Place an "X" in t	ће арргор	riate bo	x, complete	and s	ubmit this fo	orm for	the appro	val of:		
a. Low bid cor	ntracts of r	not mor	e than \$70,0	000						
b. Change ord	ers for lov	v bid co	ntracts: \$50	000 0	or less (may	not incr	ease origi	nal contrac	t price by more than 2	5%3
C. Professiona	I / Persona	al / Plan	ning / Other	Servi	ce contracts	: \$50,00	00 or less.		D. T.	50
d. Amendmen	ts to non-	bid con	tracts: \$50,0	00 or	less, per Cit	y Code	Sec. 2-34		E-3	
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2	2-79(C)	of the City	Code.	200	1 % 2
f. Other (expl	ain on atta	chmen	t)						2,5	cu [T]
2. Attach all suppo	rting docu	ments i	ncluding bid	infori	mation as re	quired.	Approval .	shall be ob	tained before services	rendered.
3. Is this expenditu	re related	to a coi	nstruction pr	oject:	?				22	Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months?	(If yes	attach ex	planation)	15700	Yes No Done
5. Is Form 1295 – Co	ertificate d	of Intere	sted Parties	requi	red to comp	ly with H	House Bill	1295 attac		☐ Yes ☒ No
Vendor Name:	Worxtin	ne, LL	C(a subsid	ary o	of Talx Corp	ooratio	n) V	endor No.	VC0000057403	
Subject:	2018 A	ffordab	ole Care Ad	t - 10	95 2018 fi	ling	De	partment:	PER	
Action Requested:			ment of invas required				med by \	Worrxtime	e, LLC. to provide Fo	orm 1095-C for City
	Contract	Numbe	r: PER-20	18-0	0004804		Con	tract Term:	12/1/2018	то 11/30/2019
Background:	Recond this fur employ	ciliation nction rees, re mploye	n Act and the in-house a stirees and set-	ne Stand v term	udent Aid a would need ninated em	and Fis d a ve ployee:	scal Resp endor wh s for 201	oonsibility to to pro 8, the ver	Act. The City of Da cess the 1095 form dor will create the	Care and Education llas does not perform ns for 20,000 active forms, mail all forms, forms related to the
	FUND	DEPT	UNIT	ACT	TV OBJ	PR	ROGRAM		ENCUMBRANCE	AMOUNT
	0001	PER	7906		3070					\$34,500.00
Funding:										
									TOTAL	\$34,500.00
Project No:			Commodity	Code:			Financin	a:		
Change Order No.	Original CR/AA No.		Original CR/AA Date		Original CR/AA Amount		Total Previous Change Orders		Change Amount Including this Order	Total Change Order Percentage
					1					%
MANNE INFORMAT	ION - Prim	e and S	uhcontracto	re uso	this section	for law	hid contro	acts areate	r than \$50,000 but less	than \$70,000
THE WOLLDWICK ON THE		4.5	T	is use	tins section					MWBE Certification
Indicate Amount to Each Group:	African	-America	an Hisp				ucasian - Female		Other Minority	Number
to casi, or sup.	W	\$			\$		\$	_	\$	
	ARPRO		proved as be	ing in	accordance v	with the	budget an	d Chapter 2	of the Dallas City Code	
MULO	1	** =	-	1	1/28/19	4	Bul	1	Wanne	6 3/5/2
By Department Dir	ector				PATE	7/	Approved o	s to form by	City Attorney	DATE

By Assistant City Magager



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

ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

**1**95516

JAN 3 0 2019

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					- Ann	0	20
interlocal or	cooperativ	e agreem	ents.	n competitive bi					Ĩ-	1	55 171
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$5	50,000 or less (	may not	increase orig	ginal contract,		more than 25%)
C. Profession	nal / Person	al / Plann	ing / Other	Service contrac	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.	çv	9	Cu [I]
d. Amendm	ents to non-	-bid contr	acts: \$50,00	0 or less, per Ci	ity Code S	Sec. 2-34.			m	177	72
				City Code Sec.	200	a the state of the			200	75	# FO
				ratifications th ding \$3,000 and					essed by requis	-(	FC
2. Is this an ame	endment to	an existi	ng construc	ction contract?	If yes, c	omplete an A	dministr	ative Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 mo	nths? If	yes, attach co	py of AA	s within last	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	rested Parti	es required to	comply v	with House Bil	l 1295 a	ttached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	At Once F	Party Rer	ntal						Vendor No.	503	3581
Subject:	Rental of	tables a	nd chairs fo	or Senior Expo							
Lead Dept:	PKR										
Action Requested:	the Senio	r Progra		on held on 11,				A STATE OF THE PARTY OF THE PAR			olding chairs for enderd).
	Contract	Number:	P	KR-2019-0000	09300	Contra	ct Term:	11/1:	3/18	to	11/13/18
Background:		y owned	and operat								mer service. They erything you need
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	BER	AMOUNT
	0001	PKR	1726		3415		CX	PKR-2019	-00009300		\$3,635.00
Funding:							4				
Carlo Service							4				
	Finar	ncing:	Current	t FY		1		5	TOTAL		\$3,635.00
Contract Amendment	Suppleme Agreemer	and the same of th	Base CR/AA No.	Base Contrac Date	2.50	se Contract Amount	Supp	of Previous elemental eements	Total Con Amount Inc this Act	luding	Total Supp'l Agreement Percentage
Information:	1								\$ 0.00	)	%
unn	APPROVI	AL: Appr	oved as be	ing in accorda		h the budget	and Ch	apter 2 of t	he Dallas Cit	y Code	1 2-28-201
Py Dana	rtmant Direc	tor		Data	-	100	royad as	to Form by Ci	ty Attornay	1000	Data .

By City Manager

Park and Recreation Board



**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

03/05/2019 000

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

. I luce un A		onrinte h	ny tor the n	nnroval of							
a. Contract	in the appr s of \$70,000				bid or form	nal proposal pr	ocess, includir	ig servi	ce procuremen	ts mad	le through
	r cooperativ			compentive	and of join	iai pi oposai pi	occoo, meraun	ig ser in	5	0	9
b. Amendm	ents to com	petitively	bid or form	al proposal co	ontracts: \$.	50,000 or less (	may not incre	ase orig	inal contract p	rice by	rigare than 25%).
c. Professio	nal / Person	al / Plann	ing / Other	Service contr	acts: \$50,0	00 or less, per	City Code Sec.	2-34.	75	60	=0
d. Amendm	nents to non	-bid contr	acts: \$50,00	0 or less, per	City Code .	Sec. 2-34.			500	2	CT FIT
						of the City Code			Lud.	7	
						ation Form mu. not require a co			essed by requisit	30	7 m
						complete an A				1910	Yes No
Any Administ	trative Actio	ons to this	s vendor in	the last 12 m	nonths? If	yes, attach co	py of AAs wit	hin last	12 months.	-	Yes 🛛 No
Is Form 1295	– Certifica	te of Inter	rested Parti	es required t	o comply	with House Bil	1295 attach	ed (if a	pplicable)?	Ī	Yes No
endor Name:	Oncor Ele	ectric Del	ivery Co., L	LC					Vendor No.	399	9181
ıbject:	McComm	nas Bluff	Cell 6B2 an	d Cell 7				- 1			
ad Dept:	Sanitatio	n Service	s								
ction								eachat	e sumps in th	e new	waste cell at
equested:				The contract of		storm drain p		Control 1			- SWIWE
	Contract	Number		ANI DOMO OO							
	McComm	nas Bluff	Landfill in		electrica	I service to p			2 new leacha		
ackground:	McComm subsurfac	nas Bluff ce draina TCEQ. Th	Landfill in ge system	stalled new pump. The	electrica pumps a	I service to p re required fo	rovide power or the landfil	er for I to re	2 new leacha main in comp	ite su	mp pumps and e with our perm
ackground:	McComm subsurfac through	nas Bluff ce draina TCEQ. Th	Landfill in ge system	stalled new pump. The	electrica pumps a	I service to p re required fo	rovide power or the landfil currently ur	er for I to re ider co	2 new leacha main in comp	ite su olianc xpect	mp pumps and e with our perm
ackground:	McComm subsurfac through late April	nas Bluff ce draina TCEQ. Th 2019.	Landfill in ge system e leachate	stalled new pump. The sumps are	electrica pumps a for the no	I service to pre required for waste cell	provide power or the landfil currently ur ENCUMBRA	er for I to re ider co	2 new leacha main in comp enstruction, e	ite su olianc xpect	mp pumps and e with our perm ed to be online
	McComm subsurfac through late April	nas Bluff ce draina TCEQ. Th 2019.	Landfill in ge system e leachate	stalled new pump. The sumps are	electrica pumps a for the no	I service to pre required for waste cell	provide power or the landfil currently ur ENCUMBRA	er for I to re ider co	2 new leacha main in comp enstruction, en	ite su olianc xpect	mp pumps and e with our permed to be online
	McComm subsurfac through late April	nas Bluff ce draina TCEQ. Th 2019.	Landfill in ge system e leachate	stalled new pump. The sumps are	electrica pumps a for the no	I service to pre required for waste cell	provide power or the landfil currently ur ENCUMBRA	er for I to re ider co	2 new leacha main in comp enstruction, en	ite su olianc xpect	mp pumps and e with our permed to be online
	McComm subsurfac through late April	nas Bluff ce draina TCEQ. Th 2019.	Landfill in ge system e leachate	stalled new pump. The sumps are	electrica pumps a for the no	I service to pre required for waste cell	provide power or the landfil currently ur ENCUMBRA	er for I to re ider co	2 new leacha main in comp enstruction, en	ite su olianc xpect	mp pumps and e with our permed to be online
unding: ontract	McComm subsurfac through late April	nas Bluff ce draina TCEQ. Th 2019. DEPT SAN	Landfill in ge system e leachate	stalled new pump. The sumps are	electrica pumps a for the no OBJ 3070	I service to pre required for waste cell	erovide power the landfil currently ur  ENCUMBRA  - SAI	er for I to reader co	2 new leacharmain in composite compo	te subliance xpect	mp pumps and e with our permed to be online  AMOUNT 8,814.07  8,814.07  Total Supp'l Agreement
ackground: unding: ontract mendment oformation:	McComm subsurfac through late April FUND 0440	nas Bluff ce draina TCEQ. Th 2019. DEPT SAN	Landfill in ge system e leachate  UNIT  3591  Base	stalled new pump. The sumps are	electrica pumps a for the no OBJ 3070	PROGRAM  see Contract	erovide power the landfil currently un ENCUMBRA - SAI	er for I to reader co	2 new leacharmain in composite compo	ete su bliance xpect ER	mp pumps and e with our perm ed to be online in AMOUNT 8,814.07

ADMINISTRATIVE ACTION

195518

EFFECTIVE DATE

3/4/1918

CITY OF DALLAS

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

File the approved form and all necessary documentation with the

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

		2119			5.20.00			2	4/19/00
1. Place an "X"	in the appr	opriate l	ox for the a	pproval of:					
				competitive L	oid or form	nal proposal pi	rocess, including se	ervice procurements	made through
interlocal of						50 000 l I		00	ice by more than 25%).
		V. Marian						1	334 2 4 4
			The second of				City Code Sec. 2-3-	- F.C.	20
				0 or less, per (				ru C	C)
			The second second second	and the second of the		of the City Code		云河	3 <
							st be attached): ontract should be p	rocessed by requisition	on 1 17
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes, c	complete an A	dministrative Cha	inge Order	Yes No
3. Any Administ	rative Acti	ons to th	is vendor in t	the last 12 m	onths? If	yes, attach co	ppy of AAs within	last 12 months.	☐ Yes ⊠ No
4. Is Form 1295	– Certifica	te of Inte	rested Partic	es required to	comply v	with House Bil	ll 1295 attached (	if applicable)?	☐ Yes ☒ No N/A
Vendor Name:	Norman	J. Gord	lon					Vendor No.	VC19884
Subject:	Professi	onal Se	rvices Con	tract					
Lead Dept:	City Atto	rney's (	Office						
Action Requested:	connect	ion with	the 2019		a Rate I	Review ("DA			the City of Dallas in Corporation Mid-Tex
	Contract	Number	: A1	T-2019-000	009664	Contra	ct Term: 3/L	-119 KB to	Indefinite
Background:	2019 DA	ARR filir	ng of Atmo	s Energy C	orporation	on Mid-Tex	Division. Mr. G	ordon will be pa	connection with the aid on an hourly rate not exceed \$40,000.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBE	R AMOUNT
	0192	ORM	3890		3033		CX ATT-2	019-00009664	\$40,000.00
Funding:						1	2		
				1			9		
	Finai	ncing:	U I	1		-		TOTAL:	\$40,000.00
Contract Amendment	Supplem Agreeme	VACANT I	Base CR/AA No.	Base Contra Date	Application of the latest and the la	se Contract Amount	Sum of Previou Supplemental Agreements		ding Agreement
Information:								\$ 0.00	%
1 610	10	AL: Appr		ng in accord	ance wit		and Chapter 2	of the Dallas City	Code.

By Department Director

By City Manager

Date

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#### Memorandum





DATE October 25, 2019

Bilierae Johnson, City Secretary

SUBJECT Correction to Administrative Action No. 19-5519 dated 2/5/2019

Administrative Action Funding Section should read as follows:

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	AMOUNT
						TYPE AND NO.	
1V49	OCA	VF02	CULF	4112	EB17VF02	PBW-2019-00008869	\$26,800.00
							\$11,850.00
1V49	OCA	VF02	CULF	4112	EB17VF02	PBW-2019-00008869A	\$14,950.00
						Total	\$26,800.00

Please make the necessary corrections to the permanent record. Should you have questions, please contact me at 214-671-8453.

Thank you,

Kenneth Odu, Assistant Director

**Bond Program Office** 

Reporter



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

		City	y Secretar	y s Office to	receive	an omeiai me	e stamp.	2/5/	2019
1. Place an "X"	in the app	ropriate b	oox for the a	approval of:					
cooperativ	e agreemen	ts.			3.50			procurements made t	
								al contract price by m	ore than 25%).
							y Code Sec. 2-34.	MAR TY S	0 .
				00 or less, per C		of the City Code.		SE S	1.2.
		111 111 111			50,205	ation Form must I	he attached):	A PA	antum.
							ract should be process	ed by requisition.	· Person
2. Is this an am	endment to	o an exist	ing constru	ction contract?	If yes, c	omplete an Adn	ninistrative Change (	Order C	] Yes₁ ⊠ No
3. Any Adminis	trative Acti	ons to thi	is vendor in	the last 12 mo	nths? If	yes, attach copy	of AAs within last 1	2 months.	Yes 🛛 No
4. Is Form 1295	- Certifica	te of Inte	rested Part	ies required to	comply v	vith House Bill 1.	295 attached (if app	licable)?	Yes 🛛 No
Vendor Name:	Architexa	as - Ar	chitect	ure, Plann	ing an	d Hutone ?	Preservation I	Vendor No.	134617
Subject:			illage Proje		,				
Lead Dept:	Bond Pro	gram Of	fice						
Action Requested:								ige for investigation it not to exceed \$26	
	Contract	Number	PAW-	2019-000	1380	Contrac	t Term: 02/	11/19 to	08/07/19
Background:	administ House, a	on will au tration se and Renn will inclu	uthorize a pervices for ner School de facilities	the refurbish House which	ment an were ide	d renovation of entified as high	of the following his priority, due to the	architectural design storical houses; Blu he numerous roof l nents, bid evaluation	m House, Sullivan eaks. Professional
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	1V49	OCA	VF02	CULF	4112	EB17VF02	PBW 201	19-00008869	\$26,800.00
Funding:							1.4%		
							4		
	Finar	ncing:	2017 B	ond funds				TOTAL:	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	t B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	_/							\$ 0.00	%
Ву Дера	Tappro ortment Direct	10	proved as t	eing in accord	dance w	ith the budget	MA	ne Dallas City Code.	2-26-19 Date
			1			1	-1-1-		



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

**ADMINISTRATIVE ACTION** 

195520 EFFECTIVE DATE

2/5/2019

			2000	100000000000000000000000000000000000000	00 00			-1-	1-1
1. Place an "X"		-							20
a. Contract cooperative b. Amendn c. Profession d. Amendn e. WRR-FM f. Other Sen NOTE: Mino 2. Is this an am 3. Any Adminis	ts of \$70,000 e agreement nents to com onal / Persor nents to non d expenditure rvices (expla or services an nendment to trative Actio	or less rats.  opetitively  oal / Plan  -bid contes: \$50,0  in on att  id/or repo  o an exist  ons to the	esulting from y bid or form ning / Other racts: \$50,00 00 or less pe- achment; for irs not exceed ting construct is vendor in	al proposal con Service contra 30 or less, per C r City Code Sec r ratifications to ding \$3,000 and ction contract the last 12 ma ies required to	ntracts: \$5 cts: \$50,0 City Code 5 :. 2-79(C) of the Justifica d which do ? If yes, conths? If to comply to	50,000 or less (m 00 or less, per Ci Sec. 2-34. of the City Code. ation Form must not require a con complete an Adr yes, attach cop with House Bill 1	ay not increase origing ty Code Sec. 2-34.  be attached): tract should be procest in inistrative Change by of AAs within last 1295 attached (if ap	sed by requisition.  Order.	Yes No  Yes No
Subject:	Kalita Hu	mnhrev	s Theater	re, flano	ing and	Historie	programation I	C. VENGO IVO.	1303313 134614
Lead Dept:	Bond Pro		7						
Action Requested:	of electrinot to ex	ical imp ceed \$4	rovements, 6,800.00	repairs resul	iting from	water damag	e and required roo	ofing repairs, for	estigation, completion the contract amount 11/22/19
Background:	recomme This action documen	ended fi on will a ots, and ments, r	rm. iuthorize a administra	professional tion services	services for the I	contract with a	Architexas to prov eys Theater which	de architectural includes the cor	office approval of the design, construction mpletion of electrical ne rooftop chiller and
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	1V49	OCA	VF04	CULF	4112	EB17VF04	- PBW-20:	19-00008867	\$46,800.00
Funding:							-6		
							-		
	Finar	ncing:	2017 B	ond Funds				TOTAL:	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date	ct B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	And the second s
Information:	1							\$ 0.00	%
Ву Дера	ARPROV	Ja	proved as b	eing in accor	dance wi	00	and Chapter 2 of to	#	3-1-19 Date
		1			1	4	1-1		



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

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

ADMINISTRATIVE ACTION

195521

**EFFECTIVE DATE** 

2/14/2019

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				pproval of:						
	ts of \$70,000 tive agreem		ulting fron	n competitive l	bid or for	mal proposal p	rocess, inc	cluding serv	ice procurements mo	ide through interlocal
			oid or form	al proposal co	ntracts: \$	50,000 or less	(may not	increase ori	ginal contract price	more than 25%).
						000 or less, per			> C7	1 53
d. Amenda	nents to non	-bid contra	cts: \$50,00	00 or less, per 0	City Code	Sec. 2-34.				n , i
( <u> </u>						of the City Cod	le.			S 45.
						ation Form mu				o FT
									essed by requisition	
2. Is this an am		-0,040,000					a department of the			Yes No
3. Any Adminis							***			Yes No
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required to	comply	with House Bi	ll 1295 at	tached (if a	applicable)?	Yes 🛛 No
Vendor Name:	Member	r's Buildii	ng Maint	enance, LLC					Vendor No. 24	13814
Subject:	City Hall	Fitness (	Center M	aintenance						
Lead Dept:	Building	Services	Departm	ent						
Action Requested:	Marilla S	Street, Su	ite L1AN	, Dallas, Tex	as 7520	)1			Naintenance local	
	D. I. W. D. L. C.	Number:		D-2019-000			ct Term:			December 31, 2019
Background:	cleaning Membe rooms, v	g tasks a rs' Buildi wiping do	re neces ng Maint own all th	ssary to acl tenance, LLO e fitness cer	hieve o C. Serv nter ma	ptimal clea ices include	nliness the clean nopping	by provid aning gla floors. Ti	ding daily janitons, the women a he vendor is requ	ined that routine rial services with nd men's shower ired to provide all
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBER	AMOUNT
	0323	BSD	5164		3110		СТ	BSD-201	9-00009140	22,880.04
Funding:				1			×			
							8			A PROPERTY.
	Finan	ncing:	Genera	l Funds					TOTAL:	22,880.04
Contract Amendment	Suppleme Agreemer		Base R/AA No.	Base Contrac Date	7.74	se Contract Amount	Supple	Previous emental ements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	/								\$ 0.00	%

ORIGINAL - City Secretary

By Department Director

REV 11/2018



outing.

Approved as to Form by City Attorney

EFFECTIVE DATE

ADMINISTRATIVE ACTION

2.19.19

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

1. Place an "X"	in the appro	opriate b	oox for the ap	oproval of:							
interlocal o	r cooperativ	e agreen	nents.			al proposal pr					
								Transfer and	ginal contrac		more than 25
						00 or less, per 0	City Code Si	ec. 2-34.	D		
				or less, per C						T TAK	
						f the City Code		and the second	<u></u>	5 3	general
						ition Form mus not require a co			essed by real		interior.
2. Is this an am	and the second second					All the second second				1	Yes No
B. Any Administ									- te	-	Yes No
l. Is Form 1295							- M. J. M. S. S. V.			-	Yes No
/endor Name:	Huitt-Zoll	ars, Inc.	o de la companya de l						Vendor No	o. 090	0025
Subject:	Suppleme	ental Ag	reement No	. 1 for Contr	act AVI-2	018-0000735	59.				
ead Dept:	Aviation										
	The state of the state of the state of	denied of Arthur a				additional d Security Co			the first state of the	t of Avia	tion-requeste
Action Requested: Background:	Contract Contract design ch Gate 110 design wl system in	Number for con anges a remov nich was	onstruction  A Struction ad fter award of e surveillance on the origination of the coordinate research.	Administration of construction all construction all constructions are system and construction when access process are system access process.	on of DAI 07359 was app on contra d coordir tion bid d pad speci	Contractoroved on Sect. Additional nate new specuments; Gification, and	ct Term: eptember al Scope of cification ate 300: d	9/12 12, 2018 f Work fo for acces elete orig	2/18 ; Departm r requested s pad; Gate ginal crash	to ent of A d design e 180: do	9/12/21 viation requested changes included comment drives included in the comment drives in the comment design of the comment design
Requested:	Contract Contract design ch Gate 110 design wh system in heavier n	Number for con anges a removision was stead, notor we	onstruction  A struction ad fter award of e surveillance in origin coordinate reight on exis	VI-2018-000 Iministration of construction ce system an nal construct new access pates for	on of DAI  07359  I was app on contra d coordir tion bid d pad speci	Contractoroved on Sect. Additional nate new specuments; Gification, and arrier.	ct Term: eptember al Scope of cification ate 300: d	9/12 12, 2018 f Work fo for acces elete orig surveillar	t project.  2/18 ; Departmer requested s pad; Gate ginal crash acces system	to ent of A d design e 180: do beam ba; Gate 1	9/12/21 viation reque changes inclu ocument drive rrier, design of 70: redesign
Requested:	Contract Contract design ch Gate 110 design wh system in heavier n	Number for con anges a removinch was stead, notor we	onstruction  A Struction ad fter award of e surveillance in origin coordinate reight on exis	VI-2018-000 Iministration of construction the system annual construct thew access parting gate for	on of DAI  07359  was appon contra d coordir tion bid d pad speci	Contractoroved on Sect. Additional nate new specuments; Grication, and arrier.	eptember of Scope of cification ate 300: d	9/12 12, 2018 f Work fo for acces elete orig surveillar	t project.  2/18 ; Department of requesters pad; Gateginal crash are system	to ent of A d design e 180: do beam ba ; Gate 1 MBER	9/12/21 viation reque changes inclu ocument drive irrier, design of 70: redesign
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Requested: Background:	Contract Contract design ch Gate 110 design wh system in heavier n	Number for con anges a removinch was stead, notor we	onstruction  A Struction ad fter award of e surveillance in origin coordinate reight on exis	VI-2018-000 Iministration of construction the system annual construct thew access parting gate for	on of DAI  07359  was appon contra d coordir tion bid d pad speci	Contractoroved on Sect. Additional nate new specuments; Grication, and arrier.	eptember of Scope of cification ate 300: d	9/12 12, 2018 f Work fo for acces elete orig surveillar	t project.  2/18 ; Department of requesters pad; Gateginal crash are system	to ent of A d design e 180: do beam ba ; Gate 1 MBER	9/12/21 viation reque changes inclu ocument drive irrier, design of 70: redesign
Requested:	Contract Contract design ch Gate 110 design wi system ir heavier n  FUND 0131	Number for con anges a removnich was stead, notor we DEPT AVI	onstruction  A Struction ad fter award of e surveillance in origin coordinate reight on exis	VI-2018-000 Iministration of construction the system annual construct thew access parting gate for	on of DAI  07359  was appon contra d coordir tion bid d pad speci	Contractoroved on Sect. Additional nate new specuments; Grication, and arrier.	eptember of cification ate 300: d	9/12 12, 2018 f Work fo for acces elete orig surveillar	t project.  2/18 ; Departmer requested sepad; Gate ginal crash ance system  YPE and NU-00007359	to ent of A d design e 180: do beam ba ; Gate 1	9/12/21 viation reque changes inclu ocument drive rrier, design of 70: redesign  AMOUNT \$16,658.00
Requested: Background:	Contract Contract design ch Gate 110 design wh system in heavier n	Number for con anges a removing the was astead, notor we DEPT AVI	onstruction  A Struction ad fter award of e surveillance in origin coordinate reight on exis	VI-2018-000 Iministration of construction the system annual construct thew access parting gate for	on of DAI  07359  was appoint contraction bid depad special beam based  081  4111	Contractoroved on Sect. Additional nate new specuments; Grication, and arrier.	eptember of cification ate 300: d	9/12 12, 2018 f Work fo for acces elete orig surveillar  BRANCE T AVI-2018  Previous mental	t project.  2/18 ; Department of requesters pad; Gateginal crash are system	to ent of A d design e 180: do beam ba ; Gate 1  MBER  AL: ontract including	9/12/21 viation reque changes inclu ocument drive irrier, design of 70: redesign

Date

By City Manage

By Department Director

/ Date



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

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

**ADMINISTRATIVE ACTION** 

195523

**EFFECTIVE DATE** 

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		opriate b	ox for the a							-	LO
	- £ 670 000									2-1	II Pro
b. Amendm	cooperativents to com	ve agreem opetitively	ents. bid or form		ntracts: \$5	0,000 or less (	may not incr	ease ori		>E	more than 25%).
				Service contra			City Code Sec	. 2-34.		S. P.	The Indiana
				0 or less, per C					5	PIN	eco Line
				City Code Sec.					10	0~4	37
				ratifications th ling \$3,000 and					essed by requ	isition,	
2. Is this an ame	endment to	an existi	ng construc	tion contract	If yes, co	omplete an A	dministrativ	e Chang	ge Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 ma	onths? If	yes, attach co	py of AAs w	ithin las	t 12 months.	X	Yes 🗌 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply w	vith House Bil	l 1295 attac	hed (if a	applicable)?		Yes 🛛 No
Vendor Name:	Quality 5	Sterilizer	Services	Inc					Vendor No	. VS	88383
Subject:	Amend C	urrent co	ntract to	eflect 3 years	term	. AL					
Lead Dept:	AVI					11 -					
Action Requested:	documer	π.		ion to amend					ns		
	Contract	Number:	A	VI-2019-000	08545	Contrac	ct Term:		2019- M	to	10/28/2021
Background:				only reflects 2 ERMS in the		See attached	original agre	eement			ndor is requesting uments.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUN	IBER	AMOUNT
	130	AVI	7729	AV28	3110		A	VI-2019	-00008545		\$0.00
Funding:											1 -
	Finar	ncing:	FY2019	Operating Fu	ınd				TOTA	L:	\$0.00
Contract	Supplem	2, 17 3 3 3	Base CR/AA No.	Base Contrac		e Contract Amount	Sum of Pro Supplem Agreem	ental	Total Col Amount In		Total Supp'l Agreement

By City Manage

ORIGINAL - City Secretary

By Department Director

REV 11/2018

oved as to Form by City Attorney



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

195524

EFFECTIVE DATE

2.28.19 ML

				approval of:							20
interlocal o	r cooperati	ve agreen	nents.	n competitive b					f		de through more than 25%).
				Service contrac					ginai contra	or price b	en
				00 or less, per C			200	0.79410		120	2
e. WRR-FM	expenditur	es: \$50,00	00 or less pe	r City Code Sec.	2-79(C)	of the City Cod	e.			Z.	g 177
				ratifications th					acrad by can	7 X	ü
2. Is this an am			200000000000000000000000000000000000000		1 703		Land Bulletin St.	1000		uisition.	Yes No
3. Any Administ		4 8 10 10 10 10 10								s. X	Yes No
I. Is Form 1295	- Certifica	te of Inte	rested Parti	ies required to	comply	with House Bil	ll 1295 attac	hed (if a	applicable)	, [	Yes 🛮 No
Vendor Name:	National	Business	Associatio	ns					Vendor N	o. VC	0000009211
Subject:	Booth Sp	ace Rent	al for Confe	erence							
Lead Dept:	AVI										
Action Requested:	space no	t to exce	ed \$28,413							CE Conve	
	Contract	Number	· /	AVI-2019-0000	9661	Contra	ct Term:	2/27	/2019	to	12/31/2019
Background:	Executive Industry.	Airport Exhibit s	from its reg paces not t	ional compet o exceed \$28	tors and ,413.00	d increase reco	ognition of I	Dallas A	irport Syste	em throu	ifferentiate Dalla ghout the Aviatio
	FUND	DEPT	UNIT	ACTV	OBI	PROGRAM	ENCUMB	RANCE 1	YPE and NU	MBER	AMOUNT
Funding:	130	AVI	7731	AV09	3320		C	X- AVI-2	019-00009	9661	\$28,413.00
	Finar	ncing:	FY2019	Operating Fu	nd				ТОТ	AL:	\$28,413.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Pr Supplem Agreem	ental	Amount	ontract Including Iction	Total Supp'l Agreement Percentage
nformation:											
7	APPROV	AL: Appr	oved as be	ing in accorda	nce wit	h the budget	and Chapt	er 2 of	the Dallas	City Cod	2.
Mille	41	la	7	2/28	49-		Lui	Slu	e la	Qu.	3/4/19
1/20	rtment Direc	tor	50 000	Dote 1	4	MAP	roved as to ke	orm by C	ity Attorney		Date

City Manager



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

File the approved form and all necessary documentation with the

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

1 9 5 5 2 5

EFFECTIVE DATE

02/20/2010

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract puce by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f, Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. -Ves No No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🐠 🛱 Yes 🛛 No 🕅 VS0000066539 Vendor Name: Smith Temporaries Inc. dba Cornerstone Staffing Vendor No. Subject: Extension of Master Agreement and add job classifications **OPS** Lead Dept: Authorize (1) Supplemental Agreement No. 1 with Smith Temporaries Inc. dba Cornerstone Staffing to extend the Service Contract for one year for clerical & professional temporary labor. (2) The addition of job Action classifications to the Service Contract, per attached pricing quote (17-0070). Requested: POM-2016-000066532 Contract Term: Contract Number: 3/5/2021 On January 11, 2017, City Council awarded a three-year term service contract to Smith Temporaries Inc. dba Cornerstone Staffing (VS0000066539) for clerical & professional temporary labor in the amount of Background: \$30,157,705.85 by Resolution (17-0070). In addition to extending under the same terms and conditions it will also authorize the additional job classifications of Office Assistant II (Bilingual) and Plumber II. FUND DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** MA Funding: Financing: TOTAL: Sum of Previous Total Contract Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Amendment Agreements this Action Percentage Information: \$30,157,705.85 3/5/2017 17-0070 \$0 \$30,157,705.85 1

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

2/25/19 Sh Alle and 3/6/2014

Approved as to Form by City Attorney Date

Date

2/28/15

By Department Director



**ADMINISTRATIVE ACTION** 

195526

**EFFECTIVE DATE** 

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

OCT 29 2018

1. Place an "X" in									1700	The same of the sa
The respondence of	the approp	oriate bo	x, complete	and s	ubmit this for	m for th	he approval i	of:	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	ders for lov	w bid co		,000 0				contrac	t price by more than	25%)
d. Amendmen	nts to non-	-bid cont	tracts: \$50,0	000 or	less, per City	Code Se	ec, 2-34		rar_	11 20cm
e. WRR-FM e:	xpenditure	es: \$50,0	00 or less p	er City	Code Sec. 2-	79(C) of	f the City Co	de.	A 2	9 17
f. Other (exp	lain on att	achment	t)						03~	NO
			-	-		uired. A	Approval sha	l be obt	ained before services	
<ol><li>Is this expenditu</li></ol>				-						☐ Yes ☒ No
4. Any Administrat				4	Q1111 111 111 111 111 111 111 111 111 1		CALL GENERAL SERVICE	11000		Yes No
5. Is Form 1295 – C					red to comply	with H			1 19 3 5 7 5 7 7 18 7	☐ Yes ⊠ No
Vendor Name:	Odum	Service	s, L.P.	LC			Vendo	r No.	VS0000083452	
Subject:	Liberty	Grove	Bridge Gu	ardrai	il Installatio	n	Depart	ment:	Public Works	
Action Requested:	Authori	ize fund	ls for Odu	m Ser	vices, L.P.	for Libe	erty Grove	Bridge	guardrail installati	on.
	Contract	Number	PBW-2	018-0	0007970		Contrac	t Term:		То
Background:	quote f 04/09/2 Two (2	for serv 2017, C	ices. How Odum Serv	vever, vices p	the Master provided rep	Agree airs to	ement (MA)	for Od oridge i	dum Services, L.P. n 2017 through an	has furnished a (BK1414) expired on Administrative Action.
	FUND			_	122	pie to t	provide the	servic	es needed to secu	re the bridge.
		DEPT		ACT	V OBJ	4.000	provide the DGRAM	ı	ENCUMBRANCE	AMOUNT
Funding:	0001	PBW		ST0	V OBJ	4.000		ı		AMOUNT
Funding:		1		-	V OBJ	4.000		ı	ENCUMBRANCE	*15,280.00
	0001	PBW		ST0	V OBJ	PRO		PBV	ENCUMBRANCE V-2018-00007970 TOTAL	*15,280.00
Project No:		PBW	3414	STO	V OBJ 2 3099	PRO	DGRAM	PBV Curre	ENCUMBRANCE V-2018-00007970	### AMOUNT \$15,280.00
Project No:	N/A Original	PBW	3414  Commodity  Original CR	STO	V OBJ 2 3099 57028 Original CR/s	PRO	Financing:	PBV Curre	TOTAL  Change Amount	### AMOUNT \$15,280.00
Project No: hange Order No.	N/A	A CR/AA	3414  Commodity  Original CR  Date	STO  Code: //AA	V OBJ 2 3099 57028 Original CR/Amount	PRO	Financing: Total Previou	PBV Curre	TOTAL  Change Amount	AMOUNT \$15,280.00 1: \$15,280.00 Total Change Order Percentage %
Project No: hange Order No. M/WBE INFORMAT	N/. Original No.	A CR/AA	Commodity Original CR Date	Code: //AA	V OBJ 2 3099 57028 Original CR/Amount	AA or low b	Financing: Total Previou	PBV Curre	TOTAL  The control of	AMOUNT \$15,280.00 1: \$15,280.00 Total Change Order Percentage %
Project No: Change Order No. M/WBE INFORMAT	N/. Original No.	A CR/AA ne and Sun-America	Commodity Original CR Date	Code: /AA	57028 Original CR/Amount this section for	AA Cauc	Financing: Total Previous Change Order Did contracts Casian - Fema	PBV Curre	TOTAL  TOTAL  TOTAL  TOTAL  Change Amount Including this Order  than \$50,000 but les  Other Minority	AMOUNT \$15,280.00  2: \$15,280.00  Total Change Order Percentage % s than \$70,000.  MWBE Certification Number
Project No: Change Order No. M/WBE INFORMAT	N/. Original No.	A CR/AA ne and Sun-America	Commodity Original CR Date	Code: /AA	57028 Original CR/Amount this section for	AA Cauc	Financing: Total Previou Change Orde	PBV Curre	TOTAL  That Funds  Change Amount Including this Order  than \$50,000 but les	AMOUNT \$15,280.00  2: \$15,280.00  Total Change Order Percentage % s than \$70,000.  MWBE Certification Number
Indicate Amount	N/. Original No.	A CR/AA ne and Sun-America	Commodity Original CR Date	Code: /AA	57028 Original CR/Amount this section for	AA Cauc	Financing: Total Previou Change Orde	PBV Curre	TOTAL  TOTAL  TOTAL  TOTAL  Change Amount Including this Order  than \$50,000 but les  Other Minority	AMOUNT \$15,280.00  2: \$15,280.00  Total Change Order Percentage % s than \$70,000.  MWBE Certification Number



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

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

File the approved form and all necessary documentation with the

proved as to Form by City Attorney

195527

**EFFECTIVE DATE** 

ADMINISTRATIVE ACTION

2/25/2019

			pproval of:					N3
or cooperation	ve agreeme	ents.					3	9 20
							P-	7 0
							A tem T T	5)
expenditur	es: \$50,000	0 or less per	City Code Sec	. 2-79(C	) of the City Code	2.	<b>河</b> 西	2
							D-27	10
								*Hopen-
								Yes No
	a di regionale di		- N					☐ Yes ☒ No
1					WILH HOUSE BII	i 1295 attachea (i)		□ les □ Mo
				ince			vendor No.	
	ative Pur	chasing P	rogram					
OPS								
		authorize	participatio	n in the	National Cod	operative Purch	asing Alliance b	y Resolution No.
Contract	: Number:				Contrac	ct Term:	to	
Subcha	pter F. S	Section 27	1.102 of th	e Code	e authorizes a	a local governm	ent to participa	
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
								0
						*		
						1.		
							-1-	
Finai	ncing:						TOTAL:	0
Final Supplem Agreeme	ental	Base CR/AA No.	Base Contra Date	ct B	ase Contract Amount	Sum of Previous Supplemental Agreements		ct Total Supp'l
	nents to compension pents to compension of expenditure revices (explain services and expenditure Active Act	or cooperative agreemments to competitively anal / Personal / Plann ments to non-bid control expenditures: \$50,00 rvices (explain on attainer services and/or repair trative Actions to this in Certificate of Inter National Cooperative Pure OPS  This action is to 06-1805.  Contract Number:  Interlocal purchas Subchapter F. S. Purchasing Programments to competitive Purchasing Programments and purchasing Programments to contract Number:	precoperative agreements. The nents to competitively bid or formal personal personal planning of the nents to non-bid contracts: \$50,000 or less pervices (explain on attachment; for or services and/or repairs not exceed the nent to an existing construct trative Actions to this vendor in National Cooperative Purchasing POPS  This action is to authorize 06-1805.  Contract Number:  Interlocal purchasing agr Subchapter F. Section 27 Purchasing Program with	precoperative agreements. Thents to competitively bid or formal proposal contracts to competitively bid or formal proposal contract of the proposal contracts: \$50,000 or less, per of the proposal of the pro	nents to competitively bid or formal proposal contracts: anal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code and expenditures: \$50,000 or less per City Code Sec. 2-79(C) arvices (explain on attachment; for ratifications the Justifications the Justifications and/or repairs not exceeding \$3,000 and which are services and/or repairs not exceeding \$3,000 and whic	precoperative agreements. The precipitation of the proposal contracts: \$50,000 or less (contract) and / Personal / Planning / Other Service contracts: \$50,000 or less, per the precipitation of the City Code Sec. 2-34.  The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code are provided (explain on attachment; for ratifications the Justification Form multiple services and/or repairs not exceeding \$3,000 and which do not require a contract of the City Code are provided (explain on attachment; for ratifications the Justification Form multiple services and/or repairs not exceeding \$3,000 and which do not require a contract of the Code and C	nents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase of smal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34 ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  Invices (explain on attachment; for ratifications the Justification Form must be attached): for services and/or repairs not exceeding \$3,000 and which do not require a contract should be provided by the contract of this vendor in the last 12 months? If yes, complete an Administrative Chait trative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within less — Certificate of Interested Parties required to comply with House Bill 1295 attached (ij)  National Cooperative Purchasing Alliance  Cooperative Purchasing Program  OPS  This action is to authorize participation in the National Cooperative Purchasion.  Contract Number:  Contract Term:  Interlocal purchasing agreements are authorize by Chapter 791 of the Subchapter F. Section 271.102 of the Code authorizes a local government or a local organization.	nents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract prisonal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code.  Intents to non-bid contracts: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  Intents to non-bid contracts: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  Intents to non-bid contracts: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  It expenditures: \$50,000 or less per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less, per City Code Sec. 2-34.  It expenditures: \$50,000 or less for the City Code.  It expenditures: \$50,000 or less for the City Code.  It expendi

Date

Assistant City Harage

ORIGINAL - City Secretary

REV 11/2018



**ADMINISTRATIVE ACTION** 

195528

**EFFECTIVE DATE** 

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

11/9/1800

			for Addit	tional (	Guidelin	es and Routin	g		11 / 1/	8 A.h.	
1. Place an "X" in t	he approp	riate b	ox, complete	and s	ubmit t	this form for	the ap	proval of:			
a. Low bid con b. Change ord c. Professiona d. Amendmer e. WRR-FM ex	ntracts of rilers for lovel / Personal rependiture ain on attained aire related live Actions ertificate of Lane Si	not mo v bid cor al / Plan bid cor s: \$50, achmer ments to a co s to this of Interd taffing	re than \$70,000 contracts: \$50,000 contracts: \$50,000 cor less point) Adding I including bid instruction points wendor in the ested Parties	000 ,000 or Servi 000 or er City ines information	or less (in ice continues, per less,	may not incr tracts: \$50,0 er City Code Sec. 2-79(C) Master Agi as required. nths? (If yes	rease of the reeme Appro	original contractless34 City Code. ent oval shall be obto	rained before services thed (if applicable)? VS0000050443 OPS	Y SECRETAGE ren	Øered.  S ⊠ No
Action Requested:			addition of					aster Agreem	ent, per the attach	ed pric	ing proposal. 11/5/2019
Background:	On 10/2 labor in classiife	26/20° the a	16, Council mount of \$ s to the exi	awar 14,78 sting	ded a 3,392 MA to	3 year tern by CR# 16 allow Equ	n MA 5-172° uipme	The supple     that and Fleet	ing, Inc. (VS0000 mental agreement Management to fil s for City departme	will ad I neces	d additional job
Funding:	FUND	DEP	T UNIT	ACT	rv	OBJ PF	ROGRA	AM .	BEZ1606		AMOUNT
									TOTA	L:	0
Project No:			Commodity	1			-	ncing:			
Change Order No.	Original ( No.	CR/AA	Original CR Date	/AA	Amou	nal CR/AA int .783,392.6	100000000000000000000000000000000000000	l Previous nge Orders	Change Amount Including this Order		al Change Order centage
1	16-17	721	10/26/20	16	\$14,	8		\$0.00	\$0.0	00	0.00%
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	rs use	this sec	ction for low	bid co	ntracts greater	than \$50,000 but les	s than \$	70,000.
Indicate Amount	African-	-Americ	an	His	panic	Ca	ucasiai	n - Female	Other Minority	MV	VBE Certification Number
to Each Group:	1	3			\$			\$	\$		
	APPRO	VAL: A	proved as be	ing in	accorda	ance with the	budge	et and Chapter 2	of the Dallas City Cod	e.	
By Department bir		V		1	DATE	18 80	Appro	ved as to form by	City Attorney		11/9/18 DATE
7		-	1	/				/	1/9/15		



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

ADMINISTRATIVE ACTION

195529

**EFFECTIVE DATE** 

FEB 19 2019

1. Place an "X"	The second second second second									00	<u></u>	-
interlocal of b. Amenda	r cooperativ nents to com	e agreem petitively	ents. bid or forma	l proposal co	ntracts: \$5	nal proposal pr 50,000 or less ( 00 or less, per	may not incre	ease orig		Leto	10	[5%).
				or less, per t			218 21821252			T.	7 -	1011 4011
						of the City Code	2.		,50	20	S FF	in E
f. Other Ser	rvices (expla or services an	in on attac d/or repair	thment; for i	ratifications to	he Justifica d which do	ation Form mu not require a co	st be attache ontract should	d): Bea	utification	Agreem	gr (	
2. Is this an am	endment to	an existii	ng construc	tion contract	? If yes, o	omplete an A	dministrative	e Chang	e Order.		Yes 🛛 No	l. I
3. Any Adminis	trative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs wi	thin last	12 months	s. [	Yes 🛛 No	l.
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	comply v	with House Bil	l 1295 attaci	hed (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	Prestonw	ood Esta	tes Garden	Club					Vendor No	0.		
Subject:	Beautific	ation Agr	eement									
300.0200	Dark and	Recreation	nn.									
Lead Dept:	0.40700000	S. S. S. D. L. G. D.		reement wit	h the Pre	stonwood Es	tates Garde	n Club.	The organi	zation w	ill provide u	pkeep
Action Requested:	Authorize of the planting	a beauti ant mate fresh plar	fication ag rial at Fretz its when no	Annex. Thi	s will inc	stonwood Es lude hand wa						
Action	Authorize of the planting Contact:	a beauti ant mate fresh plar	fication ag rial at Fretz its when no derson (214	Annex. Thi	s will inc	lude hand wa			ourchasing			ls and
Action	Authorize of the planting planting Contact: Contract The Pres	e a beauti ant mater fresh plar Sloan And Number: tonwood	fication agrial at Fretz its when no derson (214 PI Estates G	z Annex. Thi eeded. 4) 670-0203 KR-2019-000 arden Club,	s will inc	lude hand wa	ct Term:	3/5/2	2019 invested	to their tin	3/4/20	ils and
Action Requested:	Authorize of the planting planting Contact: Contract The Pres	e a beauti ant mater fresh plar Sloan And Number: tonwood	fication agrial at Fretz its when no derson (214 PI Estates G	z Annex. Thi eeded. 4) 670-0203 KR-2019-000 arden Club,	s will inc	Contracting ghborhood a	ct Term: ssociation t	3/5/2 hat has	2019 invested	to their timez.	3/4/20	ols and
Action Requested:	Authorized of the planting Contact:  Contract  The Presservices	e a beauti ant mater fresh plan Sloan And Number: tonwood into wate	fication ag rial at Fretz its when no derson (214 Pi Estates G ring and m	z Annex. Thi eeded. 4) 670-0203 KR-2019-000 arden Club, aintaining th	oog215 is a neighe plant r	Control ghborhood a	ct Term:  ssociation tearea reference area area reference area area area area area area area ar	3/5/2 hat has red to a	2019 s invested as Fretz Ana	to their timez.	3/4/20	ols and
Action Requested:	Authorized of the planting Contact:  Contract  The Presservices  FUND	e a beauti ant mater fresh plan Sloan And Number: tonwood nto wate	fication agrial at Fretz its when no derson (214 PI Estates G ring and m	z Annex. Thi eeded. 4) 670-0203 (R-2019-000 arden Club, aintaining th	009215 is a neighe plant r	Contract ghborhood a material in the	ct Term:  ssociation tearea reference area area reference area area area area area area area ar	3/5/2 hat has red to a	2019 s invested as Fretz Ann	to their timez.	3/4/20	ols and
Action Requested:	Authorized of the planting Contact:  Contract  The Presservices  FUND	e a beauti ant mater fresh plan Sloan And Number: tonwood nto wate	fication agrial at Fretz its when no derson (214 PI Estates G ring and m	z Annex. Thi eeded. 4) 670-0203 (R-2019-000 arden Club, aintaining th	009215 is a neighe plant r	Contract ghborhood a material in the	ct Term:  ssociation tearea reference area area reference area area area area area area area ar	3/5/2 hat has red to a	2019 s invested as Fretz Ann	to their timez.	3/4/20	ols and
Action Requested:	Authorized of the planting Contact: Contract The Presservices FUND N/A	e a beauti ant mater fresh plan Sloan And Number: tonwood nto wate	fication agrial at Fretz its when no derson (214 PI Estates G ring and m	2 Annex. Thi eeded. 4) 670-0203 KR-2019-000 arden Club, aintaining the	009215 is a neighe plant r	Contract ghborhood a material in the	ct Term:  ssociation tearea reference area area reference area area area area area area area ar	3/5/2 hat has red to a	2019 s invested as Fretz Ann	to their timez.	3/4/20	ols and
Action Requested:	Authorized of the planting Contact: Contract The Presservices FUND N/A	e a beauti ant mater fresh plan Sloan And Number: tonwood nto wate DEPT PKR	fication agrial at Fretzits when no derson (214 Pi Estates Gring and m	2 Annex. Thi eeded. 4) 670-0203 KR-2019-000 arden Club, aintaining the	009215 is a neighe plant in OBJ N/A	Contract ghborhood a material in the	ct Term:  ssociation tearea reference area area reference area area area area area area area ar	3/5/2 hat has red to a RANCE TO CR-2019	2019 s invested is Fretz Ann YPE and NUI	to their timez.  MBER  ontract ncluding	3/4/20 me and vol AMOL \$0.00	20 unteer NT

By Department Director

Date

Park and Recreation Board

ORIGINAL - City Secretary

Secretary REV 11/2018

Park and Recreation Board



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

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

File the approved form and all necessary documentation with the

195530

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

FEB 14 2019 MAM

1. Place an "X"										
cooperativ	e agreemen	ts.							rocurements mad	e-through interlocal or mare than 25%).
C. Profession	nal / Person	nal / Plann	ing / Other	Service contrac	ts: \$50,00	00 or less, per Cit	y Code Sec. 2	34.	500	5 0
d. Amenda	nents to non	-bid contr	acts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.			55	on IT
e. WRR-FN	expenditur	es: \$50,00	0 or less pe	r City Code Sec.	2-79(C) o	f the City Code.			30	TD #15
						tion Form must not require a cont			ed by requisition.	N m
2. Is this an am	endment to	an existi	ng constru	ction contracti	If yes, co	omplete an Adn	ninistrative C	hange C	rder.	Yes No
3. Any Adminis	trative Acti	ons to this	vendor in	the last 12 mo	nths? If	yes, attach copy	of AAs with	n last 12	months.	☐ Yes 🖾 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply w	vith House Bill 1	295 attached	(if appl	icable)?	YES NO RE
Vendor Name:	IEA Inc. D	BA Innov	ative Engi	neering Assoc	iates				Vendor No.	vs0000030431 24
Subject:	Wagging	Tail Dog	Park New	Parking Area	South					
Lead Dept:	Park and	Recreati	on							
Action Requested:	design de	evelopme	ent, constru	uction docum	ents, and	construction	observation	phases	ssociates, for sch	\$45,569.00.
	Contract	Number:	P	KR-2018-000	0/404	Contrac	t rerm:	2/2	019 to	2/2020
Background:		The second second second second				new parking Road Bridge.	lot to serve	Waggin	g Tail Dog Park a	across Keller Springs
	The second second	_								
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMB	RANCE T	YPE and NUMBER	AMOUNT
	1V00	DEPT PKR	UNIT VK57	ACTV RFSI	<i>OBJ</i> 4112	PROGRAM PK17VK57		7 (21 - 10-2)	YPE and NUMBER -00007404	AMOUNT \$45,569.00
Funding:	-							7 (21 - 10-2)	AT A TOWN TO A STATE OF THE STA	
Funding:	-						CX- P	7 (21 - 10-2)	AT A TOWN TO A STATE OF THE STA	
Funding:	1V00		VK57				CX- P	7 (21 - 10-2)	AT A TOWN TO A STATE OF THE STA	
Funding:  Contract  Amendment Information:	1V00	PKR ncing:	VK57	RFSI	4112		CX- P	(R-2018 evious ental	-00007404	\$45,569.00 \$45,569.00 Total Supp'l

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

By Department Director

Date

Approved as to Form by City Attorney

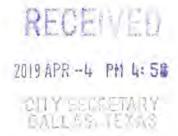
Date

Ling 1/3/19

By City Manager

Date !

#### Memorandum





DATE April 1, 2019

TO Bilierae Johnson, City Secretary

#### SUBJECT Correction to Administrative Action #19-5531

This is the first correction to the subject Administrative Action.

The subject Administrative Action was approved on 2/28/2019 authorized in the service contract with Lonestar Fence and Supply, Inc, Alias/DBA: Formerly: Richardson Bros Fence.

Change(s) is/are needed to correct:

#### Vendor Number needs to be corrected on the AA.

Current Vendor Number Listed on the AA: 082059

Corrected Vendor Number: 500197

Please make the necessary corrections to your records.

Thank you,

Please make the necessary corrections to your records.

Umm Ummin

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

c:	Project Manager Project File				
	OFS: Approved	Denied	Is ATT Approval N	Needed? [Y	DV
	OFS:	NAS		4/3	12019
		Matthew Av	neved	Date	
		Print Name			
	ATT: Approved	Denied			
	Assistant City Attorne	y:			
		Signature		Date	
		Print Name			(

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

84/5/9



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

**ADMINISTRATIVE ACTION** 

195531

**EFFECTIVE DATE** 

FEB 28 2019

or coopera	tive agreem		sulting from	competitive b	id or form	al proposal prod	cess, including servi	ce procureneents n	nade through interlo
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$5	0,000 or less (m	ay not increase orig	inal contract price	by more than 25%).
C. Professio	nal / Persor	nal / Plann	ning / Other	Service contrac	ts: \$50,00	00 or less, per Ci	ty Code Sec. 2-34.	ASE	en pro
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.		-123	-0
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code.		171	Jin man
						rtion Form must	be attached): tract should be proce	essed by redulkition	12: 0
							ministrative Chang		Yes No
3. Any Adminis	trative Actio	ons to thi	s vendor in	the last 12 mo	nths? If	es, attach copy	y of AAs within last	12 months.	☐ Yes ⊠ No
4. Is Form 1295	- Certifica	te of Inte	rested Parti	es required to	comply w	vith House Bill 1	1295 attached (if a	oplicable)?	☐ Yes ☒ No
Vendor Name:	Lonestar	Fence &	Supply					Vendor No.	082059
Subject:	Bluffview	Park Fe	nce						
Lead Dept:	Dallas Pa	rk and Re	ecreation D	epartment					
Action Requested:	attached		l.					wide from strip	as outlined in the
	Contract	Number	P	KR-2019-0000	09534	Contrac	t Term:	ITP to	12 mos.
	20.010772.1	20:0-67-6						1.00	1 2211103.
Background:	The Anch	or Fence	Group pro	posed \$48,65	50.00	e & Supply was	s the lowest propo	1.07.04	
Background:	The Anch	or Fence	Group pro	posed \$48,65	50.00		s the lowest proposal.	1.07.04	00
Background:	The Anch Allied Fe	nor Fence nce was	e Group pro contacted I	pposed \$48,65 out they did n	50.00 ot provid	de a bid propo	s the lowest proposal.  ENCUMBRANCE	osal at \$35,282.0	00
	The Anch Allied Fe	nor Fence nce was	Group procontacted I	pposed \$48,65 out they did n	50.00 ot provid	de a bid propo	s the lowest proposal.  ENCUMBRANCE	osal at \$35,282.0	ER AMOUNT
	The Anch Allied Fe	nor Fence nce was	Group procontacted I	pposed \$48,65 out they did n	50.00 ot provid	de a bid propo	s the lowest proposal.  ENCUMBRANCE	osal at \$35,282.0	ER AMOUNT
	The Anch Allied Fe FUND 1V00	nor Fence nce was	UNIT VK79	pposed \$48,65 out they did n	50.00 ot provid	de a bid propo	s the lowest proposal.  ENCUMBRANCE	osal at \$35,282.0	ER AMOUNT
Background: Funding: Contract Amendment	The Anch Allied Fe FUND 1V00	DEPT PKR  ncing:	UNIT VK79	pposed \$48,65 out they did n	OBJ 4599	de a bid propo	s the lowest proposal.  ENCUMBRANCE	TOTAL: Total Contra	\$35,282.00  \$35,282.00  \$35,282.00  ct Total Supp' Agreement
Funding: Contract Amendment	The Anch Allied Fel FUND 1V00 Finan	DEPT PKR  ncing:	UNIT VK79	pposed \$48,65 put they did n  ACTV PLGI  pnd Fund  Base Contract	OBJ 4599	PROGRAM PK17VK79 e Contract	s the lowest proposal.  ENCUMBRANCE CX- PKR-201 Sum of Previous Supplemental	TOTAL:	\$35,282.00  \$35,282.00  \$35,282.00  ct Total Supp' Agreement
Funding: Contract Amendment	The Anch Allied Fel FUND 1V00 Finar Supplem Agreemen	DEPT PKR  ncing: ental nt No.	UNIT VK79  2017 Bo Base CR/AA No.	pposed \$48,65 put they did n  ACTV PLGI  pnd Fund  Base Contract Date	OBJ 4599	PROGRAM PK17VK79  e Contract Amount	s the lowest proposal.  ENCUMBRANCE CX- PKR-201 Sum of Previous Supplemental Agreements	TOTAL:  Total Contra Amount Include this Action \$ 0.00	\$35,282.00 \$35,282.00  \$35,282.00  Ct Total Suppro Agreement Percentage %
Funding: Contract	The Anch Allied Fel FUND 1V00 Finar Supplem Agreemen	DEPT PKR  ncing: ental nt No.	UNIT VK79  2017 Bo Base CR/AA No.	pposed \$48,65 put they did n  ACTV PLGI  pnd Fund  Base Contract Date	OBJ 4599	PROGRAM PK17VK79  e Contract Amount	s the lowest proposal.  ENCUMBRANCE CX- PKR-201 Sum of Previous Supplemental	TOTAL:  Total Contra Amount Include this Action \$ 0.00	\$35,282.00 \$35,282.00  \$35,282.00  Ct Total Suppro Agreement Percentage %

ORIGINAL - City Secretary

REV 11/2018



File the approved form and all necessary documentation with the

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

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

195532

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

DEC 21 2018

1. Place an "X"	in the appro	opriate L	box for the a	pproval of:						4
a. Contracts	The state of the state of		esulting from	competitive l	oid or form	nal proposal proc	ess, includ	ing service p	procurements mad	e through interlocal or
			bid or form	al proposal co	ntracts: \$5	50,000 or less (mo	ay not incr	ease origina	l contract price by	more than 25%).
C. Profession	nal / Person	al / Plan	ning / Other .	Service contra	cts: \$50,00	00 or less, per Cit	y Code Sec	. 2-34.	200	
d. Amendm	ents to non-	bid cont	racts: \$50,00	0 or less, per t	City Code S	Sec. 2-34.				mema
	expenditure	s: \$50,0	00 or less per	City Code Sec	. 2-79(C) d	of the City Code.			"A. 27 In. "	
f. Other Ser	vices (explai	in on att	achment; for	ratifications t	he Justifico	ation Form must a not require a cont	be attache	ed): I he processe	d by regulation.	Mark Committee
						complete an Adn			17	Yes No
				100000000000000000000000000000000000000		yes, attach copy				☐ Yes ⊠ No
200	Call Control of the		200 210 001 110			vith House Bill 1				☐ Yes ⊠ No
Vendor Name:	TEAM Co									255849
Subject:	Grauwyle	r Park S	prayground	- Constructi	on Mater	ials Testing				
Lead Dept:	Park and	Recreat	ion							
Action Requested:	THE RESERVE OF THE PERSON OF T	Testing	g) (Environm					The state of the s	12,999.75 for (Co Testing of const	onstruction ruction materials –
	Contract	Number	r: P	KR-2019-000	08946	Contrac	t Term:		to	
Background:	Services ( environm Construct	CIZ1728 ental te tion Ma	. This propositions	osal is from a ces. ng is require	qualified	d proposer of the	hat proce	ss to condu	uct construction	ying, and Consulting materials testing (or ad. This sprayground
	FUND	DEPT		ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	AMOUNT
	1V00	PKR	VB42	AQFC	4113	PK17VB42	CX-	PKR-2019	-00008946	\$12,999.75
Funding:										
	7									
	Finan	cing:	N.						TOTAL:	\$12,999.75
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date	ct B	ase Contract Amount	Suppl	f Previous lemental ements	Total Contract Amount Includir this Action	Contract and Contr
Information:					777				\$ 0.00	%
Rpw 14	PPROV	VAL: Ap	/2 · /3 · /2 proved as b	eing in acco	dance w	ith the budget	and Chap	ter 2 of the	e Dallas City Cod	e.

Depot aus 12/21/18
By City Manager bote

Approved as to Form by City Attorney



195533

EFFECTIVE DATE

DEC 21 2018

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

File the approved form and all necessary documentation with the

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

cooperative b. Amendme c. Profession	of \$70,000 agreement	or less r			d or forma	F				F
b. Amendme  c. Profession		s.		and the annual and	or jointu	il proposal prod	ess, includ	ing service p	procurements made	through interlocal or
c. Profession	ents to com									03
									al contract price by	A. 10
	al / Person	al / Plani	ning / Other :	Service contract	s: \$50,000	or less, per Cit	ty Code Sec	. 2-34.	F-<	5 [7]
d. Amendme	ents to non-	bid conti	racts: \$50,00	0 or less, per Cit	y Code Se	c. 2-34.			Pin	1 5 3
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	2-79(C) of	the City Code.			2,3	51
f. Other Serv NOTE: Minor	ices (explai services an	in on atto d/or repa	achment; for irs not exceed	ratifications the ing \$3,000 and v	Justificat which do no	ion Form must ot require a con	be attache tract should	d): I be processe	ed by requisition.	3
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, co	mplete an Adı	ministrativ	e Change O	order. 53	Yes No
3. Any Administr	ative Actio	ns to th	is vendor in i	the last 12 mor	ths? If ye	es, attach copy	of AAs w	ithin last 12	months.	Yes 🛛 No
4. Is Form 1295 -	- Certificat	e of Inte	rested Partic	es required to (	omply wi	th House Bill 1	295 attac	hed (if appl	licable)?	Yes 🛛 No
Vendor Name:	TEAM Co	nsultan	ts, Inc.						Vendor No. 2	55849
Subject:	Jaycee Za	aragoza	Park Sprayg	round - Const	ruction N	Naterials Test	ing			
Lead Dept:	Park and	Recreat	ion							
Action Requested:	Contract	Number	. P	KR-2019-0000	8947	Contrac	t Term:		rials – soils, concr	
Background:	Services ( environm Construct	CIZ1728. iental te tion Mat	This propositing) services	osal is from a d ces. ng is required	qualified	proposer of t	hat proce	ss to condi	uct construction	ving, and Consulting naterials testing (or d. This sprayground
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	AMOUNT
	1V00	PKR	VB76	AQFC	4113	PK17VB76	CX-	PKR-2019	-00008947	\$15,499.50
Funding:							*			
							- 4			
	Finan	cing:							TOTAL:	\$15,499.50
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date	1	se Contract Amount	Suppl	f Previous emental ements	Total Contract Amount Includin this Action	
Information:									\$ 0.00	%
Dans 12/10	18 1	LE 1	2.13.18		1.0.11	Late Artis			e Dallas City Cod	

By Department Director

Date

Approved as to Form by City Attorney

By City Manager

Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195534

**EFFECTIVE DATE** 

DEC 21 2018

									L .		
1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:					00	201	- Fren
a. Contract	The second of the second of		esulting from	competitive bid	or form	al proposal proc	ess, including se	rvice p	rocurements	made ti	rough interlocal or
b. Amendm	ents to com	petitivel	bid or forme	al proposal contr	acts: \$5	0,000 or less (mo	y not increase o	riginal	contract price	e by mo	ore than 25%).
C. Professio	nal / Person	nal / Plan	ning / Other .	Service contracts	: \$50,00	0 or less, per Cit	y Code Sec. 2-34		5,50	, en	133
d. Amendm	ents to non	-bid cont	racts: \$50,00	O or less, per City	Code S	ec. 2-34.			1117	=======================================	-
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec. 2	-79(C) oj	f the City Code.			33	12	FXI
				ratifications the ling \$3,000 and w				ocesse	್ಲಿ d by requisitio	n. 2	
2. Is this an am	endment to	an exist	ting construc	tion contract?	If yes, co	omplete an Adn	ninistrative Cha	nge Oi	der.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mon	ths? If y	es, attach copy	of AAs within I	ast 12	months.		Yes 🛛 No
4. Is Form 1295	- Certifica	te of Inte	erested Parti	es required to c	omply w	ith House Bill 1.	295 attached (ij	f appli	cable)?		Yes 🛛 No
Vendor Name:	TEAM Co	nsultan	ts, Inc.						Vendor No.	255	5849
Subject:	K.B. Polk	Park Sp	rayground -	Construction I	Materia	ls Testing					
Lead Dept:	Park and	Recreat	ion								
Action Requested:	The second second second			es contract to T Park Spraygro							an
	Contract	Numbe	r: PKR-20	19-00008950		Contrac	t Term:	NIA	1	to	NIA
Background:	Services environn Construc	CIZ1728 nental te tion Ma	. This properties	osal is from a q ces. ng is required a	ualified	proposer of th	nat process to	condu	ct construct	tion ma	g, and Consulting Iterials testing (or This sprayground
12.354	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUM	BER	AMOUNT
	1V00	PKR	VB44	AQFC	4113	PK17VB44	CX- PKR	-2019-	00008950		\$12,794.50
Funding:							24-				
							9.				
	Finai	ncing:						- 11	TOTAL	:	\$12,794.50
Contract Amendment	Supplem Agreeme	Committee of the commit	Base CR/AA No.	Base Contract Date	Вс	ase Contract Amount	Sum of Previ	tal	Total Con Amount Ind this Act	luding	Total Supp'l Agreement Percentage

By Department Director

Tapatain (2/21/18

By City Manager bote

Information:

Date

%

\$ 0.00



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

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

195535

ADMINISTRATIVE ACTION

DEC 21 2018

									-	VE. 2	But white	
1. Place an "X"	in the appr	opriate	box for the a	pproval of:					2-	1	111	180
	s of \$70,000 e agreemen		resulting fron	competitive bid	or formal	proposal proc	ess, inclu	ding service p	rocurement	s made t	rough interl	local or
b. Amendm	nents to com	petitivel	y bid or form	al proposal contr	acts: \$50,	000 or less (mo	y not inc	rease origina			ore than 25%	5).
🛛 c. Professio	nal / Persor	nal / Plan	ning / Other	Service contracts	: \$50,000	or less, per Cit	y Code Se	c. 2-34.	>< 3	300	F111	
d. Amendm	ents to non	-bid cont	tracts: \$50,00	O or less, per City	Code Sec	. 2-34.			25	3	7	
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec. 2	-79(C) of t	the City Code.				60	-	
				ratifications the ling \$3,000 and w					d by requisiti	ion.		
2. Is this an am	endment to	an exis	ting construc	tion contract?	f yes, con	nplete an Adn	ninistrati	e Change O	rder.		Yes 🛛 No	)
3. Any Adminis	trative Actio	ons to th	is vendor in	the last 12 mon	ths? If ye.	s, attach copy	of AAs w	ithin last 12	months.		Yes 🛛 No	)
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to co	omply wit	h House Bill 1.	295 atta	hed (if appl	icable)?		Yes 🛛 No	)
Vendor Name:	TEAM Co	onsultan	its, Inc.						Vendor No	25	5849	1
Subject:	Nash Da	vis Park	Spraygroun	d - Construction	n Materia	als Testing						
Lead Dept:	Park and	Recreat	tion									
Action Requested:				s contract to Ti vis Park Sprayg								terials
1	Contract	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4-04-04-04	19-00008949		Contrac	CLEAR COLLAR			to		
Background:	Services environm Construc	CIZ1728 nental te tion Ma	. This properties	ng is required a	ualified p	proposer of th	nat proce	ess to condu	act constru	ction ma	iterials test	ing (or
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	<b>IBER</b>	AMOU	NT
	1V00	PKR	VB77	AQFC 4	4113	PK17VB77	CX-	PKR-2019	-00008949		\$12,794.5	0
Funding:							9					
	Finar	ncing:							TOTA	L:	\$12,794.5	0
Contract Amendment	Supplem Agreemei	4.0° W	Base CR/AA No.	Base Contract Date	1300	e Contract Amount	Supp	f Previous lemental	Total Co Amount In	ncluding	Total Su Agreem	ent

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

WWW WWW 12.17.18

By Department Director

Date

Approved as to Form by City Attorney

Daysulaya 12/2 By City Manager Date

Information:

Date

\$ 0.00



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

195536

DEC 21 2018

1. Place an "X"								00	8182	70
cooperative	agreemen	ts.					ess, including servic ay not increase orig	E-9	220	111
🛮 c. Profession	nal / Person	nal / Plan	ning / Other	Service contrac	ts: \$50,00	00 or less, per Cit	y Code Sec. 2-34.	2,8		2 - 2 - 2
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per Ci	ity Code S	iec. 2-34.		m <sup>m</sup>	N.	A.C.
					and the second	f the City Code.	-	AR	N	177
f. Other Ser	vices (expla r services an	in on att	achment; for	ratifications th	e Justifica which do	ntion Form must i not require a cont	be attached): ract should be proce	ssed by requisition.	23	1
							ninistrative Change		☐ Ye	s 🛭 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach copy	of AAs within last	12 months.	☐ Ye	s 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required to	comply v	vith House Bill 1	295 attached (if a)	pplicable)?	☐ Ye	s 🛛 No
Vendor Name:	TEAM Co	nsultan	ts, Inc.					Vendor No.	25584	9
Subject:	Timbergl	len Park	Spraygrour	nd - Constructi	ion Mate	erials Testing				
Lead Dept:	Park and	Recreat	ion							
Action Requested:	Testing S	ervices tion mat	for Timberg terials – soil		ground. d steel.		, in the amount or istruction material		te and s	
Background:	Services environm Construc	CIZ1728 nental te tion Ma	. This propesting) servi	osal is from a ces. ing is required	qualified	d proposer of th	s for Professional nat process to con tion process for t	duct construction	n mater	ials testing (
	FUND	DEPT	UNIT	ACTV	OBI	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R	AMOUNT
	1V00	PKR	VK66	AQFC	4113	PK17VK66	CX- PKR-20	19-00008951	\$	12,794.50
Funding:							H			
							R			
	Finar	ncing:						TOTAL:	\$:	12,794.50
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	t B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
nformation:								\$ 0.00		%
11/01/11/WH.	APPRO	VAL: Ap	- /	eing in accord	dance wi	ith the budget	and Chapter 2 of	the Dallas City C	ode.	

By City Manager



ADMINISTRATIVE ACTION

12-21-18 MAM

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

1. Place an "X"							71			
cooperative	agreement	ts.								Marcan.
b. Amendm	ents to com	petitivel	bid or form	al proposal cor	ntracts: \$5	0,000 or less (mo	y not increase or	iginal contract price		an 25%).
C. Profession	nal / Person	al / Plan	ning / Other	Service contra	cts: \$50,00	00 or less, per Cit	y Code Sec. 2-34.	20	m I	graceria.
d. Amendm	ents to non-	-bid cont	racts: \$50,00	O or less, per C	ity Code S	ec. 2-34.		3	20 0	400-4
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	2-79(C) o	f the City Code.		171	日星	100
						ition Form must i not require a cont		cessed by requisition.	12: 3 ARY	m
2. Is this an amo	endment to	an exist	ing construc	tion contract	? If yes, co	omplete an Adn	ninistrative Chan	ge Order.	☐ fes	⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	onths? If	ves, attach copy	of AAs within la	st 12 months.	☐ Yes	⊠ No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply w	vith House Bill 1	295 attached (if	applicable)?	Yes	⊠ No
Vendor Name:	TEAM Co	nsultan	ts, Inc.					Vendor No.	255849	
Subject:	Kleberg F	ark Spr	ayground -	Construction	Materials	s Testing				
Lead Dept:	Park and	Recreat	ion							
Action Requested:	Testing S	ervices t	for Kleberg		ound. Te			of \$12,794.50 for – soils, concrete a		
CATALON	Contract	Number	P	KR-2019-000	08952	Contrac	t Term:	t	0	
Background:	Services ( environm Construc	CIZ1728 ental te tion Ma	. This propesting) servi	osal is from a ces. ng is required	qualified	proposer of th	nat process to c	al Engineering, Sur onduct construction on the new spraygro	on materia	als testing (or
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYPE and NUMB	ER	AMOUNT
Y	1V00	PKR	VK14	AQFC	4113	PK17VK14	CX- PKR-	2019-00008952	\$13	2,794.50
Funding:							- G			
			1/200							
	Finar	ncing:						TOTAL:	\$1	2,794.50
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date	ct Bo	ase Contract Amount	Sum of Previo Supplements Agreements	al Amount Inclu	act uding	Total Supp'l Agreement Percentage
Information:					-			\$ 0.00		%
KAN 12/10/11	APPRO	VAL: Ap	クラ・/を proved as b	eing in accor	dance wi	th the budget	and Chapter 2 o	of the Dallas City C	Code.	

epartment Director Date Approved as to Form by City Attorney By Department Director Tapoutous 12/21/18

By City Manager Date



**ADMINISTRATIVE ACTION** 

195538

**EFFECTIVE DATE** 

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

			for Add	tional G	iuidelines and R	outing				2	12111969
1. Place an "X" in t	he appropi	riate bo	x, complete	and s	ubmit this form	n for the	approva	l of:		20	
a. Low bid con	tracts of n	ot mor	e than \$70,	000					ř.		B 177
b. Change ord	ers for low	bid co	ntracts: \$50	,000 o	r less (may no	t increase	origina	l contract	price by more than,		20
C. Professiona	/ Persona	al / Plan	ning / Othe	r Servi	ce contracts: \$	50,000 o	r less.		50	42	0
d. Amendmen	ts to non-l	bid con	tracts: \$50,	000 or	less, per City (	Code Sec.	2-34		- T	4	70
e. WRR-FM ex				er City	Code Sec. 2-7	9(C) of th	ne City Co	ode.	> > > > > > > > > > > > > > > > > > > >	MARY	5 111
2. Attach all suppo	rting docu	ments i	ncluding bid	l inform	nation as requ	ired. App	roval sh	all be obt	ained before services	are i	rendered.
3. Is this expenditu	re related	to a co	nstruction p	roject?							Yes 🛛 No
4. Any Administrati	ive Actions	to this	vendor in t	he last	12 months? (	If yes atte	ach explo	anation)			Yes 🛛 No
5. Is Form 1295 – Ce	ertificate o	f Intere	ested Partie	requi	red to comply	with Hou	se Bill 12	95 attach	ned (if applicable)?		Yes No
Vendor Name:	Graphic	Solut	ioins Grou	p Inc.			Ven	dor No.	043117		
Subject:	Paymer	nt of In	voice				Depa	irtment:	Transportation		
Action Requested:			ment of at					- 71			and and the second
	Contract	Numbe	r: TRN-2	019-0	0009030		Contro	act Term:		To	3/15/2019
Background;	order to	o estir	nate the an author	damag	ge, it was re endor, and t	epaired	accordinent is	ing to A now beir	e vendor to disma D 4-5 Section 7.4 ng requested.  ENCUMBRANCE		
	0001	STS	3056	PB		N/			RNGRAPHICC01		1,031.00
Funding:					7 100					7	
. anamg.											
				-					TOTA	L:	103100
Project No:			Commodity	Code:	96881	Fi	nancing:	Curre	nt Funds		1001
Change Order No.	Original (	CR/AA	Original C	1000	Original CR/A	AA To	otal Previ	ous	Change Amount Including this Order		Total Change Order Percentage
	,,,,,										%
M/WBE INFORMAT	ION - Prim	e and S	ubcontract	ors use	this section fo	r low bid	contrac	ts greater	than \$50,000 but les	s tha	n \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Caucas	ian - Fen	nale	Other Minority		MWBE Certification Number
to Each Group:	1	\$	0.00		\$ 0.00		\$	0.00	\$ 0.00		N/A
110	Merro	MAL: Ap	oproved as b	eing in	accordance wi	th the bu	iget and	Chapter 2	of the Dallas City Cod	e.	
Mule	71	le	-	2/	4609	>	fu	estr	allule		2/28/19
By Department Dir	ector - 1	7		4	(bA)	App	royed as	to form by	City Attorney		DATE

By Assistant City Manager



**ADMINISTRATIVE ACTION** 

CITY OF DALLAS		See				5 (Sections 6 1 nes and Routi			211	15/19 800
1. Place an "X" in t	he approp	riate bo	x, comp	olete and si	ubmit	this form for	r the appro	val of:		2 2
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non- Inpenditure In on attain on attain Its document related Its Actions	not mor bid con bid con s: \$50,0 achmen ments i to a con to this	e than \$ ntracts: ning / C tracts: \$ 000 or le t) ncluding nstructic vendor	\$70,000 \$50,000 o Other Servings \$50,000 or the Servings \$50,000 or the Servings \$50,000 or \$50,000	r less ce cor less, r Code matio	(may not incontracts: \$50,0 per City Code Sec. 2-79(C) n as required onths? (If ye	crease origing the control of the City of	nal contract  / Code.  shall be obt	t price by more than?	ENVED
Vendor Name:	Dallas I	orklift	Servic	e, Inc.			1	endor No.	VS0000002966	
Subject:	Repair	of Fork	Lifts				D	epartment:	Transportation	
Action Requested:	Contract	Numbe	r: TRI	l invoices N-2019-0	0009			ntract Term:	1/16/2019	To 2/28/2019
Background:	vendor Section	to disi	mantle (3). T voices	the equipolic this work cover the	was repa	nt in order to performed airs for two	o estimat d by an a	e the dama authorized	age, it was repaired	ne repairs required the d according to AD 4-5 sayment is now being
	0001	TRN			-	30993110	11 11		RNFORKLIFTD01	\$2,825.00
Funding:	0001	TRN				30993110			TRNFORKLIFTD01	\$3,324.00
									TOTA	<i>L:</i> \$6,149.00
Project No:			2000	odity Code:		92900	Financii	7 4	ent Funds	
Change Order No.	Original (	CR/AA	Origin Date	al CR/AA	1000	ginal CR/AA ount	Total Pi Change	evious Orders	Change Amount Including this Order	Total Change Order Percentage
	N/A	4				\$0.00	C	\$0.00	\$0.0	0.00%
M/WBE INFORMAT	TION - Prim	e and S	ubconti	ractors use	this s	ection for lo	w bid conti	acts greate	r than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	C	aucasian	Female	Other Minority	MWBE Certification Number
to Each Group:	W		0.00			\$ 0.00		\$ 0.00	\$ 0.00	
By Department Dir	uch	VAL AF	Q (V	as being in	ACCOR DATE	19	Mol	<b>XXX</b>	of the Dallas City Code	e. 0/20/19 DATE
							3	2/1	5/19	



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195540

**EFFECTIVE DATE** 

01/22/2019 84

		Oity	occicial y	5 Office to 10		an omeia m	c stain	٠.	0,	1	12017 0
1. Place on "X"	in the appr	ropriate l	oox for the a	pproval of:							19 1
interlocal o	r cooperativ	ve agreer	nents.	al proposal con					7.5	7	de through
				Service contrac					in	POST .	1 111
				0 or less, per Ci			,	Jeu 2 3 1	-	22	-9
				City Code Sec.	the second		e.		500	200	ω [7]
f. Other Ser	vices (expla	in on att	achment; for	ratifications th	e Justific	ation Form mu	st be atto		essed by requis	2	45
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, o	complete an A	dministr	ative Chang	e Order.	IL	Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AA	s within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bil	ll 1295 ot	tached (if a	pplicable)?	E	Yes 🛛 No
Vendor Name:	WorkQu	est FKA	TIBH Indust	ries, Inc.					Vendor No.	35	3896
Subject:	Secure D	estructio	on Services								
Lead Dept:	Office of	Procure	ement Servi	ces							
Action Requested:				for secure de ontract # 962				services) th	nrough Texa	s Multi	ple Award
	Contract	Number	: P(	OM-2019-000	08644	Contra	ct Term:	01/01	/2019	to	12/31/2020
Background:	performs destructi agreeme	s secure on of el- nt upon	destructio ectronic me initial servic	n services of dia (CDs, cass	paper, settes, V n invoic	envelopes, /HS, microfilm	file fold n, etc.).	lers, spiral Workquest	bound not will provide	ebooks a sign	BH Industries, Inc. s, and non-paper ed confidentiality ate of destruction.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	BER	AMOUNT
	N/A	POM	N/A	N/A	N/A	N/A	8	BXZ1822			\$69,999
Funding:							8				
							В				
	Finar	ncing:				•			TOTAL		\$69,999
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous Iemental Pements	Total Con Amount Inc this Act	luding	Total Supp'l Agreement Percentage
Information:	0		N/A	N/A		N/A		N/A	\$ 0.0	0	0.00
1	APPROV.	AL Appr	oved as bei	ing in accorda	ince wit			apter 2 of t			9/19

By City Manager

Approved as to Form by City Attorney

. 22.78

Date

111

By Department Director

Date



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

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

ADMINISTRATIVE ACTION

195541

**EFFECTIVE DATE** 

2/28/19 VR

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:							
a. Contracts				n competitive b	id ar form	nal proposal pr	ocess, includ	ing servi	ce procurem	ents mad	de through
		7		al proposal con	tracts: \$5	0,000 or less (	may not incr	ease orig	ginal contrac	t price by	more than 25%).
🛛 c. Professio	nal / Persor	nal / Plan	ning / Other	Service contrac	ts: \$50,00	00 or less, per	City Code Sec	. 2-34.		5	2010
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per C	ity Code S	Sec. 2-34.				79-	SIR E
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec.	2-79(C) c	of the City Code	e.			5	20
				ratifications th ding \$3,000 and					essed by requ	isition,	7
2. Is this an ami	endment to	an exist	ing construc	ction contract?	If yes, c	omplete an A	dministrativ	e Chang	e Order.		Yes No No
3. Any Administ	trative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs wi	ithin las	t 12 months	1	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 attac	hed (if a	pplicable)?	T	Yes No No
Vendor Name:	Jennifer I	Paz							Vendor No	o. VS	100065
Subject:	Women	of Wond	er Con: Jen	nifer Paz Perf	ormance	2					
Lead Dept:	Library										
Action Requested:	Authorize		_	lyment for pe			event: Wom	3/9/2		to	3/9/2019
Background:											n and their impact ions for the day.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBE	RANCET	YPE and NUI	MBER	AMOUNT
	0458	LIB	6248		3099		- UI	B-2019-	00009638		\$4,600.00
Funding:							1.9-				
			W.				3.1				
	Finar	ncing:							тоти	AL:	\$4,600.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	A I I I I I I I I I I I I I I I I I I I	se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%

My Guda 02.27.19 Sulffallile 3

By Department Director Date Approved as to Form by City Attorney

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

Taputay 2/28/19
By City Manager Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195542

**EFFECTIVE DATE** 

Feb 28, 2019

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						~
interlocal or	r cooperativ	e agreem	ents.						ce procurements mo	X III
☐ b. Amendm	ents to com	petitively	bid or formo	al proposal cont	tracts: \$5	0,000 or less	(may not inc	rease orig	inal contract phice ]	more than 25%).
C. Profession	nal / Persor	al / Plann	ing / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code Se	ec. 2-34.	175	1 1 70
d. Amendm	ents to non	-bid contr	acts: \$50,000	0 or less, per Ci	ty Code S	iec. 2-34.			2.0	
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) c	of the City Coo	le.		(7)	1 = 2
				ratifications the					essed by requisition.	5 5 11
2. Is this an amo									T =	Yes No
3. Any Administ	trative Acti	ons to thi	s vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AAs i	within last	t 12 months.	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	vith House Bi	ill 1295 atto	ched (if a	pplicable)?	Yes 🛛 No
Vendor Name:	WOMEN	TEXAS F	ILM FESTIVA	AL					Vendor No. V	597429
Subject:	Professio	nal Servi	ces							
Lead Dept:	Office of	Cultural	Affairs							
Action Requested:	organiza take plac	tions that	t align with ust 2019 at		d films t eatre, 2:	o host Q&As 31 W. Jeffers	and discus	ssion pan	els. This open-to- 75208.	professionals and he-public event will 09/30/2019
Background:	program greater a accordan upon co \$2,700.0 invoice a	The pro- awareness nce with to mpletion of the to and one (1)	gram provides of the cuthe terms of deliveral otal awarde	TIVAL was sedes support to ultural and and f the contract ble number of ad amount upon	elected to cultural tistic he as follow ne and on compli- 350.00,	organization organization ritage of Da vs: one (1) p receipt of the letion of delive of the award	ns and othe llas. The fe ayment of a ne consulta verable num will be paya	r non-pro ee for thi 25% or \$' int's first aber two a	fits, which are dec s service is \$5,40 1,350.00 of the tot invoice, one (1) p and receipt of the satisfactory comp	al Projects Funding a lo.00 to be paid in all awarded amount bayment of 50% or consultant's second letion of all required
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMBER	AMOUNT
	0001	OCA	4880	1	3089	CPF	MASC	OCA-2019	9-00009545	\$5,400.00
Funding:							_2×			
		1					÷			
	Fina	ncing:	Genera	l Fund					TOTAL:	\$5,400.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of F Suppler Agree	mental	Total Contract Amount Including this Action	Total Supp'l
Information:	1								\$ 0.00	%

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

Jennifer Scripps

Feb 28, 2019

Taylor Floyd

Mar 6, 2019

By Department Director

Vical sun

Approved as to Form by City Attorney

Date

By City Manager

Date

Feb 28, 2019



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

**ADMINISTRATIVE ACTION** 

195543

**EFFECTIVE DATE** 

03/06/20191

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					2
				n competitive b	id or form	nal proposal p	rocess, including se	rvice procurements	made through
interlocal of b. Amendm	the second second second			al proposal con	tracts: \$5	50.000 or less	(may not increase o	original contract or	ce by more than 25%).
							City Code Sec. 2-34	720	6
				00 or less, per C			7	2,5	ALTERNA .
				r City Code Sec.			e.	min.	
							ist be attached): contract should be pi	ocessed by regulsition	n, 43
2. Is this an ame	endment to	an exist	ing construc	ction contract?	If yes, c	omplete an A	Administrative Cha	nge Order.	☐ Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	is vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs within I	ast 12 months.	☐ Yes 🛛 No
4. Is Form 1295	- Certificat	te of Inte	rested Parti	ies required to	comply v	vith House Bi	ll 1295 attached (i	f applicable)?	☐ Yes 🛛 No
Vendor Name:	Associati	on of Lo	cal Governr	ment Auditors	(ALGA)			Vendor No.	352125
Subject:	External	Peer Rev	iew (EPR) S	Services					
Lead Dept:	Office of	the City	Auditor (Al	UD)					
Action Requested:	review te	eam of th	ree people s; and, (2)	for a one-we	ek enga report t	gement in Da to the City A	allas to: (1) review	t to perform EPR v audit work pape e for travel, hotel,	
	Contract	Number	: A	UD-2019-000	09685	Contra	ct Term: 4/	1/2019 to	6/30/2019
Background:	States: "I have an	Each aud [EPR] pe	lit organiza erformed b	tion in accord	ance wit ndepend	h Generally	Accepted Govern	ment Auditing Sta	General of the United indards (GAGAS) must at least once every 3
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
	0001	AUD	1210	AU01	3070	***************************************	AUD GF19A	LGA	\$12,000
Funding:							-		
							8		
	Finar	ncing:	Commo	odity Code: 91	.875; FY	2019 Funds		TOTAL:	\$12,000
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	ding Agreement
Information:	1							\$ 0.00	%
4	PPROVI PLANT Internet Direct	11	Smill	ing in accorda		the se	and Chapter 2 of	of the Dallas City of the Dallas City Of the Dallas City Attorney	Code. J 3/8/201
				By City N	Tanlinger		Pote /		



**ADMINISTRATIVE ACTION** 

195544

**EFFECTIVE DATE** 

3-5-2019

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

Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement	1 Diago an "V"	in the gang	anriata b	ou for the a	nnenual of	-				- 0011
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts: £50,000 or less, be Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.   c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.   d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.   e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.   f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):   NOTE: Minns revinces and/or repairs not executions still which do not require a contract should be processed by requisition.   NOTE Minns revinces and/or repairs not execution \$5,000 and which do not require a contract should be processed by requisition.   NOTE Minns revinces and/or repairs not execution \$5,000 and which do not require a contract should be processed by requisition.   NOTE Minns revinces and/or repairs not execution \$50,000 and which do not require a contract should be processed by requisition.   NOTE Minns revinces and/or repairs not execution \$50,000 and which do not require a contract should be processed by requisition.   NOTE Minns revinces processed by requisition.   N		100				id or form	al proposal pr	ncess including se	ruice orocurements	made through
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  □ e. WiRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code.  □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):  □ f. Other Contract Other Services (for papicoble)?  □ f. Vendor No.  □	interlocal of	r cooperativ	e agreen	nents.					66	200
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by Fejiastion.  □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by Fejiastion.  □ f. Yes □ No.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  □ f. Yes □ No.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  □ f. Yes □ No.  Normal 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  □ vendor Name:  □ Door Control Services, ☐ f. C.  □ Vendor No.  □ t.  □ t										20.
a. Amendments to non-bid contracts: \$50,000 or less per City Code Sec. 2-734.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code.  f. Other Services (explain on attachment; for rotifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for rotifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for rotifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for rotifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for rotifications to this vendor in the last 12 months? If yes, ottach copy of AAs within last 12 months.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?								City Code Sec. 2-34	and the same	1 50
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.**   S. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.**   S. Is this an amendment to an existing construction contract? If yes, attach copy of AAs within last 12 months.   Yes   No.   Note of the services of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   Yes   No.   Note of the services of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   Yes   No.   Note of the services of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   Yes   No.   Note of the services of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   Yes   No.   Note of the services of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   Yes   No.   Note of the services of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   Yes   No.   Note of the services of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   Yes   No.   Note of the services of Interested Parties Required Interested Parties Interested Parties Interested Parties Required Interested Parties Interested Parties Interested Partie									9,53	Co Try
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Contract Supplemental Action 1. Step of the automatic door at Martin Luther King, Jr. Childcare Building D.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2. Is Form 1295 - Certificate of Interested Parties Parties Bill 1295 attached (if ap				200 200 200 100	The American Property				四四	30
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  5. Vendor Name:  5. Door Control Services, The.  6. Wendor Name:  6. Subject:  6. Emergency - Martin Luther King, Jr. Childcare Building D Automatic Door Replacement  6. Subject:  6. Emergency - Martin Luther King, Jr. Childcare Building D Automatic Door Replacement  7. Subject:  8. Subject:	NOTE: Mino	vices (expia r services an	in on atta id/or repa	icnment; jor irs not exceed	ratifications th ling \$3,000 and	which do n	tion Form mu: not require a co	st be attachea): ontract should be pr	ocessed by requisition	e IT
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									1000	Marie Carlotte Company of the Compan
Action Requested:  Contract Number:  Fund Dept Unit Activ Obj PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O671 BSD W221 3210 BSD-2019-00009394 \$3,193.00  Financing:  Financing	3. Any Administ	rative Actio	ons to thi	is vendor in	the last 12 mo	onths? If y	es, attach co	py of AAs within I	ast 12 months.	
Vendor Noi:   259592   Subject:   Emergency - Martin Luther King, Jr. Childcare Building D Automatic Door Replacement	1. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply w	ith House Bill	l 1295 attached (i	f applicable)?	
Emergency - Martin Luther King, Jr. Childcare Building D Automatic Door Replacement  Building Service Department  Authorize payment of Invoice #SMINV194459 to Door Control Services for replacement of the automatic sliding entrance door at Martin Luther King, Jr. Childcare Building D.  Contract Number: BSD-2019-00009394 Contract Term: 01/28/2019 to 01/29/2019  The automatic door at Martin Luther King, Jr., Childcare Building D no longer worked, and the parts are obsolete. It door replacement is required for safety issues.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0671 BSD W221 3210 - BSD-2019-00009394 \$3,193.00  Funding: Financing: TOTAL: \$3,193.00  Financing: Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreements Total Contract Amount Including Agreement Information: \$ 0.00 %  APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.  2 21/2019 Autotana Dawsukw 3/8/a	Vendor Name:	Door Con	ntrol Serv	vices In	(CT)		-		Vendor No.	
Authorize payment of Invoice #SMINV194459 to Door Control Services for replacement of the automatic sliding entrance door at Martin Luther King, Jr. Childcare Building D.  Contract Number: BSD-2019-00009394 Contract Term: 01/28/2019 to 01/29/2019  The automatic door at Martin Luther King, Jr., Childcare Building D no longer worked, and the parts are obsolete. To door replacement is required for safety issues.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0671 BSD W221 3210 - BSD-2019-00009394 \$3,193.00  Financing: TOTAL: \$3,193.00  Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Agreements It is Action Percentage 1,50.00 %  MAPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	Subject:					are Build	ing D Autom	atic Door Replac	ement	
Authorize payment of Invoice #SMINV194459 to Door Control Services for replacement of the automatic sliding entrance door at Martin Luther King, Jr. Childcare Building D.  Contract Number: BSD-2019-00009394 Contract Term: 01/28/2019 to 01/29/2019  The automatic door at Martin Luther King, Jr., Childcare Building D no longer worked, and the parts are obsolete. To door replacement is required for safety issues.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0671 BSD W221 3210 - BSD-2019-00009394 \$3,193.00  Financing: TOTAL: \$3,193.00  Financing: Supplemental Agreement No. CR/AA No. Date Amount Agreements Agreement No. CR/AA No. Date Amount Agreements Supplemental Agreements this Action Percentage \$0.00 %  APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.							0			
entrance door at Martin Luther King, Jr. Childcare Building D.  Contract Number: BSD-2019-00009394 Contract Term: 01/28/2019 to 01/29/2019  The automatic door at Martin Luther King, Jr., Childcare Building D no longer worked, and the parts are obsolete. To door replacement is required for safety issues.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0671 BSD W221 3210 - BSD-2019-00009394 \$3,193.00  Financing: TOTAL: \$3,193.00  Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Date Amount Agreements This Action Percentage \$0.00 %  APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	77 JUNE 1		- 04 (126)	T. S.						
The automatic door at Martin Luther King, Jr., Childcare Building D no longer worked, and the parts are obsolete. To door replacement is required for safety issues.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AMOUNT	T V	The late of the la						Services for repla	cement of the aut	omatic sliding
Goor replacement is required for safety issues.		Contract	Number	: В	SD-2019-000	09394	Contrac	ct Term: 01/2	28/2019 to	01/29/2019
Funding:    Financing:   Supplemental Agreement No.   Supplemental Agreement No.   CR/AA No.   Date   Base Contract Amount   Agreements   \$0.00   %    Approval: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	Background:						scare banan	ig o no longer w	orked, and the par	ts are obsorete.
Financing:  Financing:  Supplemental Agreement No. CR/AA No. Date  Amount Amount Agreements No. CR/AA No. Date  Amount Agreements No. CR/AA No. Date  Amount Agreements Supplemental Agreements Amount Including Agreement This Action Percentage \$ 0.00 %  APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.		FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
Financing:  Supplemental Agreement No. CR/AA No. Date  Amount Supplemental Agreements  Agreements  \$ 0.00 %  APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.		0671	BSD	W221		3210		- BSD-20	19-00009394	\$3,193.00
Contract Amendment Information:  Supplemental Agreement No.  No.  Supplemental Agreement No.  Supplemental Agreeme	Funding:							13		
Contract Amendment Information:  Supplemental Agreement No.  No.  Supplemental Agreement No.  Supplemental Agreeme								-		
Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreements This Action Percentage \$ 0.00 %  APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.  2 27 2019 Augustina Touristics 3/8/2		Finar	ncing:						TOTAL:	\$3,193.00
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.  2/27/2019  Aigstone Researches 3/8/2	Amendment	The second secon			The state of the s		집에서 인경소인스	Supplemental	Amount Includi	
EXX 2/27/2019 Christine Bewerker 3/8/2	nformation:	<i>y</i> .							\$ 0.00	%
Amendment Information:  Agreement No.   CR/AA No.   Date   Amount   Agreements   Amount   Agreements   this Action   Period    \$ 0.00    APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.		Finar	ncing:		Base Contract		e Contract	- Sum of Previous	TOTAL:	\$3,193 t Tota
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.  2/27/2019  Aigstone Researches 3/8/6	The second of th	. 3				1 200		Agreements		
EXX 2/27/2019 Christine Bewerker 3/8/2	Validada	1							\$ 0.00	%
By Department Director Date Date Approved as to Form by City Attorney Date	1	APPROV	AL: Appr	oved as bei	ing in accorda	ance with	the budget	and Chapter 2 o	f the Dallas City C	ode.
By Department Director Date Approved as to Form by City Attorney Date		()	0	-	2/2	27/20	19 (	Minten	Thework	1 3/8/20
	By Depai	tment Direc	tor		Date		App	roved as to Form by	City Attorney	Date
				-0	By City N	Namager		Date 17	0	
By City Manager Date					- by City IV	ranager		Dute	198	



routing.

195515

ECCECTIVE DATE

**ADMINISTRATIVE ACTION** 

2/25/19 Ce

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

File the approved form and all necessary documentation with the

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

									10011	1
1. Place an "X"										
a. Contracts interlocal of b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 r cooperative ents to come nal / Person ents to non expenditure vices (expla r services an endment to	or less reve agreen petitively pal / Plan -bid cont es: \$50,0 in on atto do an exist ons to the	esulting from nents. y bid or forme ning / Other racts: \$50,00 00 or less per achment; for nirs not exceed ting construc- is vendor in	on competitive bid al proposal cont Service contract 10 or less, per Cit or City Code Sec. ratifications the ding \$3,000 and section contract? the last 12 mon	tracts: \$5 ts: \$50,00 ty Code S 2-79(C) a e Justifica which do If yes, c	50,000 or less ( 00 or less, per less. 2-34.  If the City Code ation Form must require a complete an Alyes, attach co	City Code Sec. 2 e. st be attached): ontract should be dministrative C ppy of AAs with	e processed by rechange Order.	Coetprice AR -8 MA SECRETIANA This.	de through  y more than 25%).  Yes No  Yes No  Yes No  O000001394
Subject:			Service Co	ntract						
Lead Dept:	7	A	ement Ser							
Action Requested: Background:	Contract On June Creative BUZ160	Number 22, 20 1, Inc. (\ 5. This	1086)  The property of the pro	0M-2016-000 ouncil awarde 1394) in the a	00604 ed a thr	Contractive Contra	m service cor 0.00 by resol	7/1/2019 ntract for gra ution no. 16-	to phic desi	6/30/2020 gn services to Elm solicitation no. same terms and
	condition	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	NCE TYPE and N	UMBER	AMOUNT
							9			\$0.0
Funding:			11				÷			
							12			
	Finar	ncing:						TO	TAL:	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previo Supplement Agreement	al Amoun	Contract t Including Action	Total Supp'l Agreement Percentage
Information:	1		16-1086	6/30/16	30	0,000.00		\$ 300	,000.00	%
By Depai	rtment Direc	2	roved as bei	2(21/18 Date	nce with		and Chapter :	nelu	le.	e. 2/2-7/19 Date
1 1 42			0	By City M	anager		Date	-		



**ADMINISTRATIVE ACTION** 

195546

Mar 7, 2019

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

File the approved form and all necessary documentation with the

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

1. Place an "X"										iai 1, 20.	
	in the appr	opriate b	ox for the a	pproval of:						00	20
interlocal o  b. Amendm  c. Professio  d. Amendm  e. WRR-FM  f. Other Ser	r cooperation nents to communal / Person nents to non dexpenditure vices (expla or services an	e agreem petitively al / Plann -bid contro es: \$50,00 in on attac d/or repair	ents. bid or forma ing / Other acts: \$50,00 0 or less per chment; for s not exceed	Service contrac 0 or less, per Ci City Code Sec. ratifications th ling \$3,000 and	tracts: \$5 ts: \$50,00 ty Code 5 2-79(C) c e Justifica which do	60,000 or less 00 or less, per fec. 2-34. of the City Coa ation Form mu not require a c	(may not of City Code  le.  ust be attacement of the contract should be attaced by the contract should be at	increase orig Sec. 2-34. Iched): ould be proc	ginal contro essed by re	ment rebore TARY	more than 25%).
2. Is this an am						BOC 6- 010 N- 400 10		7.1.			Yes No
3. Any Administ						N. H. H. S. L. L. L. L.	DESCRIPTION OF THE PARTY OF THE				Yes No
4. Is Form 1295	1						II 1295 at	tached (if a			Yes 🛛 No
Vendor Name:	R.J. Brani	ff Corpor	ation d/b/	a Automated	Busines	Systems			Vendor I	Vo. 25	9262
Subject:	Check Se	aler Main	tenance a	nd Services							
Lead Dept:	Commun	ication ar	nd Informa	tion Services							
Action Requested:	Contract	Number:	D	al maintenand	9315	Contro	ict Term:	9/12/	2019	to	9/11/2024
	Automat	ed Busine	ess is a sole	e source propr	rietary th	nat provides	mainten	ance service	es for the	City of D	allas Dunio DF921
Background:	action w	il allow fo		ice inspection		l, direct dep	osit, Acco		ole and W	-2 Forms	. Additionally, thi service on service
Background:	action w	il allow fo	or two serv	ice inspection		l, direct dep	osit, Acco		ole and W age, and e	/-2 Forms expedited	. Additionally, thi
Background:	action w calls and	il allow fo phone su	or two serv ipport, as i	rice inspection needed.	ns per ye	l, direct depe ear, service d	osit, Acco	r and milea	ole and Wage, and e	-2 Forms. expedited	. Additionally, thi service on service
Background: Funding:	action w calls and	Il allow fo phone su DEPT	unit	rice inspection needed.	OBJ	l, direct depe ear, service d	osit, Acco alls, labo <i>ENCUI</i>	r and miles	ole and Wage, and e	-2 Forms. expedited	Additionally, thi service on service
	action w calls and	Il allow fo phone su DEPT	unit	rice inspection needed.	OBJ	l, direct depe ear, service d	ealls, labo  ENCUI  MASC	r and miles	ole and Wage, and e	-2 Forms. expedited	Additionally, thi service on service
	action w calls and FUND 0198	Il allow fo phone su DEPT	UNIT 1630	rice inspection needed.	OBJ	l, direct depe ear, service d	ealls, labo  ENCUI  MASC	r and miles	ole and Wage, and e	-2 Forms. expedited	Additionally, thi service on service
Funding: Contract Amendment	action w calls and FUND 0198	DEPT DSV  ocing:	UNIT 1630	vice inspection needed.	OBJ 3110	l, direct depe ear, service d	ENCUI MASC  Sum oj Suppl	r and miles	YPE and NO 9-0000931 Total ( Amount	7-2 Forms. expedited	Additionally, this service on service AMOUNT \$13,001.00
Funding: Contract	action wicalls and FUND 0198 Finar Supplement	DEPT DSV  ocing:	UNIT 1630  Data Se	ACTV  ACTV  ervices Funds  Base Contract	OBJ 3110	PROGRAM  PROGRAM	ENCUI MASC  Sum oj Suppl	r and milea  MBRANCE T  DSV-2019  F Previous emental	YPE and NO 9-0000931 Total ( Amount	7-2 Forms. Expedited  UMBER  15  TAL: Contract Including	Additionally, this service on service  AMOUNT \$13,001.00  \$13,001.00  Total Supp'l Agreement

By City Manager

Mar 7, 2019

Date

ORIGINAL - City Secretary

REV 11/2018

**ADMINISTRATIVE ACTION** 

19554

**EFFECTIVE DATE** 

03/06/2019/

CITY OF DALLAS

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

File the approved form and all necessary documentation with the

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

			2.0						
1. Place an "X"	*** ** ** ** ** ** ** ** ** ** ** ** **			State of the Contract of the C					
interlocal of b. Amenda c. Profession d. Amenda e. WRR-FM f. Other Se NOTE: Minuterland	or cooperation ments to com mal / Persor ments to non 1 expenditur rvices (expla or services an	ne agreen petitively pal / Plani -bid conti es: \$50,00 in on atto	nents.  bid or formation of the control of the cont	al proposal con Service contrac O or less, per C City Code Sec. ratifications th ling \$3,000 and	etracts: \$5 its: \$50,00 ity Code \$ 2-79(C) o ee Justifico which do	50,000 or less 00 or less, per 5ec. 2-34. of the City Cod ation Form mu not require a c	(may not increase on City Code Sec. 2-34.	2 4	28
	7.37.4.4.1.V.V.V.						opy of AAs within la		Yes No
	The second second		1200 100			O 000 T 100 T 100	II 1295 attached (if		Yes No N/A
Vendor Name:	Dallas D	esk						Vendor No.	
Subject:	Service	Contrac	t - Purcha	se and Insta	allation of	of Goods			
Lead Dept:	City Atto	rney's (	Office						
Action								Overhead Flipper	
Requested:	Contract			T-2019-000				11.00	6/30/19
Requested:  Background:	Dallas Da	Desk wi	l install 4	8" wide Ove	erhead This co	Flipper Do	or Storage Units	in the City Atto 9. (An informal re	6/30/19 rney's Office for
	Dallas Da	Desk wi	l install 4	8" wide Ove	erhead This co	Flipper Do	or Storage Units not exceed \$7,97 lowest quote.)	in the City Atto	6/30/19 rney's Office for
	Dallas [ completi resulted	Desk wi on of th in three	l install 4 e workstat submissio	8" wide Ove ion project. ons, with Dal	erhead This co llas Des	Flipper Do ntract shall k being the	or Storage Units not exceed \$7,97 lowest quote.)  ENCUMBRANCE TO	in the City Atto 9. (An informal re	6/30/19 rney's Office for equest for quotes
	Dallas D completi resulted	Desk wi on of th in three	li install 4 e workstat submissio	8" wide Ove ion project. ons, with Dal	erhead This co llas Des	Flipper Do ntract shall k being the	or Storage Units not exceed \$7,97 lowest quote.)  ENCUMBRANCE TO	in the City Atto 9. (An informal re	6/30/19 rney's Office for equest for quotes
Background:	Dallas D completi resulted	Desk wi on of th in three	li install 4 e workstat submissio	8" wide Ove ion project. ons, with Dal	erhead This co llas Des	Flipper Do ntract shall k being the	or Storage Units not exceed \$7,97 lowest quote.)  ENCUMBRANCE TO CX ATT-20	in the City Atto 9. (An informal re	6/30/19 rney's Office for equest for quotes
Background:	Dallas I completi resulted FUND 0001	Desk wi on of th in three	li install 4 e workstat submissio	8" wide Ove ion project. ons, with Dal	erhead This co llas Des	Flipper Do ntract shall k being the	or Storage Units not exceed \$7,97 lowest quote.)  ENCUMBRANCE TO CX ATT-20	in the City Atto 9. (An informal re	6/30/19 rney's Office for equest for quotes
Background:	Dallas I completi resulted FUND 0001	Desk wi on of th in three DEPT ATT	li install 4 e workstat submissio	8" wide Ove ion project. ons, with Dal	erhead This co Ilas Des OBJ 3070	Flipper Do ntract shall k being the	or Storage Units not exceed \$7,97 lowest quote.)  ENCUMBRANCE TO CX ATT-20	in the City Atto 9. (An informal re TYPE and NUMBER 19-00009697	6/30/19 rney's Office for equest for quotes  AMOUNT \$7,979.00  \$7,979.00  Total Supp'l

Date
Approved as to Form by City Attorney

By City Manager

Date



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

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

1 95548 EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

2.15.2019

T. W. L. V. C. V.										
	s of \$70,000 r cooperativ			competitive	bid or for	mal proposal pro	ocess, incli	uding servi	ce procurements n	- winn
				l proposal co	ontracts: 5	50,000 or less (r	may not in	crease orig	inal contract price	By more than 25%).
C. Profession	nal / Person	al / Planni	ng / Other S	service contr	acts: \$50,	000 or less, per 0	City Code S	ec. 2-34.	50	#5
d. Amenda	ents to non-	-bid contra	cts: \$50,000	or less, per	City Code	Sec. 2-34.			38	00 177
e. WRR-FN	expenditure	es: \$50,000	or less per	City Code Se	c. 2-79(C)	of the City Code			活法	To Company
f. Other Sei	vices (expla or services an	in on attac d/or repair	hment; for not exceed	ratifications ing \$3,000 ar	the Justifi nd which d	cation Form mus o not require a co	at be attac	hed); uld be proce	essed by requisition.	22
2. Is this an am	endment to	an existin	g construc	tion contrac	t? If yes,	complete an Ad	dministrat	ive Chang	e Order.	∠ Yes ⊠ No
3. Any Adminis	trative Actio	ons to this	vendor in t	he last 12 n	nonths? I	f yes, attach co	py of AAs	within last	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required t	o comply	with House Bill	1295 att	ached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	HVJ Asso	ciates, Inc							Vendor No.	/\$0000015750
Subject:	Material	Testing Se	ervice – Lal	ce Highland	ls Trail Sc	outh Extension	i.e			
Lead Dept:	Public We	orks Depa	rtment							
Action Requested:	The second second second	37,065.00							sociates, Inc. in a on of Lake Highla	
and the second second	ENCENDED									
	5.5.5.00000	Number:	PE	W-2019-00	0008704	Contrac	t Term:	03/1/	2019 to	2/28/2021
Background:	Contract This AA Professio	Number: is require nal Solicit	d to prov ation #CIZ	ide the Co	nstructio rovided a	n Material Te short list of qu	sting rec	uired for	0 - 20	onstruction project.
Background:	Contract This AA Professio	Number: is require nal Solicit	d to prov ation #CIZ	ide the Co 1728 has pi	nstructio rovided a	n Material Te short list of qu	esting rec ualified fi	uired for	each Capital Co	onstruction project. ces and
Background:	Contract This AA Professio HVJ Asso	Number: is require nal Solicit ciates, Inc	d to prov ation #CIZ ., was sele	ide the Co 1728 has pr cted for thi	nstructio rovided a is project	n Material Te short list of qu	esting recurrence for the street for	uired for rms to pro MBRANCE	each Capital Co ovide these servi	onstruction project. ces and
Background:	Contract This AA Professio HVJ Assor	Number: is require nal Solicit ciates, Inc	d to prov ation #CIZ , was sele	ide the Co 1728 has pi cted for thi	nstructio rovided a s project	n Material Te short list of qu PROGRAM	esting rec ualified fi	uired for rms to pro MBRANCE PBW-201	each Capital Conside these serving	ces and  AMOUNT
Background:  Funding:	Contract This AA Professio HVJ Assor FUND 0556	Number: is require nal Solicit ciates, Inc	d to provation #CIZ, was sele	ide the Co 1728 has pi cted for thi ACTV SIDI	nstruction rovided a sproject OBJ 4113	n Material Te short list of qu PROGRAM ECSD0006	esting rec ualified fi	uired for rms to pro MBRANCE PBW-201 PBW-201	each Capital Condition of the Capital Condition of the Capital Condition of the Capital Cap	AMOUNT \$ 3,706.50
	Contract This AA Professio HVJ Assor FUND 0556 0052 5250	Number: is require nal Solicit ciates, Inc  DEPT PBW ECO	d to provation #CIZ, was sele  UNIT P737 W249 P737 Capital	ide the Co 1728 has pr cted for thi  ACTV  SIDI  SCTI  SIDI  Project Reir	onstruction rovided a sproject OBJ 4113 4113 4113 mbursem	PROGRAM ECSD0006	esting recursive the street of	was to provide the provided to provided the provided to provide the provided to provided the provided t	each Capital Convide these services  TYPE and NUMBER 9-00008704	AMOUNT \$ 3,706.50
	Contract This AA Professio HVJ Assor FUND 0556 0052 5250	Number: is require nal Solicit ciates, Inc  DEPT PBW ECO PBW ncing:	d to provation #CIZ, was sele  UNIT P737 W249 P737 Capital	ide the Co 1728 has pr cted for thi  ACTV  SIDI  SCTI  SIDI  Project Reir	onstruction rovided as project OBJ 4113 4113 4113 Highland	PROGRAM ECSD0006 ECSD0006 ent Fund, Skill	esting recursive the street of	MBRANCE PBW-201 PBW-201 idor TIF Previous mental	reach Capital Copyide these services  TYPE and NUMBER 9-00008704 9-00008704	### AMOUNT   \$ 3,706.50   \$ 3,706.50   \$ 29,652.00   \$ 37,065.00   #### Total Supp'l

By Department Director Approved as to Form by City Attor



ORIGINAL - City Secretary

# **ADMINISTRATIVE ACTION**

**ADMINISTRATIVE ACTION** 

195549

**EFFECTIVE DATE** 

REV 05/2017

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

2/20/2019

			tor	Additional C	buidelines and	Routing			11141	2019
1. Place an "X" in t	he approp	riate b	ох, сотр	lete and s	ubmit this for	m for t	he approval	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	v bid co al / Plar bid con s: \$50,0 achmer	ontracts: nning / Contracts: \$ 000 or le nt) Req	\$50,000 o Other Servi 50,000 or ess per City uest for e	ce contracts: less, per City Code Sec. 2- execution of	\$50,00 Code S 79(C) o DHAP	0 or less. ec. 2-34 of the City Co O Homebuy	de. er Writt	price by more than a	25%)
3. Is this expenditu									07	☐Yes ☑ No
4. Any Administrati	ive Actions	to this	vendor	in the last	12 months?	(If yes o	attach expla	nation)		☐ Yes ⊠ No
5. Is Form 1295 – Co	ertificate o	f Intere	ested Pa	rties requi	red to comply	with H	louse Bill 12	95 attach	ned (if applicable)?	☐ Yes 🛛 No
Vendor Name:	Jessica	T. Ed	wards				Vend	lor No.	n/a	
Subject:	Dallas I	Homel	ouyer A	ssistance	e (DHAP)		Depai	rtment:	HOU	
Action Requested:	Executi				omebuyer W	ritten .		ts (HON	ME/CDBG)	То
Background:	on Oct. 2018 H homebi	25, 20 IUD C uyer a	017 per consolic ssistan	Resoluti lated Pla ce to hon	on 171653. In per Cour	Fund ncil Re or belo	ing for the esolution 1 ow 80% of	assistar 71171. the area	nce was approved The program was a median income.	proved by City Council through the FY 2017- as approved to allow The CAO requires an
	FUND	DEP	UN	IT ACT	TV OBJ	PRO	OGRAM	E	NCUMBRANCE	AMOUNT
Funding:										\$0.00
									TOTA	L: 0.00
Project No:	n/a		A	dity Code:	n/a		Financing:	n/a	,	
Change Order No.	Original (	CR/AA	Origina Date	il CR/AA	Original CR/ Amount	AA	Total Previo		Change Amount Including this Order	Total Change Order Percentage
0	n/a	1			\$	0.00		\$0.00	\$0.0	0.00%
M/WBE INFORMAT	ION - Prim	e and S	ubcontr	actors use	this section for	or low L	bid contracts	greater	than \$50,000 but les	s than \$70,000.
Indicate Amount	African-	-Americ	an	His	panic	Cau	casian - Fem	ale	Other Minority	MWBE Certification Number
to Each Group:		\$	0.00		\$ 0.00		\$ (	0.00	\$ 0.00	n/a
	APPRO	VAL: A	proved	as being in	accordance w	th the l	budget and C	hapter 2	of the Pallas City Code	è.
Da	No	-		) 2/2	5/19/	2	1	Um	5716	
By Department Dir	ector		Die Anal-	6	DATE		Approved as to	2/20	City Attorney CS	DATE



ORIGINAL - City Secretary

#### **ADMINISTRATIVE ACTION**

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

**ADMINISTRATIVE ACTION** 

FEB 1 9 2019

Secretary

Park and Recreation Board 11/2018

	-								_		
1. Place an "X"	A CONTRACTOR OF THE PARTY OF TH	Carlo Service	- W. C. C. C. C. C. C.								~
a. Contract				competitive bi	d or forn	nal proposal pi	rocess, inclu	iding serv	ice procurei	ments mad	le through
				al proposal con	tracts: \$5	50,000 or less (	may not inc	crease ori	ginal contro	ct price by	y more than 25%).
				Service contrac						ASE	= 255
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.				-47	200
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Cod	e.			5.57	AMB
				ratifications the ling \$3,000 and							5 0
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	complete an A	dministrati	ive Chang	e Order.		Yes 🛛 No
3. Any Administ	trative Actio	ons to thi	s vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs v	within las	t 12 month	is.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House Bil	ll 1295 atta	ched (if a	pplicable)	2	Yes 🛛 No
Vendor Name:	Don Pear	ce/Frien	ds of White	Rock Creek T	rail				Vendor N	lo.	
Subject:	Beautific	ation Ag	reement								
Lead Dept:	Park and	Recreati	on								
Action Requested:	on the W	/hite Roo	k Creek Tra	greement with ail and Harry S 4) 670-0203			te Rock Cre	eek Trail	to provide	litter and	d debris clean up
	Contract			KR-2019-0000	9482	Contra	ct Term:	5/5/	2019	to	5/4/2020
Background:	and the second of the second	ity in wh		ork, live, and s		The same of the sa	Table and the control of the Control				s dedicated to the entral to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NU	IMBER	AMOUNT
Alleri	N/A	PKR	N/A	N/A	N/A	N/A	CX F	KR-2019	9-0000948	2	\$0.00
Funding:							~				
	Finar	ncing:	No Cost						тот	AL:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of P Supplen Agreen	mental	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	/								\$ 0	.00	%
BBB PA	rtment Direct	lon Lon	oved an be	2 13 Date	19 aus	Ch	and Chap	Form by C	aur	wá	e. 2-26-209 Date
Robert Abt. Park and Re	ahi, Pre	dent	_<	Deput By City M	aus	_ 2,	115/15		A Property	Mr.	



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

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

File the approved form and all necessary documentation with the

1 9 5 5 5 T

**EFFECTIVE DATE** 

Mar 8, 2019

1. Place an "X"	in the appro	opriate	box for the ap	proval of:						7-3	الصيم
interlocal or	r cooperativ	e agreei	ments.						ce procurements in	E 1	Ti
C. Profession	nal / Person	al / Plan	ning / Other S	service contracts	: \$50,00	00 or less, per	City Code	Sec. 2-34.	<b>元</b> 世	= 1	Ti
d. Amendm	ents to non-	bid con	tracts: \$50,000	or less, per City	Code 5	ec. 2-34.			1,50		
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec. 2	-79(C) o	f the City Cod	e.		D.2	3	
				ratifications the ing \$3,000 and w					essed by requisition		3
2. Is this an am	endment to	an exis	ting construc	tion contract?	f yes, c	omplete an A	dministra	tive Chang	e Order.	□ ves ⊠ ∧	Vo
3. Any Administ	rative Actio	ns to th	nis vendor in t	he last 12 mont	ths? If	yes, attach co	opy of AA	within las	t 12 months.	🗌 Yes 🛛 N	lo
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to co	omply w	vith House Bi	ll 1295 att	tached (if a	pplicable)?	☐ Yes 🛛 N	lo
Vendor Name:	VIDEO AS	SOCIAT	TION OF DAL	LAS, INC					Vendor No.	265705	
Subject:	Professio	nal Ser	vices								
Lead Dept:	Office of	Cultura	l Affairs								
Action Requested:	of narrativ intersection festival w	ve featu on betw ill celeb	ires, TV-focu veen media a orate Dallas ta	sed special eve nd how cinema	ents, ar a artists nd-com	nd shorts. The can create ing artists fro	e film fes original w om across	tival will ex ork in this Texas wh	Il be a film festiva plore the momen new world. The o o will have the op ember 2019.	t in time at th pen-to-the-p	ne ublic
	Contract	Numbe	r: OCA-20	19-00009545 (	000024	1222) Contr.	act Term:	03/15	/2019 to	09/30/	2019
Background:	Funding creating apaid in a amount to or \$4,050 second-it	prograr a greate ccordar upon co 0.00 of	n. The progra er awareness nee with the to mpletion of d the total awai and one (1) p	am provides sun of the cultural erms of the con eliverable num rded amount up ayment of 25%	pport to and an stract as ber one oon cor o, or \$2	o cultural org tistic heritage s follows: on e and receipt npletion of d ,025.00, of the	anizations of Dallas e (1) payr of the co eliverable ne award	s and others. The fee ment of 25° insultant's number to will be pay	o participate in the non-profits, which for this service is the or \$2,025.00 or first invoice, one wo and receipt of able upon satisfareceipt of final in	ch are dedica \$8,100.00 to f the total aw (1) payment the consultal ctory comple	ated to be varded of 50% nt's
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMO	UNT
	0001	OCA	4880		3089	CPF	MASC	OCA-2019	9-00009545	\$8,100.0	00
Funding:							2				
							2/				
	Finar	ncing:	Genera	Fund					TOTAL:	\$8,100.0	00
Contract Amendment	Supplem Agreemei	44.72	Base CR/AA No.	Base Contract Date	1	se Contract Amount	Suppl	Previous emental ements	Total Contract Amount Includir this Action	36 Mary 11 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	ment
Information:					1				\$ 0.00		%

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

Jennifer Scripps

Mar 8, 2019

Taylor Floyd

Mar 11, 2019

By Department Director

Typotheren

Approved as to Form by City Attorney

Date

By City Manager

Date

Mar 8, 2019



ADMINISTRATIVE ACTION

Feb 28, 2019

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

1. Place an "X"	n the appro	opriate b	ox for the ap	proval of:						
a. Contracts			Company of the compan	competitive bid	d or form	al proposal p	rocess, inc	luding servi	ce procurements m	gde through
				l proposal cont	tracts: \$5	0,000 or less	(may not i	ncrease orig	inal contract price	by more than 25%).
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contract	ts: \$50,00	00 or less, per	City Code	Sec. 2-34.	50	20 6 7
d. Amendm	ents to non-	-bid contr	acts: \$50,000	or less, per Cit	ty Code S	ec. 2-34.			ru.c	- 111
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	2-79(C) o	f the City Coa	le.		min	
				ratifications the ing \$3,000 and t					essed by requisition.	5 5
2. Is this an ame	endment to	an existi	ing construc	tion contract?	If yes, c	omplete an A	Administra	tive Chang	e Order.	Yes No
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 moi	nths? If	yes, attach c	opy of AAs	s within last	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bi	II 1295 at	tached (if a	pplicable)? [	☐ Yes 🛛 No
Vendor Name:	TEATRO I	FLOR CAI	NDELA						Vendor No. V	′S0000049685
Subject:	Professio	nal Servi	ces							
Lead Dept:	Office of	Cultural	Affairs							
Action Requested:	Dallas di open-to-t	uring the the-public dently, ar	month of No production overuse on in.	March 2019. L n will speak of technology.	ocations of the Consult	s include ne themes of tant shall hir	separation of the separation o	od parks, li on/segrega allas artists	ibraries, and recr tion of society, including: five ac	erformances across eation centers. This inability of thinking tors, two musicians,
		Number		19-00009545				03/08		04/30/2019
Background:	program. greater a accordar upon cor \$2,250.0	The pro warenes nce with t mpletion 0, of the	gram provides of the cult the terms of of deliverables award will b	les support to ural and artist the contract a le number one	cultural tic herita as follow and rec on satisf	organization ge of Dallas s: one (1) pa ceipt of the c actory comp	ns and oth The fee ayment of consultant letion of a	ner non-pro for this ser 50% or \$2 's first invo	vice is \$4,500.00 ,250.00 of the total	dicated to creating a to be paid in al awarded amount ayment of 50%, or
1	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	AMOUNT
	0001	OCA	4880		3089	CPF	MASC	OCA-2019	9-00009545	\$4,500.00
Funding:							-			
							-			
	Finar	ncing:	Genera	Fund	7.				TOTAL:	\$4,500.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	- W	se Contract Amount	Suppl	f Previous lemental rements	Total Contract Amount Includin this Action	
Information:	1				,			1 1	\$ 0.00	%
1	APPROV	AL: Appr	oved as bei	ng in accorda	nce wit	h the budge	t and Cha	apter 2 of t	the Dallas City Co	de.

Feb 28, 2019

Mar 11, 2019

By Department Director

Ryportain

Approved as to Form by City Attorney

Date

By City Manager

Date

Feb 28, 2019



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

ADMINISTRATIVE ACTION

CITY OF DALLA	5	City S	Secretary's	Office to re	eceive a	n official fi	le stamp	).	Fe	b 15,	2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							
the state of the s	s of \$70,000 r cooperativ			competitive b	id or form	nal proposal p	rocess, inc	cluding servi	ce procurement	-made	through
☐ b. Amendm	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	50,000 or less	(may not	increase orig	ginal contract pr	icé by n	ore than 25%).
C. Professio	nal / Person	al / Plant	ning / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.	7	(2)	Part of
d. Amendm	ents to non-	-bid contr	acts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			Ç	8.	Time of
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Coo	le.		(77)		
				ratifications th ling \$3,000 and					essed by requisiti	on.	
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, o	complete an i	Administr	ative Chang	e Order.	DY	SET NO
3. Any Administ	trative Actio	ons to thi	is vendor in I	the last 12 mo	nths? If	yes, attach c	opy of AA	s within las	t 12 months.	⊠ Y	es 🗌 No
4. Is Form 1295	– Certificat	te of Inte	rested Partic	es required to	comply v	with House B	ill 1295 at	tached (if a	ipplicable)?	□ Y	es 🛭 No
Vendor Name:	THE WRI	TER'S GA	RRET						Vendor No.	3509	99
Subject:	Profession	onal Serv	rices								
Lead Dept:	Office of	Cultural	Affairs								
Action Requested:	from und to unique using pro	lerserved neighbo ompts th	communition orhoods, mu at tie to the	es in Dallas tr seums and of specific sites	avelling ther icon and the	via the Dalla ic Dallas loca eir experienc	s Area Ra ations. Pa ses with t	apid Transit irticipants w hem. Partic	t (DART) and the vill be guided the cipants will cre	ne Trinit rough vate poe	0-15 participants ty River Express writing exercises ems and essays gh August 2019.
	Contract	Number	: OCA-20	19-00009336	(00024	171) Contre	act Term:	02/25	/2019 to	,	09/30/2019
Background:	The prog awarene the terms of deliver awarded payment	gram products of the crable nur amount of 25%,	vides suppo cultural and contract as f mber one ai upon comp , or \$1,875.	ort to cultural d artistic herita follows: one ( and receipt of t letion of deliv	organiza age of Da 1) payme the cons erable n vard will	ations and ot allas. The fee ent of 25% o ultant's first number two a be payable	her non-performer for this ser \$1,875. Invoice, cound receip upon sa	profits, which controlled the contro	ch are dedicate 7,500.00 to be potal awarded ar ment of 50% on sultant's seco	ed to croaid in a mount ur r \$3,75 and invo	unding program. eating a greater accordance with upon completion 0.00 of the total pice and one (1) ired services as
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBE	R	AMOUNT
	0001	OCA	4888		3089	CVP	MASC	OCA-201	9-00009336		\$7,500.00
Funding:							e				
			1				R.				
	Finai	ncing:							TOTAL:		\$7,500.00
Contract Amendment	Supplem Agreeme	77 7 6 1	Base CR/AA No.	Base Contrac	12.1	se Contract Amount	Supp	f Previous lemental	Total Contro Amount Inclu	ding	Total Supp'l Agreement

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

Information:

Feb 15, 2019

Mar 11, 2019

By Department Director

Approved as to Form by City Attorney

\$ 0.00

Date

%

Typo Rain

Date

Feb 15, 2019

By City Manager



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

**ADMINISTRATIVE ACTION** 

195554

**EFFECTIVE DATE** 

FEB 1 9 2019

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							,
- cooperative	agreement	ts.							79-	7	rough interlocal or
		The second second		al proposal contr					l contract price	by mo	te than 25%).
X c. Profession	nal / Person	al / Planr	ing / Other	Service contracts	: \$50,000	or less, per City	y Code Sec	. 2-34.	SS	3 =	Property of
d. Amendm	ents to non-	-bid contr	acts: \$50,00	0 or less, per City	Code Se	c. 2-34.			77	7 -	anno m
				City Code Sec. 2	7 4411 (27)				363	7 3	
NOTE: Mino	r services an	d/or repai	rs not exceed	ratifications the . ding \$3,000 and w	hich do n	ot require a cont	ract should	d be processe		4:	O
The state of the s		East of Paris		tion contract?				STATE OF THE PARTY			Yes X No
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 mont	ths? If y	es, attach copy	of AAs w	ithin last 12	months.		Yes X No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to co	mply wi	ith House Bill 12	295 attac	hed (if appli	icable)?		Yes X No
Vendor Name:	Globe En	gineers,	Inc.						Vendor No.	502	808
Subject:	Runyon C	reek Gre	eenbelt Tra	il Phase II – Ma	terials T	esting					
Lead Dept:	Park and	Recreati	on Departr	ment							
Action Requested:				es contract to G ek Greenbelt Tr			the amo	unt of \$29,4	130.00 for Co	nstruc	tion Materials
	Contract	Number	P	KR-2019-00009	157	Contract	t Term:	N	rP t	to	1 year
Background:											g, and Consulting materials testing
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMB	ER	AMOUNT
	2U22	PBW	S619	HIBT	4113	PB12S619	CX-	PKR-2019	-00009157		\$29.430.00
Funding:							P				
Carlo	Finar	ncing:	2012 Bo	and Funds- Stree	et and Tr	ansportation Ir	nprovem	ent Fund	TOTAL:		\$29.430.00
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum o	f Previous lemental eements	Total Cont Amount Incl this Actio	ract uding	Total Supp'l Agreement Percentage
Information:	1		5-						\$ 0.00		%
Clim C	WAPPRO	m	Proved as b	eing in accorda	ince wit	B	M.	oter 2 of the	T		03 /11 /2019 Date
ву Бера	anent birec	.ui	-0	Tymba By City N	lanager	_ `,	2/19/ Date	/s	Attorney		Dute



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

ADMINISTRATIVE ACTION

CITT OF DALLA	3	City	Secretary'	s Office to re	eceive a	in official fil	e stamp.		M	arch	12, 2019
1. Place an "X"	in the appr	opriate	box for the o	approval of:			-				
a. Contracti				n competitive b	id or forn	nal proposal pi	rocess, includ	ling servi	ice procureme	ents ma	de through
b. Amendm	ents to con	petitive	ely bid or form	al proposal con	tracts: \$5	50,000 or less (	may not inc	ease ori	ginal contract	price b	y mate than 25%)
C. Professio	nal / Persor	nal / Pla	nning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Se	c. 2-34.		Co	20 (3)
d. Amendm	ents to non	-bid cor	ntracts: \$50,00	00 or less, per C	ity Code S	Sec. 2-34.				S	N
e. WRR-FM	expenditur	es: \$50,	000 or less pe	r City Code Sec.	2-79(C) d	of the City Code	e.			기대	2
f. Other Ser	vices (expla	in on at	tachment; for	ratifications th	e Justific	ation Form mu	st be attach		essed by requi	sition	= 17
2. Is this an ami	endment to	an exi	sting constru	ction contract?	If yes, c	omplete an A	dministrativ	e Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to t	his vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs w	ithin las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of In	terested Parti	ies required to	comply v	vith House Bil	l 1295 attac	hed (if a	applicable)?		Yes 🛛 No
Vendor Name:	FiServ, In	ic.							Vendor No.	VC	0000010860
Subject:	Bank Re	concilia	ation Softwar	re Services							
Lead Dept:	Commun	ication	and Informa	ation Services							
Action Requested:	and the second of the second		and the same of the same of the same	ayment for an or 2018-2019.		intenance an	d support s	ervices	of the Accur	ate Fis	erv software for
	Contract	Numb	er: [	OSV-2019-000	09461	Contra	ct Term:	7/1/	2018	to	6/30/2019
Background:	solution.	This :	software is a	critical tool	for supp	orting the b	ank record	iliation	system, wh	ich is u	ank reconciliation itlized by the City ing capabilities.
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMB	RANCE T	YPE and NUN	1BER	AMOUNT
	0198	DSV	/ 1665		3438		CX D	SV-2019	9-00009461		\$27,957.00
Funding:		1	1				* × -				
			1				4			-	
	Finai	ncing:							TOTA	L:	\$27,957.00
Contract Amendment	Supplem Agreeme	6 543, 5 33	Base CR/AA No.	Base Contrac Date	2.0	se Contract Amount	Sum of Pr Supplem Agreem	ental	Total Coi Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	/								\$27,957	.00	%

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

Shel	liakdonson	
Shelia Ro	binson (Mar 8, 2019)	

Mar 8, 2019

Christina Tsevoukas (Mar 12, 2019)

Mar 12, 2019

By Department Director

Approved as to Form by City Attorney &

Date

Mar 12, 2019

By City Manager

Date



1 9 5 5 5 6

EFFECTIVE DATE

March 11, 2019

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

File the approved form and all necessary documentation with the

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

1 Place an "X"											
	in the appro								No to be access		W
cooperative b. Amendm	agreement ents to com	s. petitively	bid or forma	l proposal cont	racts: \$50,	l proposal proce ,000 or less (ma ) or less, per City	y not incre	ase original	0	0 3	han 25%)
e. WRR-FM	expenditure	es: \$50,000 in on attac	or less per chment; for l		2-79(C) of Justificati				AS TEX	12 PH	
2. Is this an am										Tive:	s ⊠ No.
3. Any Adminis			-							689	s ⊠ No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply wi	th House Bill 12	295 attach	ed (if appli	cable)?	☐ Ye	s ⊠No
Vendor Name:	Brad Old	nam Inte	national, l	nc.					Vendor No.	VS998	33
Subject:	Hillcrest \	Village Gr	een PRK Pl	nase 2 Design	s Oldham						
Lead Dept:	Office of	Cultural A	Affairs								
Action Requested:				procure artis crest Village (		es of Brad Old	ham Inter	national, I	nc. for the sec	ond pha	ise of a design
nequestout	Contract	Number.	0	CA-2019-000	09657	Contrac	t Term:	3/12	/19   to	2	4/29/19
Background:	The Publ	ic Art Pro	ngram of th	ne City of Dall or the design	as Office , fabricati	of Cultural Af on and installa	fairs requation of a	ests the s free-stand	ubmission of a	a concep	t proposal for
	The Publ	ic Art Pro	ngram of th	ne City of Dall or the design	as Office , fabricati	of Cultural Af	fairs requation of a er of Hillc	ests the s free-stand rest and A	ubmission of a	a concep public art	t proposal for
	The Publ review b	ic Art Pro y a Select a at Hillcr	ogram of th ion Panel f est Village	ne City of Dall or the design Green. This is	las Office , fabricati a new pa	of Cultural Af on and installa irk at the corn	fairs requation of a er of Hillc	ests the sifree-stand rest and Ai	ubmission of a ing, outdoor p	a concep public art	t proposal for work gateway
	The Publ review by sculpture	ic Art Pro y a Select e at Hillor	ogram of the ion Panel f est Village	ne City of Dall for the design Green. This is	as Office fabricati a new pa	of Cultural Af on and installa irk at the corn	fairs requation of a er of Hillo	ests the sifree-stand rest and Ai	ubmission of a ing, outdoor p apaho.	a conceptublic art	et proposal for work gateway
Background:	The Publ review by sculpture	ic Art Pro y a Select e at Hillor	ogram of the ion Panel f est Village	ne City of Dall for the design Green. This is	as Office fabricati a new pa	of Cultural Af on and installa irk at the corn	fairs requation of a er of Hillo	ests the sifree-stand rest and Ai	ubmission of a ing, outdoor p apaho.	a conceptublic art	et proposal for work gateway
Background:	The Publ review bi sculpture FUND 1V00	ic Art Pro y a Select e at Hillor	ogram of the ion Panel fest Village  UNIT PA57	ne City of Dall for the design Green. This is	as Office fabricati a new pa	of Cultural Af on and installa irk at the corn	fairs requation of a er of Hillo	ests the sifree-stand rest and Ai	ubmission of a ing, outdoor p apaho.	a conceptublic art	et proposal for work gateway
Background:	The Publ review bi sculpture FUND 1V00	ic Art Proy a Select y a Select e at Hillor  DEPT PKR  ncing: ental	ogram of the ion Panel fest Village  UNIT PA57	ne City of Dall for the design Green. This is ACTV PUBA	as Office, fabricati a new pa OBJ 4425	of Cultural Af on and installa irk at the corn	fairs requation of a er of Hillo  ENCUM  CX-  -  Sum of Supplies	ests the sifree-stand rest and Ai	ubmission of a ing, outdoor p rapaho. 'PE and NUMBE 019-00009657	a conceptublic art	et proposal for work gateway AMOUNT 3,000

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

set-

Mar 11, 2019

Quidlyn

Mar 12, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Pyportaus

Mar 11, 2019

By City Manager

Date



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

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

ADMINISTRATIVE ACTION

195557

EFFECTIVE DATE

3.12.2019

1. Place an "X"	in the appr	opriate b	ox for the a <sub>l</sub>	oproval of:						
*	s of \$70,000 r cooperativ			competitive b	id or form	al proposal pr	ocess, includi	ng servi	ce procurements m	ade through
b. Amendm	ents to com	petitively	bid or formo	al proposal con	tracts: \$5	0,000 or less (i	may not incre	ease orig	inal confract price	
c. Professio	nal / Person	al / Plann	ing / Other S	Service contrac	ts: \$50,00	00 or less, per 0	City Code Sec.	2-34.	500	0
d. Amendm	ents to non-	-bid contr	acts: \$50,000	or less, per C	ity Code S	ec. 2-34.			500	w IT
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Code	b		F. F.	ž -
						ition Form mus			×> 7	91500
2. Is this an am									essed by requisition.	Yes No
3. Any Administ								-		]Yes ∗No
4. Is Form 1295										7 Yes ★No
Vendor Name:		_	lstery Inc	2-11-11-11-11-11-11-11-11-11-11-11-11-11						C 19890
Subject:	Furniture									
Lead Dept:			vent Servic	es						
Action Requested:				with JDH Cus evention Cent		olstery for of			upholstery servici	ng of furniture at
	Contract	Number:	CC	T-201 <b>0</b> 9-000	09615	Contrac	t Term:	March,	1,2019 to	May 1,2019
Background:										tel in various stages lle for our clients to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	RANCE T	YPE and NUMBER	AMOUNT
	0080	CCT	7840		3099		- CC	T-2019	-00009615	\$8,421.20
Funding:		1					-			7 2 2
	Finar	ncing:	Current	operating fu	nds				TOTAL:	\$8,421.20
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	9/11/19/19	se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage
Information:		- 1		,	_				\$ 0.00	%
	APPROVA	AL: Appr	oved as bei	ing in accord	ance wit	h the budget	and Chapte		the Dallas City Co	de.

By City Managel

Approved as to Farm by City Attorney

ORIGINAL - City Secretary



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

	See A					-			(	119/18 Sav
he approp	riate bo	x, complete	and s	ubmit this for	m for	the approve	ıl of:	0		E 70
ers for low I / Persona ts to non-l penditure ain on atta	v bid col al / Plan bid cont s: \$50,0 achmen	ntracts: \$50, ning / Other tracts: \$50,0 000 or less po t) Extensic	000 o Servi 00 or er City on of I	ce contracts: less, per City Code Sec. 2- Master Agre	\$50,00 Code : 79(C) e emer	00 or less. Sec. 2-34 of the City C nt	ode,	STEXAS	YEATHOUS	ENVED
					uired.	Approval sh	all be obt	ained before service.	s are	
					//f was	attach aval	anation		100	Yes No
								hed (if applicable)?	-	Yes No Sa
								502397	1 8	a res pagno gal
Traffic (	Cones					Dep	artment:	OPS		
				1000					To.	4/9/2019
Associa amount	ates, In	nc. (50239 1,367,447.	7) for 90 b	the purch y Resolution	ase o	of traffic co 2-1029.	nes and	other traffic con	trol a	accessories in the City to continue
FUND			AC7	V OBJ	PF	ROGRAM			-	AMOUNT
	OPS							BP1205		\$0.00
								тотя	AL:	0,00 8
		Commodity	Code:			Financing:	Curre	nt Funds		
Original (	CR/AA	Original CR, Date	/AA	Original CR/ Amount	'AA			Change Amount Including this Orde	r	Total Change Order Percentage
12-10	029	4/11/20	12	\$1,377,46	2.80		\$0.00	\$0.	00	0.00%
ION - Prim	e and S	ubcontracto	rs use	this section f	or low	bid contrac	ts greater	than \$50,000 but le	ss the	an \$70,000.
African-	-America	an	His	panic	Cal	ucasian - Fer	nale	Other Minority		MWBE Certification Number
1	\$			\$	, F	\$		\$		
APPRO	VAL: Ap	proved as be	ing in	accordance w	ith the	budget and	Chapter 2	of the Dallas City Coo	le.	
QQ ector Q	5	72	41	DATE		Approved as	o form by	City Attorney		4/2418 DATE
	reracts of rers for low I / Persona its to non- penditure ain on atta reting docu re related ive Actions ertificate of Wenzel Traffic ( Authoris  Contract On Ap Associa amoun purchas  FUND  Original ( No.  12-10  ION - Prim  African	he appropriate boot intracts of not more ers for low bid contracts of not more ers for low bid contracts of non-bid compenditures: \$50,0 ain on attachmenting documents if the related to a contract of interest with the ertificate of Interest Wenzel Wenzel Wenzel Wenzel Wenzel Wenzel Wenzel Contract Number On April 11, Associates, It amount of \$ purchasing the FUND DEPT OPS  Original CR/AA No.  12-1029  ION - Prime and S  African-Americant Approval: Appr	for Addit he appropriate box, complete stracts of not more than \$70,0 ers for low bid contracts: \$50,0 ers for low bid contracts: \$50,0 penditures: \$50,000 or less parting documents including bid are related to a construction prove Actions to this vendor in the ertificate of Interested Parties.  Wenzel Wenzel & Associates, Inc. (50239 amount of \$1,367,447. purchasing these goods  FUND DEPT UNIT OPS  Commodity:  Original CR/AA Original CR, No.  Original CR/AA Original CR, Date  12-1029 4/11/20*  Commodity:  Original CR/AA Original CR, Date  12-1029 4/11/20*  Commodity:  APPROVAL: Approved as be approved as approved	for Additional Contracts of not more than \$70,000 ers for low bid contracts: \$50,000 or less for low bid contracts: \$50,000 or less for low bid contracts: \$50,000 or less per City its to non-bid contracts: \$50,000 or penditures: \$50,000 or less per City ain on attachment) Extension of less for low Actions to this vendor in the last entificate of Interested Parties required Wenzel Wenzel & Associates  Traffic Cones  Authorize an extension of one Contract Number: BP1205 PO Associates, Inc. (502397) for amount of \$1,367,447.90 b purchasing these goods under the last goods under the last goods and the last goods are goods under the last goods and the last goods are goods and the last goods are goods and goods are goods are goods and goods are goods. The good goods are g	for Additional Guidelines and the appropriate box, complete and submit this for stracts of not more than \$70,000 ers for low bid contracts: \$50,000 or less (may not personal / Planning / Other Service contracts: ts to non-bid contracts: \$50,000 or less, per City penditures: \$50,000 or less per City Code Sec. 2-ain on attachment) Extension of Master Agree related to a construction project?  In Actions to this vendor in the last 12 months? Pertificate of Interested Parties required to comply Wenzel Wenzel & Associates, Inc.  Traffic Cones  Authorize an extension of one (1) year to Contract Number: BP1205 POW - ZOPT - On April 11, 2012 Dallas City Counce Associates, Inc. (502397) for the purch amount of \$1,367,447.90 by Resolution purchasing these goods under the same FUND DEPT UNIT ACTV OBJOPS  OPS  Commodity Code: Original CR/AA Date Amount 12-1029 4/11/2012 \$1,377,468 (Marcha) Amount 12-1029 4/11/2012 \$1,377,468 (Marcha) Approved as being in accordance we have a section of the purchasing the section of the purchasing in accordance we have a section of the purchasing the section of the purchasing the section of the purchasing these goods under the same for the purchasing th	for Additional Guidelines and Routin the appropriate box, complete and submit this form for intracts of not more than \$70,000 ers for low bid contracts: \$50,000 or less (may not incomplete and submit this form for intracts of not more than \$70,000 ers for low bid contracts: \$50,000 or less (may not incomplete and submit this form for intracts of not more than \$70,000 ers for low bid contracts: \$50,000 or less (may not incomplete and submit this form for it personal / Planning / Other Service contracts: \$50,000 its to non-bid contracts: \$50,000 or less, per City Code penditures: \$50,000 or less per City Code Sec. 2-79(C) ain on attachment) Extension of Master Agreementing documents including bid information as required. The Actions to this vendor in the last 12 months? (If yes pertificate of Interested Parties required to comply with Wenzel Wenzel & Associates, Inc.  Traffic Cones  Authorize an extension of one (1) year to the complete and the same extension of the purchase of amount of \$1,367,447.90 by Resolution 12 purchasing these goods under the same terms  FUND DEPT UNIT ACTV OBJ PI  OPS  Commodity Code:  Original CR/AA Original CR/AA Amount  12-1029 4/11/2012 \$1,377,462.80  ION - Prime and Subcontractors use this section for low  African-American Hispanic Ca  \$ \$  APPROVAL: Approved as being in accordance with the	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) Extension of Master Agreement rating documents including bid information as required. Approval share related to a construction project?  In exercions to this vendor in the last 12 months? (If yes attach expleratificate of Interested Parties required to comply with House Bill 1:  Wenzel Wenzel & Associates, Inc.  Ven  Traffic Cones  Department Number: BP1205 POW - ZOFF - OCOLEST Contract CONTRACT Number: BP1205 POW - ZOFF - OCOLEST CONTRACT Number: BP1205	for Additional Guidelines and Routing the appropriate box, complete and submit this form for the approval of: tracts of not more than \$70,000 ers for low bid contracts: \$50,000 or less (may not increase original contract) I/ 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) Extension of Master Agreement rting documents including bid information as required. Approval shall be obt re related to a construction project? Eve Actions to this vendor in the last 12 months? (If yes attach explanation) ertificate of Interested Parties required to comply with House Bill 1295 attach Wenzel Wenzel & Associates, Inc.  Vendor No.  Traffic Cones  Authorize an extension of one (1) year to the current Master Agre  Contract Number:  BP+205 POM - ZOPT - OCOLEST Contract Term:  On April 11, 2012 Dallas City Council awarded a five (5) Associates, Inc. (502397) for the purchase of traffic cones and amount of \$1,367,447.90 by Resolution 12-1029. This ext purchasing these goods under the same terms and conditions.  FUND DEPT UNIT ACTV OBJ PROGRAM OPS  OPS  OPS  Original CR/AA Original CR/AA Original CR/AA Amount  Commodity Code:  Financing: Curre  Original CR/AA Original CR/AA Original CR/AA Amount  Amount  Caucasian - Female  African-American  Hispanic  Caucasian - Female  APPROVAL: Approved as being in accordance with the budget and Chapter 2  WHAPPROVAL: Approved as being in accordance with the budget and Chapter 2	for Additional Guidelines and Routing  the appropriate box, complete and submit this form for the approval of:  tracts of not more than \$70,000  tracts of not more than \$70,000  Personal / Planning / Other Service contracts: \$50,000 or less.  It is 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) Extension of Master Agreement  It in documents including bid information as required. Approval shall be obtained before service related to a construction project?  Were Actions to this vendor in the last 12 months? (If yes attach explanation)  Pertificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Wenzel Wenzel & Associates, Inc.  Vendor No.  Traffic Cones  Department:  OPS  Authorize an extension of one (1) year to the current Master Agreement  Contract Number:  BP1205 POW - ZOFF - OWOISST Contract Term: 4/11/2018  On April 11, 2012 Dallas City Council awarded a five (5) year agreement Associates, Inc. (502397) for the purchase of traffic cones and other traffic con amount of \$1,367,447.90 by Resolution 12-1029. This extension will allow purchasing these goods under the same terms and conditions.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE  OPS  OPS  Original CR/AA Original CR/AA Original CR/AA Amount Including this Orde  12-1029 4/11/2012 \$1,377,462.80 \$0.00 \$0.00  TOT.  Financing: Current Funds  Orn-Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but le  African-American Hispanic Caucasian - Female Other Minority  \$	for Additional Guidelines and Routing  the appropriate box, complete and submit this form for the approval of:  tracts of not more than \$70,000  tracts of not more than \$70,000  If Personal / Planning / Other Service contracts: \$50,000 or less.  If Personal / Planning / Other Service contracts: \$50,000 or less.  It is 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) Extension of Master Agreement  Inting documents including bid Information as required. Approval shall be obtained before services are rerelated to a construction project?  We Actions to this vendor in the last 12 months? (If yes attach explanation)  Pertificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?  Wenzel Wenzel & Associates, Inc.  Vendor No.  Traffic Cones  Department:  Contract Number:  BP1205 POW - ZOFF - OCCUSS CONTRACT Term:  A/11/2018  To  Associates, Inc. (502397) for the purchase of traffic cones and other traffic control amount of \$1,367,447.90 by Resolution 12-1029. This extension will allow the purchasing these goods under the same terms and conditions.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE  OPS  BP1205  Commodity Code:  Financing:  Current Funds  Original CR/AA Original CR/AA Original CR/AA Amount  12-1029 4/11/2012 \$1,377,462.80 \$0.00  \$0.00  FON - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less the African-American Hispanic Caucasian - Female Other Minority  \$\$\$\$ \$



**ADMINISTRATIVE ACTION** 

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

File the approved form and all necessary documentation with the

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

		City.	Secretary	s Office to re	ceive	an oniciai in	e stamp.		16/12	118	80
1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:					-0 8	-	
interlocal of	r cooperativ	ve agreen	nents.				rocess, including :	1	I-< 5	- 10	
							may not increase		ract price by	Minor	25%).
							City Code Sec. 2-	34.	78	and the same	
The state of the s				0 or less, per Ci				5	(7) I	Section 1	
				City Code Sec.				Fidenales (F	<b>当 い</b>		
NOTE: Mino	r services an	in on atte id/or repa	irs not exceed	ratifications the ling \$3,000 and	which do	not require a c	st be attached): ontract should be	processed by r	equisition.	ement	
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, o	complete an A	dministrative Cl	nange Order.		Yes 🛛 No	0
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs withir	n last 12 mon	ths.	Yes 🛛 No	0
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bil	ll 1295 attached	(if applicable	17 19	Yes No	32
Vendor Name:	TBK Mate	erials LLO						Vendor	No. VS	37826	
Subject:	Recycled	Concret	e								
Lead Dept:	OPS										
Action Requested:	1	e a one y		on under the OM-2018-000			ditions of the so	ervice contra /14/2018	to	K Materials 9/13/20	
Background:	recycle c	oncrete	rubble mat	erial in the an	ount o	f \$601,750.00	service contra by Resolution he same terms	#15-1130 fro	om solicitat		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and I	NUMBER	AMOU	NT
		OPS					- BQ15	01		\$0.00	
Funding:									7 11		
	Fina	ncing:						70	OTAL:	0.00	51
Contract Amendment	Supplem Agreeme	77.75	Base CR/AA Na.	Base Contrac Date		se Contract Amount	Sum of Previo Supplements Agreements	al Amour	Contract It Including Action	Total Su Agreem Percent	ent
Information:	1		15-1130	6/17/2015	\$6	01,750.00	\$0.00	\$601	,750.00	0%	
	APPROV	1	oved as be	ing in accorda	) 13	Si	and Chapter 2	lule		1/3/1	9 nte



**ADMINISTRATIVE ACTION** 

195560

**EFFECTIVE DATE** 

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 03/12/2016 80

			for Addit					00/		
1. Place an "X" in t	he approp	riate bo	x, complete	and si	ubmit this for	m for the a	oproval of:	09	0	277
a. Low bid cor	ntracts of r	ot more	e than \$70,0	000				7	5%)	FD
b. Change ord	ers for lov	bid cor	ntracts: \$50	,000 o	r less (may no	t increase	original contrac	t price by more than 2	5%) =	60
C. Professiona	I / Persona	al / Plani	ning / Other	r Servi	ce contracts: \$	\$50,000 or	less.	Ç0.	5 0	TTT
d. Amendmer	its to non-	bid cont	racts: \$50,0	000 or	less, per City	Code Sec. 2	-34	世界		1
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) of the	City Code.	De D	<u>ب</u> ب	m
f. Other (expl	ain on atta	chment	t)					57		and the same of
<ol><li>Attach all suppo</li></ol>	rting docu	ments ir	ncluding bid	inforr	mation as requ	ired. Appro	oval shall be ob	tained before services	are rende	ered.
3. Is this expenditu	re related	to a con	struction pr	oject?	2				Yes Yes	⊠ No
4. Any Administrat	ive Actions	to this	vendor in th	ie last	12 months? (	If yes attac	h explanation)		Yes	☐ No
5. Is Form 1295 – C	ertificate o	f Interes	sted Parties	requir	red to comply	with House	Bill 1295 attac	hed (if applicable)?	Yes	⊠ No
Vendor Name:	Worxtin	ne, LLC	C (asubsid	iary o	f Talx Corpo	ration)	Vendor No.	VC0000057403		
Subject:	Require	d 2018	Affordabl	e Car	re Act - 109	5 filings	Department:	PER		
Action Requested:	City's re employe and terr	equired ees for minated	1095-C fil 2018. The employe	lings is AA es wh	for approxim includes the no were cove	ately 20,0 e cost of p	000 active em oostage and n 18.	ed by Worxtime, LLC ployees, retirees ar nailing the forms to	nd termi employe	nated ees, retirees
	Contract	Number.	:   PER-20	18-00	0004804		Contract Term:	12/1/2018	To	11/30/19
Background:	The Pa the Pa Recond this fun	tient P iliation ction in	rotection Act and the n-house ar	nd Af Act, ne Stu	an the hea ident Aide ar uld need a v	Ith care-r nd Fiscal I rendor to	related section Responsibility process the 1	e Affordable Health ns of the Health Act. The City of Da 095 forms for 20,00	Care and allas doe 00 active	nd Education es not perform e employees
Background:	The Pa the Pa Recond this fun retiress	tient P ciliation ction in and to es to se	rotection Act and the h-house ar erminated	nd Af Act, ne Stu nd wo emp	an the hea ident Aide ar uld need a v loyees for 2	Ith care-rand Fiscal I rendor to 2018, the	related section Responsibility process the 1 vendor will	ns of the Heatlh Act. The City of Da	Care and allas doe notive mail all	nd Education es not perform e employees forms, alllov
Background:	The Pa the Pa Recond this fun retiress emloye	tient P ciliation ction in and to es to se	rotection Act and the n-house ar erminated et-up a use	nd Af Act, ne Stu nd wo emp	an the hea ident Aide ar uld need a v loyees for 2 count for rep	Ith care-rand Fiscal I rendor to 2018, the	related section Responsibility process the 1 vendor will and transmit the	ns of the Heatlh Act. The City of Da 095 forms for 20,00 create the forms, r	Care and allas doe notive mail all	nd Education es not perforn e employees forms, alllov
Background:	The Pa the Pa Recond this fun retiress emloye Care A	tient P ciliation ction in and to es to se ct.	rotection Act and the almost are	nd Af Act, ne Stu nd wo emp er acc	an the hea ident Aide ar uld need a v loyees for 2 count for rep	Ith care-rand Fiscal I vendor to 2018, the rints, file a	related section Responsibility process the 1 vendor will and transmit the	ns of the Heatlh Act. The City of Da 095 forms for 20,00 create the forms, r ne IRS tax forms rela	Care and allas doe notive mail all	nd Education es not perforn e employees forms, alllov the Affordable
	The Pa the Pa Recond this fun retiress emloye Care Ad	tient P ciliation ction in and to es to se ct.	rotection Act and the almost are	nd Af Act, ne Stu nd wo emp er acc	an the hea ident Aide ar uld need a v loyees for 2 count for rep	Ith care-rand Fiscal I vendor to 2018, the rints, file a	related section Responsibility process the 1 vendor will and transmit the	ns of the Heatlh Act. The City of Da 095 forms for 20,00 create the forms, r ne IRS tax forms rela	Care and allas doe notive mail all	nd Education es not perform e employees forms, alllov the Affordable
	The Pa the Pa Recond this fun retiress emloye Care Ad	tient P ciliation ction in and to es to se ct.	rotection Act and the almost are	nd Af Act, ne Stu nd wo emp er acc	an the hea ident Aide ar uld need a v loyees for 2 count for rep	Ith care-rand Fiscal I vendor to 2018, the rints, file a	related section Responsibility process the 1 vendor will and transmit the	ns of the Heatlh Act. The City of Da 095 forms for 20,00 create the forms, r ne IRS tax forms rela	Care and allas doe notive mail all	nd Education es not perform e employees forms, alllov the Affordable
	The Pa the Pa Recond this fun retiress emloye Care Ad	tient P ciliation ction in and to es to se ct.	rotection Act and the almost are	nd Af Act, ne Stu nd wo emp er acc	an the hea ident Aide ar uld need a v loyees for 2 count for rep	Ith care-rand Fiscal I vendor to 2018, the rints, file a	related section Responsibility process the 1 vendor will and transmit the	ns of the Heatlh Act. The City of Da 095 forms for 20,00 create the forms, r ne IRS tax forms rela	Care an allas doe notive mail all ated to t	nd Education es not perform e employees forms, alllov the Affordable
Funding:	The Pa the Pa Recond this fun retiress emloye Care Ad	tient P ciliation ction in and to es to sect. DEPT PER	rotection Act and the almost are	nd Af Act, ne Stund wo emper acc	an the hea ident Aide ar uld need a v loyees for 2 count for rep	Ith care-red Fiscal I vendor to 2018, the rints, file a	related section Responsibility process the 1 vendor will and transmit the	ns of the Heatlh Act. The City of Da 095 forms for 20,00 create the forms, r ne IRS tax forms rela	Care an allas doe notive mail all ated to t	nd Education es not perform e employees forms, alllov the Affordable  AMOUNT \$9,750.00
Funding: Project No:	The Pa the Pa Recond this fun retiress emloye Care Ad FUND 0260	tient P siliation ction in and to es to se ct. DEPT PER	rotection Act and the house are erminated et-up a use UNIT 7906  Commodity Original CR,	nd Af Act, ne Stund wo emper acc	an the heaudent Aide aruld need a voloyees for 2 count for report V OBJ 3070	Ith care-rend Fiscal I rendor to 2018, the rints, file a PROGRA	related section Responsibility process the 1 vendor will and transmit the section of the section	ns of the Heatlh of Act. The City of Da 095 forms for 20,00 create the forms, real IRS tax forms related the IRS tax forms related the IRS tax forms related to IRS tax for	Care an allas doe no active mail all ated to t	nd Education es not perform e employees forms, alllov the Affordable  AMOUNT \$9,750.00 \$9,750.00
Funding: Project No:	The Pa the Pa Recond this fun retiress emloye Care Ad FUND 0260	tient P siliation ction in and to es to se ct. DEPT PER	rotection Act and the house are erminated et-up a use UNIT 7906	nd Af Act, ne Stund wo emper acc	an the heaudent Aide aruld need a voloyees for 2 count for report	Ith care-rend Fiscal I rendor to 2018, the rints, file a PROGRA	related section Responsibility process the 1 vendor will and transmit the section of the section	ns of the Heatlh of Act. The City of Da 095 forms for 20,00 create the forms, real IRS tax forms related the IRS tax forms related the IRS tax forms related the IRS tax forms related to IRS tax fo	Care an allas doe no active mail all ated to t	nd Education es not perform e employees forms, alllov the Affordable  AMOUNT \$9,750.00 \$9,750.00 Change Order entage
Funding: Project No: hange Order No.	The Pa the Pa Recond this fun retiress emloye Care Ad FUND 0260  Original Cono.	tient P ciliation ction in and to es to sect.  DEPT PER	rotection Act and the house are erminated et-up a use UNIT 7906  Commodity Original CR, Date	Act, ne Stund wo emper acco	an the heaudent Aide are uld need a voloyees for 2 count for report V OBJ 3070  Original CR/A Amount	Ith care-rend Fiscal It rendor to 2018, the rints, file a PROGRA	related section Responsibility process the 1 vendor will and transmit the section of the section	ns of the Heatlh Act. The City of Da 095 forms for 20,00 create the forms, real IRS tax forms related the IRS tax forms related the IRS tax forms related the IRS tax forms related to IRS tax forms	Care an allas does not	nd Education es not perform e employees forms, alllov the Affordable AMOUNT \$9,750.00 \$9,750.00 \$0.00%
unding: Project No: nange Order No.	The Pa the Pa Recond this fun retiress emloye Care Ad FUND 0260  Original Cono.	tient P ciliation ction in and to es to sect.  DEPT PER	rotection Act and the Act and	Act, ne Stund wo emper acco	an the head dent Aide and the head dent Aide and the head and the head and the head dent and the head	Ith care-rend Fiscal I vendor to 2018, the rints, file a PROGRA	related section Responsibility process the 1 vendor will and transmit the relation of the rela	ns of the Heatlh of Act. The City of Da 095 forms for 20,00 create the forms, real IRS tax forms related the IRS tax forms related the IRS tax forms related the IRS tax forms related to IRS tax fo	Care an allas does not	and Education as not perform the employees forms, alllow the Affordable amount \$9,750.00 \$9,750.00 \$9,750.00 \$0,000.
unding: roject No: nange Order No. 1/WBE INFORMAT	The Pa the Pa Recond this fun retiress emloye Care Ad FUND 0260  Original Cono.	tient P ciliation ction in and to es to sect.  DEPT PER	rotection Act and the Act and	Act, ne Stund wo emper acco	an the head dent Aide and the head dent Aide are uld need a valoyees for 2 count for report OBJ 3070  Original CR/A Amount  this section for panic	Ith care-rend Fiscal I vendor to 2018, the rints, file a PROGRA	related section Responsibility process the 1 vendor will and transmit the remaining of the relation of the rel	ns of the Heatlh Act. The City of Da 095 forms for 20,00 create the forms, real IRS tax forms related the IRS tax forms related the IRS tax forms related the IRS tax forms related to IRS tax forms	Care an allas does not	nd Education es not perform e employees forms, alllov the Affordable AMOUNT \$9,750.00 \$9,750.00 \$0.00%
Funding: Project No: hange Order No.  M/WBE INFORMAT	The Pa the Pa Recond this fun retiress emloye Care Ad FUND 0260  Original Cono.	tient P ciliation ction in and to es to sect.  DEPT PER  CR/AA	rotection Act and the Act and	Act, ne Stund wo emper acco	an the head dent Aide and the head dent Aide and the head	Ith care-rend Fiscal It rendor to 2018, the rints, file a PROGRA  Find Cha	related section Responsibility process the 1 vendor will and transmit the relation of the rela	ns of the Heatlh of Act. The City of Da 095 forms for 20,00 create the forms, real IRS tax forms related to the IRS tax forms relate	Care an allas does not	and Education as not perform the employees forms, alllow the Affordable amount \$9,750.00 \$9,750.00 \$9,750.00 \$0,000.  BE Certification
Funding: Project No: hange Order No. M/WBE INFORMAT	The Pa the Pa Recond this fun retiress emloye Care Ad FUND 0260  Original Cono.	tient P ciliation ction in and to es to sect.  DEPT PER  CR/AA	rotection Act and the Act and	Act, ne Stund wo emper acco	an the head dent Aide and the head dent Aide and the head	Ith care-rend Fiscal It rendor to 2018, the rints, file a PROGRA  Find Cha	related section Responsibility process the 1 vendor will and transmit the relation of the rela	ns of the Heatlh of Act. The City of Da 095 forms for 20,00 create the forms, real IRS tax forms related the IRS tax forms related the IRS tax forms related the IRS tax forms related to IRS tax fo	Care an allas does not	and Education as not perform the employees forms, alllow the Affordable and the Affordabl
Funding: Project No: Thange Order No. M/WBE INFORMAT	The Pa the Pa Recond this fun retiress emloye Care Ad FUND 0260  Original Cono.	tient P ciliation ction in and to es to sect.  DEPT PER  CR/AA	rotection Act and the Act and	Act, ne Stund wo emper acco	an the head dent Aide and the head dent Aide and the head	Ith care-rend Fiscal It rendor to 2018, the rints, file a PROGRA  Find Cha	related section Responsibility process the 1 vendor will and transmit the relation of the rela	ns of the Heatlh of Act. The City of Da 095 forms for 20,00 create the forms, real IRS tax forms related to the IRS tax forms relate	Care an allas does not	and Education as not perform the employees forms, alllow the Affordable and the Affordabl
Indicate Amount	The Pa the Pa Recond this fun retiress emloye Care Ad FUND 0260  Original Cono.	tient P ciliation ction in and to es to sect.  DEPT PER  CR/AA	rotection Act and the Act and	Act, ne Stund wo emper acco	an the head dent Aide and the head dent Aide and the head	Ith care-rend Fiscal I rendor to 2018, the rints, file a PROGRA Total Charles bid care low bid care to the budgeth the budgeth the budgeth in	related section Responsibility process the 1 vendor will and transmit the relation of the rela	ns of the Heatlh Act. The City of Da 095 forms for 20,00 create the forms, r ne IRS tax forms rela ENCUMBRANCE  TOTAL Int Funds Change Amount Including this Order Than \$50,000 but less Other Minority \$ I of the Dallas City Code	Care an allas does not	and Education as not perform the employees forms, allow the Affordable amount \$9,750.00 \$9,750.00 \$9,750.00 \$0,000.  BE Certification

y Assistant City Manager

DATE



ADMINISTRATIVE ACTION

195561

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

EFFECTIVE DATE

						51115131		-1m-1	: 1 6/0/
1. Place an "X"	in the appr	ropriate	box for the a	pproval of:				000	And V
a. Contract				n competitive bi	id or forn	nal proposal pi	rocess, including servi	50	made through
b. Amendm	ents to con	petitive	y bid or forme	al proposal con	tracts: \$	50,000 or less (	may not increase orig	inglicontract pric	ce by more than 25%).
C. Professio	nal / Person	nal / Plan	nning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	CR.	CONC
d. Amendm	ents to non	-bid con	tracts: \$50,00	O or less, per Co	ity Code :	Sec. 2-34.		E P	E-2-d
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C)	of the City Code	e,	SE 5	E-mill
							st be attached): ontract should be proc	essed by requisition	a.
							dministrative Chang		☐ Yes ⊠ No
3. Any Administ	rative Acti	ons to th	nis vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within las	t 12 months.	
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply	with House Bil	Il 1295 attached (if a	pplicable)?	☐ Yes ⊠ No
Vendor Name:	Schneid	er Elec	tric Building	gs Americas	, Inc.			Vendor No.	261927
Subject:	Add 4 C	ameras	s and 2 Car	d Readers to	o existir	ng Control P	anel and CCTV s	ystem	
Lead Dept:	Building	Servic	es Departm	ent					
Action Requested:							ildings Americas, eaders at main off		Evolution Cameras
	Contract	Numbe	r: BSD-2	019-000092	17	Contra	ct Term: 01/15	/2019 to	06/28/2019
Background:	Security added s			eded in the	Civil Se	ervice Testir	ng Center to elim	inate the use o	of keys and provide
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	CVS	1412		3099		- BSD-20	19-00009217	\$35,296.00
Funding:							*		
							12		
	Finai	ncing:						TOTAL:	\$35,296.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	ct Total Supp'l
Information:	. /							\$ 0.00	%
Ву Дера	APPROV.	KS	roved as be	ing in accorda	ance wit	9 8	and Chapter 2 of the control of the	lul.	3/13/19
				tant	ans		2/28/19		

By City Manager

Date



ADMINISTRATIVE ACTION

195562

MAR 05 2019

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

	priate bo									
									MAR	5 2019
s to comp / Persona is to non-b penditures es (explain rvices and, Iment to c rive Action Certificate	e agreeme petitively b al / Plannin bid contra s: \$50,000 n on attack l/or repairs an existin ns to this	ulting from ints. oid or forma ing / Other S cts: \$50,000 or less per hment; for a not exceed g construc vendor in t	competitive bid al proposal cont Service contract O or less, per Cit City Code Sec. 2 rotifications the ling \$3,000 and v tion contract?	racts: \$50,000 y Code So 2-79(C) oj y Justifica vhich do r If yes, co	0,000 or less (i 0 or less, per o ec. 2-34, f the City Code tion Form mus not require a co omplete an Al	may not i City Code  st be atta ontract sho dministro py of AA	ncrease orig Sec. 2-34. ched): Deve ould be proce ntive Chang	lopment Agn essed by requ e Order. t 12 months. pplicable)?	Derice by SECRE Repent.	9 5 2019 e through more than 25%,
evelopn	nent Agr	eement								
ark and	Recreat	ion								
crylic mi ontact: J	ini pitch Jeremy l	surfaces McMahoi	with goal ins n (214) 670-0	tallatio 200	n ("Mini Pit	ches"),	to be sup	plied by th	e Foun	dation.
Contract N	Vumber:	P	KR-2019-0000	9628	Contrac	ct Term:	5/20/	2019	to !	5/19/2020
						-	1.70	ing the sp	ort of s	occer in the
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	/BER	AMOUNT
FUND N/A	<i>DEPT</i> PKR	UNIT N/A	ACTV N/A	OBJ N/A	PROGRAM N/A	ENCUM CX	1.602-71-5	YPE and NUN 9-00009628		<i>AMOUNT</i> \$0.00
		1 1 1 1 1 1		100	5 (2.14 (3.24 (4.24	- C- 1	1.602-71-5	A 170 - 170 A		
		1 1 1 1 1 1		100	5 (2.14 (3.24 (4.24	- C- 1	1.602-71-5	A 170 - 170 A		
	PKR	1 1 1 1 1 1	N/A	100	5 (2.14 (3.24 (4.24	- C- 1	1.602-71-5	A 170 - 170 A		
N/A	PKR	N/A	N/A	N/A Bas	5 (2.14 (3.24 (4.24	CX Sum of	1.602-71-5	9-00009628	L: ntract ncluding	\$0.00
2000	enditures s (explain vices and ment to ve Action ertificate S Socce evelopr ark and uthoriz crylic m ontact:	enditures: \$50,000 s (explain on attack vices and/or repairs ment to an existing ve Actions to this ertificate of Interes Soccer Foundate velopment Agrark and Recreati uthorize a Development in pitch ontact: Jeremy I contract Number:	enditures: \$50,000 or less per s (explain on attachment; for vices and/or repairs not exceed ment to an existing constructive Actions to this vendor in the ertificate of Interested Parties Soccer Foundation evelopment Agreement ark and Recreation without a Development explic mini pitch surfaces ontact: Jeremy McMahorontract Number:  Pine U.S. Soccer Foundation	enditures: \$50,000 or less per City Code Sec. 2 is (explain on attachment; for ratifications the vices and/or repairs not exceeding \$3,000 and viment to an existing construction contract? It is explained to the last 12 moneratificate of Interested Parties required to a soccer Foundation evelopment Agreement ark and Recreation authorize a Development Agreement explicit mini pitch surfaces with goal insonatct: Jeremy McMahon (214) 670-000 ontract Number:  PKR-2019-0000	enditures: \$50,000 or less per City Code Sec. 2-79(C) of sexplain on attachment; for ratifications the Justifications and/or repairs not exceeding \$3,000 and which do not ment to an existing construction contract? If yes, converted to this vendor in the last 12 months? If yes retificate of Interested Parties required to comply we so Soccer Foundation evelopment Agreement ark and Recreation authorize a Development Agreement with The crylic mini pitch surfaces with goal installation pontact: Jeremy McMahon (214) 670-0200 contract Number:  PKR-2019-00009628	s (explain on attachment; for ratifications the Justification Form mustices and/or repairs not exceeding \$3,000 and which do not require a comment to an existing construction contract? If yes, complete an Active Actions to this vendor in the last 12 months? If yes, attach contributes of Interested Parties required to comply with House Bill Soccer Foundation  evelopment Agreement  ark and Recreation  uthorize a Development Agreement with The US Soccer requires a Development Agreement with The US Soccer replic mini pitch surfaces with goal installation ("Mini Pit pontact: Jeremy McMahon (214) 670-0200  ontract Number: PKR-2019-00009628 Contract Number: PKR-2019-00009628 Cont	enditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  Is (explain on attachment; for ratifications the Justification Form must be attachives and/or repairs not exceeding \$3,000 and which do not require a contract shament to an existing construction contract? If yes, complete an Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAS ertificate of Interested Parties required to comply with House Bill 1295 at a Soccer Foundation evelopment Agreement with The US Soccer Foundation uthorize a Development Agreement with The US Soccer Foundation ("Mini Pitches"), ontact: Jeremy McMahon (214) 670-0200  Ontract Number: PKR-2019-00009628 Contract Term:	enditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  s (explain on attachment; for ratifications the Justification Form must be attached): Deveroices and/or repairs not exceeding \$3,000 and which do not require a contract should be proceeding to an existing construction contract? If yes, complete an Administrative Change are Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last extificate of Interested Parties required to comply with House Bill 1295 attached (if a Soccer Foundation evelopment Agreement ark and Recreation authorize a Development Agreement with The US Soccer Foundation. The crylic mini pitch surfaces with goal installation ("Mini Pitches"), to be supportact: Jeremy McMahon (214) 670-0200 contract Number:  PKR-2019-00009628  Contract Term: 5/20/	enditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  s (explain on attachment; for ratifications the Justification Form must be attached): Development Agrevices and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requirent to an existing construction contract? If yes, complete an Administrative Change Order.  In Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months extificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Soccer Foundation  Vendor Note evelopment Agreement  with The US Soccer Foundation. The organizate crylic mini pitch surfaces with goal installation ("Mini Pitches"), to be supplied by the contact: Jeremy McMahon (214) 670-0200  contract Number:  PKR-2019-00009628  Contract Term:  5/20/2019  The U.S. Soccer Foundation is committed to enhancing, assisting and growing the species.	enditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  s (explain on attachment; for ratifications the Justification Form must be attached): Development Agreement.  ratices and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  ment to an existing construction contract? If yes, complete an Administrative Change Order.  The Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  The extificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  S Soccer Foundation  The Vendor No.  Evelopment Agreement  That And Recreation  The organization will crylic mini pitch surfaces with goal installation ("Mini Pitches"), to be supplied by the Foundation: Jeremy McMahon (214) 670-0200  Tontract Number:  PKR-2019-00009628  Contract Term:  S /20/2019  To the Sport of supplied to the sport of supplied to enhancing, assisting and growing the sport of supplied to enhancing, assisting and growing the sport of supplied to enhancing, assisting and growing the sport of supplied to enhancing, assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancing assisting and growing the sport of supplied to enhancin

ORIGINAL - City Secretary

Park and Recreation Board

Secretary

REV 11/2018

Park and Recreation Board



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

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

195563

**EFFECTIVE DATE** 

Feb 15, 2019

1. Place an "X"				the state of the s					70
interlocal o	r cooperativ	e agreen	nents.				rocess, including ser	F.	2 35 177
								iginal contract price	erby mốre than 25%). ယ
							City Code Sec. 2-34.	9.5	20 Autorit (
				O or less, per C			r-	m	
				City Code Sec.			ie. ust be attached):	\$	
							contract should be pro	cessed by requisition	× 50
2. Is this an am	endment to	an exist	ing construc	tion contract:	If yes,	complete an A	Administrative Chan	ge Order.	☐ Yes ☒ No
3. Any Adminis	trative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	f yes, attach c	opy of AAs within la	st 12 months.	Yes □ No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply	with House Bi	ill 1295 attached (if	applicable)?	☐ Yes ☒ No
Vendor Name:	EMILY RI	GGERT						Vendor No.	VS97529
Subject:	Professio	nal Serv	ices						
Lead Dept:	Office of	Cultural	Affairs						
Action Requested:	Dallas re that is cr	sidents. eated di are subj	Three Dalla uring these	s artists will b workshops w	oe selec ill be di	ted to condu splayed in the	ct the Spring and S eir gallery for oper	ummer residenci -to-the-public clo	able free of charge to es, and the art work osing receptions. All with the City of Dallas
	Contract	Number	: OCA-20	19-00009336	(00024	1179) Contro	act Term: 2/20	0/2019 to	9/30/2019
Background:	payment receipt o	t of 50% of the co ory com	or <b>\$7,302.5</b> nsultant's fi	of the total	awarde	ed amount up (1) payment o	of 50%, or \$7,302.	deliverables one <b>60</b> , of the award v	ollows: one (1) through three and will be payable upon al report, and receipt
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	OCA	4888		3089	CVP	MASC OCA-20	19-00009336	\$14,605.00
Funding:									
							9.		
	Fina	ncing:	Genera	l Fund				TOTAL:	\$14,605.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Control Date	ct Bo	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:	1							\$ 0.00	%

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

Jennifer Scripps

Feb 15, 2019

Christen Sutton Cluisten Sutton (Mar 13, 2010) Mar 13, 2019

By Department Director

Vindaus.

Approved as to Form by City Attorney

Date

By City Manager

Date

Feb 15, 2019



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

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

195564

**EFFECTIVE DATE** 

Mar 6, 2019

1. Place an "X"									
	s of \$70,000 or cooperativ			competitive bi	d or form	nal proposal pr	ocess, including serv	ice procurements n	nade through
b. Amendm	nents to com	petitivel	y bid or forma	al proposal con	tracts: \$5	10,000 or less (	may not increase ori	ginal contract price	by more than 25%).
C. Profession	onal / Person	al / Plan	ning / Other S	Service contrac	ts: \$50,00	00 or less, per (	City Code Sec. 2-34.	Tom CO	30 (2)
d. Amenda	nents to non-	-bid cont	racts: \$50,000	0 or less, per Ci	ty Code S	iec. 2-34.		503	w 111
e. WRR-FM	1 expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	of the City Code	2.		7
							st be attached):	De S	- P (-)
							ontract should be proc	401	Mile, color
CALL THE WAY A DATE OF THE PARTY OF THE PART							dministrative Chang	ge Uraer.	
	W. D. A. C. A. C.						py of AAs within las		Yes No
4. Is Form 1295	5 – Certifica	te of Int	erested Partie	es required to	comply v	vith House Bill	l 1295 attached (if a	applicable)?	☐ Yes 🛛 No
Vendor Name:	CONSTAI	NCE Y. V	VHITE					Vendor No.	VS97155
Subject:	Cultural	Servic	es - SDCC						
Lead Dept:	Office of	Cultura	l Affairs						
Action Requested:	Cultural also devi	Center. se a pla	Consultant v n for recruit	vill develop a ment of teach	n outline ning artis	e for the curri st and conduc		t goal and outcor tation. The deliv	ne. Consultant will ery of the above will
	Contract	Numbe	r: O	CA-2019-000	09517	Contrac	ct Term: 03/15	5/2019 to	05/03/2019
Background:	artistic be service we for service agreeme	ackgrou vill not e ces as r nt with nt of \$1	nd, arts adm xceed \$2,80 required in the submission of	ninistrative ex 0.00. Consulta ne scope is \$ of invoice (2)	sperience ant unde \$2800 ar \$1000 ι	e, and conne erstands that t nd will be pai upon approva	ction to the greate the City of Dallas w id in three (3) inst I of first deliverable	er Dallas commu vill pay for service allments: (1) \$80 e with submission	e of her cultural and nity. The fee for this is as follows: The fee 0 upon execution of n of invoice (3) Final of and completion of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	OCA	4832		3089	CVP	CX OCA-201	9-00009517	\$2,800.00
Funding:									
							- 5		
				-		-		TOTAL:	\$2,800.00
	Fina	ncing:							\$2,800.00
Contract Amendment Information:	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	100	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	t Total Supp'l

By Department Director

Mar 6, 2019

Christen Sutton

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

Mar 13, 2019

Pyportaus

Approved as to Form by City Attorney

Date

By City Manager

Date

Mar 6, 2019

Jennifer Scripps



1955

EFFECTIVE DATE

ADMINISTRATIVE ACTION

3-13-19

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

					12.10		1 2 C. M. L.		210	14
1. Place an "X"	in the app	ropriate i	oox for the a	pproval of:						
a. Contract interlocal a b. Amendm c. Professia d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an am 3. Any Administ 4. Is Form 1295	s of \$70,000 or cooperation of the cooperation of t	O or less in ve agreer in petitively nal / Plan in-bid contines: \$50,0 ain on attend/or repair o an existions to the of Interior of the contines of the contin	esulting from ments, y bid or form ning / Other racts: \$50,00 00 or less per achment; for rirs not exceed ring construc- is vendor in	al proposal cont Service contract To or less, per Cit or City Code Sec. ratifications the ding \$3,000 and oction contract? the last 12 mor	tracts: \$50,000 ty Code Sec 2-79(C) of e Justificati which do no If yes, con nths? If ye	,000 or less ( ) or less, per c. 2-34. the City Code ion Form mu ot require a co mplete an A	City Code Sec. 2- e. st be attached): ontract should be dministrative Ci py of AAs withi	e original co 34. processed by hange Orde n last 12 ma l (if applicab	requisition r onths	y more than 25%).  Yes, \( \times No  Yes, \( \times No  Yes, \( \times No  Yes, \( \times No
Vendor Name:	Uniflight							Vendo	or No. VS	50000042002
Subject:		Contract	Extension				-			
Lead Dept:	DPD									
Action Requested:	(VS0000		for a 12-mo		until fund	ds are deple	te and Service eted under the			
Background:	\$2,000,0	00.00 by aintenar	resolution	no. 09-2930 r	esulting f	from solicit	ation BP0921.	This service	e contract p	in the amount of rovides helicopter at the same terms
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and	NUMBER	AMOUNT
		-					(+)			
Funding:							+			
					= 1					
	Fina	ncing:							TOTAL:	0.00
Contract Amendment	Supplem Agreeme	4 C S C C C C C C C C C C C C C C C C C	Base CR/AA No.	Base Contract Date		Contract mount	Sum of Previo Supplements Agreements	al Amo	al Contract unt Including his Action	Total Supp'l Agreement Percentage
Information:	/ 3		09-2930	12-9-09	\$2,00	00.000.00	0.00	\$ 2,0	00,000.00	0.00%
Pco By Depa	APPROV.	lid	(ACOP)	3 13	19	De	and Chapter 2 proved as to Form 3-13-19	right by City attor	1 :	e. 3/13/19 Date



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

195566

**EFFECTIVE DATE** 

3-13-19

1. Place an "X"	in the appr	opriate	box for the a	pproval of:						61
100000000000000000000000000000000000000	s of \$70,000 or cooperation			competitive bi	d or form	al proposal pr	ocess, including	service procurer	nents ma	de through
b. Amenda	nents to con	petitive	ly bid or form	al proposal cont	racts: \$5	0,000 or less (	may not increa	se original contro	ict price b	y more than 25%).
C. Profession	nal / Person	nal / Plan	nning / Other	Service contract	s: \$50,00	O or less, per	City Code Sec. 2	-34.	三部	
d. Amendm	nents to non	-bid con	tracts: \$50,00	O or less, per Cit	ty Code S	ec. 2-34.			223	-
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Code	2.		men.	
				ratifications the ding \$3,000 and t				e processed by req	uisjtion.	(a) [1]
2. Is this an om	endment to	an exis	ting construc	tion contract?	If yes, co	omplete an A	dministrative (	Change Order.		Yes ⊠ No
3. Any Adminis	trative Acti	ons to th	nis vendor in	the last 12 mor	nths? If y	es, attach co	py of AAs with	in last 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	omply w	ith House Bil	l 1295 attache	d (if applicable):	· [	Yes 🛛 No
Vendor Name:	Masco Se	ervice						Vendor N	lo. 23	9733
Subject:	Service C	ontract	Extension							
Lead Dept:	DPD									
Action Requested:	The state of the state of	nth peri	od or until fo	nt for Helicopt unds are deple	ted und	er the same		to the court of the court of the	lasco Ser	1-18-20
Background:	On Dece \$49,090.	mber 9 00 by re ance, ar	, 2009, City	09-2930 resul	ting fron	three year :	service contra BP0921. This	ct with Masco service contrac	t provide	in the amount of shelicopter parts, e same terms and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	NCE TYPE and NU	MBER	AMOUNT
							+			
Funding:			11				- 2			
200							-			
	Finai	ncing:						тот	AL:	0.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previ Supplement Agreement	ral Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:	3		09-2930	12-9-09	\$4	9,090.00	0.00	\$49,09	90.00	0.00%
	4	_								

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

| Date | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 | 3/13/19 |



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

ADMINISTRATIVE ACTION

3-13-14

TOTAL:

Total Contract

Amount Including

Sum of Previous

Supplemental

0.00

Total Supp'l

Agreement

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Q. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor Name: Aeromaritime America, Inc. Vendor No. VS0000048233 Service Contract Extension Subject: Lead Dept: DPD Extend the service agreement for Helicopter Parts, Maintenance and Service Repairs with Aeromaritime America, Inc. Action (VS0000048233) for a 12-month period or until funds are depleted under the same terms and conditions. Requested: Contract Number: POM-2016-00001505 Contract Term: 1-19-19 1-18-20 On December 9, 2009, City Council authorized a three year service contract with Aeromaritime America, Inc. in the amount of \$1,580,426.00 by resolution no. 09-2930 resulting from solicitation BP0921. This service contract provides Background: helicopter parts, maintenance, and service for DPD. This extension will allow for the continuation of services at the same terms and conditions. ACTV **FUND** DEPT UNIT OBJ PROGRAM **ENCUMBRANCE TYPE and NUMBER AMOUNT** 

Amendment	Agreement No.	CR/AA No.	Date	Amount	Agreements	this Action	Percentage
Information:	, 3	09-2930	12-9-09	\$1,580,426.00	0.00	\$1,580,426.00	0.00%
_	APPROVAL: APP			nce with the budget	and Chapter 2 of	the Dallas City Code.	
0	and Pu	LICAC	OP) 3 1	3-19 1	or Ku	aft 3	13/19
Ву Дери	artment Director		Date	L.f.	roved as to Form by 0	Stry Storney DK	Date
			By City Ma	ager	Date		

Base Contract

Amount

Base Contract

Date

Base

CR/AA No.

Funding:

Contract

Financing:

Supplemental

Agreement No.



ADMINISTRATIVE ACTION

EFFECTIVE DATE

3-13-19

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

1. Place an "X"	in the appr	opriate	box for the a	approval of:						
The second secon				n competitive bi	d or forn	nal proposal p	rocess, including se	rvice procuremen	ts made through	
The second secon	r cooperativ			al proposal con	racts: \$	50 000 or less i	may not increase of	original contract s	rice by more than	25%) ]
							City Code Sec. 2-34		- 3	0
				00 or less, per Ci			city courself 2 2		法当 字	144
				r City Code Sec.			e.			-
f. Other Ser	vices (expla	in on att	achment; for	ratifications the	Justifice	ation Form mu	st be attached):			473
NOTE: Wind							ontract should be pr		- A	-
							dministrative Cha	-	Yes 🔯 N	
							ppy of AAs within I		☐ Yes ⊠ N	
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	with House Bi	l 1295 attached (i	f applicable)?	☐ Yes ⊠ N	0
Vendar Name:	Radio Ma	sters, li	nc.					Vendor No.	517731	
Subject:	Service C	ontract	Extension							
Lead Dept:	DPD									
Action Requested:							ce and Service Re der the same terr			
	Contract	Numbe	r: Po	OM-2016-0000	01505	Contra	ct Term: 1-	19-19 t	0 1-18-2	20
Background:	\$436,998	1.00 by aintenar	resolution r	no. 09-2930 re	sulting	from solicita	vice contract wit ation BP0921. Th llow for the cont	s service contra	act provides hel	licopter
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER AMOL	UNT
							12			
Funding:							12			
							3			
	Finar	ncing:						TOTAL:	0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	uding Agreen	ment
Information:	3		09-2930	12-9-09	\$4	36,998.00	0.00	\$436,998.	00.00	1%
Da By Depa	TAPROVI	ud	roved as bei	1	19	S	and Chapter 2 o	migh	code. + 3/13 DK	3/19 Pate



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

**EFFECTIVE DATE** 

ADMINISTRATIVE ACTION

GITT OF DALLA		City S	ecretary's	s Office to re	ceive	an official fil	e stamp.			FEB 2	5 2019
1. Place an "X"	in the appr	opriate be	ox for the a	pproval of:					_		
a. Contracts interlocal or				competitive bi	d or form	nal proposal pr	ocess, inclu	ding servi	ce procurem	ents mad	le through
b. Amendm	ents to com	petitively	bid or form	al proposal cont	racts: \$	50,000 or less (	may not inc	rease orig	ginal contrae	price by	more than 25%).
C. Profession	nal / Persor	nal / Plann	ing / Other .	Service contract	s: \$50,0	100 or less, per	City Code Se	ec. 2-34.	1	× 5	8 0
d. Amendm	ents to non	-bid contro	acts: \$50,00	0 or less, per Cit	ty Code .	Sec. 2-34.			D	Si	FTT
				City Code Sec.		10 (1 to 1) (1 to 1) (1 to 1)			4	3	-
MOTE: Mino	vices (expla r services an	in on atta d/or repair	chment; for rs not exceed	ratifications the ling \$3,000 and	Justific which do	ation Form mu not require a co	st be attach ontract shou	ied): Bea Id be proc	utification Ag essed by requ	reement isition.	
2. Is this an ame	endment to	an existi	ng construc	tion contract?	If yes,	complete an A	dministrati	ive Chang	e Order. 🤚	2ºC	res \No
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 mor	nths? If	yes, attach co	py of AAs	vithin las	t 12 months		Pes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply	with House Bil	l 1295 atta	ched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Cathy W	eigel/Pres	stonwood I	НОА					Vendor No	l,	
Subject:	Beautific	ation Agr	eement								
Lead Dept:	Park and	Recreation	on								
Action Requested:	litter and meter an	l debris p d install i	ickup at th rrigation a	reement with e Adult and Cl t Kiowa Parkw I-670-0203	nildren'	s Little Free L	ibrary star	d. They	will donate	the mo	ney for the water
	Contract	Number:	Р	KR-2019-0000	9505	Contra	ct Term:	4/15/	2019	to	4/14/2020
Background:	voluntee	ring servi	ces to supp		and be	eatify Kiowa P					n supporting and I takes great pride
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUN	<b>ABER</b>	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	CX I	KR-2019	-00009505		\$0.00
Funding:						1					
*							-				
	Finai	ncing:	No Cost						TOTA	L:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	Ва	se Contract Amount	Sum of F Suppler Agreer	nental	Total Co Amount Ir this Ac	cluding	Total Supp'l Agreement Percentage
Information:	~						-		\$ 0.0	00	%

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

Approved as to Form by City Attorney
Attested by:

Secretary

Park and Recreation Parks

ORIGINAL - City Secretary



ORIGINAL - City Secretary

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

interlocal or cooperative agreements.

#### **ADMINISTRATIVE ACTION**

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

File the approved form and all necessary documentation with the

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

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

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

ADMINISTRATIVE ACTION

195570

**EFFECTIVE DATE** 

MAR 05 2019

Park and Recreation Beevd1/2018

3. Any Adminis				tion contract? the last 12 moi	-					s.	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Partic	es required to (	comply v	vith House Bi	ill 1295 attac	hed (if ap	oplicable) i		Yes 🛛 No
Vendor Name:	Mobile N	1ini							Vendor N	lo. 34	1568
iubject:	Storage (	Containe	rs for Renov	/ation							
ead Dept:	PKR										
Action Requested:	renovatio	ons at Ur Person: E	nphress Red Brenda Mye	nt of \$1,105.4 creation Centers rs (214) 670-0 KR-2019-0000	er. 0945		act Term:	03/8/2		to	08/31/2019
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBE	RANCE TY	PE and NU	IMBER	AMOUNT
	FUND N/A	DEPT PKR	UNIT N/A	ACTV N/A	OBJ N/A	PROGRAM N/A	Transfer of		PE and NU	Company of the Compan	AMOUNT \$1,105.45
unding:			-			-	Transfer of			Company of the Compan	
unding:	N/A	PKR	N/A	N/A		-	MASC PI			Company of the Compan	\$1,105.45
unding:	N/A		-	N/A		-	MASC PH	(R-2019-	-00009449 <i>тот</i>	9 AL:	\$1,105.45
Contract Amendment	N/A	PKR ncing:	N/A	N/A	N/A	-	MASC PI	(R-2019-	TOT Total C Amount	9	\$1,105.45



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

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

**ADMINISTRATIVE ACTION** 

FEB 2.5 2019

											Control of the contro	
1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:								
a. Contract				competitive bi	d or form	nal proposal pr	ocess, inclu	ding servi	ce procureme	ents mad	le through	
b. Amendm	ents to com	petitively	bid or forma	al proposal cont	racts: \$	50,000 or less (	may not inc	rease orig	ginal contract	price by	more than 25%).	
C. Professio	nal / Persor	al / Plani	ning / Other S	Service contract	s: \$50,0	000 or less, per	City Code S	ec. 2-34.		00	= 70	
d. Amendm	ents to non	-bid conti	racts: \$50,000	0 or less, per Cit	ty Code	Sec. 2-34.				PH	喜贝	
				City Code Sec.						500	- Fa	
				ratifications the ling \$3,000 and							- 111	
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, o	complete an A	dministrati	ive Chang	e Order.		Yes X No	Ī
3. Any Administ	rative Actio	ons to the	is vendor in t	the last 12 moi	nths? If	yes, attach co	py of AAs	within las	t 12 months.	:> T		
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply	with House Bil	l 1295 atta	ched (if a	pplicable)?		YESO X NO	Ī
Vendor Name:	Dennis N	Moore							Vendor No.			
Subject:	Beautific	ation Ag	reement									
Lead Dept:	Park and	Recreat	ion									
Action Requested:	map idei	ntifying t	tification ag he area is p		Denni	s Moore for t	he donatio	on of a pa	irk bench at	White	Rock Lake Park. A	
	Contract	Number	: P	KR-2019-0000	9495	Contra	ct Term:	3/21/	2019	to	3/20/2020	
Background:				FDallas, Texas Rock Lake Pa		s chosen to pr	ovide an a	menity to	o honor frier	nds. Th	e specific amenity	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUN	1BER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A	N/A	CX I	KR-2019	-00009495		\$0.00	Ī
Funding:												Ī
							37					Ī
	Finai	ncing:	No Cost			1			TOTAL	L:	\$0.00	1
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date	Ва	se Contract Amount	Sum of F Supplei Agreei	nental	Total Car Amount In this Ac	cluding	Total Supp'l Agreement Percentage	
Information:					1				\$ 0.0	0	%	
	1/				-							-

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

By Department Director

Approved as to Form by City Attorney

Attested by:

Park and Recreation Board

Park and Recreation Beavd 1/2018



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

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

File the approved form and all necessary documentation with the

EFF

EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

FEB 19 2019

1. Place an "X"	in the oppr	opriate bo	x for the a	pproval of:						
interlocal o	r cooperativ	e agreeme	ents.			A Table		service procureme	-0	2 .77
b. Amendm	ents to com	petitively i	bid or form	al proposal con	racts: \$	50,000 or less (	may not increase	original contract	price by	more than 25%).
C. Professio	nal / Person	al / Planni	ng / Other .	Service contract	s: \$50,0	000 or less, per	City Code Sec. 2	34.	man and	30
d. Amendm	ents to non	-bid contro	cts: \$50,00	0 or less, per Ci	ty Code	Sec. 2-34.			PH	F 171
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C)	of the City Code	2.		70	TOP James
								Revenue Contract		A 5
2. Is this an am									-	Yes No
3. Any Administ	trative Action	ons to this	vendor in	the last 12 moi	nths? If	yes, attach co	py of AAs within	last 12 months.		Yes No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply	with House Bil	l 1295 attached	(if applicable)?		Yes 🛛 No
Vendor Name:	Groupon	Merchan	t Services,	LLC				Vendor No.	N/	A
Subject:	Revenue	Contract	for Baham	na Beach Wate	rpark					
Lead Dept:	Park and	Recreation	n							
Action Requested:	Beach W	aterpark.	Groupon					II promote disco pproved by the		ers to ballania
	Contract	Number:	P	KR-2019-0000	9452	Contra	ct Term:	3/25/19	to	9/30/19
Background:	Waterpa	rk attend	ance. Gro	upon will reac	h acros	s the DFW M	etroplex area.	08. Advertising		ential to generate
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYPE and NUM	IBER	AMOUNT
-um/	N/A	PKR	N/A	N/A	N/A	N/A	CX PKR-2	2019-00009452		\$0.00
Funding:							-			
	Finar	ncing:	No Cost	t to the City				TOTAL	:	\$0.00
Contract Amendment	Supplem Agreemei	and the second second second	Base CR/AA No.	Base Contract Date	Ва	se Contract Amount	Sum of Previo Supplements Agreements	d Amount In	cluding	Total Supp'l Agreement Percentage
Information:								\$ 0.0	0	%

ORIGINAL - City Secretary

Park and Recreation Beave 1/2018



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

ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

FEB 2 5 2019

1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:					
100000000000000000000000000000000000000					d or forn	nal proposal pr	ocess, including serv	ice procurement:	s made through
interiocal of	The second secon								2 = 2
b. Amendm	ents to com	petitively	bid or form	al proposal cont	tracts: \$5	50,000 or less (	may not increase ori	ginal contract of	ice by more than 25%).
c. Profession	nal / Persor	nal / Plani	ning / Other :	Service contract	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	75	22 C
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	ty Code S	Sec. 2-34.		50	6 F
				City Code Sec		and the second second		17	<b>酒 辛 二</b>
							st be attached): Bea ontract should be prod		ment on
. Is this an ame	endment to	o an exist	ing construc	tion contract?	If yes, o	complete an A	dministrative Chang	ge Order.	Yes X No
. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach co	py of AAs within las	st 12 months.	∀es No
. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to a	comply v	with House Bil	l 1295 attached (if a	applicable)?	Yes X No
endor Name:	Friends o	of Teniso	n Park Polli	nator Garden				Vendor No.	
ubject:	Beautific	ation Ag	reement						
ead Dept:	Park and	Recreat	ion						
ction lequested:		Will Sto	num (214) 6	571-0264 KR-2019-0000	9508	Contrac	ct Term: 3/16	/2019 to	3/15/2020
Background:	Neighbor	rhood As		he newly form				the second secon	ywood/Santa Monica ator garden at Tenisor
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	TYPE and NUMBE	R AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	700	9-00009508	\$0.00
unding:	147.0	1,11,1	1400	1.4	3.4755	1.4.5	1	12101111111	1,100
anding.							- 0		
	Fina	ncing:	No Cos	+	-			TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	act Total Supp'l
nformation:	- 4							\$ 0.00	%
MWW By Depar	PROV.	im	roved as being $\mathcal{N}$	ing in accorda	nce wit	Ch	and Chapter 2 of	Lanner	code. 3-4-20
Robert Abta Park and Re	( )	Board	-0	Dypuk By City M	lanager	- 2	125/19 At	tested by:	

ORIGINAL - City Secretary

Park and Recreation Board 11/2018



ADMINISTRATIVE ACTION

195574

**EFFECTIVE DATE** 

FEB 1 9 2019

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

1. Place an "X"	in the appi	ropriate l	oox for the o	pproval of:				00	3 70
interlocal o	r cooperati	ve aareer	nents.	2000	27. 4.7	100000000000000000000000000000000000000	process, including ser	vice procurements	513
b. Amendm	ents to con	petitively	bid or form	al proposal con	tracts: \$.	50,000 or less	(may not increase of	riginal contract pric	e by more than 25%).
c. Professio	nal / Person	nal / Plan	ning / Other	Service contract	ts: \$50,0	100 or less, per	City Code Sec. 2-34.		30
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code .	Sec. 2-34.		U32	
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Cod	te.	\$5	
f. Other Ser NOTE: Mino	vices (expla r services ar	in on atto ad/or repo	ichment; for irs not exceed	ratifications the ling \$3,000 and	ustific Which do	ation Form m not require a	ust be attached): Ad contract should be pro	vertising – Annual ( ocessed by requisition	Campaign 2018-19 n.
2. Is this an am	endment to	on exist	ing construc	tion contract?	If yes, o	complete an	Administrative Char	ige Order.	☐ Yes ⊠ No
3. Any Administ	rative Acti	ons to th	is vendor in i	the last 12 moi	nths? If	yes, attach c	opy of AAs within lo	st 12 months.	Yes □ No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply	with House B	ill 1295 attached (if	applicable)?	☐ Yes ⊠ No
Vendor Name:	KRBE Co.	dba KT0	K-AM The 1	Ticket Sports F	Radio			Vendor No.	VS0000006120
Subject:	Advertisi	ng – Anr	ual Campai	ign 2018 – 201	19				
Lead Dept:	Park and	Recreat	ion						
Action Requested:	months.	John Lav	vrence (214				48 radio commerc	ial spots over the	9/30/2019
Background:	The City	of Dallas	operates si	x public golf c	ourses a	and five tenr	nis centers across D	allas. Golf and te	nnis play are a major ennis centers as well
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
4.00	N/A	PKR	N/A	N/A	N/A	N/A	MASC PKR-201	9-00009474	\$13,220.00
Funding:							14		
			1				3-		
	Finai	ncing:	Current	FY				TOTAL:	\$13,220.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	7	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	THE RESERVE AND ADDRESS OF THE PARTY OF THE
Information:								\$ 0.00	%
-	Kannov					h 4h n h d		the Deller Che C	4.0

ORIGINAL - City Secretary

Robert Abta Presient Park and Recreation Board

2/19/19 Date

Approved as to Form by City Afterney Attested by:

Park and Recreation Board 1/2018



ADMINISTRATIVE ACTION

195575

**EFFECTIVE DATE** 

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

1. Place an "X"	in the appr	opriate L	ox for the a	pproval of:						20	5	SA
	s of \$70,000 r cooperativ			competitive bi	d or form	nal proposal pr	ocess, inc	luding servi	ce procuré		e throu	rgh
b. Amenda	ents to com	petitively	bid or forme	al proposal cont	racts: \$.	50,000 or less (	may not in	ncrease orig	inal contri	ict price by	more	than 25%).
c. Profession	nal / Person	nal / Plan	ning / Other	Service contract	s: \$50,0	000 or less, per	City Code .	Sec. 2-34.		SE .	E-	111
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	y Code	Sec. 2-34.					K	Run
COLUMN TO THE RESERVE TO THE PARTY OF THE PA				City Code Sec						×5	63	TTI
MOTE: Mind	rvices (expla or services an	in on atta d/or repa	achment; for irs not exceed	ratifications the ling \$3,000 and t	ustific Nhich do	ation Form mu not require a c	st be attac ontract sho	ched): Beau ould be proce	itification i	Agreement quisition.	22	52
2. Is this an am	endment to	an exist	ing construc	ction contract?	If yes,	complete an A	dministra	tive Chang	e Order.		Yes [	⊠ No
3. Any Adminis	trative Actio	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach co	py of AAs	within last	12 monti	ns.	Yes [	⊠ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to a	comply	with House Bil	l 1295 att	ached (if a	pplicable)	?	Yes [	No
Vendor Name:	The Frien	ds of No	orthaven Tra	ail					Vendor N	lo.		
Subject:	Beautific	ation Ag	reement									
Lead Dept:	Park and	Recreat	ion Departr	ment								
Action Requested:	debris pio coordina	ckup and tion with	d maintain t n the Park a	greement with the floral displand Recreation 4) 670-0203	ays. Th	ey would like						
	Contract	Number	: P	KR-2019-0000	9500	Contra	ct Term:	4/24/	2019	to	4/2	3/2020
Background:				ail is a voluntee the city on enl							e trail.	This group
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	BRANCE T	PE and N	JMBER .	A	MOUNT
n Test	N/A	PKR	N/A	N/A	N/A	N/A	CX	PKR-2019	-0000950	0	\$0.0	)
Funding:							-			-		
	141						-					
	Finar	ncing:	No Cos	t		-L			то	TAL:	\$0.00	)
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	1000	se Contract Amount	Supple	Previous emental ements	Amount	Contract Including Action	Ag	tal Supp'l greement ercentage
Information:	/								\$ (	0.00		%
win !	_			ing in accorda	nce wit	11		110	/	75.0		5-2019

Approved as to Form by City Attorney

Date

Jayan and By City Manager

ORIGINAL - City Secretary

By Department Director

Date



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

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

File the approved form and all necessary documentation with the

195576

ADMINISTRATIVE ACTION

EFFECTIVE DATE

P1 86.6

1. Place an "X"	in the appr	opriate i	box for the a	pproval of:					1 9 4	0 1	1 QA
a. Contract	s of \$70,000	or less i	esulting from	176.7	bid or forn	nal proposal pr	rocess, includ	ding servi	ice procurements	made thro	ugh
interiocal	or cooperativ			al proposal co	nteneter C	50 000 or loss /	lmail and lan		ginal contract ph	0. 2	16 - 27001
									ginai contract pr	Z B	Attended
						00 or less, per	City Code Se	c. 2-34.	-	3	111
				0 or less, per 0					co.	F	Part.
						of the City Code		٠٠١٠.	-1	70 3	PARTIES.
						ation Form mu not require a co			essed by requisiting	ed I	Programs
2. Is this an am										□ ves	⊠.Na.
3. Any Adminis	trative Action	ons to th	is vendor in	the last 12 m	onths? If	yes, attach co	py of AAs w	ithin las	t 12 months.	☐ Pes	No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply	with House Bil	l 1295 attac	hed (if a	pplicable)?	Yes	⊠ No
Vendor Name:	Vermont	System	s. Inc						Vendor No.	VS00000	55159
Subject:	1	5 1	-	ice & Suppor	t Service	s Request				7636374	
Lead Dept:	Park and			ice & Jappon	Convice	5 (laquest					
ccua Dept.	T di k dilu	necical									
Action Requested:				of \$18,884.40 ervices rende		nont Systems	s, Inc. The v	endor p	rovided RecTra	ac softwar	e
	Contract	Numbe	r: P	KR-2018-000	006986	Contra	ct Term:	10/1	1/17 to	9	/30/18
Background:	procuren	nent pro system t	ocess for es	tablishing a	long-terr	n master agr	eement fo	r softwa	solicitation co are maintenand ort has been pe	ce and sup	port of the
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMB	RANCE T	YPE and NUMBE	R	AMOUNT
	0341	PKR	6864		3072		CX P	KR-2018	3-00006986	\$18	,884.40
Funding:							2				
e cyclation is											
	Finai	ncing:	Current	Funding					TOTAL:	\$18	,884.40
	-	1	14.0		ct Ba	se Contract	Sum of Pr		Total Contro		otal Supp'l
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contra Date		Amount	Supplem Agreem		Amount Inclui		Agreement Percentage

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

White College States City Code.

Approved as to Form by City Attorney

Date

Date

128/19

Attested by:

Park and Recreation board

ORIGINAL - City Secretary

Secreta

Park and Recreation Board REV 11/2018



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

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

ADMINISTRATIVE ACTION

195577

**EFFECTIVE DATE** 

		V.11	DA
-	1	1	, 0

1. Place an "X"			100		_				Đ,A		(2)	11
interlocal of b. Amenda	or cooperation nents to com	re agreen petitively	nents. v bid or form	n competitive b al proposal con	tracts: \$5	50,000 or less (	may not in	crease ori	75	ca :	20	G .
				Service contrac			City Code S	iec. 2-34.	FF		0	e man
				0 or less, per Ci					*	> 0	(4)	m
				City Code Sec. ratifications th		-		hod):	Un.	< c	2	C.
				ling \$3,000 and					essed by requisi	tion.		
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrat	ive Chang	e Order.		Yes [	No No
3. Any Adminis	trative Actio	ons to thi	is vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs	within las	t 12 months.		Yes [	XNOVE
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 atta	ached (if a	pplicable)?		Yes [	⊠ No
Vendor Name:	ProQuest	esa, ll	С						Vendor No.	VS*	2026	1
Subject:	Fold3 His	tory and	Genealogy	Archive Plus	Online S	Subscription						
Lead Dept:	Library											
Action Requested:	Authorize	e an agre	ement and	payment for	Fold3 H	istory and Ge	nealogy A	Archives P	lus for one (1	.) year ·	- \$16,	120.00
CANADA A	Authorize Contract		-	payment for			enealogy A	archives P		.) year ·		9/2020
Requested:	Contract Fold3 His	Number tory and are not	: L Genealogy offered via		9273 is a colle This on	Contraction of digitaline database	ct Term: tized histo e offers o	3/1/2 prical doc ver 60 m	2019 tument, and pillion pages of	to ersona	2/2 al hist	9/2020 ories, man documents
Requested:	Contract Fold3 His	Number tory and are not	: L Genealogy offered via	IB-2019-0000 Archive Plus the internet.	9273 is a colle This on	Contraction of digitaline database	ct Term: tized histo e offers o hip with th	3/1/ orical doc ver 60 m ne Nation	2019 tument, and pillion pages of	persona of histo and other	2/2 al historical derinst	9/2020 ories, man documents
Requested:	Contract Fold3 His of which including	Number tory and are not millions	: L Genealogy offered via of records	IB-2019-0000 Archive Plus the internet, available fron	9273 is a colle This on a conte	Control ection of digi iline databas ent partnersh	ct Term: tized histo e offers o nip with th ENCUM	3/1/ prical doc ver 60 m ne Nation BRANCE T	2019 t ument, and p illion pages o al Archives an	persona of histo and other	2/2 al historical der inst	9/2020 ories, mandocuments tutions.
Requested:  Background:	Contract Fold3 His of which including	Number tory and are not millions	Genealogy offered via of records	IB-2019-0000 Archive Plus the internet, available fron	9273 is a colle This on a conte	Control ection of digi iline databas ent partnersh	ct Term: tized histo e offers o nip with th ENCUM	3/1/ prical doc ver 60 m ne Nation BRANCE T	ument, and pillion pages of al Archives and	persona of histo and other	2/2 al historical der inst	9/2020 ories, mandocuments itutions.
Requested: Background:	Contract Fold3 His of which including	Number tory and are not millions	Genealogy offered via of records	IB-2019-0000 Archive Plus the internet, available fron	9273 is a colle This on a conte	Control ection of digi iline databas ent partnersh	tized histore offers on hip with the ENCUM	3/1/ prical doc ver 60 m ne Nation BRANCE T	ument, and pillion pages of al Archives and	persona of histo and other	2/2 al historical der inst	9/2020 ories, man documents tutions.
Requested:  Background:	Contract Fold3 His of which including	Number tory and are not millions DEPT LIB	Genealogy offered via of records	IB-2019-0000 Archive Plus the internet, available fron	9273 is a colle This on a conte	Control ection of digi iline databas ent partnersh	tized histore offers on hip with the ENCUM	3/1/ prical doc ver 60 m ne Nation BRANCE T	ument, and pillion pages of al Archives and	persona of histo and othe	2/2 al historical der inst	9/2020 ories, mandocuments itutions.
CONTRACTOR OF THE PARTY OF THE	Contract Fold3 His of which including FUND 0001	Number tory and are not millions  DEPT LIB	Genealogy offered via of records	IB-2019-0000 Archive Plus the internet, available fron	9273 is a colle This on a conte	Control ection of digi iline databas ent partnersh	tized histore offers on hip with the ENCUM	3/1/2 prical doc ver 60 m ne Nation BRANCE T LIB-2019- Previous mental	ument, and pillion pages of al Archives and NUMB	persona of histo and other SER	2/2 al historical or inst  \$16,  \$16,	19/2020 ories, many documents itutions. MOUNT 120.00

Approved as to Form by City Attorney

Date

Department Director



ORIGINAL - City Secretary

# **ADMINISTRATIVE ACTION**

**ADMINISTRATIVE ACTION** 

195578

REV 05/2017

#### **EFFECTIVE DATE**

		See			tive 4-5 [Section Guidelines and F		h 11]		3-15-	2	019 8
1. Place on "X" in t	he approp	riate bo	x, complete	and s	ubmit this for	m for the a	pprova	of:	52	2	3 20
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- penditure	v bid co al / Plan bid con s: \$50,0	ntracts: \$50 ining / Othe tracts: \$50,0 000 or less p	,000 o r Servi 000 or	ce contracts: ! less, per City	\$50,000 or Code Sec.	less. 2-34		price by more than	CAPTAN	CEVED
A PART OF THE PART OF THE						uired. Appl	roval sho	all be obt	ained before services	are r	
3. Is this expenditu								-			Yes No
4. Any Administrat		-	10.70.70.7								Yes No
5. Is Form 1295 – Co	ertificate d	of Intere	sted Parties	requi	red to comply	with Hous	e Bill 12	95 attack	ned (if applicable)?		Yes 🛛 No
Vendor Name:	Matt's F	Rancho	Martinez				Vend	dor No.	VC517666		
Subject:	District & Upda			& Co	ommission P	lanning	Depa	rtment:	Mayor and City C	Counc	il
Action Requested:		g with (	City of Dal	as bo			esday,		mission Conference 9 at 6:30pm - 8:30 3/19/2019		3/19/2019
	Contract	Number	.   IVICC-2	019-0	0009003		Contra	ict term.	3/19/2019	110	3/13/2013
Background:	FUND 0001	DEPT MCC		ACT	TV OBJ 3020	PROGR	RAM	i i	ENCUMBRANCE		AMOUNT \$1,231.39
Funding:					+					+	
									TOTA	AL:	\$1,231.39
Project No:			Commodity	Code:	96219	Fin	ancing:	Curre	nt funds		
Change Order No.	Original (	CR/AA	Original CR Date	/AA	Original CR/A		tal Previo		Change Amount Including this Orde		Total Change Order Percentage
											%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low bid	contract	s greater	than \$50,000 but le	ss tha	n \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Caucasi	an - Fem	nale	Other Minority		MWBE Certification Number
to Each Group:	X	\$	11		\$		\$	4.7	\$		
$\Lambda$	APPRO	VAL: Ap	proved as be	eing in	accordance wi	th the bud	get and (	Chapter 2	of the Dallas City Coo	le.	
ha	1	1	_ 3	3/19	5/19	13	6	1	11 Sun	1	3-15 m
By Department Dir	ector (		By Assistant	dey Me	DATE Jonager	Appi	eved as	3/15	City Attorney  DATE		DATE



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

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

ADMINISTRATIVE ACTION

195579

EFFECTIVE DATE

3/12/19 S.R.

1. Place an "X"	in the appr	opriate b	ox for the a	approval of:						1671	
interlocal o	r cooperati	ve agreem	ents.					7. 20	e procurements	2	
b. Amenda	ents to con	petitively	bid or form	al proposal cor	tracts: \$5	0,000 or less (r	nay not incre	ase orig	inal contract pric		ire than 25%)
C. Profession	nal / Person	nal / Plann	ing / Other	Service contrac	ts: \$50,00	00 or less, per C	ity Code Sec.	2-34.	$\sqsubseteq \prec$	370	
d. Amendm	ents to non	-bid contr	acts: \$50,00	00 or less, per C	ity Code S	iec. 2-34.			RE	-	\$ 2
e. WRR-FM	expenditur	es: \$50,00	0 or less pe	r City Code Sec.	2-79(C) o	of the City Code			2,5	cn	3 4
						ntion Form mus not require a co			ssed by requisition	- E	V - V
2. Is this an am	endment to	an existi	ng construi	ction contract	If yes, c	omplete an Ad	lministrative	Change	Order S	1 Ye	s 🛛 No
3. Any Administ	trative Acti	ons to this	vendor in	the last 12 mo	onths? If	yes, attach cop	y of AAs wit	thin last	12 months.	Ye	s 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	ies required to	comply v	vith House Bill	1295 attach	ed (if a <sub>l</sub>	oplicable)?	☐ Ye	s 🛛 No
Vendor Name:	Texas De	partment	of Transp	ortation					Vendor No.	23958	8
Subject:	Preston F	Road (Sta	te Highwa	y 289) at Roya	al Lane						
Lead Dept:	Public W	orks									
Action Requested:	right of v	vay acqui	sition and	utility adjustr	ments for		vements at		of final cost at ersection of Pr		
	Contract	Number:	P	BW-2018-000	07537	Contrac	t Term:	March	2019 to		May 2019
Background:	for the ( intersect for ten p requesting	City's sha ion of Pro ercent (1 ng a final	re of right eston Road 0%) of the payment	t of way acqu d and Royal L e eligible right	uisition a ane. In a way cos share of	and utility rel accordance w ts. TxDOT re	ocation cos ith the term cently comp	ts for the	partment of Tra the proposed in e agreement, the ll the right of was action will au	mprove he City vay acq	ements at the is responsible juisition and is
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE	TYPE and NUMBE	ER	AMOUNT
	5R22	PBW	P427	INGV	4210	PB03P427	CT PI	BW03P	427E1	\$3	33,023.00
Funding:											
							391				
	Finar	ncing:	2003 B	ond Funds					TOTAL:	\$3	33,023.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	2011	e Contract Amount	Sum of Pres Supplement Agreemen	ntal	Total Contrac Amount Includi this Action		Total Supp'l Agreement Percentage
Information:	-								\$ 0.00		%

Supplemental Agreement No.

Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement No.

Supplemental Agre



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195580

**EFFECTIVE DATE** 

3/7/19 VR

TOTAL:

Total Contract

Amount Including

this Action

\$ 0.00

Sum of Previous

Supplemental

Agreements

\$3,204.00

Total Supp'l

Agreement

Percentage

%

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. CUT 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. 100 f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order, X Yes X NOVE Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No VC\*12642 Vendor Name: Vendor No. Volgistics, Inc. Subject: Volunteer Management Software Lead Dept: Library Authorize payment for access to the online Volunteer Management Software for a 1 year period - Not to exceed Action \$3,204.00 Requested: Contract Number: LIB-2019-00009610 Contract Term: 4/10/2019 4/9/2020 The Dallas Public Library has nearly 4,000 volunteers every year, and almost half of these are teens looking to gain experience and serve their community. Volunteers assist in handling materials, teaching literacy classes, reading to Background: reluctant readers, and much more. CL DEPT UNIT ACTV OBJ PROGRAM **FUND** ENCUMBRANCE TYPE and NUMBER AMOUNT LIB 5323 0001 3341 LIB-2019-00009610 \$3,204,00 Fundina:

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

Base Contract

Amount

By Department Director

Date

Approved as to Form by City Attorney

3/7/15

By City Manager

Date

Approved as to Form by City Attorney

Base Contract

Date

Contract

Amendment

Information:

Financing:

Base

CR/AA No.

Supplemental

Agreement No.



1 9 5 5 8 1

EFFEÇTIVE DATE

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

File the approved form and all necessary documentation with the

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

		47.	5 6 - 6 - 5	The control of the SA	El A5 75	A 4. (0.1) 1. (1)	1000		10	# 1	15
1. Place an "X"	in the appr	ropriate l	oox for the a	pproval of:						20	
a. Contract interlocal o	ALL DESCRIPTION OF THE PROPERTY OF THE PROPERT		and the second s	competitive b	id or forn	nal proposal	process, inc	uding servi	ce procure	ments mad	de through
☐ b. Amendm	ents to con	petitively	bid or form	al proposal con	tracts: \$5	50,000 or less	(may not i	ocrease orig	ginal contr		more than 25%).
. c. Professio	nal / Persor	nal / Plan	ning / Other .	Service contrac	ts: \$50,0	00 or less, pe	r City Code .	Sec. 2-34.	co	00	173
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per C	ity Code !	Sec. 2-34.			(		1000
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Co	de.		><	A 60	2 5 2
f. Other Ser	vices (expla r services an	in on atte d/or repa	achment; for irs not exceed	ratifications th ling \$3,000 and	e Justifica which do	ation Form m not require a	ust be attac	hed): uld be proc	essed by re	40	
2. Is this an am											Yes 🛛 No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach i	copy of AAs	within las	t 12 monti	hs.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House E	ill 1295 att	ached (if a	pplicable)	? [	Yes No
Vendor Name:	Garden	State M	ledical Sup	ply, Inc.				11	Vendor I	Vo. VS	0000083604
Subject:	Mattress	Cover	s Purchase								
Lead Dept:	Dallas F	ire Res	cue								
Action Requested:				urchase of m							
	Contract	211111111111111111111111111111111111111		FD-2019-000			act Term:	03/01		to	02/28/2022
Background:	request OPS so	t will all olicitation	low the co	vers to be	ordere	d promptly hed tabula	upon di	scovery	of bed b	ougs at a	ed. This action any fire station. ered, received,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and N	JMBER	AMOUNT
	0001	INV	2002	INV1	2998		127				\$32,340.00
Funding:							9.0				
	4		Tillian								11 1
	Finar	ncing:							то	TAL:	\$32,340.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	200	se Contract Amount	Supple	Previous emental ements	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0	0.00	%
	. /										

APPROVAL: Approve	d as being in accordance with	the budget and Chapter 2 of the Dall	as City Code.
By Department Director	2-22-19 Date	Approved as to Form by City Attorn	ley 5/2 Date
	By City Manager	2/27/19 Date	



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

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

2/2/19

				3.4	MAY 18 CA			0	101	115
" in the appr	ropriate	box for the a	pproval of:						100	20
ts of \$70,000 or cooperation ments to comments to non Mexpenditure ervices (explain or services and mendment to strative Actions — Certifica	o or less in ve agreed appetitively and plant on attended and existence of interest of the of interest of int	resulting from ments. y bid or forme ming / Other . racts: \$50,00 000 or less per achment; for airs not exceed ting construc- is vendor in	al proposal con Service contract O or less, per Cl City Code Sec. ratifications the ding \$3,000 and ction contract?	tracts: \$50,000 ity Code Sec 2-79(C) of a e Justificati which do no if yes, cou nths? If yes	,000 or less of or less, per c. 2-34. the City Cod ion Form must require a complete an Ales, attach co	(may not increa City Code Sec. e. ist be attached ontract should in administrative opy of AAs wit	ase orig 2-34. ): be proc Chang hin las	essed by red to Order. t 12 month	ct price b	Y more than 25%).  Yes No Yes No Yes No
August I	Industri	es						Vendor N	o. 34	3094
Breathin	ng Air C	ompressor	Repair and	Maintena	ince					
Dallas F	ire Res	cue								
										01/31/2020
to an e	merge zed No	ncy respo orth Texas	nse require s Distributo	to be te	ested on a	a quarterly mpressors	basis The	amoun	t Indust t of \$4	tries is the only 9,940 is not a
basis.	DEBT	LINIT	ACTV	ORI	PROGRAM	ENCUMBRA	N/CE T	VDE and MI	MADED	AMOUNT
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0001	DFD	ENID	DIOI	2/30						\$45,540.00
-		1				-	_			
Finar	ncina:							тот	AL:	\$49,940.00
Supplem	ental	Base CR/AA No.	Base Contrac Date			Supplemen	ital	Total C Amount	ontract Including	Total Supp'l Agreement Percentage
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Strative Actions to this vendor in the last 12 mo 5 - Certificate of Interested Parties required to a August Industries  Breathing Air Compressor Repair and Dallas Fire Rescue  Authorize maintenance and repair of the Contract Number:  MASC-DFD-2019-Contract Number:  MASC-DFD-2019-Cont	its of \$70,000 or less resulting from competitive bid or formal or cooperative agreements.  ments to competitively bid or formal proposal contracts: \$50,000 and / Personal / Planning / Other Service contracts: \$50,000 ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of expenditures: \$50,000 or less per City Code Sec. 2-79(C) of explain on attachment; for ratifications the Justification services (explain on attachment; for ratifications the Justification services and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not service and/or repairs not exceeding \$3,000 and which do not not services (explain on attachment; for ratifications the Justifications and/or services (explain on attachment; for ratifications the Justifications and/or services (explain on less per City Code Sec. 2-79(C) of experiors and/or repairs not exceeding \$3,000 and which do not not services (explain on less per City Code Sec. 2-79(C) of experiors and/or repairs not exceeding \$3,000 and which do not not services (explain on less per City Code Sec. 2-79(C) of experiors and/or repairs not exceeding \$3,000 and which do not not services (explain on attachment; for ratifications the Justifications and/or services (explain on attachment; for ratifications the	this of \$70,000 or less resulting from competitive bid or formal proposal profor cooperative agreements.  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If yes, complete an Administrative strative Actions to this vendor in the last 12 months? If yes, attach copy of AAs with 5 - Certificate of Interested Parties required to comply with House Bill 1295 attached August Industries  Breathing Air Compressor Repair and Maintenance  Dallas Fire Rescue  Authorize maintenance and repair of the breathing air compressors of Contract Number:  MASC-DFD-2019-00009184  Contract Term:  The compressors that feed air into Cylinders utilized by fire fight to an emergency response require to be tested on a quarterly authorized North Texas Distributors for Bauer Compressors, payment. Invoices will be paid only after the services have been basis.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRA 0001  DFD ER18 DF01 2790	ts of \$70,000 or less resulting from competitive bid or formal proposal process, including service cooperative agreements.  ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  Revices (explain on attachment; for ratifications the Justification Form must be attached): or services and/or repairs not exceeding \$3,000 and which do not require a contract should be proceeding to an existing construction contract? If yes, complete an Administrative Changestrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 5. Certificate of Interested Parties required to comply with House Bill 1295 attached (if a August Industries  Breathing Air Compressor Repair and Maintenance  Dallas Fire Rescue  Authorize maintenance and repair of the breathing air compressors on as in Contract Number: MASC-DFD-2019-00009184 Contract Term: 02/01  The compressors that feed air into Cylinders utilized by fire fighters we to an emergency response require to be tested on a quarterly basis authorized North Texas Distributors for Bauer Compressors. The payment. Invoices will be paid only after the services have been satis basis.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TOOD OOD DEPT ER18 DF01 2790  Financing:  Supplemental Base Base Contract Base Contract Sum of Previous Supplemental Su	ts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procure or cooperative agreements.  ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract) onal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid sec. 2-34	The the appropriate box for the approval of:  Its of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements and or cooperative agreements.  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See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195583

**EFFECTIVE DATE** 

3/12/19

1. Place an "X"	in the appr	opriate b	oox for the a	pproval of:						0 5	₹	
a. Contracts interlocal of				competitive b	id or form	nal proposal pi	ocess, incli	uding servi	ce procurements	made th	rough	
☐ b. Amendm	ents to com	petitively	bid or forme	al proposal con	tracts: \$5	0,000 or less (	may not in	crease orig	inal contract pri	177		
C. Profession	nal / Person	al / Plani	ning / Other :	Service contrac	ts: \$50,00	00 or less, per	City Code S	ec. 2-34.	5.	C) 0	117	
d. Amendm	ents to non-	bid conti	racts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			F77			
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) d	of the City Code	2,		35	D 60		
				ratifications th ling \$3,000 and					ා 2 essed by requisitio	< 0	200	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											<b>⊠</b> No	
3. Any Administ	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											Ī
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 atta	ached (if a	pplicable)?	☐ Yes	⊠ No	
Vendor Name:	2: US Conference of Mayors Vendor No.										203839	
Subject:	2019 Membership Dues											
Lead Dept:	Office of Budget											
Action Requested:	Authorize payment to the U.S. Conference of Mayors for annual membership fees.											
	Contract	Number	: BI	MS-2019-000	Contra	ct Term:	1/1/2	2019 to	1	2/31/2019		
Background:	The Conference of Mayors is involved in a wide range of issues, such as assistance to mayors and police chiefs on a range of justice issues, the formation of a labor-management relations service to assist member cities with their labor and employee relations needs and developed an allied membership program comprised of individuals and organizations from private sector.											
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NUMBER	?	AMOUNT	
Funding:	0001 BMS		1991		3340		- BMS-2019-00047423			\$4	0,235.00	ij
	Finan	cing:		1					TOTAL:	\$4	0,235.00	
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements		Total Contra Amount Includ this Action	ling	Total Supp'l Agreement Percentage	
Information:	1								\$ 0.00		%	
0	APPROVA	L: Appr	oved as bei	ng in accord	nce with	the budget	and Chap	oter 2 of t	he Dallas City (	Code.		

Date Approved ds to Farm by City Attorned

By City Manager Date Date



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

**ADMINISTRATIVE ACTION** 

195584

**EFFECTIVE DATE** 

3/1/19 De

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in the app	ropriate i	box for the a	pproval of:						21		
or cooperation nents to con onal / Person nents to nor	ve agreer npetitivel nal / Plan n-bid cont	nents. y bid or form ning / Other racts: \$50,00	al proposal cont Service contract 00 or less, per Cit	tracts: \$5 ts: \$50,0 ty Code !	50,000 or less ( 00 or less, per Sec. 2-34.	may not increa. City Code Sec. 2	se origina	1		25%).	
rvices (explo	in on att	achment; for	ratifications the	Justific	ation Form mu	st be attached).		d by requisitio	# E		
									☐ Yes 🛛 No	)	
trative Acti	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach co	py of AAs with	in last 12	months.	☐ Yes 🛛 No	)	
– Certifica	te of Inte	erested Parti	es required to o	comply w	with House Bil	1295 attache	d (if appli	cable)?			
ame: Regali, Inc. Vendor No.									266630		
Uniform	s-Police	& Public Saf	ety				,	,			
DPD											
Authorize (1) 1 year & eight month extension to the existing master agreement and (2) cost increases effective upon execution to the contract.  Contract Number: POM-2016-00001546 Contract Term: 10/14/2019 to 6/13/2021											
resolution	on no. 1	0-2561 fro	m solicitation								
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	NCE TYPE	and NUMBER	AMOU	NT	
DPI						- BRZ1019			0		
						76					
						4					
Financing:		General Funds						TOTAL:	0 52		
		Base CR/AA No.	Base Contract Date			Supplement	tal A		C	ent	
5		10-2561	10/13/2010	\$5,5	953,452.75	0		\$ 0	0		
<b>V</b> 2	1	oved as be	ing in accorda	nce wit	Di	nk	mg	H	ode. 3/13/	19	
	s of \$70,00 or cooperation of cooperation of the co	s of \$70,000 or less in a cooperative agreed the cooperative and cooperative and cooperative actions to the cooperative agreed the cooperative agreed the cooperative agreed the cooperative agreed to the cooperative agreed to the cooperative agreed to the cooperative agreement and public safety and public safety agreement No.  Supplemental Agreement No.  Supplemental Agreement No.  Supplemental Agreement No.  Supplemental Agreement No.	is of \$70,000 or less resulting from a cooperative agreements. In the cooperative agreements and provided the cooperative agreements. 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Interest to competitively bid or formal proposal contracts: \$100 or less per City Code in the competitive of the competitive o	is of \$70,000 or less resulting from competitive bid or formal proposal procooperative agreements.  In a cooperative agreement	is of \$70,000 or less resulting from competitive bid or formal proposal process, including or cooperative agreements.  In a cooperative agreement	is of \$70,000 or less resulting from competitive bid or formal proposal process, including service per cooperative agreements.  Interest of competitively bid or formal proposal contracts: \$50,000 or less (may not increase original ments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.  Interest to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  Interest to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  Interest to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  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#### **ADMINISTRATIVE** ACTION

ADMINISTRATIVE ACTION

1 055 95

	ACTION								173303			
					EFFECTIVE DATE							
CITY OF DALLAS		See A	Administrativ for Addi		3/7/21	)19 mb						
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit this fo	rm for t	he approv	al of:		26		
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for lov I / Person Its to non- penditure ain on att	w bid con al / Plan bid cont es: \$50,0 achment	ntracts: \$50 ning / Othe tracts: \$50,0 00 or less p t) Master /	,000 o r Servi 000 or er City Agree	ce contracts less, per City Code Sec. 2 ment Exte	: \$50,00 / Code S -79(C) c nsion F	00 or less. Sec. 2-34 of the City Request	Code.	t price by more than 2	8 E		
	220000000000000000000000000000000000000					quired.	Approval s	hall be ob	tained before services			
3. Is this expenditu	re related	to a cor	struction p	oject?						Yes No		
4. Any Administrat	ALL DESIGNATION OF THE PARTY OF		STATE OF THE PARTY OF THE							Yes No		
5. Is Form 1295 – Co	ertificate (	of Intere	sted Parties	requi	red to compl	y with F	louse Bill 1	295 attac	hed (if applicable)?	Yes Now		
Vendor Name: Regali, Inc.							Ve	ndor No.	266630			
Subject:		niforms eration		ries, .	Jackets, R	aingea	Dep	artment;	Dallas Police Department			
Action Requested:	Authorize (1) a two year extension to existing master agreement and (2) cost increases effective upon execution of the contract.											
	Contract Number: POM-2016-0000606							ract Term:	n: 6/26/2019 To 6/25/2021			
Background:	(26663	(0) for t	he purcha	se of		ackets.	raingear			ment with Regali, Inc. ount of \$3,903,267.29		
	FUND DEP		T UNIT		TV OBJ PRO		OGRAM		ENCUMBRANCE	AMOUNT		
		DPD							BYZ1335	\$0.00		
Funding:					+							
									TOTAL	L: 0.00 Mg+		
Project No:	BYZ1	335	Commodity	Code:	de: 20000		Financing	Gene	eral Funds			
Change Order No.	Original No.	CR/AA	Original CR/AA Date		Original CR/AA Amount		Total Pres Change O		Change Amount Including this Order	Total Change Order Percentage		
3	13-1	065	6/26/20	13	\$3,903,2	67.29	-	\$0.00	\$0.0			
M/WBE INFORMAT	ION - Prin	ne and Si	ubcontracto	rs use	this section	for low	bid contra	ts greate.	r than \$50,000 but les	s than \$70,000.		
Indicate Amount to Each Group:	African	-Americo	an His		oanic Cau		ıcasian - Fe	male	Other Minority	MWBE Certification Number		
	1	\$			\$		\$		\$			
	WAR RO	VAL AP	proved as be	ing in	accordance v	vith the	budget and	Chapter 2	of the Dallas City Code	2.		
5. 5.	107	1		3	1, 1,8	0	for	Km	Al	3/13/19		
By Department Di	ector	1	1	1	DATE		Approved a	to form by	dity Attorney	DATE		

By Assistant City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

1-15-1950

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

1. Place an "X"									
								50	13
interlocal o	r cooperativ	e agreen	nents.				rocess, including serv	F	21
	nents to com	petitively	bid or form	al proposal cor	tracts: \$5	0,000 or less (	may not increase or	iginal contract price	by more than 25%).
C. Professio	nal / Person	al / Plan	ning / Other	Service contra	ts: \$50,00	00 or less, per	City Code Sec. 2-34.	1,5	1-1
				0 or less, per C				10.7	Z * *
				City Code Sec.		AND THE PROPERTY OF			= h1
							st be attached): ontract should be pro	cessed by requisition	[2]
							dministrative Chan		☐ Yes ☒ No
100 100 100 100 100	200000000000000000000000000000000000000		LOG L PULLVAC	Vary Market		The state of the s	py of AAs within la	V	☐ Yes ☒ No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	vith House Bil	1 1295 attached (if	applicable)?	☐ Yes ☒ No
Vendor Name:	Hammett	Excava	tion, Inc					Vendor No.	VS0000075903
Subject:	Excavation	n and H	lauling Servi	ces					
Lead Dept:	Departme	ent of Sa	anitation Se	rvices					
Action Requested:	Authorize a service delivery contract for soil excavation and soil hauling at McCon							mmas Bluff Landf	ill.
	Later transfer	BY SERVICE OF	1000		COLUMB .				The second second second
	Contract Record r	- Carren		AN-2019-000 winter seasor	7520-5			1/2019 to	03/31/2019 eing able to keep up
Background;	Record re with dail past few assistance contracted	ainfall they soil exemples months to be is no sed assist	nis fall and vicevation and standing in the landfill longer avaitance in exception	winter seasor d hauling; the II has utilized ilable. In or avating and s	n has place erefore demployed der to national tock-pilir	ced a strain of aily soil cover ees from and neet daily co ng approxima	on McCommas Blu r operations have other department overage requirement	off Landfill staff bound fallen behind. Of to assist, but unfents, as required yards of material	eing able to keep up ver the course of the ortunately this extra by TCEQ, we need (approx. 10 acres o
Background;	Record re with dail past few assistance contracted	ainfall they soil exemples months to be is no sed assist	nis fall and o cavation and s, the landfi longer ava cance in exc ction will al	winter seasor d hauling; the II has utilized ilable. In or avating and s	n has place erefore demployed der to national tock-pilir	ced a strain of aily soil cover ees from and neet daily co ng approxima	on McCommas Blu r operations have other department overage requirement otely 17,000 cubic ling capacity in ord	off Landfill staff bound fallen behind. Of to assist, but unfents, as required yards of material	eing able to keep up ver the course of the ortunately this extra by TCEQ, we need (approx. 10 acres of
Background;	Record re with dail- past few assistance contracte coverage	ainfall they soil exemples is no ed assisted. This a	nis fall and o cavation and s, the landfi longer ava cance in exc ction will al	winter seasor d hauling; the II has utilized ilable. In or avating and s low us to inci	n has placerefore de employeder to ne tock-pilir rease our	ced a strain of aily soil cover ees from and neet daily co ng approxima r soil stock pil	on McCommas Blu r operations have other department overage requirement ately 17,000 cubic ling capacity in ord ENCUMBRANCE	off Landfill staff be fallen behind. Of to assist, but unf ents, as required yards of material der to meet TCEQ	eing able to keep up ver the course of the ortunately this extra by TCEQ, we need (approx. 10 acres of requirements.
	Record rewith daily past few assistance contracted coverage	ainfall they soil exemples of the property of	nis fall and vicevation and state in except the control of the con	winter seasor d hauling; the II has utilized ilable. In or avating and s low us to inci	n has pla erefore d employe der to n tock-pilir rease our	ced a strain of aily soil cover ees from and neet daily co ng approxima r soil stock pil	on McCommas Blu r operations have other department overage requirement ately 17,000 cubic ling capacity in ord ENCUMBRANCE	off Landfill staff be fallen behind. Of to assist, but unfents, as required yards of material der to meet TCEQ	ver the course of the ortunately this extra by TCEQ, we need (approx. 10 acres of requirements.
	Record rewith daily past few assistance contracted coverage	ainfall they soil exemples of the property of	nis fall and vicevation and state in except the control of the con	winter seasor d hauling; the II has utilized ilable. In or avating and s low us to inci	n has pla erefore d employe der to n tock-pilir rease our	ced a strain of aily soil cover ees from and neet daily co ng approxima r soil stock pil	on McCommas Blu r operations have other department overage requirement ately 17,000 cubic ling capacity in ord ENCUMBRANCE	off Landfill staff be fallen behind. Of to assist, but unfents, as required yards of material der to meet TCEQ	ver the course of the ortunately this extra by TCEQ, we need (approx. 10 acres of requirements.
	Record rawith daily past few assistance contracted coverage FUND 0440	ainfall they soil exemples of the property of	nis fall and vicevation and state in except the control of the con	winter seasor d hauling; the II has utilized ilable. In or avating and s low us to inci	n has pla erefore d employe der to n tock-pilir rease our	ced a strain of aily soil cover ees from and neet daily co ng approxima r soil stock pil	on McCommas Blu r operations have other department overage requirement ately 17,000 cubic ling capacity in ord ENCUMBRANCE	off Landfill staff be fallen behind. Of to assist, but unfents, as required yards of material der to meet TCEQ	ver the course of the ortunately this extra by TCEQ, we need (approx. 10 acres of requirements.
Background; Funding: Contract Amendment Information:	Record rawith daily past few assistance contracted coverage FUND 0440	ainfall they soil exemples is no ed assisted. This a DEPT SAN acing:	nis fall and vicevation and state in except the control of the con	winter seasor d hauling; the II has utilized ilable. In or avating and s low us to inci	n has placerefore de employeder to notock-pilir rease our OBJ 3070	ced a strain of aily soil cover ees from and neet daily co ng approxima r soil stock pil	on McCommas Blu r operations have other department overage requirement ately 17,000 cubic ling capacity in ord ENCUMBRANCE	off Landfill staff be fallen behind. Or to assist, but unfents, as required yards of material der to meet TCEQ	ver the course of the cortunately this extra by TCEQ, we need (approx. 10 acres or requirements.  AMOUNT 49,980.00  49,980.00

Donking 1-15-19
By City Manager Dote

Approved as to Form by City Attorney

Date

By Department Director



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

195587

**EFFECTIVE DATE** 

MAR 0 8 2019

1. Place an "X"	in the appr	ropriate	box for the ap	oproval of:	0.00		25.00		reco.	20
			resulting from	competitive bid	or form	al proposal pro	cess, including s	ervice p	rocurements ma	de through interlocal
The second secon	tive agreem		1. Lid f			0.000 ( (			- CO.	20 11 2700
				ii proposai contri Service contracts					contract price b	y more than 25%).
				or less, per City			ty code sec. 2-3	94.	一元	
				City Code Sec. 2					No.	3 4
				ratifications the .			be attached):		るこ	# [T]
				ing \$3,000 and w				processe	d by requisition.	30
2. Is this an am	endment to	an exis	sting construct	tion contract?	f yes, co	omplete an Ad	ministrative Ch	ange O	rder.	Yes No
				he last 12 mont					COLUMN TO STATE OF THE PARTY OF	☐ Yes ⊠ No
4. Is Form 1295	– Certifica	te of Int	terested Partie	es required to co	mply w	ith House Bill :	1295 attached	(if appli	cable)?	☐ Yes ☒ No
Vendor Name:	TBG Part	tners, Ir	nc. (The Brous	ssard Group, In	c. dba	TBG Partners)			Vendor No.	500736
Subject:	Hillcrest	Village	Green – Addi	tional Services						
Lead Dept:	Park and	Recrea	tion Departm	nent						
Action Requested:	professio	nal se	rvices for Hil		Green,	located in D				rtners) for additiona vater feature and a
	Contract	Numbe	er: Pl	(R-2018-00007	631	Contrac	t Term:	N/A	to	N/A
Background:	scope. T	hese it	ems were ad	ded to the pro	ject af	ter two (2) Pi	ublic Meetings	by the	e Councilmemb	luded in the original er. The items were e two items and add
WENT OF THE	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NUMBER	AMOUNT
	1V00	PKR	VK63	PKLA 4	4230	PK17VK63	CX- PKR	R-2018-0	00007631	\$49,500.00
Funding:										
							'A'			
	Finai	ncing:	2017 Bo	nd Fund					TOTAL:	\$49,500.00
Contract Amendment	Supplem Agreeme	THE STATE OF THE S	Base CR/AA No.	Base Contract Date	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e Contract Amount	Sum of Previo Supplement Agreement	al	Total Contract Amount Including	ACTOR AND ADDRESS OF THE PARTY
Information:	1		CR 18-1523	10/24/18	\$31	2,700.00	None		\$362,200.00	15.8%
WWW By Depo	WEPROV	un	proved as be	ing in accorda	nce wit	Ohi	and Chapter :	Za	Dallas City Coo	de. B-17-201 Date
for 1-11			ct	Zonh	as	. 3	-879			

By City Manager

Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195588

**EFFECTIVE DATE** 

3/15/19

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-	4	V	
4	A.	4	
	P	ų.	

c. Professio d. Amendm e. WRR-FM f. Other Ser	nal / Persor ents to non expenditur vices (expla	nal / Plannii -bid contra es: \$50,000 in on attac	ng / Other s cts: \$50,00 or less per hment; for	Service contra 0 or less, per 0 City Code Sec ratifications to	cts: \$50,0 City Code : . 2-79(C) i he Justific	00 or less, per Sec. 2-34. of the City Cod ation Form mu	(may not increase ori City Code Sec. 2-34, e. ist be attached): ontract should be prod	SECRETAR AS, TEXA	bicapore than 25%).
							dministrative Chang		Yes No
3. Any Administ	trative Action	ons to this	vendor in t	the last 12 m	onths? If	yes, attach co	ppy of AAs within las	t 12 months.	] Yes ⊠ No
4. Is Form 1295	– Certifica	te of Intere	ested Partie	es required to	comply	with House Bi	ll 1295 attached (if d	applicable)?	Yes 🛛 No
Vendor Name:	Dallas C	County Co	ommunity	College				Vendor No. 2	56009
Subject:	Serior A	ledies T	ransporta	tion Service	Tu	nnician :	Training at	me MLK Cer	iter in
Lead Dept:			ata - Norman			Jr. Commu	1		
Action Requested:	District ( classroo credit co the DCC	DCCCD) om facilitie ourses, fu	and the des for edu nded by there is no	Office of Co cational se he Adult Ec	mmunit rvices to lucation deration	y Care/ MLk be provided and Literac to the City of	nent between Dal Community Cer d by the DCCCD. y grant from the of Dallas	iter. The MLK ce The program w Texas Workforce	enter will provide ill provide non- Commission to
						John	00/1	0/15	08/30/2019
Background:		of Dallas N			communi	ty center is o	perated by the Cit	y of Dallas Office o	f Community Care
Background:	The City of		Martin Luth	ner King, Jr. o		120000	perated by the Cit		f Community Care
Background:		of Dallas N			communi	ty center is o	perated by the Cit	y of Dallas Office o	f Community Care
		of Dallas N			communi	ty center is o	perated by the Cit	y of Dallas Office o	f Community Care
		of Dallas N			communi	ty center is o	perated by the Cit	y of Dallas Office o	f Community Care
	FUND	of Dallas N			communi	ty center is o	perated by the City	y of Dallas Office o	f Community Care
Background: Funding: Contract Amendment Information:	FUND	of Dallas N  DEPT  ncing:			OBJ	ty center is o	perated by the City	y of Dallas Office of	f Community Care  AMOUNT \$ 0  \$ 0  Total Supp'l



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

ADMINISTRATIVE ACTION

CITY OF DALLA	.5	City S	Secretary'	s Office to re	ceive a	n official fi	e stamp.	3	-11	-20199
1. Place an "X"	in the appr	ropriate b	ox for the a	approval of:					- 1	2
a. Contract. interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino	s of \$70,000 r cooperative nents to come nal / Persor nents to non expenditure vices (expla r services an	O or less reve agreem spetitively spal / Plann s-bid contr ses: \$50,00 sin on atta	esulting from nents. bid or form ning / Other racts: \$50,00 00 or less per nichment; for irs not exceed	n competitive bid al proposal cont Service contract 20 or less, per Cit r City Code Sec. 2 r ratifications the ding \$3,000 and v	racts: \$5 s: \$50,00 y Code S 2-79(C) o Justifica which do	0,000 or less 00 or less, per iec. 2-34. If the City Cod ation Form mu not require a c		original contract	rice by	2 177
3. Any Administ	rative Action	ons to thi	is vendor in	the last 12 mon	ths? If	yes, attach co	ppy of AAs within l	ast 12 months.	To	Yes 🛛 No
4. Is Form 1295	- Certifica	te of Inter	rested Parti	ies required to c	omply w	vith House Bi	l 1295 attached (i	f applicable)?		Yes 🛛 No
Vendor Name:	Metro Da	allas Horr	neless Allia	nce				Vendor No.	517	577
Subject:	HMIS Use	er Fees								
Lead Dept:	Office of	Homeles	s Solutions	5						
Action Requested:	payment Project B Contract	t of Home Budget ar Number:	eless Mana nd HMIS Us	gement Inform ser Fee Schedul DHS-2019-0000	nation S e. 9384	ystem (HMIS	V-10171	he attached Cit	to Dal	9/30/2019
Background:	City of Da administr	allas proj rator). Ci oject-Base	jects, subje ity of Dallas	ect to payment s projects that p	of annu	ual HMIS use ate in HMIS i	ed continued par er fees charged b nclude, but are no ESG), and Hous	y MDHA (as the ot limited to: C	e HUD-c	designated HMIS im of Care (CoC),
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUME	BER	AMOUNT
							- See Sch	edule		
unding:							~			
							140			
	Finar	ncing:						TOTAL:		\$45,640.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date	6.00	e Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Incl this Actio	luding	Total Supp'l Agreement Percentage
Information:	/							\$ 0.00		%
By Depar	MAPPROVA ULL L tment Direc	8	Whom	ing in accordance with the second sec	ce with	3/15/19	and Chapter 2 o	mit	Code	3/15 Date
Ву Оераг	tment Direc	tor	0	Date By City Ma	nager	App	roved as to Form by Bate	City Attorney 2019 a R		D



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

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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

195590

EFFECTIVE DATE

03/20/2019 Du

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements mode through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price between than c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  National Waste Management Louisiana, Inc.  Vendor No.  VS88591  Vendor No.  VS88591  Authorize a one-year extension to the service contract with National Waste Management Louisiana, Inc.  Contract Number:  On January 13, 2016. Council awarded a three-year service contract to National Waste Management Louisiana, Inc. (VS88591) for yard waste grinding services at the City's landfill and transfer stations amount of \$2,177,900.00, by Resolution 16-0125. This extension will allow the City to continue these secunder the same terms and conditions for an additional 1-year period. This extension is at no additional the City.	
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  National Waste Management Louisiana, Inc.  Vendor No.  VS88591  Vendor No.  VS88591  Authorize a one-year extension to the service contract with National Waste Management Louisiana, Inc.  Contract Number:  Contract Number:  Contract Number:  Contract Number:  Authorize a one-year extension to the service contract twith National Waste Management Louisiana, Inc.  Contract Number:  Co	
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J. Other Services (explain on attachment; for ratifications the Justification Form must be attached):   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.   3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.   4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   2	5ac
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3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	อิดข
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? The Yes No. Vendor Name:  National Waste Management Louisiana, Inc.  Vendor No.  Vendor No.  Vendor No.  VS88591  Subject:  Lead Dept:  Department of Sanitation services  Authorize a one-year extension to the service contract with National Waste Management Louisiana, Inc.  Requested:  Contract Number:  Contract Number:  On January 13, 2016, Council awarded a three-year service contract to National Waste Management Louisiana, Inc. (VS88591) for yard waste grinding services at the City's landfill and transfer stations amount of \$2,177,900.00, by Resolution 16-0125. This extension will allow the City to continue these sequences are the same terms and conditions for an additional 1-year period. This extension is at no additional conditional conditional of the same terms and conditional for an additional 1-year period. This extension is at no additional conditional conditions.	Ban
Vendor Name:       National Waste Management Louisiana, Inc.       Vendor No.       VS88591         Subject:       Yard Waste Grinding         Lead Dept:       Department of Sanitation services         Action Requested:       Authorize a one-year extension to the service contract with National Waste Management Louisiana, Inc.         Contract Number:       Av 2019 Contract Term:       1/13/19       to       1/12/20         On January 13, 2016, Council awarded a three-year service contract to National Waste Management Louisiana, Inc. (VS88591) for yard waste grinding services at the City's landfill and transfer stations amount of \$2,177,900.00, by Resolution 16-0125. This extension will allow the City to continue these secunder the same terms and conditions for an additional 1-year period. This extension is at no additional conditional forms.	Ban
Subject: Yard Waste Grinding  Lead Dept: Department of Sanitation services  Action Requested:  Authorize a one-year extension to the service contract with National Waste Management Louisiana, Inc. Contract Number: SAN 2016 Contract Term: 1/13/19 to 1/12/20  On January 13, 2016, Council awarded a three-year service contract to National Waste Management Louisiana, Inc. (VS88591) for yard waste grinding services at the City's landfill and transfer stations amount of \$2,177,900.00, by Resolution 16-0125. This extension will allow the City to continue these second representations are provided in the same terms and conditions for an additional 1-year period. This extension is at no additional conditional condit	
Action Requested:  On January 13, 2016, Council awarded a three-year service contract to National Waste Manage Louisiana, Inc. (VS88591) for yard waste grinding services at the City's landfill and transfer stations amount of \$2,177,900.00, by Resolution 16-0125. This extension will allow the City to continue these secunder the same terms and conditions for an additional 1-year period. This extension is at no additional contract.	
Action Requested:  Authorize a one-year extension to the service contract with National Waste Management Louisiana, Inc.  Contract Number: SAN 300006/9 Contract Term: 1/13/19 to 1/12/20  On January 13, 2016, Council awarded a three-year service contract to National Waste Manage Louisiana, Inc. (VS88591) for yard waste grinding services at the City's landfill and transfer stations amount of \$2,177,900.00, by Resolution 16-0125. This extension will allow the City to continue these secunder the same terms and conditions for an additional 1-year period. This extension is at no additional conditional conditions.	
Contract Number: SAW 3016 Council awarded a three-year service contract to National Waste Manag Louisiana, Inc. (VS88591) for yard waste grinding services at the City's landfill and transfer stations amount of \$2,177,900.00, by Resolution 16-0125. This extension will allow the City to continue these se under the same terms and conditions for an additional 1-year period. This extension is at no additional conditional conditions.	
under the same terms and conditions for an additional 1-year period. This extension is at no additional	ment n the
the City.	
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOL	T
san - 8F1518 M. 0	
Funding:	
Financing: TOTAL: 0	
Contract Amendment Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Supplemental Amount Including Agreements This Action Percent	
Information: 0 16-0125 1/13/2016 \$2,177,900.00 \$0.00 \$2,177,900.00 0%	nt

Date Approved as to Form by City Attorney

Japane 3/20/19

By City Manager Date

By Department Director



ADMINISTRATIVE ACTION

195591

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

EFFECTIVE DATE

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				id as Easi		enann inali			99	de Abreve to Table
The second secon			i competitive bi	ia or forn	nai proposai pi	rocess, inclu	iaing servi	ice procurer	ments mad	te through
nents to com	petitively	y bid or form	al proposal con	tracts: \$5	50,000 or less (	may not inc	crease ori	ginal contra	ct price by	more than 25%).
onal / Person	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code S	ec. 2-34.		30	5-00-10 h
nents to non	-bid cont	racts: \$50,00	00 or less, per Ci	ity Code	Sec. 2-34.			13	me.	700
expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Cod	e.			NA.	= m
rvices (expla or services an	in on atto d/or repo	achment; for airs not exceed	ratifications th ling \$3,000 and	e Justifico which do	ation Form mu not require a c	st be attach ontract shou	ned): <u>An</u> uld be proc	<b>nual Soft</b> essed by req	ware N	(gintenance
endment to	an exist	ting construc	ction contract?	If yes, o	omplete an A	dministrati	ive Chang	ge Order.		Yes 🛛 No
trative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs I	within las	t 12 month	s. X	Yes No SC
– Certificat	te of Inte	erested Parti	es required to	comply (	vith House Bi	ll 1295 atta	iched (if a	applicable)?		Yes No
SCANTE	RON Co	rporation						Vendor N	o. 11	7076
Softwar	re Mair	ntenance								
Civil Ser	rvice									
A first of the state of the sta				aintena	nce of OP4	IES (Seria	al #5806	6971) for	the pe	riod of
Contract	Number	: CV	S-2019-000	09813	Contra	ct Term:	03/20	/2019	to	03/19/2020
machin	es that	are utilize								
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NU	MBER	AMOUNT
0001	cvs	1415	CS04	3438		CX- (	CVS-2019	-00009813	3	\$845.00
						14				
						*				
Finar	ncing:							тот	AL:	\$845.00
The second secon		Base CR/AA No.	Base Contrac Date	5 1 1 m 500 m		Suppler	nental	Amount	ncluding	Total Supp'l Agreement Percentage
1								\$ 0.	.00	%
Juri	1	roved as bei	3   5   9	ince wit	1	Sri	usl	alli	City Code	3/19/19 Date
	s of \$70,000 or cooperation of coope	ts of \$70,000 or less in cooperative agreer ments to competitively and / Personal / Plant ments to non-bid control expenditures: \$50,00 or vices (explain on attor services and/or reportendment to an exist trative Actions to the SCANTRON Co. Software Main Civil Service  Authorization 03/20/2019 to Contract Number SCANTRON ment to SCANTRON ment t	ts of \$70,000 or less resulting from or cooperative agreements. The cooperative agreements or cooperative agreements. The cooperative agreements of the cooperative agreements. The cooperative agreements to non-bid contracts: \$50,000 or less pervices (explain on attachment; for or services and/or repairs not exceed the cooperation of t	precoperative agreements. The precipitation of the proposal control of the precipitation of t	to of \$70,000 or less resulting from competitive bid or form or cooperative agreements.  In the competitive of the competitive of the cooperative agreements.  In the competitive of the contracts: \$50,000 or less, per City Code Section of the contracts: \$50,000 or less, per City Code Section of the contracts: \$50,000 or less, per City Code Section of the competitives: \$50,000 or less per City Code Section of the competitives: \$50,000 or less per City Code Section of the competitives: \$50,000 or less per City Code Section of the competitives: \$50,000 or less per City Code Section of the competitives: \$50,000 or less, per City Code Section of the competitives: \$50,000 or less, per City Code Section of the competitives: \$50,000 or less, per City Code Section of the competitives: \$50,000 or less, per City Code Section of the competitives: \$50,000 or less, per City Code Section of the competitives: \$50,000 or less, per City Code Section of the competitives: \$50,000 or less, per City Code Section of the competitives: \$50,000 or less, per City Code Section of the competitives: \$50,000 or less, per City Code Section of the competitives: \$50,000 or less, per City Code Section of the competitive of the competitives: \$50,000 or less, per City Code Section of the competitives: \$50,000 or less, per City Code Section of the supplier of the competitives: \$50,000 or less, per City Code Section of the competitives: \$50,000 or less, per City Code Section of the supplier of the competitives: \$50,000 or less, per City Code Section of the supplier of the competitives: \$50,000 or less, per City Code Section of the supplier of the competitives: \$50,000 or less, per City Code Section of the supplier of the supplier of the competitives: \$50,000 or less, per City Code Section of the supplier of the sup	is of \$70,000 or less resulting from competitive bid or formal proposal por cooperative agreements.  In cooperative agreements.  In ents to competitively bid or formal proposal contracts: \$50,000 or less per conditional / Personal / Planning / Other Service contracts: \$50,000 or less, per ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code vices (explain on attachment; for ratifications the Justification Form must be reservices and/or repairs not exceeding \$3,000 and which do not require a contract of the complete of the	is of \$70,000 or less resulting from competitive bid or formal proposal process, inclusive cooperative agreements.  In cooperative agreements.  In each to competitively bid or formal proposal contracts: \$50,000 or less (may not imposal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Scients to non-bid contracts: \$50,000 or less, per City Code Scients to non-bid contracts: \$50,000 or less, per City Code Scients to non-bid contracts: \$50,000 or less per City Code Scients to non-bid contracts: \$50,000 or less per City Code Scients to non-bid contracts: \$50,000 or less per City Code Scients to non-bid contracts: \$50,000 or less per City Code Scients to the City Code.  It expenditures: \$50,000 or less per City Code Scients to the City Code.  It expenditures: \$50,000 or less per City Code Scients to the City Code.  It expenditures: \$50,000 or less per City Code Scients to the City Code.  It expenditures: \$50,000 or less per City Code Scients to the City Code.  It expenditures: \$50,000 or less per City Code Scients to the City Code.  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Interest to competitively bid or formal proposal contracts: \$50,000 or less (may not increase or in mal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  Interest to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  Interest to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  Interest to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(c) of the City Code.  Invices (explain on attachment; for ratifications the Justification Form must be attached): An or services and/or repairs not exceeding \$3,000 and which do not require a contract should be procupated to an existing construction contract? If yes, complete an Administrative Change trative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last is — Certificate of Interested Parties required to comply with House Bill 1295 attached (if of SCANTRON Corporation  Software Maintenance  Civil Service  Authorization to pay vendor for maintenance of OP4ES (Serial #5800 03/20/2019 to 03/19/2020  Contract Number: CVS-2019-00009813 Contract Term: 03/20  SCANTRON machines are used to score Civil Services exams. Civil machines that are utilized for scoring uniform and civilian exams and the Validation division.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TO Date Base Contract Amount Supplemental Agreement No. CR/AA No. Base Contract Amount Supplemental Agreements  APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Agreement No. CR/AA No. Base Contract Amount Supplemental Agreements	is of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurent recoperative agreements.  In the process of the	as of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements are cooperative agreements.  To cooperative agreements.  To cooperative agreements.  To cooperative greements.  To cooperatively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.  The proposal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  The proposal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.  The proposal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.  The proposal proposal contracts proposal contracts on the contract should be processed by requisition.  To services (explain on attachment; for ratifications the Justification Form must be attached):  Annual Software Notices (explain on attachment; for ratifications to this vendor in the last 12 months? If yes, complete an Administrative Change Order.  To cretificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  SCANTRON Corporation  Software Maintenance  Civil Service  Authorization to pay vendor for maintenance of OP4ES (Serial #5806971) for the per O3/20/2019 to O3/19/2020  Contract Number:  CVS-2019-00009813  Contract Number:  CVS-2019-00009813  Contract Term:  O3/20/2019 to O3/20/2019 to SCANTRON machines are used to score Civil Services exams. Civil Service has for machines that are utilized for scoring uniform and civilian exams and providing statis the Validation division.  FUND  DEPT  UNIT ACTV  OBJ PROGRAM  ENCUMBRANCE TYPE and NUMBER  OO01  CVS  1415  CSO4  3438  CX-  CVS-2019-00009813  Total Contract  Agreement No.  CR/AA No.  Base Contract  Amount Machines and Amount Supplemental Agreements this Action  \$\frac{1}{2}\$ \$Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code  AMNORAL Approval: Approved as being in accordance with the budget and Chapter 2 of the Da



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

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

ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

1. Place an "X"	in the appr	opriate l	oox for the a	oproval of:						
the state of the s	s of \$70,000 r cooperativ			competitive b	id or forn	nal proposal pr	ocess, including	service procure	ments mad	de through
b. Amendm	ents to com	petitively	bid or forme	il proposal con	tracts: \$5	50,000 or less (	may not increas	e original contr	oct-price by	y:more than 25%).
. c. Professio	nal / Person	al / Plan	ning / Other S	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2	-34.	- 0	No.
d. Amendm	ents to non	-bld cont	racts: \$50,00	or less, per C	ity Code S	Sec. 2-34.			(25)	= 111
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Code	2.		Him	望 < 1
							st be attached): ontract should be			G III
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	complete an A	dministrative C	hange Order.		Yes No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs with	in last 12 mont	hs.	Yes No
4. Is Form 1295	– Cerțifica	te of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 attached	d (if applicable)	2 [	Yes 🛛 No
Vendor Name:	Enterpris	e Rent-A	A-Car dba EA	N Holdings, I	TC			Vendor	No. VC	13560
Subject:	6-month	extensio	on							
Lead Dept:	Equipme	nt and F	leet Departi	ment						
Action Requested:	and the second second			e contract wi			gs for an addit	ional 6 month	s for the r	ental of vehicles
	Contract	Number	: PC	M-2017-000	01594	Contrac	ct Term:	3-21-19	to	9-20-19
Background:	Resolutio	n No. 1	7-0477 resul	ting from soli	icitation		This extension			\$1,554,263.20 by nuation of service
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	ICE TYPE and N	UMBER	AMOUNT
							94			
Funding:			7				4			
	- 1						1.6			
	Finar	ncing:						то	TAL:	\$0.00
Contract Amendment	Supplem Agreemei	TO SERVICE STREET	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplement Agreement	al Amount	Contract t Including Action	Total Supp'l Agreement Percentage
Information:	1		17-0477	03/22/2017	\$1,	554,263.20	\$0.00	\$	0.00	0.00%
		-								

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

By Department Direct

Approved as to Form by City Attorney



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

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

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

				competitive b	oid or forn	nal proposal pr	ocess, including serv	vice procurements	made through
	r cooperativ								2
								iginal contr <b>actor</b> i	ce by more than 25%).
							City Code Sec. 2-34.		景写
				0 or less, per 0				207	10 FF1
5 001 - 5						of the City Code	:. st be attached): 6 m	Server days	-
							ontract should be pro		
2. Is this an am	endment to	an existi	ng construc	tion contract	? If yes, o	omplete an A	dministrative Chan	ge Order. 💝	☐ Yes ⊠ No
3. Any Administ	trative Actio	ons to thi	s vendor in	the last 12 mo	onths? If	yes, attach co	py of AAs within la	st 12 months.	□ 4rès ⊠ No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	with House Bill	l 1295 attached (if	applicable)?	☐ Yes ⊠ No
Vendor Name:	United R	entals (N	lorth Amer	ica), Inc.				Vendor No.	VS0000003745
Subject:	6-month	extensio	n				-		
Lead Dept:	Equipme	nt and Fl	eet Depart	ment					
Action Requested:						ed Rentals (No terms and co		for an addition	al 6 months for the
	Contract	Number.	P	OM-2017-000	001594	Contrac	ct Term: 3-2	1-19 to	9-20-19
Background:			at the second se				contract in an a		ceed \$349,543.00 b
вискутовни.	vehicle a	nd equip	ment renta	l under the s	same terr	ns and condit	tions.		ontinuation of service
background,							ENCUMBRANCE	II allow for the c	
	vehicle a	nd equip	ment renta	l under the s	same terr	ns and condit	ENCUMBRANCE		
	vehicle a	nd equip	ment renta	l under the s	same terr	ns and condit	ENCUMBRANCE		
	vehicle a	nd equip	ment renta	l under the s	same terr	ns and condit	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
	vehicle a	nd equip	ment renta	l under the s	same terr	ns and condit	ENCUMBRANCE	TYPE and NUMBE	\$0.00
Funding: Contract Amendment	vehicle a	DEPT  ncing:	ment renta	l under the s	OBJ  ct Ba	ns and condit	ENCUMBRANCE	TYPE and NUMBER	\$0.00  ct Total Supp'l Agreement
Funding:  Contract Amendment Information:	FUND Finar Supplem	DEPT  ncing:	UNIT Base	ACTV  Base Contra	OBJ  ct Ba	PROGRAM  se Contract	ENCUMBRANCE Sum of Previous Supplemental	TOTAL:  Total Contra  Amount Include	\$0.00  ct Total Supp'l Agreement

By City Manager



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

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

**ADMINISTRATIVE ACTION** 

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:					
a. Contracts interlocal of				competitive b	id or fori	mal proposal pr	ocess, including ser	vice procurements	23 ***
b. Amendm	ents to com	petitively	bid or form	al proposal co	ntracts: \$	50,000 or less (	may not increase or	iginal contract pri	ce by more than 25%).
c. Profession	nal / Person	al / Plan	ning / Other :	Service contra	cts: \$50,0	000 or less, per	City Code Sec. 2-34.	F	4 3 (7)
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per (	City Code	Sec. 2-34.		70	2 177
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec	. 2-79(C)	of the City Code	2.		·
							st be attached): 6 n		in to
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes,	complete an A	dministrative Char	ge Order. 🤼	- XES NO
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 m	onths? If	yes, attach co	py of AAs within la	st 12 months.	☐ Yes ⊠ No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply	with House Bil	l 1295 attached (if	applicable)?	☐ Yes 🛛 No
Vendor Name:	Landmar	k Equip	ment, Inc.					Vendor No.	502100
Subject:	6-month	extensio	on						
Lead Dept:	Equipme	nt and F	leet Departi	ment					
Action Requested:						lmark Equipm nd conditions.		ditional 6 month	ns for the rental of
	Contract	Number	; P(	OM-2017-00	001594	Contra	ct Term: 3-2	21-19 to	9-20-19
Background:	Resolutio	n No. 17	7-0477 resul	ting from So	licitation		This extension wi		eed \$1,187,473.00 by ontinuation of service
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
			1				-2		
Funding:							8		
						15-3	ě.		
	Finar	ncing:					M.	TOTAL:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Includ this Action	ding Agreement
Information:	/ 1		17-0477	03/22/201	7 \$1,	187,473.00	\$0.00	\$ 0.00	0.00%
,	X DDDOV	11 . An	and as had			de also burdona	and Chantar 2 of	the Deller City	-242

MA- By Department Director Approved as to Form by City Attorney



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195595

EFFECTIVE DATE

3-7-19

1. Place an "X"	in the appr	opriate i	box for the a	oproval of:					
interlocal of	r cooperativ	e agreer	ments.					vice procurements n riginal contract price	by more than 25%).
C. Profession	nal / Person	al / Plan	ning / Other	Service contract	s: \$50,00	00 or less, per	City Code Sec. 2-34.	2-1	香四
d. Amendm	ents to non-	-bid cont	racts: \$50,00	O ar less, per Cit	ty Code S	Sec. 2-34.		Ces	The state of the s
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) c	of the City Code	2,	(n)	E 1
							st be attached): 6 r ontract should be pro	nonth extension	
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	dministrative Char	ge Order.	☐ Yes ⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 moi	nths? If	yes, attach co	py of AAs within lo	st 12 months.	□ Ves ⊠ No
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	comply v	vith House Bil	1295 attached (if	applicable)?	☐ Yes 🛛 No
Vendor Name:	Metro G	olf Cars						Vendor No.	144807
Subject:	6-month	extensi	on						1
Lead Dept:	Equipme	nt and F	leet Departi	ment					
Action Requested:	The second second second	nt unde	r the same t	ce contract winderms and con	ditions.			months for the re	ntal of vehicles and
Background:	On Marc Resolutio	h 22, 20 n No. 1	017 City Cou 7-0477 resul		citation	o-year servic No. BN1605.	e contract in an This extension w		ceed \$87,646.00 by
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	7.4					V = = = 1	19.0		
Funding:							-		
							1		
	Finar	ncing:						TOTAL:	\$0.00
Contract Amendment	Supplem Agreemer	2-6X 2 III	Base CR/AA No.	Base Contract Date	1000	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	The state of the s
Information:	1 1		17-0477	03/22/2017	\$ 8	37,646.00	\$0.00	\$ 0.00	0.00%
1	1								

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

M. A Deportment Director

2/27/19

Sushallule

3/18/19

Approved as to Form by City Attorney

Dat

By City Manager

Date



ADMINISTRATIVE ACTION

195596

EFFECTIVE DATE

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

OTT OF BALLA		City	Secretary's	s Office to re	ceive a	n official fil	e stamp.	3-7-19			
1. Place an "X"	in the app	ropriate L	oox for the a	pproval of:							•
The state of the state of the state of	s of \$70,00 or cooperati			competitive bid	d or form	nal proposal pr	ocess, includi	ng service	e procureme	ents mad	de through
b. Amendn	nents to con	npetitively	bid or forme	al proposal cont	racts: \$5	50,000 or less (	may not incre	ease origi	nal contract	price by	more than 25%).
C. Profession	nal / Person	nal / Plani	ning / Other .	Service contract	s: \$50,0	00 or less, per	City Code Sec.	2-34.	r	<	智 (つ)
d. Amendm	nents to non	-bid cont	racts: \$50,00	0 or less, per Cit	y Code S	Sec. 2-34.			3	>10	2 111
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec. 2	2-79(C) (	of the City Code	2.		3	3	770
				ratifications the ling \$3,000 and v							D 111
2. Is this an am	endment to	o an exist	ing construc	tion contract?	If yes, o	omplete an A	dministrative	. Change	Order.	On-E	Yess No.
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach co	py of AAs wi	thin last .	12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to c	comply v	with House Bil	l 1295 attach	ed (if ap	plicable)?		Yes 🛛 No
Vendor Name:	Four Sea	sons Equ	uipment, In	c.				- 10	Vendor No	503	2821
Subject:	6-month	extensio	n								
Lead Dept:	Equipme	nt and F	leet Depart	ment							
Action Requested:	vehicles		pment und	ce contract with the same te	rms an	d conditions.		for an ad		month:	s for the rental of 9-20-19
	Contract	Number		JW-2017-000C	11334	Contrat	Li Term.	3-21-	19	10	9-20-19
Background:	Resolution	on No. 17	7-0477 resu		citation	No. BN1605.	This extens				\$1,258,350.00 by nuation of service
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and NUN	1BER	AMOUNT
							-				
Funding:											
Funding:							10-11				
Funding:	Fina	ncing:							TOTA	L:	\$0.00
Funding:  Contract  Amendment  Information:	Fina Supplem Agreeme	ental	Bose CR/AA No.	Base Contract Date		se Contract Amount		ental	TOTA  Total Con  Amount In  this Ac	ntract cluding	\$0.00  Total Supp'l Agreement Percentage

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

2/27/19

By Department Director

Date

Approved as to Form by City Attorney

Date



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

**ADMINISTRATIVE ACTION** 

2-1-2010

									1 0	017
1. Place an "X"	COLUMN BURE									
a. Contract interlocal of interlocal of interlocal of b. Amendm b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Sen NOTE: Mino 2. Is this an am 3. Any Adminis 4. Is Form 1295 Vendor Name:	s of \$70,000 or cooperation of the cooperation of t	O or less reve agreem npetitively nal / Plann n-bid contr res: \$50,00 nin on atta nd/or repai o an existi ons to this te of Inter	esulting from tents. bid or form ning / Other acts: \$50,00 00 or less per chment; for rs not exceed ing construct s vendor in rested Parti	al proposal con Service contract O or less, per C r City Code Sec. r ratifications the ding \$3,000 and ction contract? the last 12 mo	tracts: \$5 ts: \$50,00 ity Code S 2-79(C) o e Justifica which do o of If yes, co	50,000 or less of the control of the City Cod ation Form munot require a complete an Ayes, attach co	City Code Sec. 2 e. sst be attached), ontract should be administrative (	se original com 2-34. : 6 month exte e processed by r Change Order. in last 12 mon	tract price b	v more than 25%).  Ves No  Yes No  Yes No
Subject:	6-month	extensio	n				H			
Lead Dept:	Equipme	nt and Fl	eet Depart	ment						
Action Requested:	equipme		the same	ce contract w terms and cor OM-2017-000	nditions.		or an additiona	3-21-19	or the renta	al of vehicles and 9-20-19
Background:	Resolution	on No. 17	-0477 resu		icitation	No. BN1605	. This extensio			ed \$687,865.00 by inuation of service
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	NCE TYPE and I	NUMBER	AMOUNT
							IR.			
Funding:							14			
	Fina	ncing:						To	OTAL:	\$0.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previ Supplement Agreement	ous Tota tal Amou	l Contract nt Including is Action	Total Supp'l Agreement Percentage
Information:	/ 1		17-0477	03/22/2017	7 \$ 6	87,865.00	\$0.00	\$	0.00	0.00%
A By Deng	APPROV	26	oved as be	ing in accorda	II 9		Austina Proved as to Form	Trews	ukes	e. 3-14-2019 <sub>Date</sub>

By City Manager



ADMINISTRATIVE ACTION

195598

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

File the approved form and all necessary documentation with the

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

3-7-2019

									0 1	-	
1. Place an "X"	in the appr	ropriate .	box for the a	pproval of:							
a. Contract				n competitive bio	d or form	nal proposal p	rocess, including	service	e procurements	made thr	ough
b. Amendm	ents to con	npetitivel	y bid or form	al proposal cont	racts: \$5	60,000 or less	(may not increas	se origi	nal contra <b>c</b> t pri	ice by mor	e than 25%).
c. Professio	nal / Person	nal / Plan	ning / Other	Service contract	s: \$50,00	00 or less, per	City Code Sec. 2	-34.	2	T III	177
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	ty Code S	Sec. 2-34.			17.	20	53
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec	2-79(C) c	of the City Cod	e.		ga þ	2	1771
							ist be attached). ontract should be				5 11
2. Is this an am	endment to	o an exis	ting construc	ction contract?	If yes, c	omplete an A	dministrative C	hange	Order.	☐ Yes	⊠ No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach co	opy of AAs with	in last .	12 months.	□ Yes	No′
4. Is Form 1295	– Certifica	te of inte	erested Parti	es required to a	comply v	with House Bi	ll 1295 attache	d (if ap	plicable)?	☐ Yes	⊠ No
Vendor Name:	Kirby-Sm	nith Mad	hinery, Inc.						Vendor No.	502341	
Subject:	6-month	extensi	on								
Lead Dept:	Equipme	ent and F	leet Depart	ment							
Action Requested:				ce contract will er the same te			inery, Inc. for	an add	litional 6 mon	ths for th	e rental of
	Contract	t Numbe	r: P(	OM-2017-0000	01594	Contra	ct Term:	3-71-	19 to		9-20-19
Background:	Resolutio	on No. 1	7-0477 resu		citation	No. BN1605	e contract in a . This extensio tions.			to the second second second	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	VCE TY	PE and NUMBE	R	AMOUNT
							20				
Funding:							18				
							*				
	Fina	ncing:						- 11	TOTAL:	\$0.	00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplement Agreement	tal	Total Contro Amount Include this Action	ding .	Total Supp'l Agreement Percentage
Information:	/ 1		17-0477	03/22/2017	\$ 7	67,126.00	\$0.00	= 13	\$ 0.00		0.00%
	00	0	roved as be	ing in accorda 2/27/10	nce with	h the budget	hustina	of the	e Dallas City		4-2019
AL By Repo	rtment Direc	ctor	-	Date  Date  By City Me	anager	Apr	7/15	by City	/ Attorney		Date



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

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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION
195599

**EFFECTIVE DATE** 

3-7-19

1. Place an "X"	in the appr	opriate i	box for the a	pproval of:							
a. Contracts interlocal of				competitive bi	id or forn	nal proposal pr	ocess, includ	ing servi	ce procureme	ents mad	le through
b. Amendm	ents to com	petitivel	y bid or forma	al proposal con	tracts: \$5	60,000 or less (	may not incr	ease orig	ginal contract	price by	more than 25%).
c. Profession	nal / Person	al / Plan	ning / Other :	Service contrac	ts: \$50,00	00 or less, per	City Code Sec	. 2-34.	Ţ	200	N 577
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.				TO T	parameter .
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) d	of the City Code	2.			-	32 100
						ation Form mu not require a co					2:0
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, c	complete an A	dministrativ	e Chang	ge Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs w	ithin las	t 12 months.		Yes 🛛 No
4. Is Form 1295	- Certificat	te of Inte	erested Partie	es required to	comply v	with House Bil	l 1295 attac	hed (if a	applicable)?		Yes 🛛 No
Vendor Name:	Holt Texa	as, LTD							Vendor No.	. 506	5724
Subject:	6-month	extensi	on								
Lead Dept:	Equipme	nt and F	leet Departi	ment							
Action Requested:	equipme	nt unde	r the same t	erms and cor	ditions.					e renta	l of vehicles and
	Contract	Numbe	r: PC	OM-2017-000	01594	Contra	ct Term:	3-2:	1-19	to	9-20-19
Background:	Resolutio	n No. 1	7-0477 resul	ting from Sol	icitation		This extens				d \$777,880.00 by nuation of service
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBI	RANCE T	YPE and NUN	1BER	AMOUNT
Funding:							14				
CARREST )							(e				
	Finar	icing:							TOTA	L:	\$0.00
Contract Amendment	Suppleme Agreemer	100	Base CR/AA No.	Base Contrac Date	200	se Contract Amount	Sum of Pro Supplem Agreem	ental	Total Col Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	1		17-0477	03/22/2017	57	77,880.00	\$0.0	0	\$ 0.0	00	0.00%
	11/										

Ontract mendment Magreement No. | Supplemental Agreement No. | CR/AA No. | Date | Base Contract Amount | Supplemental Agreement | Agreemen



ADMINISTRATIVE ACTION

195600

3/18/19 VR

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

the first and appropriate than the state of the first		3/10/1	V
X" in the appropriate box for the approval of:			
X" in the appropriate box for the approval of: acts of \$70,000 or less resulting from competitive bid or all or cooperative agreements. adments to competitively bid or formal proposal contract asional / Personal / Planning / Other Service contracts: \$3 adments to non-bid contracts: \$50,000 or less, per City Co and EM expenditures: \$50,000 or less per City Code Sec. 2-79 as Everices (explain on attachment; for ratifications the Justinor services and/or repairs not exceeding \$3,000 and which amendment to an existing construction contract? If you	: \$50,000 or less (may not increase 0,000 or less, per City Code Sec. 2- de Sec. 2-34. C) of the City Code. ification Form must be attached); do not require a contract should be s, complete an Administrative Ci	Gateway Fee processed by requisition	elby maire than 25%).
95 – Certificate of Interested Parties required to com	ly with House Bill 1295 attached	(if applicable)?	☐ Yes ⊠ No
e: Nationwide Payment Solutions, LLC.		Vendor No.	VS96778
Central Library Parking System Gateway Fees			
Library			
Amend and execute Supplemental Agreement gateway and credit card transaction fees.  Contract Number: LIB-2019-0000958  On February 28, 2018, AA 18-5422 was exe processing of credit card transactions initiated \$8,275.00. Authorization is requested to execute year at no additional cost to the City.	Contract Term: 3 suted with Nationwide Payme at the Central Library parking	/12/2019 to ent Solutions, LLC to garage payment tern	3/11/2020 provide support ininals, not to excee
FUND DEPT UNIT ACTV OF	PROGRAM ENCUMBRAN	CE TYPE and NUMBER	AMOUNT
			\$0.00
Financing:		TOTAL:	\$0.00
Supplemental Base Base Contract Agreement No. CR/AA No. Date	Amount Supplement	al Amount Includin	
Supplemental Base I	Base Contract Date	Base Contract   Base Contract   Supplement	Base Contract Base Contract Sum of Previous Total Contract Date Amount Supplemental Amount Including

ORIGINAL - City Secretary

REV 11/2018

CONTRACT REQUIRED

**ADMINISTRATIVE ACTION** 



## **ADMINISTRATIVE ACTION**

**EFFECTIVE DATE** 

Park and Recreation Board 1/2018

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

s essential to generate plex which is a portion Bidding Exemption Cha	petitive bid or form  posal contracts: \$.  pe contracts: \$50,0  ess, per City Code  Code Sec. 2-79(C)  cations the Justific  3,000 and which do  contract? If yes, o  est 12 months? If  quired to comply  aterpark  750.00 for Latin  V Latin Communi  r 24. Each media  erpark tickets wi  671-0821  019-00009322  ate waterpark at  n of our attenda  hap. 252.002 (Sec.	50,000 or less 200 or less, per Sec. 2-34. of the City Coa cation Form mu a not require a co complete an A f yes, attach co with House Bi a Broadcaste ity. Radio bro a outlet will a Il be provided  Contro tendance. La nce demogra	(may not increase or City Code Sec. 2-34.  de.  ust be attached): Advicontract should be properties of Administrative Changopy of AAs within law ill 1295 attached (if advertise 5 spots per das giveaways.	vertising cessed by requisition ge Order. st 12 months. applicable)?  Vendor No.  e vendor will proexicana 87.7 FM er day for a total	re by more than 25%).  Yes No Yes No Yes No VS0000063972  Divide radio and and video advertising of 280 spots with 20  9/30/19
preements. Itively bid or formal proper Planning / Other Services contracts: \$50,000 or less for attachment; for ratificate repairs not exceeding \$3, existing construction control to this vendor in the last finterested Parties required to this vendor in the last finterested Parties required to the service of Texas LLC for Bahama Beach Water and Sharnsky (214) 67 mber: PKR-20 seessential to generate plex which is a portion sidding Exemption Character and Character for the person of the pe	posal contracts: \$. e contracts: \$50,0 ess, per City Code Code Sec. 2-79(C) cations the Justific 3,000 and which do contract? If yes, est 12 months? If quired to comply aterpark 750.00 for Latin V Latin Communi r 24. Each media erpark tickets wi 671-0821 019-00009322 ete waterpark at n of our attendan hap. 252.002 (See	50,000 or less 200 or less, per Sec. 2-34. of the City Coa cation Form mu a not require a co complete an A f yes, attach co with House Bi a Broadcaste ity. Radio bro a outlet will a Il be provided  Contro tendance. La nce demogra	(may not increase or City Code Sec. 2-34.  de.  ust be attached): Advicontract should be properties of Administrative Changopy of AAs within law ill 1295 attached (if advertise 5 spots per das giveaways.	vertising cessed by requisition ge Order. st 12 months. applicable)?  Vendor No.  e vendor will proexicana 87.7 FM er day for a total	re by more than 25%).  Yes No Yes No Yes No VS0000063972  Divide radio and and video advertising of 280 spots with 20  9/30/19
to this vendor in the lose of Interested Parties required Casters of Texas LLC for Bahama Beach Watereation for the DFW izon FIOS and Charter Bahama Beach Water Bahama Beach Water for the DFW izon FIOS and Charter Bahama Beach Water for the DFW izon FIOS and Charter Bahama Beach Water for the DFW izon FIOS and Charter Bahama Beach Water for the DFW izon FIOS and Charter for the	ast 12 months? If quired to comply atterpark  750.00 for Lating Latin Communication 24. Each media erpark tickets with 1571-0821 1019-00009322 attempted attempted at a for our attendation app. 252.002 (See	a Broadcaste ity. Radio bro a outlet will a ll be provided  Contro	ers of Texas LLC. The padcasting on LaMe divertise 5 spots ped as giveaways.	st 12 months. applicable)? Vendor No. e vendor will proexicana 87.7 FM er day for a total	Yes No Yes No VS0000063972  ovide radio and and video advertisin of 280 spots with 20 9/30/19
casters of Texas LLC or Bahama Beach Watereation encumbrance of \$3,7 vertising for the DFW izon FIOS and Charter Bahama Beach Water mard Sharnsky (214) 67 mber: PKR-20 s essential to generate plex which is a portion Bidding Exemption Char DEPT UNIT A	aterpark  750.00 for Lating Latin Communicated Each media erpark tickets wi  671-0821 019-00009322 ate waterpark at an of our attendance of the communication of the comply of the complex of the communication of the communication of the communication of the complex of the compl	a Broadcaste ity. Radio bro a outlet will a ll be provided  Contro tendance. La nce demogra	ers of Texas LLC. The badcasting on LaMe advertise 5 spots ped d as giveaways.	e vendor will proexicana 87.7 FM er day for a total	Yes No VS0000063972  ovide radio and and video advertisin of 280 spots with 20 9/30/19
casters of Texas LLC for Bahama Beach Watereation encumbrance of \$3,7 vertising for the DFW izon FIOS and Charter Bahama Beach Water hard Sharnsky (214) 67 mber: PKR-20 s essential to generate plex which is a portion Bidding Exemption Char DEPT UNIT A	aterpark 750.00 for Lating V Latin Communica r 24. Each media erpark tickets wick 671-0821 019-00009322 ate waterpark at an of our attendant	a Broadcaste ity. Radio bro a outlet will a ll be provided  Contro tendance. La nce demogra	ers of Texas LLC. The padcasting on LaMe advertise 5 spots ped as giveaways.  act Term: 5/3 atina Broadcasters in aphic.	e vendor will proexicana 87.7 FM er day for a total	vide radio and and video advertisin of 280 spots with 20
creation encumbrance of \$3,7 vertising for the DFW izon FIOS and Charter Bahama Beach Water nard Sharnsky (214) 67 mber: PKR-20 s essential to generate plex which is a portion Bidding Exemption Char DEPT UNIT A	750.00 for Lating V Latin Community 24. Each media erpark tickets with 71-0821 019-0009322 at e waterpark at mof our attendation of 252.002 (See	ity. Radio bro a outlet will a Il be provided Contro tendance. La nce demogra	padcasting on LaMe advertise 5 spots pe d as giveaways. act Term: 5/3 atina Broadcasters in aphic.	e vendor will pro exicana 87.7 FM er day for a total	ovide radio and and video advertisin of 280 spots with 20 9/30/19
reation rencumbrance of \$3,7 vertising for the DFW izon FIOS and Charter Bahama Beach Water mard Sharnsky (214) 67 mber: PKR-20 s essential to generate plex which is a portion Bidding Exemption Char DEPT UNIT A	750.00 for Lating V Latin Community 24. Each media erpark tickets with 71-0821 019-0009322 at e waterpark at mof our attendation of 252.002 (See	ity. Radio bro a outlet will a Il be provided Contro tendance. La nce demogra	padcasting on LaMe advertise 5 spots pe d as giveaways. act Term: 5/3 atina Broadcasters in aphic.	exicana 87.7 FM er day for a total	and video advertisin of 280 spots with 20 9/30/19
vertising for the DFW izon FIOS and Charter Bahama Beach Water nard Sharnsky (214) 67 mber: PKR-20 s essential to generate plex which is a portion Sidding Exemption Charter DEPT UNIT A	V Latin Communication 24. Each media erpark tickets with 271-0821 019-0009322 attemption of our attendation 252.002 (Second Each Communication 252.002 (Second Each Communication 252.002 (Second Each Each Each Each Each Each Each Each	ity. Radio bro a outlet will a Il be provided Contro tendance. La nce demogra	padcasting on LaMe advertise 5 spots pe d as giveaways. act Term: 5/3 atina Broadcasters in aphic.	exicana 87.7 FM er day for a total	and video advertisin of 280 spots with 20 9/30/19
elex which is a portion  Bidding Exemption Char  DEPT UNIT A	n of our attenda	nce demogra	aphic.	targets the Span	ish population of th
	State In the San		ode		
PKR 5164	ACTV OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
	3320		CX PKR-201	9-00009322	\$3,750.00
			14		
g: Current FY	1			TOTAL:	\$3,750.00
	Date Ba	ise Contract Amount	Sum of Previous Supplemental Agreements	Amount Includ	
Base CR/AA No.	Bas	Base Contract Bo Date	Base Contract Date Base Contract Amount	Base Contract Date  Base Contract Amount  Sum of Previous Supplemental Agreements	Base Contract Base Contract Sum of Previous Total Contract  Page Amount Supplemental Amount Include

ORIGINAL - City Secretary



outing.

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

File the approved form and all necessary documentation with the

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

195602

**EFFECTIVE DATE** 

3/18/1950

1. Place an "X"	in the appr	ropriate	box for the a	pproval of:					
	s of \$70,000 or cooperativ			n competitive b	id or form	nal proposal pr	ocess, including ser		20
				al proposal cor	ntracts: \$5	50.000 or less t	may not increase of	iainal contract of	rice by more than 25%).
							City Code Sec. 2-34.		( S 171
				00 or less, per C				3>0	N N
				r City Code Sec.	10000			2.5	N 171
				A33 - 1 - 1 - 1 - 1			st be attached):	135	] = =
							ontract should be pro	cessed by requisiti	1
							dministrative Char		yes No
3. Any Adminis	trative Acti	ons to ti	his vendor in	the last 12 mc	onths? If	yes, attach co	py of AAs within lo	st 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	ies required to	comply v	vith House Bil	l 1295 attached (if	applicable)?	☐ Yes ⊠ No
Vendor Name:	ALLDATA	, LLC						Vendor No.	356136
Subject:	Access to	Online	Library Rep	air Series			,		
Lead Dept:	Library								
Action Requested:	Authorize	e paym	ent for acces	ss to the onlir	ne Repair			a one (1) year p	period \$1,500.00
	Contract	Numbe	r: l	JB-2019-0000	09770	Contra	ct Term: 2/13	3/2019 to	2/12/2020
Background:				G To See Comment of the Comment			ervice manuals ar air series databas		for library customers.
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	0001	LIB	5392		3341		- LIB-2019	9-00009770	\$1,500.00
Funding:							-		
							9		
	Finar	ncing:		-				TOTAL:	\$1,500.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	22 1 30.00	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu	act Total Supp'l uding Agreement
Information:	.1							\$ 0.00	%
1	APPROV	AL: App	roved as be	ing in accord	ance wit	h the budget	and Chapter 2 of	the Dallas City	Code.
NWF	zudi	ce		63.12.	19	1	neista	1 hules	2 3/2/11
Ву Фера	rtment Direc	tor		Date		App	roved as to Form by	City Attorney	Date



**ADMINISTRATIVE ACTION** 

195603

#### **EFFECTIVE DATE**

CITY OF DALLAS		See	Administrativ for Addi		ctive 4-5 [Se Guidelines a				1/2)	4/18	YB
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit this	form for	r the appro	val of:		200	FTT
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	lers for lov Il / Person Its to non- openditure	w bid co al / Plan bid cont es: \$50,0	ntracts: \$50 ning / Othe tracts: \$50,0 000 or less p	,000 o r Servi 000 or er City	ce contrac less, per C Code Sec	cts: \$50,0 City Code c. 2-79(C)	000 or less. e Sec. 2-34		ract price by more than	25% PH 4: 21	
	1 1 2 1 1 1 1 1	-		-	The state of the s	required.	l. Approval	shall be	obtained before services	s are rend	
3. Is this expenditu		-								Yes	
4. Any Administrat			2012/2012							Yes	
5. Is Form 1295 – Co					red to con	ply with	House Bill	1295 att	ached (if applicable)?	Yes	⊠ No
Vendor Name:	Glenea	gles C	ountry Clu	b			V	endor No			
Subject:	Authori	ze Unti	reated Wa	ter Co	ontract		De	partmen	t: Water Departme	nt	
Action Requested:		provid	e untreate	d wat		neagles	s Country		ee-year contract with olf Course		gles Country 4/18/2021
Background:	White for	Rock C r untre gles C	reek at Gleated wate ountry Clu	eneager se b is s	gles Courvice in ubject to	ntry Clu accorda , and lin	ib diversion ance with	n point Chap	ntry Club shall be con s. This water will be ter 49. The sale of e system supply. ENCUMBRANCE	billed at	the ordinance
1000		DWU	7005	7RE	EV			-			
Funding:			-	_				-			_
									TOTA	w:	Ø 88.
Project No:			Commodity	Code:			Financin	g: ]		171-	9
Change Order No.	Original o		Original CR Date		Original Amount	CR/AA	Total Pre	vious	Change Amount Including this Order		l Change Order entage
					9						%
M/WBE INFORMAT	ION - Prim	e and Si	ubcontracto	rs use	this section	on for low	w bid contro	icts grea	ter than \$50,000 but les	ss than \$7	0,000.
Indicate Amount to Each Group:	African	-Americo	an	His	oanic	Ca	aucasian - F	emale	Other Minority	MWI	BE Certification Number
to Euch Group.	W	\$		70000	\$		\$		\$		
5.5	MAPPRO	IVAL: Ap	proved as be	eing in	accordanc	e with the	e budget an	d Chapte	er 2 of the Dallas City Cod	e.	
4	Le		1	135	4		_//	/	1	12	119/18
By Department Dih	schor (		By Assistant	Ay Ma	DATE		Approved	to form	by City Attorney		DATE



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

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

**ADMINISTRATIVE ACTION** 

195604

**EFFECTIVE DATE** 

3/12/19 40

□ a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, ger City Code Sec. 2-34.  □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  □ d. Amendments to to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  □ d. Amendments to some services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form Statistics):  □ f. Other Services (explain on attachment; for ratifications the Justification form Statistics):  □ f. Other Services (explain on attachment; for ratification form form form form form form form form	1. Place an "X"	in the appr	opriate i	box for the a	pproval of:						
Contract Number:  □ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  □ e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34.  □ e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34.  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$53,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  □ Yes ☒ No  4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  □ Yes ☒ No  Vendor Name:  AdvanceOnline Safety Resources, LLC dba Comprehensive Safety Resource  Vendor No.  VS100099  Volume  Consent to assignment and assumption from Comprehensive Safety resources (CSR) to AdvanceOnline Safety Resources, LLC dba Comprehensive Safety Resource for Local certification training DWU-2018-00004226.  Contract Number:  DWU  Consent to assignment and assumption from Comprehensive Safety resources (CSR) to AdvanceOnline Safety Resources, LLC dba Comprehensive Safety Resource for Local certification training DWU-2018-00004226.  Contract Number:  DWU-2018-00004226  Contract Number:  DWU-2018-00004226  Contract Number:  DWU-2018-0000426  Contract Number:  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  O100 DWU 7020 3364  - DWU-2018-00004226  Sya8,000  Total Campainental Agreement No.  COntract Amount Including Agreement No.  Contract Agreement No.  Co	interlocal o	r cooperativ	e agreer	ments.						55	المياس ف
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. 2-36.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  7. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  1. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAS within last 12 months.  Yes ☒ No  1. Is formative Change Order.  Yes ☒ No  1. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAS within last 12 months.  Yes ☒ No  Vendor Name:  AdvanceOnline Safety Resources, LLC dba Comprehensive Safety Resource  Vendor No.  VS100099  Subject:  Local Certification Training  Lead Dept:  DWU  Consent to assignment and assumption from Comprehensive Safety resources (CSR) to AdvanceOnline Safety Resources, LLC dba Comprehensive Safety Resource for Local certification training DWU-2018-00004226.  Contract Number:  DWU-2018-00004226  Contract Number:  PUND DEPT UNIT ACTV OBI PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  O100 DWU 7020  3364  FUND DEPT UNIT ACTV OBI PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  O100 DWU-2018-00004226  Contract Amendment Agreement No.  CONTRACT Amount Including Agreement Agreement No.  CONTRACT Amount I										ct price b	
a. Amenaments to non-bia contracts: 550,000 or less per City Code Sec. 2-94.   e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.   f. Other Services (Sexplain on attachment; for ratifications the Justification Form must be attached):   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract About Dept   Vex   No	c. Professio	nal / Persor	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-3	4.	38	N
Cother Services (explain on attachment; for ratifications the Justification Form must be attached):   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitor.   Percentage   Perce	d. Amendm	ents to non	-bid cont	tracts: \$50,00	00 or less, per C	ity Code !	Sec. 2-34.			50	percent
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  AdvanceOnline Safety Resources, LLC dba Comprehensive Safety Resource  Vendor No.  V5100099  V5100099  V5100099  V6100099	e. WRR-FM	expenditur	es: \$50,0	000 or less per	r City Code Sec.	2-79(C)	of the City Cod	e,		THE STATE OF	=
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									rocessed by req	nuisition.	**
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	2. Is this an am	endment to	an exis	ting construc	ction contract?	If yes, o	complete an A	dministrative Cha	ange Order.	) [	Yes ⊠ No
Vendor Name:   AdvanceOnline Safety Resources, LLC dba Comprehensive Safety Resource   Vendor No.   VS100099	3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within	last 12 month	is.	Yes 🛛 No
Local Certification Training	4. Is Form 1295	- Certifica	te of Inte	erested Parti	es required to	comply v	with House Bi	ll 1295 attached (	if applicable):	, [	Yes 🛛 No
Lead Dept:  DWU  Consent to assignment and assumption from Comprehensive Safety resources (CSR) to AdvanceOnline Safety Resources, LLC dba Comprehensive Safety Resource for Local certification training DWU-2018-00004226.  Contract Number:  DWU-2018-00004226  Contract Term:  09/01/2018  to  09/01/2020  On August 9, 2018, The city Manager authorized a three year contract with Comprehensive Safety Resources (VS0000055949) in the amount of \$28,000 Administration Action No. 18-6447 for Local Certification Training. The company was sold on November 24,2014.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  0100 DWU 7020 3364 - DWU-2018-00004226 \$28,000  Funding:  Financing:  Financing:  Supplemental Agreement No. CR/AA No. CR/AA No. Date Base Contract Amount Agreements  Base Contract Amount Agreement No. Resources (CSR) to AdvanceOnline Safety Resources (CSR) t	Vendor Name:	Advance	Online S	afety Resou	rces, LLC dba	Compre	hensive Safe	ty Resource	Vendor N	lo. VS	100099
Consent to assignment and assumption from Comprehensive Safety resources (CSR) to AdvanceOnline Safety Resources, LLC dba Comprehensive Safety Resource for Local certification training DWU-2018-00004226.  Contract Number: DWU-2018-00004226 Contract Term: 09/01/2018 to 09/01/2020  On August 9, 2018, The city Manager authorized a three year contract with Comprehensive Safety Resources (VS0000055949) in the amount of \$28,000 Administration Action No. 18-6447 for Local Certification Training. The company was sold on November 24,2014.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0100 DWU 7020 3364 - DWU-2018-00004226 \$28,000  Funding: Financing: TOTAL: \$28,000  Contract Amendment Agreement No. Base Contract Amount Agreement No. Date Amount Agreements Total Contract Amount Including this Action Percentage	Subject:	Local Cer	tificatio	n Training							
Action Requested:    Resources, LLC dba Comprehensive Safety Resource for Local certification training DWU-2018-00004226.	Lead Dept:	DWU									
On August 9, 2018, The city Manager authorized a three year contract with Comprehensive Safety Resources (VS0000055949) in the amount of \$28,000 Administration Action No. 18-6447 for Local Certification Training. The company was sold on November 24,2014.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AMOUNT	C. Andrews	1.7 - 10.00						THE RESERVE OF THE PARTY OF THE	· · · · · · · · · · · · · · · · · · ·		
Resources (VS0000055949) in the amount of \$28,000 Administration Action No. 18-6447 for Local Certification Training. The company was sold on November 24,2014.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AMOUNT		Contract	Number	r: DI	WU-2018-000	04226	Contra	ct Term: 09/	01/2018	to	09/01/2020
Funding:    Divided   Total   Supplemental   Agreement   No.   CR/AA   No.   Date   Amount   Agreements   Agreement   Agreemen	Background:	Resourc	es (VS	000005594	19) in the a	mount	of \$28,00	O Administrat			Committee of the Commit
Financing:  Financing:  Financing:  TOTAL: \$28,000  Contract Amendment Agreement No. CR/AA No. Date  Base Contract Amount Agreements Amount Agreements Agreements Agreements Agreements Agreement Agreements Agre		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	IMBER	AMOUNT
Financing:  Supplemental Agreement No. CR/AA No. Date  Base Contract Amount  Agreement No. CR/AA No. Date  TOTAL: \$28,000  Sum of Previous Supplemental Agreemental Amount Including Agreement Agreement Total Supp'l Agreement Agreement This Action Percentage		0100	DWU	7020		3364		- DWU-	2018-000042	26	\$28,000
Financing:  Contract Amendment Agreement No.  Financing:  Supplemental Agreement No.  CR/AA No.  Base Contract Amount Agreement No.  CR/AA No.  Date  Base Contract Amount Agreements Amount Agreements Agreements Agreements Total Contract Amount Including Agreement Agreement Total Supp'l Agreement Agreement Agreement Total Supp'l Agreement Agreement Agreement Total Supp'l Agreement Agreement Agreements Total Supp'l Agreement Agreement Agreements Total Supp'l Agreement Agreement Agreement Total Supp'l Agreement Agreement Agreement Agreement Total Supp'l Agreement Agreement Agreement Agreement Total Supp'l Agreement Agreem	Funding:							4			
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Information: \$ 0.00 %	Amendment	The second second			1225-2270-20			Supplemental	Amount	Including	Agreement
	Information:	3							\$ 0	.00	%

By Department Director

Date



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

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

**EFFECTIVE DATE** 

ADMINISTRATIVE ACTION

1. Place an "X"											
interlocal or	cooperativ	ve agreem	ents.	n competitive bi						20	5. 20
b. Amendm	ents to con	npetitively	bid or form	al proposal cont	racts: \$.	50,000 or less (	may not inc	rease orig	ginal contract	price by	more than 25%).
c. Profession	nal / Person	nal / Plann	ing / Other	Service contract	s: \$50,0	00 or less, per	City Code Se	ec. 2-34.	5	20	3 0
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ty Code .	Sec. 2-34.			Ç.		ă III
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C)	of the City Code	e,		rī.	(m) 2	E 55
				ratifications the ling \$3,000 and						ment =	5 m
2. Is this an ame	endment to	o an existi	ng construc	tion contract?	If yes,	complete an A	dministrati	ve Chang	e Order.		Yes No
3. Any Administ	rative Actio	ons to this	s vendor in	the last 12 mor	nths? If	yes, attach co	py of AAs	within las	t 12 months.		Yes No
4. Is Form 1295	– Certifica	te of Inter	rested Parti	es required to	comply	with House Bil	ll 1295 atta	ched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Basheer	Odeh							Vendor No.		
Subject:	Approval	l of Conce	ession Pern	nit							
Lead Dept:	Park and	Recreati	on								
Action Requested:	Concession Contact:	on (Contr ons Agree Nicole Ch	ractor) for tement outl	temporary foo the use of Whi ined in Exhibit 14) 670-8568	te Rock	c Lake – TP Hi	ll Park. Co	ntractor	will adhere t	to the te	rms set in the
	Contract	Number:	P	KR-2019-0000	9242	Contra	ct Term:	N'	TP	to	11/30/2019
Background:		onaires fo		partment has pyears. These p							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE T	YPE and NUM	BER	AMOUNT
A	N/A	PKR	N/A	N/A	N/A	N/A	CX F	KR-2109	-00009242		\$0.00
Funding:	1.0	1333	1		-		-				4.77.5
			1				-				
	Finai	ncing:	No Cos	t To The City			72.		TOTAL	L:	\$0.00
Contract Amendment	Supplem Agreeme	nental	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of P Suppler Agreer	mental	Total Cor Amount In	ntract cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	0	%
wimi	uil	uni	oved as be	ing in accorda	nce wit			1	N	tyCode	02-27-P
By Depar	tment Direc	ctor		Date *		App	roved as to	prm by Ci	ty Attorney	MA	Date

Park and Recreation Board

By City Manager

Attested by:

Secretary

Park and Recreations Park and Recreations



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

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

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

MAR 05 2019 \_\_\_\_

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1. Place an "X"	in the appr	opriate b	ox for the ap	oproval of:					2	7	500	III
interlocal o	r cooperativ	e agreem	ents.	competitive bi					S	m	25	17
				Service contract					171	CO.	100	-
				0 or less, per Ci			ch, court		>		0	8 4 4
				City Code Sec.			2.		0.0	*F	Ch	
f. Other Ser	vices (expla	in on atta	chment; for	ratifications the ing \$3,000 and	e Justifica	ation Form mu	st be attac					
. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an A	dministra	tive Chang	e Order.		Yes	⊠ No
. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 moi	nths? If	yes, attach co	py of AAs	within las	t 12 months.		Yes	⊠ No
Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 att	ached (if a	pplicable)?		Yes	⊠ No
endor Name:	Runyon S	prings H	omeowners	s Association					Vendor No.			
ubject:	Maintena	nce Agr	eement									
ead Dept:	F 200 F 100 C	prings H	omeowners	s Association			a one ye	ear mainte	nance agree	ment i	for R	unyon Cree
Action	Runyon S Trailhead	prings H I thru Jar Sam Fran	omeowners nuary 1, 201 nklin (214) 6	s Association 9 – Decembe	r 31, 20	20.	a one ye	ear mainte		ment i		unyon Cree
ction equested:	Runyon S Trailhead Contact: Contract Runyon S Dallas Pa	prings H I thru Jar Sam Fran Number prings H rk and R	omeowners nuary 1, 201 nklin (214) 6 Pl omeowners ecreation v	s Association 9 – Decembe 571-0218	9039 s a non-	Contraction of the Contraction o	ct Term:	1/1/2 ving the Si	2019 Inging Hills ne	to	12 rhood	/31/2019 d in Oak Cli
ction equested:	Runyon S Trailhead Contact: Contract Runyon S Dallas Pa	prings H I thru Jar Sam Fran Number prings H rk and R	omeowners nuary 1, 201 nklin (214) 6 Pl omeowners ecreation v	s Association 9 – Decembe 571-0218 KR-2019-0000 5 Association i vill enter into	9039 s a non-	Contraction of the Contraction o	et Term: eation ser intenance	1/1/2 ving the Si e agreeme	2019 Inging Hills ne	to eighbo	12 orhood e of in	/31/2019 d in Oak Cli
ction equested:	Runyon S Trailhead Contact: Contract Runyon S Dallas Pa maintain	prings H thru Jar Sam Frar Numbers prings H rk and R ing lands	omeowners nuary 1, 201 nklin (214) 6 Pl omeowners ecreation v caping enh	s Association 9 – Decembe 571-0218 KR-2019-0000 s Association i vill enter into ancements at	9039 s a non- a one y Runyon	Contract profit organiz year Park man Creek Trail.	et Term: eation ser intenance	1/1/2 ving the Si e agreeme	2019 Inging Hills ne ent for the p	to eighbo	12 orhood e of in	/31/2019 d in Oak Cli nstalling al
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ction equested: ackground:	Runyon S Trailhead Contact: Contract Runyon S Dallas Pa maintain FUND N/A	prings H thru Jar Sam Fran Number: prings H rk and R ing lands	omeowners nuary 1, 201 nklin (214) 6 Pl omeowners ecreation v caping enh	s Association 9 – Decembe 571-0218 KR-2019-0000 s Association i vill enter into ancements at	ogo 31, 20 ogo 39 s a non- a one y Runyon	Contraction of the Contraction o	eation ser intenance ENCUM CX	1/1/2 ving the Si e agreeme	2019 Inging Hills need the part for the part for the part of the p	to eighbourpose	12 orhood e of in	/31/2019 d in Oak Cli nstalling ai AMOUNT
Action Requested: Background: Funding: Contract Amendment Information:	Runyon S Trailhead Contact: Contract Runyon S Dallas Pa maintain FUND N/A	Sam France Numbers  Prings Horings Horings Horings Horings Horings Horings Horings Horing lands  DEPT PKR  PCCING:	omeowners nuary 1, 201 nklin (214) 6 Pl omeowners ecreation v caping enh	s Association 9 – Decembe 571-0218 KR-2019-0000 s Association i vill enter into ancements at	one y Runyon  OBJ  N/A	Contraction of the Contraction o	eation ser intenance ENCUM CX - - Sum of Supple	1/1/2 ving the Si e agreeme	2019 Inging Hills neent for the p YPE and NUME-00009039	eighbourpose BER	\$0.0 \$0.0	/31/2019 d in Oak Cli nstalling an AMOUNT

Date

Robert Abta Park and Recreation Board

By City Manager

Date

Secretary

Park and Recreation Board

REV 11/2018



ADMINISTRATIVE ACTION

195607

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

**EFFECTIVE DATE** 

<ol> <li>Place an "X"</li> </ol>	in the appr	opriate b	ox for the a	pproval of:						MAR O	5 2019
interlocal or	r cooperativ	re agreem	nents.	competitive bio						707	20
									inal contra	t price by	more than 25%
				Service contract			City Coae	Sec. 2-34.	r	J. n	3 6
				0 or less, per Cit					G		25
f. Other Ser	vices (expla	in on atta	chment; for	City Code Sec ratifications the ling \$3,000 and v	Justifice	ation Form m	ist be atta			Commercial	75
2. Is this an ame									-		Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mor	nths? If	yes, attach c	py of AA	s within las	t 12 months	. 🛛	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to a	comply v	vith House B	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Eddie Fle	tcher							Vendor No	o. VS	0000053341
Subject:	Approval	of Conce	ession Perm	nit at Southern	Skates						
Lead Dept:	Park and	Recreati	ion	4.5.							
	Contract	or will ac	there to the							operati	ng hours. The
	Contact:		Chauncey (2	terms set in t 14) 670-8568 KR-2019-0000	the Con	cessions Agr			Exhibit A.	to	11/30/2019
Requested:	Contact: Contract This cond	Nicole C Numbers cessions onaire) f	Chauncey (2 : P	terms set in 1 14) 670-8568 KR-2019-0000 Ilows Dallas c	9552 citizens	Contro	eement o	Upon o exect	Exhibit A.  date of ution  at Souther	to Skates	
Requested:	Contract:  Contract  This conductor (concession)	Nicole C Numbers cessions onaire) f	Chauncey (2 : P	terms set in 1 14) 670-8568 KR-2019-0000 Ilows Dallas c	9552 citizens	Contro	eement of ect Term: e food ar e has pro	Upon o exect and drinks a vided food	Exhibit A.  date of ution  at Souther	to n Skates concessi	11/30/2019 s. Eddie Fletc
Requested:	Contract:  Contract  This cond (concessi Southern	Nicole Constitution Number.	contract a	terms set in the set i	9552 citizens op/Dolla	Contro to purchase	eement of ect Term: e food ar e has pro	Upon o execu nd drinks a vided food	Exhibit A.  date of ution  at Southers and drink	to  Skates concessi	11/30/2019 s. Eddie Fletcions since 201
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By Department Director

Date

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

Approved as to Form by City Attorney.

Date

Date

By City Manager

Robert Abrabi, President
Park and Recreation Board

ORIGINAL - City Secretary

3-579 Date

Park and Recreation Boate 11/2018



1 9 5 6 0 8

**EFFECTIVE DATE** 

3.18.19 MAC

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

A STATE OF THE STA	in the anne										
A STATE OF THE STA	in the appr	opriate	box for the a	pproval of:					-		
c. Professio d. Amendm e. WRR-FM f. Other Ser	or cooperation company for the	ne agreen npetitivel nal / Plar -bid com es: \$50,0 in on att id/or repo o an exis ons to the	ments.  Iy bid or formationing / Other stracts: \$50,000  OOO or less per sachment; for airs not exceeding constructions vendor in	Service contraction or less, per Contraction Code Section States of Section States of Section Section Contraction	ntracts: \$5 cts: \$50,00 City Code 5 . 2-79(C) one Justifica I which do ? If yes, onths? If	50,000 or less ( 00 or less, per 5ec. 2-34. of the City Coda ation Form mu not require a complete an A yes, attach co	may not incre City Code Sec. e. st be attached ontract should dministrative opy of AAs wit	ase orig 2-34. ): be proce Chang hin last	essed by rec e Ordén t 12 monti	ict price by 25 Missition 4	Yes No Yes No Yes No
Vendor Name:	Quality S	Sterilize	er Services	Inc					Vendor N	lo. VS	88383
Subject:	Amend C	urrent	contract to r	eflect 3 years	5						
Lead Dept:	AVI										
Action Requested: Background:	Contract Terms da the dates	Number Number Stes in the	ment was a  r: A  ne contract crised under		stamped 08545 years of e contract	Contral service. The	ere still incor ct Term: original agree	1/25/ ement	2019 was for 3	to years. Ve	1/24/2022  ndor is requestindocuments. Date
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NU	<i>JMBER</i>	AMOUNT
Funding:	130	AVI	7729	AV28	3110		AV	-2019	-0000854	5	\$0.00
-unumy:	Finar	ncing:	FY2019	Operating Fu	und					TAL:	\$0.00
	Supplem Agreemen	- Ja /6 - CO   1   1   1	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Amount	Contract Including Action	Total Supp'l Agreement Percentage



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

File the approved form and all necessary documentation with the

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

1 9 5 6 0 9
EFFECTIVE DATE

THE PARTY OF THE P											
interlocal o	r cooperativ	e agreen	nents.			nal proposal pr				-	B
b. Amendm	ents to com	petitively	bid or forma	al proposal co	ntracts: \$5	50,000 or less (	may not i	ncrease orig	ginal contract	briće b	y more than 25%).
Z c. Profession	nal / Person	al / Plani	ning / Other S	Service contra	cts: \$50,0	00 or less, per	City Code	Sec. 2-34.	i c	<	
d. Amendm	ents to non-	bid conti	racts: \$50,000	0 or less, per 0	City Code S	Sec. 2-34.			7		25
					7	of the City Code			*	130	power.
						ation Form mu not require a co			t essed by requi	sition	五
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes, c	complete an A	dministro	itive Chang	e Order.		Yes 🛛 No
B. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 m	onths? If	yes, attach co	py of AA	s within las	t 12 months.		Yes 🛛 No
. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply	with House Bil	l 1295 at	tached (if a	pplicable)?		Yes 🛛 No
endor Name:	MOIR WA	TERSHE	D SERVICES	, LLC					Vendor No.	VS	0000071835
ubject:	Creek Res	toration	and Flood	way Manage	ment Pil	ot Program					
ead Dept:	Dallas Wa	ter Utili	ities – Storm	nwater Oper	ations						
						Vatershed Se Heights neighl					
Action Requested:	managen Contract	nent pilo Number	ot program,	located in Al	lameda H 009698	leights neighl	borhood ct Term:	at Kavasar 3/11/	Drive and k	to (irkley s	3/10/2020
	Contract This cree and to al	Number k restor low the r mobili	ot program,  D)  ation and flunatural flovitation into	NU-2019-00  oodway man ood water to the creek, vo	lameda H 009698 nagemen o return egetatior	Contract t pilot prograto prevent fle	ct Term: am will a cooding to vasive an	3/11/ llow for a nearby red those blo	2019 contractor tesidents. The ocking the f	to restone cont	Street.
requested:	Contract This cree and to al	Number k restor low the r mobili	et program,  D)  ation and flocation into incontrol, pl	NU-2019-00  oodway man ood water to the creek, vo	lameda H 009698 nagemen o return egetatior	Contract pilot prograto prevent flat removal (inv	ct Term: am will a booding to vasive an	3/11/ llow for a conearby red those blutering to re	2019 contractor tesidents. The ocking the f	to to restone cont	3/10/2020 ore the creek are cract will allow fo
equested:	Contract This cree and to al contracto the creek	Number k restor low the or mobili , erosion	ot program,  D)  ation and fl  natural flov  ization into  n control, pl	NU-2019-00 oodway many of water to the creek, wantings of na	lameda H 009698 nagemen o return egetation ative spec	Contract to prevent flor removal (invices and additional)	ct Term: am will a booding to vasive an	3/11/ llow for a conearby red those blutering to market the market	2019 contractor to esidents. The ocking the face plants.	to to restone control of the control	3/10/2020 ore the creek are tract will allow fo water); grading o
equested: ackground:	Contract This cree and to al contracto the creek	Number k restord low the or mobility, erosion	ot program,  D)  ation and fl  natural flov  ization into  n control, pl	NU-2019-00 oodway man v of water to the creek, vo antings of na	009698 nagemen o return egetation ative spec	Contract to prevent flor removal (invices and additional)	ct Term: am will a cooding to vasive an tional wa	3/11/ llow for a conearby red those blutering to market the market	2019 contractor tesidents. The cocking the face plants.	to to restone control of the control	3/10/2020  ore the creek are tract will allow fowater); grading of the amount
equested: ackground:	Contract This cree and to al contracto the creek	Number k restord low the or mobility, erosion	ot program,  D)  ation and fl  natural flov  ization into  n control, pl	NU-2019-00 oodway man v of water to the creek, vo antings of na	009698 nagemen o return egetation ative spec	Contract to prevent flor removal (invices and additional)	ct Term: am will a cooding to vasive an tional wa	3/11/ llow for a conearby red those blutering to market the market	2019 contractor tesidents. The cocking the face plants.	to to restone control of the control	3/10/2020  ore the creek are tract will allow fowater); grading of the amount
Requested: Background:	Contract This cree and to al contracto the creek	Number k restor low the r mobili , erosion  DEPT  DWU	ot program,  D)  ation and fl  natural flov  ization into  n control, pl	NU-2019-00 oodway man v of water to the creek, vo antings of na	009698 nagemen o return egetation ative spec	Contract to prevent flor removal (invices and additional)	ct Term: am will a cooding to vasive an tional wa	3/11/ llow for a conearby red those blutering to market the market	2019 contractor tesidents. The cocking the face plants.	to restone control low of	3/10/2020  ore the creek are tract will allow fowater); grading of the amount
Requested:	Contract This cree and to al contracto the creek  FUND 0061	Number k restor low the or mobili , erosion  DEPT  DWU	ot program,  D)  ation and fl  natural flov  ization into  n control, pl	NU-2019-00 oodway man v of water to the creek, vo antings of na	one one turn egetation ative specific to Balance Balan	Contract to prevent flor removal (invices and additional)	ct Term: am will a cooding to vasive an tional wa  ENCUR  CX  -  Sum of Suppl	3/11/ llow for a conearby red those blutering to market the market	2019 contractor to esidents. The cooking the face plants.  YPE and NUM. 19-0009698	to to restone continue continu	3/10/2020  ore the creek are tract will allow for water); grading of AMOUNT \$32,400.00



ORIGINAL - City Secretary

# **ADMINISTRATIVE ACTION**

19561

Secretary

Park and Recreation Board 11/2018

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

FEB 19 2019

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

1. Place an "X"				CONTRACTOR AND					-	
a. Contract					d 22 62 22	w/		1307		× 5 111
interlocal c	r cooperativ			competitive bid	a or Jorm	iai proposai p	rocess, includin	ig servi	ce procurements m	age through
				al proposal cont	racts: \$5	0,000 or less	(may not incre	ase orig	inal contract price	by more than 25%).
C. Profession	nal / Persor	nal / Plann	ing / Other .	Service contract	ts: \$50,00	00 or less, per	City Code Sec.	2-34.	267	- II
d. Amendm	nents to non	-bid contr	acts: \$50,00	0 or less, per Cit	ty Code S	iec. 2-34.			25.3	
e. WRR-FM	l expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	le.			Si man
									ertising – Annual Ca	impaign 2018-19
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an A	Administrative	Chang	e Order.	Yes 🛛 No
3. Any Adminis	trative Acti	ons to this	vendor in	the last 12 mor	nths? If	yes, attach c	opy of AAs wit	hin last	12 months.	Yes No SH
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to d	comply v	vith House Bi	II 1295 attach	ed (if a	oplicable)? [	☐ Yes 🛛 No
Vendor Name:	Cumulus	Dallas -	WRAP.	- AM HE	L)STA	LV 820	سه		Vendor No. V	C13371
Subject:				ign 2018 - 201						
Lead Dept:	Park and		ALT DI							
Action Requested:	highlight ads which	golf in Da h will run	allas and er across des		ers to pla	ay all six mu	nicipal course	s. The		ampaign which will ature digital banner
		Number:		KR-2019-0000	9476	Contro	ct Term:	2/19/	2019 to	9/30/2019
Bachastone				x public golf co	ourses a	ind five tenr	ic contore are	ncc Da	llas. Golf and ten	nic nlay are a major
Background:	the state of the s		for the Cit reat value.		t it is ess					nnis centers as well
васкдгоипа:	the state of the s				t it is ess		omote our qu	ality go		
васкдгоипа:	as advert	tise our g	reat value.			sential to pro	omote our qu	ality go	olf courses and te	nnis centers as well
Funding:	as advert	DEPT	unit	ACTV	ОВЈ	PROGRAM	omote our qu	ality go	olf courses and te	nnis centers as well  AMOUNT
Funding:	as advert	DEPT	unit	ACTV	ОВЈ	PROGRAM	ENCUMBRA MASC PKE	ality go	olf courses and te	nnis centers as well  AMOUNT
Funding:	FUND N/A	DEPT	unit	ACTV N/A	ОВЈ	PROGRAM	ENCUMBRA MASC PKE	ality go	olf courses and te	nnis centers as well  AMOUNT
Funding:  Contract Amendment	FUND N/A	DEPT PKR ncing:	UNIT N/A	ACTV N/A	OBJ N/A	PROGRAM	ENCUMBRA MASC PKE	ANCE TY	olf courses and te YPE and NUMBER -00009476	AMOUNT \$6,040.00 \$6,040.00 Total Supp'l
Funding:	FUND N/A Final	DEPT PKR ncing:	UNIT N/A Current	ACTV N/A  t FY  Base Contract	OBJ N/A	PROGRAM N/A se Contract	ENCUMBRA MASC PKE  Sum of Prev Supplement	ANCE TY	Olf courses and te PE and NUMBER -00009476 TOTAL: Total Contract Amount Includin	AMOUNT \$6,040.00 \$6,040.00 Total Supp'l Agreement



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

3-25-2019

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

- a Contract												
The state of the s	s of \$70,000 r cooperativ		Name of Contract o	competitive b	oid or form	nal proposal pr	ocess, includ	ling servi	ce procurer	ments ma	de thr	ough
				l proposal cor	ntracts: \$5	0,000 or less (	may not incr	rease orig	ginal contra	ct price b	-	than 25%).
C. Professio	nal / Person	al / Plann	ing / Other S	ervice contra	cts: \$50,00	00 or less, per	City Code Se	c. 2-34.		5.00	55	
	ALCOHOL: NAME OF THE PERSON OF			or less, per C			Care or storage			500	53	777
e. WRR-FM	expenditure	s: \$50,00	or less per	City Code Sec.	. 2-79(C) o	of the City Code	2.			77	732	William Co.
						ntion Form mu not require a co			essed by req	uisition.	Ċ	1.4
2. Is this an am	endment to	an existii	ng construct	tion contract	? If yes, c	omplete an A	dministrativ	e Chang	e Order.		Hes	No-
3. Any Administ	trative Actio	ons to this	vendor in t	he last 12 mc	onths? If	yes, attach co	py of AAs w	ithin las	t 12 month	s.	Yes	⊠ No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply v	vith House Bil	1295 attac	hed (if a	pplicable)?	, [		⊠ No
Vendor Name:	Election-	America,	Inc.						Vendor N	o. VS	96835	5
Subject:	401(k) an	d 457 De	ferred Com	pensation P	lans-Boa	rd Member E	lection					
Lead Dept:	ссо								_			
Action	Authorize	election	service to	be provided	by Electi	on-America,	Inc. in the	amount	of \$12,000	0.00		
Requested:								Apr.	1,2019		/**O.02	
	Contract	Number	1 0	0 2010 000	000E1	Contra	ot Torme	March	-2010	to	ALLON	ict 27 7/110
		Number:		0-2019-000			ct Term:	March for teler		to ng inter		ist 31, 2019
Background:	The elect	ion service.	es will con	sist of mailed	d ballot p	ackages, toll	free usage	for telep	ohone voti	ng, inter	net vo	iting and live
Background:	The elect customer	ion service.  DEPT	es will con		d ballot p		free usage	for telep		ng, inter	net vo	oting and live
	The elect	ion service.	es will con	sist of mailed	d ballot p	ackages, toll	free usage	for telep	ohone voti	ng, inter	net vo	iting and live
Background: Funding:	The elect customer	ion service.  DEPT	es will con	sist of mailed	d ballot p	ackages, toll	free usage  ENCUMB	for telep	ohone voti	ng, inter	net vo	oting and live
	The elect customer	ion service.  DEPT	es will con	sist of mailed	d ballot p	ackages, toll	free usage  ENCUMB	for telep	ohone voti	ng, inter	net vo	oting and live
	The elect customer	ion service.  DEPT	UNIT 1118	sist of mailed	d ballot p	ackages, toll	free usage  ENCUMB	for telep	ohone voti	ng, inter	12,	oting and live
Funding: Contract Amendment	The elect customer	DEPT CCO acing:	UNIT 1118	ACTV	OBJ 3099	ackages, toll	free usage  ENCUMB	for telep	YPE and NU  TOT  Total C  Amount	IMBER  AL:  Contract	12,0 12,0	AMOUNT
Funding: Contract	The elect customer  FUND  0001  Finan  Supplement	DEPT CCO acing:	UNIT 1118 Operations	ACTV  ACTV  ng Budget  Base Contra	OBJ 3099	PROGRAM  Be Contract	ENCUMB.	for telep	YPE and NU  TOT  Total C  Amount	IMBER  CAL: Contract Including	12,0 12,0	AMOUNT 000.00  Total Supp'l



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195612

**EFFECTIVE DATE** 

Mar 19, 2019

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.	1. Place an X										-	-2-3	Charles
□ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract force by more than \$50,000 or less per City Code Sec. 2-34.  □ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  □ d. Amendments to nan-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  □ d. Amendments to nan-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  □ d. Amendments to nan-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications for must be attached): NOTE: Minor services (explain on attachment; for ratifications for must be attached): NOTE: Minor services (explain on attachment; for ratifications for must be attached): NOTE: Minor services (explain on attachment; for ratifications for must be attached): NOTE: Minor services (explain on attachment; for ratifications for must be attached): NOTE: Minor services (explain on attachment; for services for development for must be attached): NOTE: Minor services (explain on attachment; for ratifications for must be attached): NOTE: Minor services (explain on attachment; for services attached): NOTE: Minor services (explain on attachment; for services attached): NOTE: Minor services (explain on attachment; for services attached): Note: Minor services (explain on attachment; for services attached): Note: Minor services (explain on attachment; for services attached): Note: Minor services (explain	A Million of the Control of the Cont				competitive b	id or form	nal proposal p	rocess, includ	ing servic	ce procurem	ents mad	le through	
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.     d. Amendments to nan-bid contracts: \$50,000 or less, per City Code Sec. 2-34.     e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.     f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):     MOTE: Minor services analyor repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.     2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.     3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.     4. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)?     Vendor Name:   Senting Professional Services					al proposal con	tracts: \$5	0.000 or less	may not incr	ease oria	inal contrac	t orice by	mere than	
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requibilities.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  JENNIFER WESTER  Vendor No. VS99978  Vendor No.  VS99978  Vendor No.  VS99978  Consultant shall present a project entitled, "This City in Your Hands". The project will involve the creation and distribution of artistic activity packets for developmental skill sets. The packets will consist of activities such as tean paper crumpling, scissor cutting, folding, tracing, taping or gluing projects that will become visual art pieces depicting pop-up design. Packet recipients will be able to create with their own hands various renditions of Dallas sites and public sculptures. This project aims to enhance the understanding of a variety of arts displayed and accessible throughout Dallas. Packets will be made available to Dallas residents free of charge by way of libraries and other venues. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy.  Contract Number:  OCA-2019-00009336 (00024282) Contract Term:  3/20/2019 to 7/31/2019  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 amount upon completion of deliverables one through three and receipt of the consultant's fir											2007	10	17
□ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment, for rotifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ⋈ No  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ⋈ No  Vendor Name:  JENNIFER WESTER  Vendor No. V\$99978  Subject: Professional Services  Consultant shall present a project entitled, "This City in Your Hands". The project will involve the creation and distribution of artistic activity packets for developmental skill sets. The packets will consist of activities such as tear paper crumpling, scissor cutting, folding, tracing, taping or gluing projects that will become visual art pieces depicting opu-up design. Packet recipients will be able to create with their own hands various renditions of Dallas sites and public sculptures. This project aims to enhance the understanding of a variety of arts displayed and accessible throughout Dallas. Packets will be made available to Dallas residents free of charge by way of libraries and other venues. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy.  Contract Number:  OCA-2019-00009336 (00024282) Contract Term: 3/20/2019 to 7/31/2019  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 amount upon completion of deliverables one through three and receipt of the consultant's first invoice, and one (1) payment of 50%, or \$5,000, of the award will								214 307243			5.5	-70	on callering
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):   Note: Mimor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition:   Statis an amendment to an existing construction contract? If yes, complete an Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months:   Yes   No   No.   A. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)?   Yes   No   No.   Vendor Name:   JENNIFER WESTER   Vendor No.   VS99978								le.			171	200	U Oli
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  □ Yes ☑ No  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  □ Yes ☑ No  4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  □ Yes ☑ No  Vendor Name:    IENNIFER WESTER	f. Other Ser	vices (explai	in on attac	hment; for	ratifications th	e Justifica	ation Form mu	ist be attache			200	1.	A T T
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  ☐ Yes ☑ No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  ☐ Yes ☑ No Vendor Name:  ☐ SENNIFER ☐ Vendor No.  ☐ Yes ☑ No Vendor Name: ☐ SENNIFER ☐ Vendor No.  ☐ Yes ☑ No Vendor Name: ☐ SENNIFER ☐ Vendor No.  ☐ Yes ☑ No Vendor Name: ☐ SENNIFER ☐ Vendor No.  ☐ Yes ☑ No V											uisttion.	-	11,344 (1)
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													-
Vendor Name:   JENNIFER WESTER   Vendor No.   VS99978													
Professional Services	4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required to	comply v	vith House Bi	II 1295 attac	hed (if a	pplicable)?		Yes 🛛 N	lo :
Consultant shall present a project entitled, "This City in Your Hands". The project will involve the creation and distribution of artistic activity packets for developmental skill sets. The packets will consist of activities such as tear paper crumpling, scissor cutting, folding, tracing, taping or gluing projects that will become visual art pieces depicting pop-up design. Packet recipients will be able to create with their own hands various renditions of Dallas sites and public sculptures. This project aims to enhance the understanding of a variety of arts displayed and accessible throughout Dallas. Packets will be made available to Dallas-residents free of charge by way of libraries and other venues. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy.    Contract Number: OCA-2019-00009336 (00024282)   Contract Term: 3/20/2019   to 7/31/2019	Vendor Name:	JENNIFER	WESTER	1						Vendor N	o. VS	99978	
Consultant shall present a project entitled, "This City in Your Hands". The project will involve the creation and distribution of artistic activity packets for developmental skill sets. The packets will consist of activities such as tearing paper crumpling, scissor cutting, folding, tracing, taping or gluing projects that will become visual art pieces depicting pop-up design. Packet recipients will be able to create with their own hands various renditions of Dallas sites and public sculptures. This project aims to enhance the understanding of a variety of arts displayed and accessible throughout Dallas. Packets will be made available to Dallas residents free of charge by way of libraries and other venues. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy.  Contract Number:  OCA-2019-00009336 (00024282) Contract Term: 3/20/2019 to 7/31/2019  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 amount upon completion of deliverables one through three and receipt of the consultant's first invoice, and one (1) payment of 50%, or \$5,000.00, of the award will be payable upo satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of invoice.  Funding:  Funding:  General Fund  Base Contract Amendment Agreement No. CR/AA No. Base Contract Amendment Agreement No. CR/AA No. Base Contract Amount Including Agreements Total Contract Amount Including Agreement Agreement No. Percentage	Subject:	Professio	nal Servi	ces									
distribution of artistic activity packets for developmental skill sets. The packets will consist of activities such as tear paper crumpling, scissor cutting, folding, tracing, taping or gluing projects that will become visual art pieces depictin pop-up design. Packet recipients will be able to create with their own hands various renditions of Dallas sites and public sculptures. This project aims to enhance the understanding of a variety of arts displayed and accessible throughout Dallas. Packets will be made available to Dallas-residents free of charge by way of libraries and other venues. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy.  Contract Number:  OCA-2019-0009336 (00024282) Contract Term:  3/20/2019 to 7/31/2019  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 amount upon completion of deliverables one through three and receipt of the consultant's first invoice, and one (1) payment of 50%, or \$5,000.00, of the award will be payable upo satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt invoice.  Funding:  Funding:  Funding:  General Fund  Supplemental Agreement No.  Base Contract Amendment Agreement No.  Base Contract Amount Agreement No.  Base Contract Amount Agreement No.  Base Contract Amount Agreement No.  CR/AA No.  Base Contract Amount Agreement No.  Base Contract Amount Agreement No.  CRAA No.  Base Contract Amount Agreement No.  CRAA No.  Base Contract Amount Agreement No.  CRAA No.  CRAA No.  Base Contract Amount Agreements  CRAA No.  CRA	Lead Dept:	Office of	Cultural A	Affairs									
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 amount upon completion of deliverables one through three 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 invoice.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AMOUNT		public sc throughous venues. City of Da	ulptures. out Dallas All servic allas Cult	This proje i. Packets v es are subj ural Policy.	ct aims to en vill be made a ject to the ap	hance th available proval o	e understan to Dallas re f the City of	ding of a var sidents free Dallas Office	riety of a of charg of Culti	arts display se by way o ural Affairs	red and a of librarie i, in acco	eccessible es and oth rdance wi	er th the
payment of 50% or \$5,000.00 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 \$5,000.00, of the award will be payable upo satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of invoice.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AMOUNT													
Funding:    O001 OCA 4888   3089 CVP MASC OCA-2019-00009336 \$10,000.00	Background:	payment receipt o satisfacto	of 50% of f the con ory comp	or <b>\$5,000.0</b> sultant's fi	of the tota	l awarde nd one (:	d amount up 1) payment o	oon complet of 50%, or \$5	ion of de 5,000.00	eliverables ), of the aw	one thro vard will	ough three be payabl	e and e upon
Financing: General Fund - TOTAL: \$10,000.00  Contract Amendment Information: TOTAL: Base Contract Amount Information: Total Contract Agreement No. CR/AA No. Date Base Contract Amount Agreements This Action Percentage		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	AMO	UNT
Financing: General Fund TOTAL: \$10,000.00  Contract Amendment Information: TOTAL: Supplemental Agreement No. CR/AA No. Date Supplemental Amount Agreements this Action Percentage		0001	OCA	4888		3089	CVP	MASC O	CA-2019	-0000933	6	\$10,000	.00
Financing: General Fund  Contract Amendment Information:  General Fund  Supplemental Agreement No.  General Fund  Base Contract Date  Base Contract Amount Amount  Supplemental Agreements  Supplemental Agreement Agreements  Total Contract Amount Including Agreement Agreement Percentage	Funding:												
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Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Amount Including Agreement Information:  Information:  Supplemental Amount Including Agreement this Action Percentage		Finar	ncing:	Genera	I Fund					тот	AL:	\$10,000	.00
Information: \$ 0.00 - %	Amendment	The contract of the contract o	21 1 500.0		A STATE OF THE PARTY OF THE PAR	2.0	STEEL STREET	Supplem	ental	Amount I	ncluding	Total : Agree	Supp'l ment
	Information:					-				\$ 0.	.00	8	%

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

Jennifor Scripps

Mar 19, 2019

Chileffyn

Mar 23, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Tent

Mar 19, 2019

By City Manager

Date



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

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

File the approved form and all necessary documentation with the

1 Q 5 6 1 3

**EFFECTIVE DATE** 

Feb 28, 2019

			COLUMN TO STATE OF					1.0	CD 20, 2	013
1. Place an "X"	in the appr	opriate .	box for the a	oproval of:					7	3
interlocal o  b. Amendm	r cooperativ ents to com	e agreei petitivel	ments. y bid or formo	al proposal cont	racts: \$5	50,000 or less		original contract p	37 3	2 1773
				0 or less, per Cit		Seat Charles	City code Sec. 2-5		000	to be the
				City Code Sec.	2000		la	17	11 T	15
f. Other Ser	vices (expla	in on att	achment; for	ratifications the	Justifice	ation Form mu	ist be attached):	processed by requisit	tion	
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, c	complete an A	Administrative Ch	ange Order.	Yes	No No
3. Any Administ	trative Actio	ons to th	is vendor in t	the last 12 mor	nths? If	yes, attach c	opy of AAs within	last 12 months.	Yes	⊠ No
4. Is Form 1295	– Certifica	te of Inte	erested Partie	es required to d	comply v	with House B	ill 1295 attached	(if applicable)?	Yes	⊠ No
Vendor Name:	DOMINIC	JONES						Vendor No.	VS9375	5
Subject:	Professio	nal Sen	vices					****		
Lead Dept:	Office of	Cultura	l Affairs							100
Action Requested:	Consulta minute o the resid	nt will o locume lents of	compile the s ntary to chro Dallas once	stories into a p onicle certain ( completed. A	oamphle workshe II works	et with photo op participar shops will be	os and illustration ets. The pamphle free of charge to	other aspects of I ns. Consultant w et and document o participants. Al the City of Dallas	vill also sho ary will be Il services	oot an 8-15- shared with are subject to
	Contract	Numbe	r: OCA-20	019-00009336	(Pendi	ng) Contro	act Term: 3,	/5/2019 t	0 9	/30/2019
Background:	of 50% of the cons	r <b>\$3,90</b> 0 ultant's	0.00 of the to	otal awarded ; , and one (1) p	amount paymen	upon comp t of 50%, or	letion of delivera \$3,900.00, of the	f the contract as f ables one through a award will be pa the final report,	n three and ayable upo	d receipt of on satisfactory
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMB	ER	AMOUNT
	0001	OCA	4888		3089	CVP	MASC OCA-2	2019-00009336	\$7,	,800.00
Funding:										
	Final	ncing:	Genera	l Fund				TOTAL:	\$7,	,800.00
Contract Amendment	Supplem Agreeme	CONTRACTOR OF THE PARTY OF THE	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previou Supplementa Agreements		uding	Total Supp'l Agreement Percentage
Information:	7							\$ 0.00		%

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

Jennifer Scripps

Feb 28, 2019

Junny Gas

Mar 25, 2019

By Department Director

Juan Fran

Approved as to Form by City Attorney

Date

By City Manager

Date

Feb 28, 2019



1-95614

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

File the approved form and all necessary documentation with the

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

**EFFECTIVE DATE** 

Mar 18, 2019

1. Place an "X"	m the appro	April 10 see an ar	Jen tine mit	provar oj.					
A THE REAL PROPERTY OF THE PARTY OF THE PART	s of \$70,000 or cooperativ			competitive b	id or form	al proposal p	rocess, including serv	ice procurements ma	ide through
b. Amenda	nents to com	petitively t	old or forma	l proposal con	tracts: \$5	0,000 or less	(may not increase ori	ginal contract price b	y more than 25%).
C. Profession	nal / Person	al / Planni	ng / Other S	ervice contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-34.	263	C 23 FY
d. Amenda	nents to non-	bid contra	cts: \$50,000	or less, per Co	ity Code S	ec. 2-34.		1.3	2
				City Code Sec.				I'I'	× "-
NOTE: Mind	or services an	d/or repair:	s not exceed	ing \$3,000 and	which do	not require a c	ust be attached); contract should be prod		
2. Is this an am	endment to	an existin	g construc	tion contract?	If yes, c	omplete an A	Administrative Chang	ge Order.	Yes 🛛 No
3. Any Adminis	trative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach co	opy of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	es required to	comply v	vith House Bi	III 1295 attached (if	applicable)?	] Yes ⊠ No
Vendor Name:	ASIAN FIL	M FOUN	DATION O	DALLAS				Vendor No. V	S0000016157
Subject:	Professio	nal Servic	es						
Lead Dept:	Office of	Cultural A	ffairs						
Action	across A	sia and fro	om Asian-A	American film	makers v	vill be screet	ned. Some film pres		companied by a
Action Requested:	across A pre-scree films by v Receptio	sia and from talk with women film on, and a	om Asian-A h some of nmakers, p Closing Nig	American film the filmmaker panel discuss tht Party. The	makers was. The electric income incom	vill be screen vent also inc d multiple even scheduled t	ned. Some film pres sludes a Women's S ents, including an C o occur in July 2019	entation will be acc showcase featuring pening Night Party D.	companied by a an entire day of Filmmakers
	across Ai pre-scree films by v Receptio Contract ASIAN F Funding creating a paid in ac amount u or \$3,375 second in	sia and from talk with women film, and a Common film four program. The coordance upon componities of the nvoice and talk with the coordance program of the nvoice and talk with the coordance of the nvoice and talk with the talk with the coordance of the nvoice and talk with the talk	om Asian-An	American film the filmmaker banel discuss that Party. The 19-0009545 OF DALLAS am provides so of the cultura terms of the coeliverable nuited amount ayment of 25	makers was. The electric inns, and elevent is (000242) was selectric inner one contract as mber one contract as mber one core, or \$1	will be screen vent also income the multiple event scheduled to the schedu	ned. Some film pres sludes a Women's S ents, including an C o occur in July 2019	tentation will be accompanied by the accompanied by	companied by a an entire day of an entire day of particles and an entire day of an entire d
Requested:	across Ai pre-scree films by v Receptio Contract ASIAN F Funding creating a paid in ac amount u or \$3,375 second in	sia and from talk with women film, and a Common film four program. The coordance upon componities of the nvoice and talk with the coordance program of the nvoice and talk with the coordance of the nvoice and talk with the talk with the coordance of the nvoice and talk with the talk	om Asian-An	American film the filmmaker banel discuss that Party. The 19-0009545 OF DALLAS am provides so of the cultura terms of the coeliverable nuited amount ayment of 25	makers was. The electric inns, and elevent is (000242) was selectric inner one contract as mber one contract as mber one core, or \$1	will be screen vent also income the multiple event scheduled to the schedu	ned. Some film prescludes a Women's Sents, including an Coocur in July 2019 act Term: 03/18 h a panel process translations and other of Dallas. The fee e (1) payment of 25 to f the consultant's eliverable number the award will be paythe final report, and	tentation will be accompanied by the accompanied by	companied by a an entire day of an entire day of particles and an entire day of an entire d
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WAPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Jennifer Scripps

Mar 17, 2019

Gulfon

Mar 25, 2019

By Department Director

Jugar Frees

Approved as to Form by City Attorney

Date

By City Manager

Date

Mar 18, 2019



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

**ADMINISTRATIVE ACTION** 

195615

**EFFECTIVE DATE** 

March 19, 2019

<ol> <li>Place an "X" i</li> </ol>	in the appro	opriate bu	ox for the ap	oprovai oj:							23
interlocal or	cooperativ	e agreem	ents.						ce procurement	7	2 IT
	35.00			Springer of the			ATTACK TO THE P	an incom	inal contract pr	ice by m	ore than 25%);
				iervice contrac			City Code Se	c. 2-34.	- W	00	25
				or less, per Ci					it.	深	3
				City Code Sec.					- 5	3	<b>=</b> III
				ratifications th					essed by requisit	an-c	E -
2. Is this an ame				11 2 2 2 2 2 2 2							es 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach c	opy of AAs v	vithin last	12 months.	□ Y	es 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply v	vith House Bi	II 1295 atta	ched (if a	pplicable)?	□ Y	es 🛛 No
Vendor Name:	Texas Fol	klife Res	ources						Vendor No.	VS00	00049679
Subject:	Cultural S	service –	Latino Cult	ural Center			-				
Lead Dept:	Office of	Cultural	Affairs								
Action	coordinat	te and ex cordion c	ecute the fo	ollowing culti and showcas	ural servi	ices on Thur	sday, Marc	h 21, 201	ng service: con 9 from 5 pm t Boyz featuring	o 9 pm	: local Dallas
Action Requested:	coordinat youth acc Sunny Sa Contract	te and ex cordion c auceda (7 Number:	ecute the forcement of the competition of the compe	ollowing culture and showcas 3:30 pm).	ural servi se (5 to 7	ices on Thur pm); concer Contro	sday, Marc t with <i>Los</i> act Term:	h 21, 201 Morales 3/21/	9 from 5 pm t Boyz featuring	o 9 pm Luis C	: local Dallas Sonzalez and 3/21/2019
Requested:	coordinate youth access Sunny Sa Contract Consulta Consulta	te and ex cordion c auceda (7 Number: nt is an A nt unders	ecute the forcempetition 2:30 pm to 8  Oustin-base stands that the stands the stands the stand	ollowing culti and showcas 3:30 pm). CA-2019-000 d arts and cultine City of Da	ural servi se (5 to 7 09692 Itural org	Contro	sday, Marc t with Los  act Term: he fee for the vices as foll	Morales  3/21/ his servicows: one	9 from 5 pm t Bayz featuring	o 9 pm Luis C	: local Dallas Gonzalez and 3/21/2019 000.00.
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PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Jennifer Scripps

Mar 19, 2019

Taylor Floyd

Mar 25, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Ryportain

Mar 19, 2019

By City Manager

Date



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

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

195616

**EFFECTIVE DATE** 

Mar 15, 2019

Background:  Funding:  Contract Amendment Information:	SOUL RI The prograwarenes with the tre completion of the tot and one services FUND 0001	pram provings of the conterms	des suppo- cultural and ne contract rerable nun d amount i ent of 25%,	rt to cultural or l artistic herita as follows: or nber one and upon completi	rganizatige of Dane (1) pareceipt to on of de oroval of OBJ 3089	nrough a par ions and oth allas. The fea syment of 25 of the consul diverable nur award will be	er non-pi e for this % or \$2,: tant's firs mber two payable bort, and ENCU MASC	ss to particity of the service is \$250.00 of the tinvoice, or and receip upon satisfreceipt of firm MBRANCE T	pate in the Cultural are dedicated to 9,000.00 to be pa e total awarded ane (1) payment of tof the consultant actory completion	mount upon 50% or \$4,500.00 's second invoice of all required  AMOUNT \$9,000.00  \$9,000.00  Total Supp'l
	SOUL RI The prograwarenes with the tre completion of the tot and one services FUND 0001	gram provings of the conterms of the content of the	des suppo cultural and ne contract rerable nun d amount i ent of 25%, nined by the	rt to cultural or I artistic herita as follows: or aber one and upon completi or \$2,250.00, a Director, app	rganizatinge of Da ne (1) pa receipt on on of de or of the a proval of	nrough a par ions and oth allas. The fea syment of 25 of the consul liverable nur award will be the final rep	er non-preser non-preser for this % or \$2,3 tant's first two payable port, and ENCU MASC	ss to partici rofits, which service is \$ 250.00 of th t invoice, or and receip upon satisf receipt of fir MBRANCE T OCA-2019	pate in the Cultural are dedicated to 9,000.00 to be pare total awarded and (1) payment of the consultant actory completion and invoice.  YPE and NUMBER 0-00009336	al Vitality Program. creating a greater id in accordance mount upon 50% or \$4,500.00 's second invoice of all required  AMOUNT \$9,000.00
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Requested:	act plays hold play	. Consulta writing an Number:	ant shall us d acting m OCA-20	e local Dallas asterclasses a 19-00009336	artists a at the So	nd production outh Dallas C	n staff fo	r the festive	l. Prior to the festi March through Ju	val, consultant sha
Action	festival w	vill occur in val will fea	September ature four 3	er 2019 at the 30-minute play	South D	allas Cultura a around the	I Center a	and various Black Men	"pop-up" locations	s open-to-the-publi s in southern Dallas merse audiences i Dr. Ted Shine's one
Lead Dept:	Office of	Cultural A	Affairs							
Subject:	11.	onal Service	100000000000000000000000000000000000000						vendor nor	22277
Vendor Name:			E COMPAN		octory.		0 00 2505	T		51177
4. Is Form 1295	0.0.0.0.0.0.0.0.0									Yes No
3. Any Adminis				THE CASE OF THE PARTY.						Yes No
	r services an	d/or repairs	not exceed	ing \$3,000 and v	which do	not require a d	ontract sh	ould be proce	essed by requisition	
	200			ratifications the	3 6			iched):	252	E 17
				or less, per Cit City Code Sec. 1			la.		Hr.	The state of
		33.34.00		ervice contract			City Code	Sec. 2-34.	500	25 17
									inal contract price	1 1 2
		e agreeme	ents.						2:-	The Property
interlocal o	r cooperativ	THE PROPERTY AND ADDRESS.	ultina trom	competitive bir	d or form	al proposal n	rocess, inc	ludina servi	e procurements me	de through

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

Jennifer Scripps

Mar 15, 2019

Taylor Floyd

Mar 25, 2019

By Department Director

Typo France

Approved as to Form by City Attorney

Mar 15, 2019

Date

----

By City Manager

Date



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

195617

Mar 19, 2019

1. Place an "X"	s of \$70 000	or less res	ulting from	competitive bi	id or form	al proposal n	rocess incli	idina servir	e procuremen	ats mad	e throw	th Trees
	r cooperativ			compensive of	a si joini	а. ргорозигр	Cocoo, men	auring ser vic	ic protoremen		715	الماسو
b. Amendm	ents to com	petitively l	oid or forma	i proposal con	tracts: \$5	0,000 or less	(may not in	crease orig	inal contract	price by	more th	nan 25%).
🛛 c. Professio	nal / Person	al / Planni	ng / Other S	ervice contrac	ts: \$50,00	00 or less, per	City Code S	iec. 2-34.		6	5	17
d. Amendm	ents to non-	bid contro	cts: \$50,000	or less, per Ci	ity Code S	ec. 2-34.						Sections
				City Code Sec.							35	-
				ratifications th ing \$3,000 and					essed by remuis	ition	· lau	F 2 4
2. Is this an am											Yes 2	No
3. Any Administ		100000000000000000000000000000000000000		7 - 07 April 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20	3476	- CO / AG 2 A - CO					Yes [	No
4. Is Form 1295	5 7 7 1 5 0 F O			O PARTY OF THE PAR	-	2.5 - 1.44 - 2.50	A 41 15 A 10 A				Yes D	No
Vendor Name:	AFIAH TA	LIBAH BE	Y						Vendor No.	345	334	
Subject:	Professio	nal Servic	es									
Lead Dept:	Office of	Cultural A	Affairs									
Antina	way of st	al historia corytelling	. Consultar	orytellers ins nt shall provi	de work	shops that w	llas on how vill empow	er particip	pants to rese	aking a	eir fan	ce skills by nily stories
Action Requested:	way of st and shar Center, C Office of Contract	ral historicorytelling e life expo Dak Cliff C Cultural Number:	g. Consultar eriences th fultural Cer Affairs, in a OCA-201	nt shall provi rough song, nter, and other ccordance w 19-0009336	de works music, ar er Dallas ith the C i (000241	shops that wand poetry. Venues. All lity of Dallas 176)   Control	llas on how vill empow Workshop: services a Cultural P act Term:	er particip s will be h re subject olicy. 3/25/	ove their spe pants to rese eld at the So to the appro	eaking a earch th outh Da oval of to	neir fan Ilas Cul the Cit 6/3	ce skills by hily stories tural y of Dallas 30/19
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APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Jennifer Scripps

Mar 19, 2019

Taylor Floyd

Mar 25, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Mar 19, 2019



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Mar 1, 2019

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

1. Place an "X"	in the appro	priate bo	x for the ap	oproval of:						>-4	- P. D. San
interlocal o	r cooperativ	e agreeme	ents.						ce procurements	200	N
	ents to com	petitively	bid or forma	l proposal cont	racts: \$5	0,000 or less	(may not ii	ncrease orig	inal contract pri	ce by mo	fe than 25%).
C. Profession	nal / Person	al / Plann	ing / Other S	Service contract	ts: \$50,00	10 or less, per	City Code	Sec. 2-34.	17	nim.	T
d. Amenda	ents to non-	bid contro	cts: \$50,000	or less, per Cit	ty Code 5	ec. 2-34.			3	15	5 17
( <del>프로</del> 센트) 시설시아 (1887)				City Code Sec.					10	0.2	e L
				ratifications the Ina \$3.000 and					essed by requisition		7
2. Is this an am				7 7 7 3 3 3 4				- V/		Yes	s 🛛 No
3. Any Adminis	trative Actio	ns to this	vendor in t	he last 12 moi	nths? If	yes, attach co	opy of AAs	within last	t 12 months.	⊠ Ye	s 🗌 No
4. Is Form 1295	i – Certificat	e of Inter	ested Partie	es required to	comply w	vith House Bi	ll 1295 att	tached (if a	pplicable)?	☐ Ye	s 🛛 No
Vendor Name:	SAMMON	IS CENTE	R FOR THE	ARTS					Vendor No.	26570	4
Subject:	Professio	nal Servi	ces								
Lead Dept:	Office of	Cultural A	Affairs								
	bringing project fe										
Action Requested:	project fe open hou jazz cond Society,	eatures a use in the certs, and Greater I	series of fr arts district other ever	ree events that t, an exhibit a nts. The proje	at highlight at the Af act will sh	ght and show rican Americ nowcase Da	vcase jaz can Muse llas artists	z in the Da um, a docu s and orga	allas communitumentary film v nizations included lozens of other	ty includ vith USA ding Dal	ing a free ja Film Festiv las Jazz Pia
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Jonnifor Scripps

Mar 1, 2019

Sunry Popo-

Mar 25, 2019

By Department Director

Ryportain

Approved as to Form by City Attorney

Date

Mar 1, 2019

By City Manager

Date



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

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

ADMINISTRATIVE ACTION

195619

**EFFECTIVE DATE** 

Mar 22, 2019

										_	True!	Brief Company
	s of \$70,000 r cooperativ		description of the second	competitive bi	d or form	nal proposal p	rocess, inc	luding servi	ce procureme	ents mad	e through	m
b. Amendm	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less	(may not i	ncrease orig	ginal contract	price by	more than	25%).
C. Professio	nal / Person	al / Plann	ing / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code	Sec. 2-34.		in	55	177
d. Amendm	ents to non-	bid contro	acts: \$50,000	or less, per Ci	ty Code S	Sec. 2-34.				一程		STREET, STREET,
e. WRR-FM	expenditure	es: \$50,00	or less per	City Code Sec.	2-79(C) d	of the City Cod	le.			145	1	Parket I
f. Other Ser	vices (explai	in on attac	chment; for i	ratifications th	e Justifica	ation Form mu	ıst be atta	ched):		1000	*	jung
				ing \$3,000 and						sition.		(Mary of
2. Is this an am			-			A 1 2 2 2			T. 11000		Yes 🛛 A	
3. Any Adminis									A Charles September 1		4-1-1	
4. Is Form 1295			ested Partie	es required to	comply v	vith House Bi	III 1295 at	tached (if a			Yes 🛛 A	0
Vendor Name:	TAMITHA	CURIEL							Vendor No.	VS	94326	
Subject:	Professio	nal Servi	ces									
Lead Dept:	Office of	Cultural /	Affairs									
	The second second second			oject entitled								
Action Requested:	program and visua Dallas re	for youth al story-to sidents in	n ages 8-14 elling. Cons local film	oject entitled to facilitate sultant will sh festivals. All ne City of Dall	acquiring nare stor services	g the technic ies of Pleasa are subject	cal skills fo ant Grove	or filmmak with parti	ing, encoura	age crea	ative collal subsequer	oration tly with
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PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Jennifer Scripps

Mar 22, 2019

4. ben/195

Mar 25, 2019

By Department Director

Jugan sun

Approved as to Form by City Attorney

Date

By City Manager

Date

Mar 22, 2019



ADMINISTRATIVE ACTION

Mar 18, 2019

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

1. Place an "X"										22
interlocal o	cooperativ	e agreeme	nts.						ce procurements m	<b>E</b> 177
Common Co									inal contract price	by more than 25%):
				ervice contract			City Code	Sec. 2-34.	2,5	Entitle
				or less, per Cit					La Ca	3 4
				City Code Sec atifications the				ah adli	2	5 IV
	A COLUMN TO THE PROPERTY OF THE PARTY OF THE				The family of the				essed by requisition.	5
2. Is this an am	endment to	an existin	g construct	tion contract?	If yes, c	omplete an A	dministr	ative Chang	e Order.	Yes No
3. Any Adminis	rative Actio	ns to this	vendor in t	he last 12 mor	nths? If	yes, attach co	ppy of AA	s within las	t 12 months.	∑ Yes ☐ No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?	Yes No
Vendor Name:	TAMITHA	CURIEL							Vendor No.	VS94326
Subject:	Professio	nal Servic	es							
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Lead Dept:	Consulta past in a	poetic for	ovide a pr	project will u	se soun	d, rhythm, a	nd body	movement	to expound upo	
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Jannifer & 11915 (E.D. 17, 2013)

By Department Director

Approved as to Form by City Attorney

Date

Mar 18, 2019

By City Manager

Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195621

EFFECTIVE DATE

Mar 18, 2019

Cultural Policy.  Contract Number: OCA-2019-00009336 (00024186) Contract Term: 3/19/2019 to 9/30/2019  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 amount upon completion of deliverables one through three an receipt of the consultant's first invoice, and one (1) payment of 50%, or \$5,000.00, of the award will be payable up satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of invoice.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 OCA 4888 3089 CVP MASC OCA-2019-00009336 \$10,000.00  Funding: General Fund TOTAL: \$10,000.00  Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Agreements Total Contract Amount Including Agreement Agreement No. Agreement No. Percentage Agreements This Action Percentage Agreement Agreement No. Percentage Agreement No. Percentage Agreement No. Percentage N	1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:						
S. Professional / Persanal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.         d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.           □ e. WRRF-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         f. Other Services (explain on attachment; for ratifications from must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract-should be processed by requisition.           □ s. WRRF-FM expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code.         f. Other Services (explain on attachment; for ratifications from must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract-should be processed by requisition.           □ s. WRRF-FM expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code.         f. Services and Service Contract Prevails and the City of Description of a processed by requisition.           □ s. WRRF-FM expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code.         f. Other Services Administrative Change Order.           □ s. WRRF-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code Sec. 2-79(C) of the City of Descriptions and contract Prevails and the City Of Description of Code Prevails and Pr					competitive bi	d or form	al proposal p	rocess, including	service procuren	nents mad	de through
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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.  d. Other Services (explain on attachment; for ratifications the lustification Form must be attached):  NOTE: Winner services and/or repains not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the lost 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 − Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  VET  Vendor No.  Vendor No.  Vendor No.  Office of Cultural Affairs  Consultant shall present a project entitled, "Paint the Town". The project will involve a series of twelve painting workshops that depict Dallas iconic symbols and locations while providing historical background during the session Participants will complete a 16"x20" painting each session. Paintings will include, but are not limited to the Dallas Skyline, White Rock Lake, Texas Sar Ferris Wheel, etc. All workshops will be free of charge to Dallas residents. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Policy.  Contract Number:  OCA-2019-0009336 (00024186) Contract Term: 3/19/2019 to 9/30/2015  The fee for this service is \$1,000.00 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 amount upon completion of deliverables one through three and receipt of the consul	C. Professio	nal / Person	al / Plann	ing / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2	34.	-0	2
Soften Services (explain on attachment; for ratifications the Justification Form must be attached):   NoTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   It is an amendment to an existing construction contract? If yes, complete an Administrative Change Order.   Yes No	d. Amendm	ents to non	-bid contr	acts: \$50,000	or less, per Ci	ty Code S	iec. 2-34.			F 3	cu 3.14
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.	e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) c	f the City Coo	le.		芸術	79
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?  Vendor Name:  Vendor Na.  Sou570  Vendor Na.  Ve										1	r Fil
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  VET  Vendor No.  So0570  Vendor No.  Vendo										uisition.	phone's
4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☑ No  Vendor Name:  VET	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2										
Vendor Name:   VET	11 -11 -11 -11	100000000000000000000000000000000000000								-	
Subject:  Dead Dept:  Office of Cultural Affairs  Consultant shall present a project entitled, "Paint the Town". The project will involve a series of twelve painting workshops that depict Dallas iconic symbols and locations while providing historical background during the session Participants will complete a 16"x20" painting each session. Paintings will include, but are not limited to the Dallas Skyline, White Rock Lake, Texas Sar Ferris Wheel, etc. All workshops will be free of charge to Dallas residents. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural	4. Is Form 1295	– Certífica	te of Inter	rested Partie	es required to	comply v	vith House B	II 1295 attached	T		
Consultant shall present a project entitled, "Paint the Town". The project will involve a series of twelve painting workshops that depict Dallas iconic symbols and locations while providing historical background during the session Participants will complete a 16"x20" painting each session. Paintings will include, but are not limited to the Dallas Skyline, White Rock Lake, Texas Sar Ferris Wheel, etc. All workshops will be free of charge to Dallas residents. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Off	Vendor Name:	VET							Vendor N	a. 50	0570
Consultant shall present a project entitled, "Paint the Town". The project will involve a series of twelve painting workshops that depict Dallas iconic symbols and locations while providing historical background during the session Participants will complete a 16"x20" painting each session. Paintings will include, but are not limited to the Dallas Skyline, White Rock Lake, Texas Sar Ferris Wheel, etc. All workshops will be free of charge to Dallas residents. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Off	Subject:	Professional Services									
workshops that depict Dallas iconic symbols and locations while providing historical background during the session Participants will complete a 16"x20" painting each session. Paintings will include, but are not limited to the Dallas Skyline, White Rock Lake, Texas Sar Ferris Wheel, etc. All workshops will be free of charge to Dallas residents. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy.  Contract Number: OCA-2019-00009336 (00024186) Contract Term: 3/19/2019 to 9/30/2019  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 amount upon completion of deliverables one through three an receipt of the consultant's first invoice, and one (1) payment of 50%, or \$5,000.00, of the award will be payable up satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of invoice.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 OCA 4888 3089 CVP MASC OCA-2019-00009336 \$10,000.00  Funding: Financing: General Fund TOTAL: \$10,000.00  Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Including Agreement Agreement No. Agreement No. CR/AA No. Date Amount Agreements Total Contract Amount Including Agreement Percentage Total Contract Agreement No. CR/AA No. Date Amount Including Agreement Supplemental Agreements Total Contract Amount Including Agreement Percentage Total Contract Amount Including Agreement Supplemental Supplemental Agreement Supplemental Supplemental Supplemental Supplemental Supplemental Supplemental Supplemental Supplemental Suppleme	Lead Dept:	Office of Cultural Affairs									
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Funding:    O001 OCA 4888   3089 CVP MASC OCA-2019-00009336 \$10,000.00	Background:	payment of 50% or \$5,000.00 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 \$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									
Financing: General Fund  Contract Amendment Agreement No. CR/AA No. Date  Financing: General Fund  TOTAL: \$10,000.00  Supplemental Agreement No. Supplemental Agreement Supplemental Agreement Agree	Funding:	FUND DEPT		UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUM		MBER	AMOUNT
Financing: General Fund - TOTAL: \$10,000.00  Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreements this Action Percentage		0001	0001 OCA			3089	CVP	MASC OCA-	IASC OCA-2019-00009336		\$10,000.00
Financing: General Fund  Contract Amendment Agreement No. CR/AA No. Date  Financing: General Fund  Base Contract Amount Base Contract Amount Agreements Amount Agreements Agreements  TOTAL: \$10,000.00  Total Contract Supplemental Amount Including Agreement Agreements Total Supplemental Agreement Agreement Agreements  Total Contract Amount Including Agreement Agreements											
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Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement No. CR/AA No. Date Amount Supplemental Agreements this Action Percentage		Financing:		General Fund					тот	AL:	\$10,000.00
Information: \$ 0.00 %	Amendment					G 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Supplemente	al Amount	Including	Total Supp'l Agreement Percentage
		1							\$ 0	.00	%

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

Jonnifor Scripps

Mar 17, 2019

Taylor Floyd

Mar 25, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Mar 18, 2019



ORIGINAL - City Secretary

# ADMINISTRATIVE ACTION

**ADMINISTRATIVE ACTION** 

195622

**EFFECTIVE DATE** 

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 03/26/2019 AM

REV 05/2017

a mi man		1.11			ulderines and r			r (le)	15,52,952	172011720
1. Place an "X" in					ubmit this fo	rm for	the approv	ral of:		
a. Low bid co					The Landson					
								al contr	act price by more than 2	5%)
					ice contracts:				Contact	153
d. Amendme	nts to non-	bid con	tracts: \$50,0	000 or	less, per City	Code	Sec. 2-34		92	3 37
e. WRR-FM	expenditure	s: \$50,0	000 or less p	er City	Code Sec. 2	79(C)	of the City	Code.		E 177
f. Other (exp	lain on atta	achmen	nt)						)= (n)	20 (
2. Attach all supp	orting docu	ments i	including bia	infor	mation as req	uired.	Approval s	hall be o	obtained before services	are Fendered:
3. Is this expendit	ure related	to a co	nstruction p	rojecti	?				mm	Yes No
4. Any Administra	tive Actions	s to this	vendor in th	ne last	12 months?	(If yes	attach exp	lanatio	n) SE	Yes No
5. Is Form 1295 - 0	Certificate d	of Intere	ested Parties	requi	red to comply	with	House Bill :	1295 att	ached (if applicable)?	Yes No
Vendor Name:	Earth Da	ay Tex	as				Vend	lor No.	VS0000084743	7
Subject:	Recyclin	g Outr	each (Art 4	Dun	npsters)		Depa	rtment:	Office of Environme Sustainability	ntal Quality and
Antina Bancantal	The second secon								bring art to public sp ship with the Art 4 Du	
Action Requested:	Contract I				-00009441	OH VIII C		ct Term:		
	2000	C Mr. Call		27,12		a drop		Sec. 11.	by the local communit	To May 31, 2019
Background:	DISD sch provide the interact we Day Texa final school	nools she area with the as \$8,00 tools wil	nowcase the where the c Art 4 Dump 00, then that	ir stud lumps psters entire by a j	dents' artistic sters will be p project. The e amount wil	talent painted Office 1 be is	ts by paint d and the p e of Environs sued to the	ing recy latform onmenta e choser	tewardship. This project cling dumpsters. Earth where event attendees of al Quality and Sustainab a/winning schools for A QS employees and other	Day Texas will can observe and illity will pay Earth rt4Dumpsters, The
	FUND	DEPT		ACT	TV OBJ	PF	ROGRAM		ENCUMBRANCE	AMOUNT
Funding:	0001 OEQS	MGT	5608		3320		101	0	EQ-2019-00009441	\$8,000.00
a conservation										
		4							TOTAL	: \$8,000.00
Project No:		4.	Commodity	Code:			Financing	1:		
Change Order No.	Original CR No.	R/AA	Original CR Date	/AA	Original CR/ Amount	'AA	Total Pre Change C		Change Amount Including this Order	Total Change Order Percentage
					1		1			%
M/WBE INFORMA	TION - Prim	e and S	Subcontracto	rs use	this section j	or low	bid contra	cts grea	ter than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cal	ucasian - Fe	male	Other Minority	MWBE Certification Number
to Each Group:	iĭ	\$			\$		\$		\$	
$\sim$	PPRO	VAL: Ap	proved as be	ing in	accordance w	ith the	budget and	d Chapte	r 201 the Dallas City Code	1 -
By Department Di	Sector )	7	Son Con	ves.	MGU,	K.	2/9/12 Approved a	to form	by City Attorney	hul 5/26/1
		/	By Assistant	HY-MI	noger	2		17	DATE	



195623

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

Mar 25 3019

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

									_			
1. Place an "X"	in the appro	priate bo	x for the ap	proval of:					3		232	9 7 9
a. Contracts interlocal of b. Amendm  c. Profession d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 r cooperative ents to come nal / Persone ents to non- expenditure vices (explai	or less resi e agreeme. oetitively b al / Plannir bid contrai es: \$50,000 n on attacl	ulting from nts. id or forma ng / Other S cts: \$50,000 or less per hment; for r	competitive bi I proposal com ervice contrac I or less, per Ci City Code Sec. ratifications the ing \$3,000 and	tracts: \$5 ts: \$50,00 ity Code S 2-79(C) o e Justifica	0,000 or less 00 or less, per ec. 2-34. f the City Cod ation Form mu	(may not i City Code e. ist be atta	ncrease orig Sec. 2-34. ched):	ginal contract	c price by	le thro	175
2. Is this an am	endment to	an existin	g construct	tion contract?	If yes, c	omplete an A	dministro	ative Chang	ge Order.		] Yes	⊠ No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 mo	nths? If	yes, attach co	opy of AAs	s within las	t 12 months.		Yes	⊠ No
1. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes	⊠ No
/endor Name:	SOUL REP	THEATRE	COMPAN	Y					Vendor No	. 35	1177	
ubject:	Professio	nal Servic	es								**	
ead Dept:	Office of	Cultural A	ffairs									
					the will be a	the of both and be and	listic direc	store Cuin	on Donnatt D	Drice on	d Ton	va Hollow
	A "Clap housing, Cultural (	eature a c Back" par poverty, a	ast of yout net discuss and gentrifi	h and adult a ion will take cation. This	ctors. Gu place op open-to-t	ust Artist, Jer pening week the-public pr	nal McNe end with oduction	eil will hold the direct will take p	a week-long ors, cast, a	master	r class munity it the S	for the ca
Requested:	and will fe A "Clap housing, Cultural (Contract SOUL RI program. greater a accordan upon con \$3,600.00 second ir	eature a c Back" par poverty, a Center. Number: EP THEA The prog wareness ace with the poletion of of the to	ast of youthed discuss and gentriff  OCA-20:  TRE COMP  ram provid of the cult eterms of feliverable tal awarde to one (1) po	h and adult a ion will take cation. This	ctors. Gu place op open-to-t (000242 elected the ocultural tic herita as follow e and recon comple %, or \$1,	ust Artist, Jer pening week the-public pr 221) Control prough a pan organization ge of Dallas, s: one (1) pa ceipt of the co letion of deliv ,800.00, of the	nal McNe tend with oduction act Term: tel proces as and oth The fee ayment of consultant verable no ne award	oil will hold the direct will take p  04/01 ss to particion for this ser for this ser for this ser for this ser for this thin the pay will be pay will be pay	a week-long ors, cast, and lace in May 2019 ipate in the Confits, which and vice is \$7,20 1,800.00 of to loice, one (1) and receipt yable upon s	to Cultural are dedicated payme of the calassaction.	r class munity to the \$ 06, Project cated to be parameter of 5 consultory co	for the ca / experts South Dal /30/2019 cts Fundir to creating aid in ded amou 0% or cant's
equested:	and will fe A "Clap housing, Cultural (Contract SOUL RI program. greater a accordan upon con \$3,600.00 second ir	eature a c Back" par poverty, a Center. Number: EP THEA The prog wareness ace with the poletion of of the to	ast of youthed discuss and gentriff  OCA-20:  TRE COMP  ram provid of the cult eterms of feliverable tal awarde to one (1) po	h and adult avion will take ication. This is 19-0009545 PANY was sees support to ural and artisthe contract are number oned amount upon ayment of 25°	ctors. Gu place op open-to-t (000242 elected the ocultural tic herita as follow e and recon comple %, or \$1,	ust Artist, Jer pening week the-public pr 221) Control prough a pan organization ge of Dallas, s: one (1) pa ceipt of the co letion of deliv ,800.00, of the	nal McNe tend with oduction act Term: nel proces as and oth The fee ayment of consultant verable no ne award the final	od/01  sto participer non-profor this ser first involumber two will be payreport, and	a week-long ors, cast, and lace in May 2019 ipate in the Confits, which and vice is \$7,20 1,800.00 of to loice, one (1) and receipt yable upon s	to  Cultural ure dedi 00.00 to he total payme of the c atisfact	Of, Projected of the state of the state of the parameter of the state	for the ca / experts South Dal /30/2019 cts Fundir to creating aid in ded amou 0% or cant's
Requested:	and will fe A "Clap housing, Cultural ( Contract SOUL RI program. greater a accordan upon con \$3,600.0 second ir all require	eature a c Back" par poverty, a Center. Number: EP THEA The prog wareness ace with the poletion of 0 of the to procee and ed service	ast of youthed discuss and gentrification of the cultiesterms of deliverable tall awarded one (1) pass as determined as as determined to the cultiesterms of the culti	h and adult avion will take cation. This of the cation. This of the cation. This of the cation. This of the cation and artist the contract of the cation and artist the contract of the cation and the cation and the cation are the cation at t	ctors. Gu place op open-to-la (000242 elected the ocultural tic herital as follow e and reconnection on comple %, or \$1, Director,	ust Artist, Jer pening week the-public pr 221) Contro prough a pan organization ge of Dallas s: one (1) pa ceipt of the o letion of deliv ,800.00, of th , approval of	nal McNe tend with oduction act Term: nel proces as and oth The fee ayment of consultant verable no ne award the final	oil will hold the direct will take p  04/01 ss to particion for this ser for this ser for this ser for the for	a week-long fors, cast, and lace in May /2019  Ipate in the (offts, which and vice is \$7,201,800.00 of the lace o	masternd com 2018 a to Cultural are dedi 00.00 to the total payme of the catisfactinal involvement.	Of, Projected by be paraward of 5 consult or y copice.	for the cay experts South Dal /30/2019 cts Fundir to creating aid in ded amou 0% or eant's experted to completion of the cant's experted to the cant's experies to the cant's experted to the cant's experted to the cant's experies
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Requested: Background:	and will fe A "Clap housing, Cultural (Contract SOUL RI program. greater a accordan upon con \$3,600.00 second ir all require FUND	eature a c Back" par poverty, a Center.  Number:  EP THEA  The prog wareness ace with th appletion of of the to avoice and ed service  DEPT	ast of youthed discuss and gentriff  OCA-20:  TRE COMI ram provid of the cult eterms of feliverable tal awarded one (1) pass as determined to the cult one (1) pass as determined to the cultility of the cultility	h and adult avion will take cation. This of the cation. This of the cation. This of the cation. This of the cation and artist the contract of the cation and artist the contract of the cation and the cation and the cation are the cation at t	ctors. Guplace open-to-to-to-to-to-to-to-to-to-to-to-to-to-	period Artist, Jer pening week the-public properties of prough a pan organization ge of Dallas, s: one (1) paceipt of the colletion of deliving, 800.00, of the program	nal McNe send with oduction act Term: ael proces and oth. The fee ayment of consultant verable nine award the final	oil will hold the direct will take p  04/01 ss to particion for this ser for this ser for this ser for the for	a week-long ors, cast, at lace in May  2/2019  ipate in the Coffts, which a vice is \$7,20 1,800,00 of to loice, one (1) and receipt yable upon side receipt of fire and NUM	masternd com 2018 a to Cultural are dedi 00.00 to the total payme of the catisfactinal involvement.	Of, Projected by be paraward of 5 consult or y copice.	for the ca / experts South Dal /30/2019 cts Fundir to creating aid in ded amou 0% or cant's mpletion of
Requested:	and will fe A "Clap housing, Cultural ( Contract SOUL RI program, greater a accordan upon con \$3,600.0 second in all require FUND 0001	eature a c Back" par poverty, a Center.  Number:  EP THEA  The prog wareness ace with th appletion of of the to avoice and ed service  DEPT	ast of youthed discuss and gentriff  OCA-20:  TRE COMI ram provid of the cult eterms of feliverable tal awarded one (1) pass as determined.	h and adult avion will take ication. This is 19-0009545 PANY was sees support to ural and artisthe contract are number one damount upon ayment of 25 mined by the ACTV	ctors. Guplace open-to-to-to-to-to-to-to-to-to-to-to-to-to-	period Artist, Jer pening week the-public properties of prough a pan organization ge of Dallas, s: one (1) paceipt of the colletion of deliving, 800.00, of the program	nal McNe send with oduction act Term: ael proces and oth. The fee ayment of consultant verable nine award the final	oil will hold the direct will take p  04/01 ss to particion for this ser for this ser for this ser for the for	a week-long ors, cast, at lace in May  2/2019  ipate in the Coffts, which a vice is \$7,20 1,800,00 of to loice, one (1) and receipt yable upon side receipt of fire and NUM	masternd com 2018 a to Cultural are dedi 200.00 to the total payme of the coatisfact anal involves.	r class munity it the \$ 06, Project cated to be paraward award of 5 consult ory co- pice.	for the ca / experts South Dal /30/2019 cts Fundir to creating aid in ded amou 0% or cant's mpletion of
Action Requested: Background: Funding: Contract Amendment	and will fe A "Clap housing, Cultural ( Contract SOUL RI program, greater a accordan upon con \$3,600.0 second in all require FUND 0001	eature a c Back" par poverty, a Center.  Number:  EP THEA The prog wareness ace with the pletion of of the to nvoice and ed service  DEPT OCA	ast of youther discuss and gentrification of the cultive terms of fediverable tall awarde to one (1) possible as as detern to the cultive terms of fediverable tall awarde to one (1) possible as as detern to the cultive terms of fediverable tall awarde to one (1) possible as as detern to the cultive terms of fediverable tall awarde to one (1) possible as as detern to the cultive terms of fediverable tall awarde to one (1) possible as as deterning the cultive terms of	h and adult avion will take ication. This is 19-0009545 PANY was sees support to ural and artisthe contract are number one damount upon ayment of 25 mined by the ACTV	ctors. Guplace open-to-la (000242) elected the cultural tic herita as follow e and recon comple %, or \$1, Director, OBJ 3089	period Artist, Jer pening week the-public properties of prough a pan organization ge of Dallas, s: one (1) paceipt of the colletion of deliving, 800.00, of the program	nal McNe tend with oduction act Term: el proces as and oth The fee ayment of consultant verable na he award the final ENCUI  MASC  Sum of Suppli	oil will hold the direct will take p  04/01 ss to particion for this ser for this ser for this ser for the for	a week-long ors, cast, an lace in May /2019 pate in the confits, which a vice is \$7,201,800.00 of the confit wable upon state of fire and NUM 9-00009545	masternd com 2018 a  to Cultural are dedi 00.00 to the total payme of the co atisfact anal invo MBER  it it intract acluding ction	r class munity it the \$ 06, Project cated to be paraward of 5 consult ory coolice.	for the cay experts South Dal /30/2019 cts Fundir to creating aid in ded amou 0% or cant's mpletion  AMOUNT

By Department Director

Jugar Bases

Approved as to Form by City Attorney

Mar 25, 2019

Date

By City Manager

Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195624

**EFFECTIVE DATE** 

3-7-2019

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1. Place an "X"					d or forms	al proposal pr	ococc incl	ding cons	ico procure	Tolk has	do through	
	s of \$70,000 r cooperativ		the state of the s	competitive bi	a or Jorma	ai proposai pr	ocess, inclu	iaing servi	ce procurer	nents mad	de through	
	ents to com	petitively	bid or forma	al proposal con	tracts: \$50	0,000 or less (	may not inc	crease orig	ginal contra	ct price by	more than 25	%).
c. Profession	nal / Person	al / Plann	ing / Other :	Service contract	ts: \$50,000	O or less, per o	City Code S	ec. 2-34.		SS	27	
d. Amendm	ents to non-	bid contro	icts: \$50,00	0 or less, per Ci	ty Code Se	ec. 2-34.				-18A	5h	
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) of	the City Code	2.			3	22	
				ratifications the					V. V. T. V. V.	D 23	2	
				ling \$3,000 and					-	uisition.	15	_
2. Is this an am	37.71	The Case and	200	CONTRACTOR CONTRACTOR	4,7	C. C	7.7	C C TOWN			Yes No	
3. Any Administ	THE PARTY OF		TO LOCAL DISTRICT	E CONTRACTOR OF THE PARTY OF TH	3.7.7.1.3.4.4	4 7 1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		120-10-20-2			Yes 🛛 No	_
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	ith House Bill	l 1295 atto	ched (if a	pplicable)?	,   🛛	Yes 🗌 No	
Vendor Name:	GOOD EA	RTH COR	PORATION	0					Vendor N	lo. 510	0006	
Subject:	Grounds I	Maintena	nce at par	ks, airports ar	nd other	City owned p	properties					
Lead Dept:	Office of	Procuren	nent Servic	es (OPS)								
Action				xtension to th	e existin	g service cor	ntract and	(2) addit	tional \$37,	809.58 in	funds	
Requested:	Authorize  Contract  On Janua grounds r	(1) a fou Number: ry 27, 20 naintena	PO 16 Dallas C nce service		09488 varded a int of \$2,4	Contract three-year s 403,441 by r	ct Term: ervice corresolution	1/27/ ntract to no. 16-0:	/2019 Good Eartl 160 from s	to h Corpora	5/26/2019 ation (510006 n no. BF1517.	) fo
Requested:	Authorize  Contract  On Janua grounds r	Number: ry 27, 20 naintena and add	PC 16 Dallas C nce service litional fun ons.	xtension to th DM-2019-000 ity Council aw es in the amounds will allow	09488 varded a int of \$2,4 the user	Contract three-year s 403,441 by r department	ert Term: ervice corresolution s to conti	1/27/ ntract to no. 16-0: nue to pa	/2019 Good Eartl 160 from s ay for thes	to h Corpora olicitation e service	5/26/2019 ation (510006 n no. BF1517 es under the s	) fo Thi
Requested:	Contract On Janua grounds rextension	Number: ry 27, 20 naintena	PC 16 Dallas C nce service litional fun	xtension to th DM-2019-000 City Council aw es in the amou	09488 varded a int of \$2,4	Contract three-year s 403,441 by r	ert Term: ervice corresolution s to conti	1/27/ ntract to no. 16-0: nue to pa	/2019 Good Eartl 160 from s	to h Corpora olicitation e service	5/26/2019 ation (510006 n no. BF1517 es under the s	) fo Thi
Requested:	Contract On Janua grounds rextension terms and	Number: ry 27, 20 naintena and add	PC 16 Dallas C nce service litional fun ons.	xtension to th DM-2019-000 ity Council aw es in the amounds will allow	09488 varded a int of \$2,4 the user	Contract three-year s 403,441 by r department	ert Term: ervice corresolution s to conti	1/27/ ntract to no. 16-0: nue to pa	/2019 Good Eartl 160 from s ay for thes	to h Corpora olicitation e service	5/26/2019 ation (510006 n no. BF1517 es under the s	) fo Thi
Requested: Background:	Contract On Janua grounds rextension terms and	Number: ry 27, 20 maintena a and add d condition  DEPT	PC 16 Dallas C nce service litional fun ons.	xtension to th DM-2019-000 ity Council aw es in the amounds will allow	09488 varded a int of \$2,4 the user	Contract three-year s 403,441 by r department	ert Term: ervice corresolution s to conti	1/27/ ntract to no. 16-0: nue to pa	/2019 Good Eartl 160 from s ay for thes	to h Corpora olicitation e service	5/26/2019 ation (510006 n no. BF1517 es under the s	) fo This
Requested: Background:	Contract On Janua grounds rextension terms and	Number: ry 27, 20 maintena a and add d condition  DEPT	PC 16 Dallas C nce service litional fun ons.	xtension to th DM-2019-000 ity Council aw es in the amounds will allow	09488 varded a int of \$2,4 the user	Contract three-year s 403,441 by r department	ert Term: ervice corresolution s to conti	1/27/ ntract to no. 16-0: nue to pa	/2019 Good Eartl 160 from s ay for thes	to h Corpora olicitation e service	5/26/2019 ation (510006 n no. BF1517 es under the s	) fo This ame
Requested: Background:	Contract On Janua grounds rextension terms and	Number: ry 27, 20 maintena a and add d condition  DEPT  OPS	PC 16 Dallas C nce service litional fun ons.	xtension to the	09488 varded a int of \$2,4 the user	Contract three-year s 403,441 by r department	ert Term: ervice corresolution s to conti	1/27/ ntract to no. 16-0: nue to pa	/2019 Good Eartl 160 from s ay for thes	to h Corpora olicitation e service	5/26/2019 ation (510006 n no. BF1517 es under the s	) fo Thi
Action Requested: Background: Funding: Contract Amendment	Contract On Janua grounds rextension terms and	Number: ry 27, 20 maintena a and add d condition  DEPT  OPS  cring:	PC 16 Dallas C nce service litional fun ons.	xtension to the	og488 varded a ant of \$2,4 the user  OBJ	Contract three-year s 403,441 by r department	ert Term: ervice corresolution s to conti	1/27/ ntract to no. 16-0: nue to pa	72019 Good Earth 160 from s ay for thes  YPE and NU  Total C Amount	to h Corpora olicitation e service	5/26/2019 ation (510006 n no. BF1517 as under the s AMOUN \$37,809.58	) fo Thi am

By City Manager

Approved as to Form by City Attorney

Date

ORIGINAL - City Secretary

By Department Director

REV 11/2018



ADMINISTRATIVE ACTION

195625 EFFECTIVE DATE

March 7th, 2019

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

1. Place on "X"	in the appro	opriate b	ox for the a	oproval of:							- (
a. Contracts				competitive bio	d or form	al proposal pr	rocess, including ser	vice procurement	s made	through	
The state of the s	The second second	TO 10 10 10		al proposal cont	racts: \$50	0,000 or less (	may not increase o	riginal contract pr	rice by r	more than 2:	5%).
							City Code Sec. 2-34	m9 5	10	57	
				0 or less, per Cit				图	5	070	
				City Code Sec.			2.	500	2 1	and the same	
f. Other Ser	vices (explai	in on atta	chment; for	ratifications the	. Justifica	tion Form mu	st be attached): ontract should be pro	ocessed by requisit	ion	50	
							dministrative Chai	177-1		res 🛛 No	
		4	0.50 110 11 110				ppy of AAs within le	12 27	1 =	res 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bil	I 1295 attached (i)	applicable)?	Ø	res 🗵 No	AT
Vendor Name:	Michael B	Baker Int	ernational,	Inc.				Vendor No.	VSOC	000006818	
Subject:	Jefferson	Blvd Via	duct Bridge	Repairs							
Lead Dept:	Public Wo	orks									
Action Requested:	10.07.00			es contract w in an amount			ternational, Inc. f 50.15.	or Jefferson Blvd	d. Viad	uct Bridge	
	Contract	Number	: PE	3W-2019-000	09398	Contra	ct Term: Mar	ch 2019 to	0	May 201	9
Background:	Jefferson and the desired to River, an Consultar	Viaduct West Da o hire M d has o nt Proce	over IH30 illas commu lichael Bake btained the	and Trinity Ri unity, which re International concurrence ministrative A	ver. This equires al Inc. to from th	s bridge is a immediate a design for t ne Assistant	n the bridge bent major transporta attention for rep he repair of the J City Manager to ael Baker Interna	ation route betwair. The Depart efferson Viaduo utilize the Spe	veen D tment it over ecial No	owntown I of Public V IH30 and T eed/Justific	Dallas Works Frinity cation
	FUND	DEPT		ACTV	ОВЈ	PROGRAM	A ENCUMBRAI	ICE TYPE and NUI	MBER	AMOU	NT
	4R22	PBW	W365	BRAM	3210	PB03W36	55 PBW-20	019-00009398	200-2-1	\$48,950.	15
Funding:	3,10,0	7,810	1,222	614,111	3000	1,7454,03					
, a.i.a.i.g.							-				
	Finar	ncing:	2003 Bd	ond Funds				TOTAL:		\$48,950.	15
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date	A STATE OF THE STA	e Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Incl this Actio	ract uding	Total Su Agreem Percent	ipp'l ient
Information:								\$ 0.00		alla	%
MA JE By Depo	APPROVI		oved as bei	3/6/19	ince with	de	and Chapter 2 o	14	Code.	3 -97-	- 19 te
			1			5	5/1/19				



ORIGINAL - City Secretary

## **ADMINISTRATIVE ACTION**

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

ADMINISTRATIVE ACTION

195626

**EFFECTIVE DATE** 

FEB 19 2019

Park and Recreation Expandi/2018

			C TOP TOTAL							
1. Place an "X"									000000000000000000000000000000000000000	. 0.3
a. Contracts	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		The second secon	competitive b	id or forn	nai proposal p	rocess, in	cluding servi	ce procurements	made through
				al proposal con	tracts: \$	50,000 or less	(may not	increase orig	inal contract price	se by more than 25%).
				Service contrac					5	20 C
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per C	ity Code	Sec. 2-34.			62	G [1]
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Cod	le.		rul!	
				ratifications th ling \$3,000 and					essed by requisition	The second second
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, o	complete an A	Administr	ative Chang	e Order.	☐ Yes ⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AA	s within las	t 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	comply i	with House B	ill 1295 at	ttached (if a	pplicable)?	☐ Yes 🛛 No
Vendor Name:	Pro-Shop	keeper	Computer S	oftware Co. II	nc. dba	Club Prophet	Systems		Vendor No.	VS00000037502
Subject:	Golf Cour	se Pro S	Shop POS So	ftware & Acc	essories					
Lead Dept:	Park and	Recreat	tion							
Action Requested:	Annual State of the State of th			sion and an ir tware packag			ntract Bl	JZ1301, in t	he amount of \$	11,250.00 for the
	Contract	Numbe	r: P	KR-2019-000	08661	Contro	ict Term:	4/9	/14 to	10/9/19
Background:	with Pro-	Shopke	eper Comp		Compa	ny Inc. dba	Club Pro			solicitation BUZ1301 course pro shop POS
2	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT
นทธ	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2019	-00008661	\$11,250.00
Funding:										
	h 1						-			
	Finar	ncing:							TOTAL:	\$11,250.00
Contract Amendment	Supplem Agreemei	A	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental eements	Total Contrac Amount Includ this Action	
Information:	/ 1		14-0587	04/09/14	\$1	16,000.00	\$	0.00	\$127,250.00	9.7%
55.	APPROV	AL: App	roved as bei	ing in accorda	ance wit	h the budge	t and Ch	apter 2 of t	he Dallas City C	Code.
UMM	VIII	m	N 2	2.14.1	9	6	reis	hall	ula	2/25/19
Ву Дера	tment Direc	tor	-	Date		Ap	proved as	to Form by Ci	ty Attorney	Date
1298 P	theme	for	. 1	Dypus By City N	au		2/19/1	5	Attested by:	
Robert Ahrah	i, Preside	n/c	~	y by city iv	nunuger		Dute		61.0	
Park and Reci	reation Br	pard							CMIL	



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

195627

**EFFECTIVE DATE** 

MAR 0.8 2019

1. Place an "X"	in the appr	opriate Ł	ox for the a	pproval of:					DA		0 2
The state of the s	of \$70,000 agreement		esulting from	competitive bi	d or form	al proposal prod	ess, includ	ling service	procurements	mode ti	nrough interlocal or
b. Amendm	ents to com	petitively	bid or forme	al proposal cont	tracts: \$50	0,000 or less (m	ay not inci	rease origina	al contract pa	ce by mis	ore than 25%).
C. Profession	nal / Person	al / Plan	ning / Other	Service contract	ts: \$50,00	0 or less, per Cit	ty Code Se	c. 2-34.	27	FF 3	-
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per Cit	ty Code Se	ec. 2-34.			><	3	TT1
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) oj	the City Code.			10	4 6	n ( )
				ratifications the ling \$3,000 and					ed by requisition		JI
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, co	mplete an Adr	ministrativ	e Change C	Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 moi	nths? If y	es, attach copy	of AAs w	ithin last 1.	2 months.		Yes No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply w	ith House Bill 1	295 attac	hed (if app	licable)?		Yes 🛛 No
Vendor Name:	Professio	nal Serv	ices Industr	ies, Inc. (PSI)					Vendor No	. VS	0000017524
Subject:	Timbergle	en Trail									
Lead Dept:	Park and	Recreat	ion Departr	nent							
Action Requested:	Construc	tion Ma	terials Testi	es contract to I	r Timber	glen Trail.					
	Contract	Number	: P	KR-2019-0000	194/3	Contrai	t Term:	I N	/A	to	N/A
Background:	This prop	osal is f	rom the mo								Services CIZ 1728. ovide construction
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	JMBRANCE.	TYPE and NU	MBER	AMOUNT
	4U22	PBW	\$622	HIBT	4113	PB12S622	CX-	PKR-201	9-00009473		\$15,215.00
Funding:											
							7.1				
	Finar	ncing:	2012 B	ond Fund					TOTA	L:	\$15,215.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date	100	e Contract Amount	Supple	Previous emental ements	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage
Information:	. /								\$ 0.	00	%
1. 2. 4.19 Will	APPRO!	VAL: AP	proved as b	3.05		th the budget	and Cha	pter 2 of th	ne Dallas Cit	y Code.	3/25/19

- for 2/2/19

By Department Director

Lynday By City Monager

Date

3-8-19

Approved as to Form by City Attorney



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

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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

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0	171	1 4	MC

interlocal or	cooperativents to com	ie agreei		competitive bi	id or form	THE STREET	THE THE PARTY OF T	The state of the s	The contract of
b. Amendme			nents.	Contract days at	id of jorni	al proposal pi	rocess, including sei	vice procurement	simade through
	al / Darcon	petitivel	y bid or form	al proposal con	tracts: \$5	0,000 or less (	may not increase o	riginal contract pr	ice by more than 25%).
C. Profession	idi / Person	al / Plan	ning / Other	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-34		-
d. Amendme	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code S	ec. 2-34.		mic	H .
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	22 238	25
							st be attached): ontract should be pro	ocessed by requisiti	on, Gi
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, co	omplete an A	dministrative Cha	nge Order.	☐ Yes ☒ No
3. Any Administr	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within le	st 12 months.	☐ Yes ☒ No
4. Is Form 1295	– Certificat	te of Inte	erested Parti	es required to	comply w	vith House Bil	ll 1295 attached (ij	applicable)?	⊠ Yes □ No
Vendor Name:	Stericycl	le Envir	onmental s	Solutions, Inc	DBA P	SC Recove	ery Systems	Vendor No.	VS90420
Subject:	Service .	Agreen	nent Extens	sion					
Lead Dept:	Building	Service	es Departm	nent					
Action Requested:	Contract On Janu	Number	e year for S r: PC , 2016, Cit	M-2019-000 y Council av	one Trease Treas	Contra a three yea	ct Term: 1/2 r term service c	7/2019 to	icycle Environmental
Background:	of \$819,	002.00		tion 16-0161					rvices in the amount se services under the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
							- MASC		0
Funding:							3.		
	Finar	ncing:						TOTAL:	1 MC
Contract Amendment	Suppleme Agreeme		Base CR/AA No.	Base Contrac Date	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement
Information:	/ 1		16-0161	1/27/2016	\$81	19,002.00	\$0	\$819,002.0	00
Вуроерг	N	20	roved as be	ing in accorda	ince with		and Chanter 2 o	>	Code. 03/11/19

By City Manager



routing.

95629 EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

March 27, 2019

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

1. Place an "X"	in the appi	ropriate L	ox for the a	ipproval of:					2		
a. Contract	and the second second second			n competitive bi	id or forn	nal proposal pi	ocess, inc	uding servi	ice procur	ements ma	de through
				al proposal con	tracts: \$	50.000 or less I	may not i	ncrease orig	ninal cont	act frice B	y more than 25%).
				Service contrac					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- CO P	š S
				00 or less, per Ci			-12	224.77	1	20	23
										= [25	E .
				r City Code Sec.		3.3.4.5.3.4.5.4.5.4.5.4.5.4.5.4.5.4.5.4.		7.4	- 3	SA ;	
				ratifications the					essed by re		Si man
2. Is this an am	endment to	o an exist	ing construc	tion contract?	If yes, c	complete an A	dministra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs	within las	t 12 mon	ths.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House Bil	l 1295 att	ached (if a	pplicable	)? [	Yes 🛭 No
Vendor Name:	Infax, Inc								Vendor	No. VC	000001894
Subject:	Electroni	ic Docket	Display Sy	stem							
Lead Dept:	Commun	nication &	& Information	on Services							
Action Requested:	If Mr. could be about the course			eement 1 to a rices for two y		inued mainte	enance ar	d support	for the o	docket dis	olay system used
	Contract	t Number	: 0	TS-2017-0000	1838	Contra	ct Term:	12/1/	2018	to	11/30/2020
Background:	announc	ements i defenda	n an effort	to increase a	vailabili	ty of court in	formatio	n. Up to	600 cases	per day	ublic notices, and may be displayed, nance and support
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and N	UMBER	AMOUNT
	0401	CTS	1063		3438		СТ	CTS-2017	-0000183	38	\$5,440.00
Funding:							3				
				1 4			9,				
	Fina	ncing:	Techno	logy Fund - Cu	urrent F	unds		- 1	то	TAL:	\$5,440.00
Contract Amendment	Supplem Agreeme	Company of the compan	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Amoun	Contract t Including Action	Total Supp'l Agreement Percentage
Information:	1		17-6022	5/12/2017	\$2	22,856.00	Sec. 12.111	.00	\$28,3	296.00	23.80%
1 June	APPROV.	AL: Appr		ing in accorda	nce wit	h the budget	and Cha	oter 2 of t	he Dallas		
ugh Miller (Mar 25, 21	0197		0	3/25/19		Christina Tsev	oukas (War 78,	2018)		03	3/28/19
INT By Depar	rtment Direc	ctor		Date		Арр	roved as to	Form by Ci	ty Attorne	ET.	Date

By City Manager

03/27/19

Date

ORIGINAL - City Secretary



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

ADMINISTRATIVE ACTION

195630 EFFECTIVE DATE

3/7/2019

								- 1	110	-//
1. Place an "X"	in the appr	ropriate	box for the a	pproval of:				30.70	1674	
interlocal o	r cooperati	ve agreei	ments.				ocess, including se		5	3 73
b. Amendm	ents to con	npetitivel	y bid or form	al proposal cont	racts: \$5	50,000 or less (	may not increase of	original contrac	t price by	more than 25%).
							City Code Sec. 2-34	. 3	22	当
d. Amendm	ents to non	-bid cont	tracts: \$50,00	00 or less, per Cit	ty Code S	Sec. 2-34.			5/1	23
Attended to the second	and the second			r City Code Sec					000	70 6-
f. Other Ser	vices (explo or services ar	iin on att nd/or repu	achment; for airs not exceed	ratifications the ding \$3,000 and v	Justifico which do	ation Form mu not require a co	st be attached): ontract should be pr	ocessed by requ	15.7	22
2. Is this an am	endment to	o an exis	ting construc	ction contract?	If yes, c	complete an A	dministrative Cha	nge Order.	10	Yes 🛛 No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach co	py of AAs within I	ast 12 months	:   E	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply	with House Bil	l 1295 attached (i	f applicable)?		Yes No
Vendor Name:	Kelly Mo	ore Pa	int Compar	ny, Inc.				Vendor No	0. 03	4702
Subject:	Master A	Agreem	ent Extens	ion						
Lead Dept:	Office of	f Procu	rement Ser	vices						
Action Requested:	Authoriz	ze a six	month exte	ension for ma	ster ag	greement BE	1503 for paint	and sundries	s. (16-0	525)
	Contract	t Numbe	r: PC	OM-2019-000	09102	Contra	ct Term: 4/1	3/2019	to	10/13/2019
Background:	(034702	2) for pa	aint and sur	ndries in the a	amount	of \$42,472.		n 16-0525.		nt Company, Inc. tension will allow
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUI	MBER	AMOUNT
		T :					- MA			0
Funding:							2			
							4,1			
	Fina	ncing:			7			ТОТА	AL:	0 m
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	1		16-0525	4/13/2016	\$4	12,472.59	\$0	\$42,47	2.59	
By Depa		006	roved as be	ing in accorda	nce wit		and Chapter 2 of Nuttina	There	City Code	e. 3/12/2019 Date
1			-	Taget Sity M	anager		3/7/19 bate/19			



ADMINISTRATIVE ACTION 195631

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

3/7/2019

		100						117	12014
1. Place an "X"	in the app	ropriate	box for the a	pproval of:					
interlocal of b. Amendm b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	or cooperation control of the contro	ve agree npetitive nal / Plan n-bid con res: \$50,0 nin on att nd/or rep	ments.  ly bid or formoning / Other  tracts: \$50,00  000 or less per  trachment; for  airs not exceed	al proposal cont Service contract 10 or less, per Cit City Code Sec. 2 ratifications the ling \$3,000 and v	racts: \$5 s: \$50,00 ty Code 5 2-79(C) c 2 Justifica which do	50,000 or less ( 00 or less, per 5ec. 2-34. of the City Code ation Form mu not require a co	City Code Sec. 2-34.	iginal contract pro	ice by more than 25%).
3. Any Adminis	trative Acti	ions to th	nis vendor in	the last 12 mor	ths? If	yes, attach co	py of AAs within la	st 12 months.	☐ Yes ⊠ No
4. Is Form 1295	- Certifica	te of Int	erested Parti	es required to a	comply v	with House Bil	l 1295 attached (if	applicable)?	⊠ Yes □ No
Vendor Name:	PPG Ar	chitectu	ıral Finishe	s, Inc.				Vendor No.	VS0000063319
Subject:	Master .	Agreem	ent Extens	ion					
Lead Dept:	Office o	f Procu	rement Ser	vices					
Action Requested:	Authoriz			ension for ma			1503 for paint a	nd sundries. (1	
Background:	(VS000 will allo	006331 w the C	9) for paint ity to contin	and sundries	s in the se thes	amount of se goods un	\$811,480.24 by F der the same ter	Resolution 16-0 ms and conditi	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
			1111				- MA		0
Funding:							1.		
							3.	r	
	Fina	ncing:			1		risani.	TOTAL:	0 mc
Contract Amendment	Supplem Agreeme	Action to the second second	Base CR/AA No.	Base Contract Date	1 2 20	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Include this Action	ding Agreement
Information:	/ 1		16-0525	4/13/2016	\$8	11,480.24	\$0	\$811,480.2	4
Bv Dena	APPROV	02	royed as bei	ing in accordan	nce wit	_0	and Chapter 2 of	Therene	Code.  Lan 3/12/2019  Date
5, 22,00		7.30	4	Dysat any By City Mi	anager	3	/7/19 Date	and and and	



ORIGINAL - City Secretary

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

## **ADMINISTRATIVE ACTION**

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

**ADMINISTRATIVE ACTION** 

195632

**EFFECTIVE DATE** 

JAN 2 2 2019

REV 11/2018

Park and Recreamon board

	r services an	a/or repai	rs not exceed	ing \$3,000 and	which do	not require a co	intract sn	ouia de proc	essed by req	nual Ça ulsitlər	**
2. Is this an ame 3. Any Administ										304 Ç	Kes No No
l. Is Form 1295	C - 1 C - 1 C - C										Yes No
/endor Name:	Newberr	y Publish	ing Inc. dba	DFW Links I	Magazine				Vendor N	o. \	/500000038691
Subject:	Advertisi	ng – Ann	ual Campai	gn 2018 - 20	19						
Lead, Dept:	Park and	Recreati	on								
Action Requested:	DFW Link Contact:	ks/Texas	Kink on the rrence (214	Air.			nnis mar	keting prog		FW Lin	ks Magazine and 9/30/2019
									-		
		of Dallas	operates si	x public golf	courses a	and five tenni	s center	s across Da	allas. Golf a	and ten	inis play are a majo
Background:	The City of	f revenue									inis play are a majo ennis centers as we
Background:	The City of	f revenue	for the City				mote ou		olf courses	and te	
Background:	The City of source of as advert	f revenue tise our g	for the City reat value.	y of Dallas ar	id it is ess	sential to pro	mote ou	r quality g	olf courses	and te	ennis centers as we
	The City of source of as advert	f revenue tise our g	for the City reat value.	y of Dallas ar	OBJ	PROGRAM	mote ou	r quality g	olf courses	and te	ennis centers as we
- K	The City of source of as adverting FUND N/A	f revenue tise our g DEPT PKR	e for the Cityreat value.  UNIT  N/A	y of Dallas ar	OBJ	PROGRAM	mote ou	r quality g	Olf courses  YPE and NU 0-000923	and te	AMOUNT \$15,800.00
- K	The City of source of as adverting FUND N/A	f revenue tise our g	for the City reat value.	y of Dallas ar	OBJ	PROGRAM	ENCU CX	or quality g MBRANCE T PKR-2019	Olf courses  YPE and NU 9-00009235	and te	AMOUNT \$15,800.00 \$15,800.00
Background: Funding:  Contract Amendment	The City of source of as adverting FUND N/A	DEPT PKR  ncing:	e for the Cityreat value.  UNIT  N/A	y of Dallas ar	OBJ N/A	PROGRAM	ENCUI CX Sum o	r quality g	YPE and NU 9-00009235 TOT Total C	MBER  S  CAL:  Contract	AMOUNT \$15,800.00 \$15,800.00



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

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

195633

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

FEB 19 2019

			4	a resonance						-	-	
1. Place an "X"	in the appi	opriate bo	x for the a	pprovai oj:							100	27
	s of \$70,000 or cooperation			competitive bi	id or forn	nal proposal p	rocess, in	cluding serv	ice procuren	nents mad	ethro	ugh
☐ b. Amendm	nents to con	petitively i	bid or forme	al proposal con	tracts: \$5	50,000 or less	(may not	increase ori	ginal contra	ct price by	imore	than 25%).
C. Professio	nal / Person	nal / Planni	ng / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.		- 15	72	A
d. Amendm	ents to non	-bid contro	cts: \$50,00	0 or less, per Ci	ity Code S	Sec. 2-34.				×	E	4
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C)	of the City Coo	le.		- 3		65	V
				ratifications th ling \$3,000 and							paign	2018-19
2. Is this an am	endment to	an existir	g construc	tion contract?	If yes, c	complete an	Administr	ative Chang	e Order.		Yes	⊠ No
3. Any Administ	trative Acti	ons to this	vendor in I	the last 12 mo	nths? If	yes, attach c	opy of AA	s within las	t 12 months	s.	Yes	X No SA
4. Is Form 1295	– Certifica	te of Inter	ested Partic	es required to	comply v	with House B	ill 1295 at	tached (if a	pplicable)?		Yes	⊠ No
Vendor Name:	KESN Ass	ets, LLC d	ba ESPN C	umulus Dallas	S				Vendor N	o. VC	00000	04998
Subject:	Advertisi	ng – Anni	ial Campai	gn 2018 - 201	19							
Lead Dept:	Park and	Recreation	n									
2202110	custom r	adio mark	eting cam	nt of \$13,840 paign for 201	9 which	will highligh	t golf in I	Dallas and	encourage	golfers t	o play	all six
Action Requested:	custom r municipa	adio mark Il courses.	eting cam The camp		9 which	will highligh tal of 574 co	t golf in I mmercia	Dallas and I spots ove	encourage r the cours	golfers t	o play t mon	all six ths.
Action	custom r municipa Contact:	adio mark Il courses.	eting cam The camp rence (214	paign for 201 paign will feat	9 which ure a to	will highligh tal of 574 co	t golf in I	Dallas and	encourage r the cours	golfers t	o play t mon	all six
Action	Contact: Contract The City source of	adio mark al courses. John Law : Number: of Dallas of frevenue	reting cam The camp rence (214 P operates si	paign for 201 paign will feat (1) 670-8860 KR-2019-0000 (x public golf of y of Dallas and	9 which ure a tot	will highligh tal of 574 co  Contro  and five tenr	t golf in I mmercia act Term: nis center	Dallas and I spots ove 2/19/	encourage r the cours /2019 allas. Golf a	golfers t e of eigh to	o play t mon 9/3 s play	all six ths. 30/2019 are a major
Action Requested:	Contact: Contract The City source of	adio mark al courses. John Law : Number: of Dallas of frevenue	rence (214  P  perates si for the Cit	paign for 201 paign will feat (1) 670-8860 KR-2019-0000 (x public golf of y of Dallas and	9 which ure a tot	will highligh tal of 574 co  Contro  and five tenr	nt golf in I mmercia nct Term: nis center omote ou	2/19/ rs across Daur quality g	encourage r the cours /2019 allas. Golf a	golfers t e of eigh to and tenni	9/3 s play	all six ths. 30/2019 are a major
Action Requested:	Contact: Contract The City source of as advert	adio mark al courses. John Law : Number: of Dallas of frevenue tise our gr	rence (214 P operates si for the Cit eat value.	paign for 201 paign will feat (1) 670-8860 KR-2019-0000 (2) x public golf of (3) y of Dallas and	9 which ure a tot 09475 courses a d it is es	will highligh tal of 574 co  Contro  and five tenr sential to pre	nt golf in I mmercia nct Term: nis center omote ou	2/19/ rs across Dar quality g	encourage r the cours /2019 allas. Golf a olf courses	golfers to e of eight to and tennicand tennica	9/3 s play	all six ths. 30/2019 are a major aters as well
Action Requested:	Contact: Contract The City source of as advert	adio mark al courses. John Law Number: of Dallas of frevenue tise our gr	rence (214 P perperates si for the Cit eat value.  UNIT	paign for 201 paign will feature () 670-8860 KR-2019-0000 x public golf or y of Dallas and	9 which ure a tot 09475 courses a d it is es	Control and five tenresential to pro	nt golf in I mmercia nct Term: nis center omote ou ENCU	2/19/ rs across Dar quality g	encourage r the cours /2019 allas. Golf a olf courses	golfers to e of eight to and tennicand tennica	9/3 s play	all six ths. 30/2019 are a major aters as well
Action Requested: Background:	Contact: Contract The City source of as advert	adio mark al courses. John Law Number: of Dallas of frevenue tise our gr	rence (214 P perperates si for the Cit eat value.  UNIT	paign for 201 paign will feature () 670-8860 KR-2019-0000 x public golf or y of Dallas and	9 which ure a tot 09475 courses a d it is es	Control and five tenresential to pro	nt golf in I mmercia nct Term: nis center omote ou ENCU	2/19/ rs across Dar quality g	encourage r the cours /2019 allas. Golf a olf courses	golfers to e of eight to and tennicand tennica	9/3 s play	all six ths. 30/2019 are a major aters as well
Action Requested: Background:	Contact: Contract The City source of as advert	adio mark al courses. John Law Number: of Dallas of frevenue tise our gr	rence (214 P perperates si for the Cit eat value.  UNIT	paign for 201: paign will feature for 201: for 2	9 which ure a tot 09475 courses a d it is es	Control and five tenresential to pro	nt golf in I mmercia nct Term: nis center omote ou ENCU	2/19/ rs across Dar quality g	encourage r the cours /2019 allas. Golf a olf courses	golfers to e of eight to and tennicand tennica	9/3 s play nis cer	all six ths. 30/2019 are a major aters as well
Action Requested: Background:	Contact: Contract The City source of as advert	adio mark al courses.  John Law e Number: of Dallas of frevenue tise our gr  PKR  ncing:	rence (214 Properates si for the Citreat value.  UNIT N/A	paign for 201: paign will feature for 201: for 2	9 which ure a total open a tota	Control and five tenresential to pro	nct Term: nis center omote ou  ENCUM MASC  Sum of Supp.	2/19/ rs across Dar quality g	encourage or the cours  /2019  allas. Golf a olf courses  YPE and NU. 0-0009475	to to tennic and tenni	9/3 s play nis cer	all six ths. 30/2019 are a major aters as well

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

roved as to Form by City Attorney Attested by:

Robert Ablat

Park and Recreation Boandev 11/2018



ADMINISTRATIVE ACTION

195634

FEB 19 2019

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

THE RESERVE THE PARTY OF THE										LERI	-	0.10
1. Place an "X"	The state of the s		The second of the second of the second							20	015	Rouse
interlocal or	cooperativ	e agreem	nents.	competitive bid						<	50	1 1 2
		X		al proposal conti					inal contract	price by	more	than 25%).
C. Profession	nal / Person	al / Plant	ning / Other S	Service contract:	s: \$50,00	00 or less, per	City Code S	ec. 2-34.		229	-	1 2 6
d. Amendm	ents to non	-bid contr	acts: \$50,000	0 or less, per Cit	y Code Se	ec. 2-34.			- 5		ž	A
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec. 2	?-79(C) oj	f the City Cod	е.		3	250	ë	1 : 7
				ratifications the ling \$3,000 and v					ssed by requis	sition.	30	البيبا
2. Is this an ame	endment to	an exist	ing construct	tion contract?	If yes, co	omplete an A	dministrat	tive Change	e Order.		Yes	⊠ No
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 mon	ths? If y	ves, attach co	py of AAs	within last	12 months.	極	Yes	No SA
4. Is Form 1295	– Certifica	te of Inte	rested Partie	s required to c	omply w	ith House Bi	ll 1295 atte	ached (if a	oplicable)?		Yes	⊠ No
Vendor Name:	Yoga N D	a Hood \	Wellness LLC						Vendor No.	V59	6108	
Subject:	Health/F	tness Ve	ndor – Afte	r School Progr	am							
Lead Dept:	Park and	Recreati	on									
Action Requested:	during th	e contra		(Attached is a 4) 670-8039	lesson p	olan for the p	orogram.)	A total of	84 classes w	vill be ir	mpler	nented
	Contract	Number	: PI	KR-2019-0000	9220	Contra	ct Term:	3/1/2	2019	to	9/	30/2019
Background:	city. To s	uppleme R solicits	ent the prog s RFPs for af	las ISD campu gram, DISD aw fter school ver	ards Da	llas PKR wit	h funds fo	r each sch	nool to prov	ide enr	ichm	ent vendors
	FUND	DEPT	UNIT	ACTV	OBJ	CONTRACTOR !					_	
		DEFI				PROGRAM	ENCUM	IBRANCE T	PE and NUM	BER		AMOUNT
10	N/A	PKR	N/A	N/A	N/A	PROGRAM N/A	A R C A Y	7 10 10 00 07	PE and NUM -00009220	1BER		<i>AMOUNT</i> ,500.00
Funding:	N/A	-	N/A	N/A	N/A		A R C A Y	7 10 10 00 07	7. 00 4.7. 77	1BER		****
Funding:	N/A	-	N/A	N/A	N/A		A R C A Y	7 10 10 00 07	7. 00 4.7. 77	1BER		****
Funding:		-		N/A ear Funding			MASC -	7 10 10 00 07	7. 00 4.7. 77		\$10	****
Contract Amendment		PKR ncing:			Projec : Bas	N/A	MASC  -  5789-100  Sum of Supple	7 10 10 00 07	-00009220	L: ntract cluding	\$10	,500.00
Contract	Fina: Supplem	PKR ncing:	Multi-Ye	ear Funding  Base Contract	Projec : Bas	N/A t # 0341-19-	MASC  -  5789-100  Sum of Supple	PKR-2019 Previous Prental	-00009220  TOTAL  Total Cor  Amount In	L: ntract cluding tion	\$10	,500.00 ,500.00 lotal Supp'l

ORIGINAL - City Secretary

Park and Recreation Board REV 11/2018



195635

EFFECTIVE DATE

Mar 8, 2019

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

	in the appr	opriate bo	x for the ap	proval of:						
interlocal o	r cooperativ	e agreeme	ents.						e procurements m	ade through by more than 25%).
C. Profession	nal / Person	al / Planni	ng / Other S	ervice contract	s: \$50,00	00 or less, per	City Code	Sec. 2-34.	5-11	23
d. Amendr	ents to non-	bid contro	icts: \$50,000	or less, per Cit	y Code S	ec. 2-34.			545	
				City Code Sec					770	3 10
				atifications the					essed by requisition.	cn III
2. Is this an am									1. Tallan	Yes No
3. Any Adminis	trative Actio	ons to this	vendor in t	he last 12 mor	iths? If	yes, attach c	opy of AA	s within last	12 months.	X Yes □ No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	omply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?	Yes No
Vendor Name:	THE OAK	CLIFF FO	UNDATION						Vendor No.	352536
Subject:	Professio	nal Servi	es							
Lead Dept:	Office of	Cultural A	Affairs							
Action	June 9, 2 four-day	019 acro film festi	ss six differ	ent venues in creenings at	the Oal	k Cliff neight xas Theater	orhood. The Ke	The event was sler Thea	vill consist of thre	between June 6 and e components: (1) a Theater, and Wild
Requested:	yourself	film produ Number:	icing.	ial interaction 19-00009545				directors, a	nd (3) filmmaking	07/31/2019
Requested:  Background:	yourself in Contract THE OAI program greater a accordar upon core \$2,700.0 second in	Number:  K CLIFF The programmers wareness nee with the projection of the tonvoice an	OCA-20: FOUNDATION OF THE PROPERTY OF THE PROP	19-0009545  ON was selected as support to ural and artist the contract are number one diamount upon ayment of 25%	(000242 cted thro cultural ic herita as follow a and red on compi	cough a panel organization ge of Dallas s: one (1) pacieipt of the cletion of delivision, as to the cough of	process as and oth The fee ayment of consultant verable no	03/15, to participal ner non-profor this ser 25% or \$1 is first involumber two will be paya	/2019 to te in the Cultural fits, which are de vice is \$5,400.00 ,350.00 of the tot ice, one (1) paym and receipt of the	07/31/2019 Projects Funding dicated to creating a to be paid in all awarded amount tent of 50% or a consultant's ctory completion of
	yourself in Contract THE OAI program greater a accordar upon core \$2,700.0 second in	Number:  K CLIFF The programmers wareness nee with the projection of the tonvoice an	OCA-20: FOUNDATION OF THE PROPERTY OF THE PROP	19-0009545  ON was selected as support to ural and artist the contract are number one diamount upon ayment of 25%	(000242 cted thro cultural ic herita as follow a and red on compi	cough a panel organization ge of Dallas s: one (1) pacieipt of the cletion of delivision, as to the cough of	process and oth. The fee ayment of consultant verable none award the final	03/15, to participa ner non-profor this services 25% or \$1 distribution in the payoreport, and	/2019 to te in the Cultural fits, which are de vice is \$5,400.00 ,350.00 of the tot ice, one (1) paymand receipt of the able upon satisfa	07/31/2019 Projects Funding dicated to creating a to be paid in all awarded amount tent of 50% or a consultant's ctory completion of
	yourself Contract THE OAI program. greater a accordar upon cor \$2,700.0 second in all requir	Number:  K CLIFF The programmers wareness are with the projection of the to provide an ed service.	OCA-20: FOUNDATION FOU	19-00009545  ON was selected as support to ural and artist the contract are number one diamount upon ayment of 25% mined by the light of the light o	(000242 cted thro cultural ic herita as follow a and rec on compi %, or \$1, Director,	cough a panel organization ge of Dallas s: one (1) paciety of the cept of delivation o	process and oth. The fee ayment of consultant verable none award the final	03/15, to participal ner non-profer this sen 25% or \$1 d's first involumber two will be payareport, and	/2019 to te in the Cultural fits, which are de vice is \$5,400.00 ,350.00 of the tot ice, one (1) paym and receipt of the able upon satisfa receipt of final in	9 workshops in do-it- 07/31/2019 Projects Funding dicated to creating a to be paid in all awarded amount tent of 50% or a consultant's ctory completion of voice.
	yourself to Contract THE OAI program greater a accordar upon consecond in all require fund	Number:  K CLIFF The programmer wareness nee with the project of the to project of the to project of the top o	OCA-20: FOUNDATION Provides of the cult the terms of the deliverable that awarded one (1) press as determined that awarded one (1) press as determined the control of the c	19-00009545  ON was selected as support to ural and artist the contract are number one diamount upon ayment of 25% mined by the light of the light o	(000242) cted throcultural ic herita as follow a and recen comple %, or \$1, Director,	cough a panel organization ge of Dallas s: one (1) paceipt of the celetion of delivation, as one of the celetion of delivation, of the approval of PROGRAM	process as and oth The fee ayment of consultant verable no ne award the final	03/15, to participal ner non-profer this sen 25% or \$1 d's first involumber two will be payareport, and	to (3) filmmaking (2019) to te in the Cultural fits, which are device is \$5,400.00,350.00 of the total ce, one (1) paymand receipt of the able upon satisfareceipt of final in the and NUMBER	9 workshops in do-it- 07/31/2019 Projects Funding dicated to creating a to be paid in all awarded amount tent of 50% or consultant's ctory completion of voice.  AMOUNT
Background:	yourself to Contract THE OAI program greater a accordar upon consecond in all require fund	Number:  K CLIFF The programmer wareness nee with the project of the to project of the to project of the top o	OCA-20: FOUNDATION Provides of the cult the terms of the deliverable that awarded one (1) press as determined that awarded one (1) press as determined the control of the c	19-00009545  ON was selected as support to ural and artist the contract are number one diamount upon ayment of 25% mined by the light of the light o	(000242) cted throcultural ic herita as follow a and recen comple %, or \$1, Director,	cough a panel organization ge of Dallas s: one (1) paceipt of the celetion of delivation, as one of the celetion of delivation, of the approval of PROGRAM	process and oth. The fee ayment of consultant verable none award the final ENCUL MASC	03/15, to participal ner non-profer this sen 25% or \$1 d's first involumber two will be payareport, and	to (3) filmmaking (2019) to te in the Cultural fits, which are device is \$5,400.00,350.00 of the total ce, one (1) paymand receipt of the able upon satisfareceipt of final in the and NUMBER	9 workshops in do-it- 07/31/2019 Projects Funding dicated to creating a to be paid in all awarded amount tent of 50% or consultant's ctory completion of voice.  AMOUNT
Background:	yourself in Contract  THE OAI program. greater a accordar upon corn \$2,700.0 second in all require FUND 0001	Number:  K CLIFF The programmer wareness nee with the project of the to project of the to project of the top o	OCA-20: FOUNDATION Provides of the cult the terms of the deliverable that awarded one (1) press as determined that awarded one (1) press as determined the control of the c	19-00009545 ON was selected as support to ural and artist the contract are number one diamount upon ayment of 25% mined by the light ACTV	(000242) cted throcultural ic herita as follow a and recen comple %, or \$1, Director,	cough a panel organization ge of Dallas s: one (1) paceipt of the celetion of delivation, as one of the celetion of delivation, of the approval of PROGRAM	process as and oth The fee ayment of consultant verable no ne award the final  ENCUI  MASC	03/15, to participal ner non-profer this sen 25% or \$1 d's first involumber two will be payareport, and	to (3) filmmaking (2019) to te in the Cultural fits, which are device is \$5,400.00,350.00 of the total ce, one (1) paymand receipt of the able upon satisfareceipt of final in the and NUMBER	9 workshops in do-it- 07/31/2019 Projects Funding dicated to creating a to be paid in all awarded amount tent of 50% or consultant's ctory completion of voice.  AMOUNT
Background:	yourself in Contract  THE OAI program. greater a accordar upon corn \$2,700.0 second in all require FUND 0001	Number:  K CLIFF The programmers wareness are with the project of the transported service and service OCA  DEPT OCA	ocing. OCA-20: FOUNDATI gram provides of the cult ne terms of if deliverable otal awarde d one (1) poes as detern UNIT 4880	19-00009545 ON was selected as support to ural and artist the contract are number one diamount upon ayment of 25% mined by the light ACTV	cted throcultural ic herital is follow and reconnection comply, or \$1, Director, OBJ 3089	cough a panel organization ge of Dallas s: one (1) paceipt of the celetion of delivation, as one of the celetion of delivation, of the approval of PROGRAM	process and oth The fee ayment of consultant verable none award the final ENCUI MASC	03/15, to participal ner non-profer this sen 25% or \$1 d's first involumber two will be payareport, and	to (3) filmmaking (2019) to te in the Cultural fits, which are device is \$5,400.00,350.00 of the totice, one (1) paymand receipt of the able upon satisfareceipt of final in PPE and NUMBER 9-00009545	9 workshops in do-it- 07/31/2019 Projects Funding dicated to creating a to be paid in all awarded amount tent of 50% or consultant's ctory completion of voice.  AMOUNT \$5,400.00  \$5,400.00

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

Jonnifor Scripps

Mar 8, 2019

Guldyn

Mar 27, 2019

By Department Director

Date Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Mar 8, 2019



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

195636

**EFFECTIVE DATE** 

Mar 26, 2019

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:						2	
				competitive b	id or form	nal proposal p	rocess, inc	luding servi	ce procurement	made th	rough _
	r cooperativ			al proposal con	tracts: \$5	0 000 or less	(may not	increase oric	ginal contract pr	ice hu mo	se than 25%).
				Service contrac					Jinai contract pr	50 IN	0.000
				O or less, per C		and the second second	uny cour	500.2 5 77		S	1000
				City Code Sec.			le.		775		100
				ratifications th				iched):	36	9	1 2
7 - 1 - 1									essed by requisiti		
2. Is this an am						STORY OF THE ST		POSTS NO VIE		☐ Yes	
3. Any Administ		1 1 11 11	A						72457577	Yes	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House B	ill 1295 at	tached (if a	pplicable)?	Yes	⊠ No
Vendor Name:	AMERICA	N BARC	QUE OPERA	A COMPANY					Vendor No.	VS1002	220
Subject:	Professio	nal Serv	rices			4-	9.00				
Lead Dept:	Office of	100000							ach project to t		
Action Requested:	to-the-pu nuance o with their	blic proo of Mexic intende	duction will i an culture in ad audience.	nclude ancilla Europe, Con Outreach pe	ry events sultant s rformanc	s and partne hall hire loca ses will be he	rships ind al Hispani ald at Arts	cluding a di c and Latin Mission O	exican culture scussion panel o singers in lea ak Cliff in Marc	on operad roles to the control of th	a and the o connect
	Contract	CYLEY Y Y KEN		19-00009545				03/29	/2019 to		4/30/2019
Background:	Projects dedicate \$2,250.0 the total one (1) p	Funding d to crea 0 to be p awarded ayment	program. Tating a great baid in accord amount up of 50%, or \$	he program p er awareness rdance with th on completion	rovides s of the cone terms n of delivithe awar	support to cu ultural and a of the contra erable numb d will be pay	iltural org rtistic her act as folk per one ar able upor	anizations i itage of Da ows: one (1 nd receipt on n satisfacto	and other non- llas. The fee fo ) payment of 5 of the consultan ry completion of	profits, w or this ser 60% or \$1 nt's first in	hich are vice is ,125.00 of nvoice, and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBE	R	AMOUNT
	0001	OCA	4880		3089	CPF	MASC	OCA-2019	9-00009545	\$2	,250.00
Funding:							-			1-1-1	
							4.0				
	Finar	ncing:	Genera	I Fund					TOTAL:	\$2	,250.00
Contract Amendment	Supplem Agreeme		Base CR/AA Na.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental rements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
Information:	-1-				4				\$ 0.00		%
3	APPROV	AL: Ann	roved as he	ing in accord	ance wit	h the budge	t and Ch	apter 2 of t	the Dallas City	Code.	
	Line								sumus city	2000	
Ionnifor Scrip	ps			Mar 26, 2	2019	my	WINDS WEEK TA	APP.		M	ar 27, 2019
Ву Дера	rtment Direc	tor .		Date		-		to Form by Ci	ity Attorney		Date
		.,,	-	Reportant	1	1	Mar 26,	2019			

By City Manager

Date



ADMINISTRATIVE ACTION

195637

**EFFECTIVE DATE** 

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

November 02, 2018

1. Place an "X" in t		1.70.10	y complete	CALCULA	V W. W	n for th	T # 55.555		146		-
1. Pluce an X In t	he appropi	riate bo	x, complete	and su	ibmit this forn	i joi in	ie approval	of:	28	red:	E TIT
a. Low bid cor	ntracts of n	ot more	e than \$70,0	000						00	\$ C3
b. Change ord	ders for low	bid cor	ntracts: \$50	,000 or	less (may not	increa	ase original	contract	price by more than 3	5%)	
C. Professiona	I / Persona	/ Plani	ning / Other	Servic	e contracts: \$	50,000	or less.		0	Ġŝ.	713
d. Amendmer	nts to non-l	oid cont	racts: \$50,0	000 or l	ess, per City C	ode Se	ec. 2-34		Lui	=1	20 100
e. WRR-FM ex	kpenditure:	s: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) of	the City Co	de.	30	519	Cit 4 4
f. Other (expl	lain on atta	chment	t)						- 50	-4	0
2. Attach all suppo	orting docu	ments ir	ncluding bid	inform	nation as requ	ired. Ap	pproval sha	II be obt	ained before services	are ren	dered.
3. Is this expenditu	ire related	to a con	struction p	oject?						Y	es 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	ie last i	12 months? (	f yes a	ttach expla	nation)		Ŋ Y€	es 🗌 No
5.  s Form 1295 - C	ertificate o	f Intere:	sted Parties	require	ed to comply	with Ho	ouse Bill 12	95 attach	ed (if applicable)?	□ Ye	s 🛛 No
Vendor Name:	DFW E	lectric (	Group, LL	С			Vend	dor No.	VS0000063495		
Subject:	Majestic	Neon	Sign Mai	ntenar	nce		Depa	rtment:	Office of Cultural	Affairs	
Action Requested:			nclude ren ing façade			malfur	nctioning i	neon co	mponents in the M	ajestic	sign on the
	Contract				0007362		Contro	ct Term:	8/16/2018	To	12/15/2018
Background:	Administhe Ma	Number strative jestic's	OCA-2 Action No neon sig	018-00 o. 18-6 n. Th	0007362 6357 was ap nis work wa	s sub	ed on Augi	ust 14, 2	8/16/2018 2018, and provided ted; however, the nal bid proposal.	for re	pair services
Background:	Administhe Ma	Number strative jestic's	Action No neon signer sign cou	018-00 o. 18-6 n. Th	0007362 6357 was ap his work wa be repaired	s subs	ed on Augi	ust 14, 2 complet he origi	2018, and provided ted; however, the	for re	pair services
Background:	Administhe Ma	Number strative jestic's its of th	Action No neon signe sign cou	018-00 o. 18-6 n. Thuld not	0007362 6357 was ap his work wa be repaired	s subs	ed on Augu stantially ovided in t	ust 14, 1 complet he origi	2018, and provided led; however, the nal bid proposal.	for re vendo	pair services r found certa
	Administhe Ma element	Number strative jestic's ts of th	Action No neon signe sign cou	018-00 0. 18-6 n. Thuld not	0007362 6357 was ap his work wa be repaired	s subs	ed on Augu stantially ovided in t	ust 14, 1 complet he origi	2018, and provided led; however, the nal bid proposal.	for re vendo	pair services r found certa AMOUNT
	Administhe Ma element	Number strative jestic's ts of th	Action No neon signe sign cou	018-00 0. 18-6 n. Thuld not	0007362 6357 was ap his work wa be repaired	s subs	ed on Augu stantially ovided in t	ust 14, 1 complet he origi	2018, and provided led; however, the nal bid proposal.  ENCUMBRANCE CA-2018-00007362	for re	pair services r found certa AMOUNT \$2,700.0
Funding:	Administhe Ma element	Number strative jestic's ts of th	Action No e Action No e neon signer ne sign court UNIT 5502	018-00 0. 18-6 1. Thuld not ACT CUL	0007362 0357 was ap nis work wa be repaired V OBJ F 3210	s subs	ed on Augi stantially ovided in t	ust 14, 2 complet he origi CX O	2018, and provided led; however, the nal bid proposal.  ENCUMBRANCE CA-2018-00007362	for re	pair services r found certa AMOUNT
Funding: Project No:	Administhe Ma element	Number strative jestic's ts of th DEPT OCA	Action No neon signe sign cou	018-00 0. 18-6 n. Thuld not ACT CUL	0007362 0357 was applies work was be repaired V OBJ F 3210 80185	s subs	ed on Augustantially ovided in to DGRAM  Financing: Total Previous	CX O	2018, and provided led; however, the nal bid proposal.  ENCUMBRANCE CA-2018-00007362  TOTAL ral Fund  Change Amount	for revendo	pair services r found certa  AMOUNT \$2,700.0
Funding: Project No:	Administhe Ma element FUND 0001	strative jestic's ts of the DEPT OCA	Action Note neon signer sign could be signer at the sign could be sign c	O18-00 D. 18-6 D. 18-6 D. Thuld not  ACT CUL  Code:	0007362 0357 was ap his work was be repaired V OBJ F 3210 80185	s subs	ed on Augustantially ovided in to	CX O	2018, and provided led; however, the nal bid proposal.  ENCUMBRANCE CA-2018-00007362  TOTAL	for revendo	pair services r found certa  AMOUNT \$2,700.0
Funding: Project No: Change Order No. 1	Administhe Malelement FUND 0001 0001 AA 18-	strative jestic's ts of the DEPT OCA	Commodity OCA-20	O18-00 D. 18-6 D. 18-6 D. Thuld not  ACT  CUL  Code:  VAA	0007362 0357 was applied work was be repaired of the second of the secon	PRO	ed on Augustantially ovided in to DGRAM  Financing: Total Previous Change Ord	Gene	2018, and provided led; however, the nal bid proposal.  ENCUMBRANCE CA-2018-00007362  TOTAL ral Fund  Change Amount Including this Order	for revendo	pair services r found certa  AMOUNT \$2,700.0 \$2,700.0  tal Change Ordercentage 54.60%
M/WBE INFORMAT	Administhe Malelemen Over 1990 Over	strative jestic's ts of the DEPT OCA	Commodity Original Contracts OCA-20 O	O18-00  D. 18-6  D. 18-6  D. 18-6  D. 18-6  D. 18-6  D. 18-6  ACT  CUL  Code:  VAA  18  Drs use to	0007362 0357 was applied work was be repaired of the second of the secon	PRO	ed on Augustantially ovided in to DGRAM  Financing: Total Previous Change Ord	Gene \$0.00	2018, and provided led; however, the nal bid proposal.  ENCUMBRANCE CA-2018-00007362  TOTAL ral Fund  Change Amount Including this Order \$2,700.00	for revendo	pair services r found certa  AMOUNT \$2,700.0 \$2,700.0  tal Change Ordercentage 54.60%
Funding:  Project No: Change Order No.  1  M/WBE INFORMA	Administhe Malelement FUND 0001 0001 0001 AA 18-TION - Prim	strative jestic's ts of the DEPT OCA  CR/AA 6357 e and Si-America	Commodity Original Cr Date 8/14/20  Date 0 OCA-20  Commodity Original Cr Date 8/14/20	O18-00 D. 18-6	3357 was applied work was be repaired by OBJ F 3210  80185  Original CR/Amount \$4,947  this section for panic \$	PRO PRO Cauco	ed on Augustantially ovided in to DGRAM  Financing: Total Previous Change Order  oid contract: casian - Fem	Gene \$0.00 s greater	2018, and provided led; however, the nal bid proposal.  ENCUMBRANCE CA-2018-00007362  TOTAL ral Fund  Change Amount Including this Order \$2,700.00 than \$50,000 but less	for revendo	pair services r found certa  AMOUNT \$2,700.0  \$2,700.0  tal Change Order reentage 54.60%  \$70,000.

Nov 2, 2018 July

Dec 6, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Pypolaus

Nov 2, 2018

By Assistant City Manager

DATE



**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

Mar 8, 2019

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

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:					ma C	200
a. Contracts interlocal or				competitive bi	d or form	al proposal p	rocess, inc	luding servi	ce procurements m	ade through
b. Amendme	ents to comp	petitively	bid or forma	l proposal cont	racts: \$5	0,000 or less	(may not i	ncrease orig	inal contract price	by more than 25%).
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contract	s: \$50,00	00 or less, per	City Code	Sec. 2-34.	50,5	3 (6)
d. Amendm	ents to non-	bid contr	acts: \$50,000	or less, per Ci	ty Code 5	iec. 2-34.			-13	33
				City Code Sec.					~ 10	2 65 11
				ratifications the ing \$3,000 and					essed by requisition.	8 8
2. Is this an ame	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an A	dministro	itive Chang	e Order.	Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 moi	nths? If	yes, attach co	ppy of AA	s within last	12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	es required to	comply v	vith House Bi	II 1295 at	tached (if a	pplicable)?	☐ Yes 🛛 No
Vendor Name:	THE BLAC	K ACADI	EMY OF ART	S AND LETTE	RS, INC				Vendor No.	219248
Subject:	Professio	nal Serv	ices							
Lead Dept:	Office of	Cultural	Affairs							
Action Requested:	August 3 Convention can expended area school	0, 2019 on Cente rience ja ools, reci	to Septem r Area. The izz, blues, f reation cent	ber 1, 2019 a festival will fe R&B, and sou ers, etc.	at the B ature an I music.	lack Acaden array of rend The festival	ny of Art owned mu will also	s and Lette usical artists feature and	ers and the Kay s from around the d showcase Dall	t will take place from e Bailey Hutchinson world where patrons as youth artists from
	Contract	and the second second		19-00009336	, , , , , , , , , , , , , , , , , , , ,			03/15		09/30/2019
Background:	Cultural dedicated to be paid awarded of 50% consultant	Vitality F I to creat d in acc amount or \$4,00 at's seco	Program. The strong a greater ordance will upon complement of the condition of the conditio	ne program per awareness of the terms of the terms of the total awardered and one (1) p	provides of the cul of the co rable nu ed amou ayment	support to ltural and arti- ontract as fo- imber one ar- unt upon co- of 50%, or \$	cultural of stic herita llows: one ad receipt mpletion 52,000.00	organization age of Dalla e (1) paym of the cons of delivera , of the aw	ns and other no s. The fee for this ent of 25% or \$ sultant's first invo able number two ard will be payal	to participate in the in-profits, which are service is \$8,000.00 2,000.00 of the total ice, one (1) payment and receipt of the ole upon satisfactory ceipt of final invoice.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	AMOUNT
	0001	OCA	4888		3089	CVP	MASC	OCA-2019	9-00009336	\$8,000.00
Funding:							1			
Marie and A							1792			
1	Finan	cing:		1					TOTAL:	\$8,000.00
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA Na.	Base Contrac Date	A III III III III III III III III III I	se Contract Amount	Suppl	f Previous lemental ements	Total Contract Amount Includin this Action	
Information:									\$ 0.00	%
- 1 - 1 - 1 - 1 - 1	APPROVA	AL: Appr	oved as bei			h the budge	t and Cha	apter 2 of t	he Dallas City Co	
Jonnifer Scrip	es.			Mar 8, 2	019	Junry	hyppor			Mar 27, 2019
2.5	WALLEY BY			Nat-		-	2 to 1 - 1	Commence of	ALC ARRESTS CO.	

By Department Director

Approved as to Form by City Attorney

Mar 8, 2019

By City Manager

Date



**ADMINISTRATIVE ACTION** 

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

**EFFECTIVE DATE** 

Mar 8, 2019

Funding: Contract	FUND 0001 Final	OCA	4880 General	Fund  Base Contract	3089	CPF e Contract	1 1 1 1 1 1 1 1 1	OCA-2019  Frevious emental	TOTAL:  Total Contral Amount Include	\$4,500.00 \$4,500.00 ct Total St	) ) upp'l
Funding:	0001	OCA		Fund	3089	CPF	MASC - -	OCA-2019		\$4,500.00	)
unding:			4880		3089	CPF	MASC -	OCA-2019	9-00009545	30,023	-
Funding			4880		3089	CPF	MASC	OCA-2019	9-00009545	30,023	-
			1880		3000	CDE	MASC	OCA-2010	0.00000545	30,023	-
	FUND		Civil	Z.G.T.V	1.47	- HOUNTIN	2,1400	DIM WALL	T T GILL INDIVIDE	<i>Δ ΙΔΙ/// 11</i>	INT
Action Requested: Background:	the-public Spain's Nown comdifferent  Contract  PEGASL program. greater a accordar upon corsecond in second in secon	c series we diddle Age apany as we TBD Dalla and a Number:  JS MUSIC  The programmers are with the appletion of the to apple and a number a number and a number and a number and a number and a number a number and a number and a number and a number and a number a num	ill consist is and the covell as feat is venues.  OCA-20:  AL SOCIE ram provide of the cult be terms of deliverable tall awarded one (1) points.	of three concoross-cultural turing local D 19-0009545 TY was select the contract are number one diamount upon ayment of 25°	certs which environments and control to the cultural tic heritarias following and recomments on complete, or \$1,	ch will focus nent of the ti ists as soloi  (30) Contro  ugh a panel organization ge of Dallas s: one (1) pa ceipt of the ce etion of deli 125.00, of the	s on the raime. Concests. Concests. Concests the sand other. The feet ayment of consultant werable number award the final residue.	nusic inspirerts will featerts will ta  03/15, o participal er non-profor this ser 25% or \$1 is first involumber two will be pay eport, and	red by the pred ature the musici- ke place in Sep	dominance of Is ans in the consistember 2019 at 09/30/2 at Projects Fund dedicated to create to be paid in otal awarded aroment of 50% or the consultant's factory complet invoice.	lam ultan t thro 019 ing ating
Lead Dept:	12 Car 1 Car 1 Car 1	Cultural A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	concert serie	s entitled	1. Convivend	cia: Three	Cultures N	Making Music To	ogether. This o	pen-
Subject:	CALL IN STREET	nal Servic									
Vendor Name:	PEGASUS	MUSICAL	SOCIETY						Vendor No.	262743	
4. Is Form 1295	5 – Certificat	te of Intere	sted Partie	s required to	comply w	ith House Bi	ll 1295 att	tached (if a	pplicable)?	☐ Yes 🛛 No	)
3. Any Adminis	trative Actio	ons to this	vendor in t	he last 12 moi	nths? If y	es, attach c	opy of AAs	within last	12 months.	☐ Yes 🛛 No	
2. Is this an am	endment to	an existin	g construct	tion contract?	If yes, co	omplete an A	Administra	tive Chang	e Order.	Yes No	
b. Amendan  c. Professio d. Amendan e. WRR-FN f. Other Sei	nents to com onal / Person nents to non- 1 expenditure rvices (explai	petitively b nal / Plannir -bid contrac es: \$50,000 in on attacl	id or forma ng / Other S cts: \$50,000 or less per nment; for r	ervice contract or less, per Cit City Code Sec. atifications the	ts: \$50,00 ty Code S 2-79(C) o Justifica	0 or less, per ec. 2-34. f the City Coa tion Form mu	City Code le. ust be atta	Sec. 2-34.	inal contract pric	se by more than	-
- Interiocal c	ts of \$70,000 or cooperativ		A STATE OF THE PARTY OF THE PAR	competitive bi	d or form	al proposal p	rocess, inc	luding servi	ce procurements		4.

Mar 8, 2019

Taylor Floyd

Mar 28, 2019

By Department Director

Approved as to Form by City Attorney

Date

Mar 8, 2019

By City Manager

Date



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

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

195640

**EFFECTIVE DATE** 

ADMINISTRATIVE ACTION

FEB 1 9 2019

											_
1. Place an "X"	in the appr	opriate l	ox for the a	pproval of:						***	
a. Contracts interlocal of				competitive b	id or forn	nal proposal p	rocess, inclu	ding servi	ce procurements	nade through	
b. Amendm	ents to com	petitively	bid or formu	al proposal con	tracts: \$5	50,000 or less	(may not inc	rease orig	inal contract price	e by more than 25%).	
c. Profession	nal / Person	al / Plan	ning / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code Se	c. 2-34.	7219	N) (T)	
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			.23	position .	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Coo	le.		FICE	20 1	
				ratifications th ling \$3,000 and					ension essed by requisition	gi []	
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	Administrati	ve Chang	e Order.	☐ Yes ⊠ No	
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	onths? If	yes, attach c	opy of AAs v	vithin last	12 months.	☐ Yes ☒ No	
4. Is Form 1295	- Certificat	te of Inte	rested Parti	es required to	comply v	vith House Bi	ill 1295 atta	ched (if a	oplicable)?	Yes □ No	
Vendor Name:	SiteOne l	andscap	e Supply, L	LC					Vendor No.	VS0000077016	
Subject:	Granulate	ed and L	iquid Fertili	zers							
Lead Dept:	Park and	Recreat	ion								
Action Requested:	Authorize		1	ion of master		4	Granulated	and Liqu	id Fertilizers.	2/22/2021	
Background:	Supply, I resolutio	LLC (VS0 n #16-0	000077016 327 resultin	) for the pur	chase of tation #E	Granulated BA1602. This	and Liquid	d Fertilize will allow	ers in the amou	n SiteOne Landscape int of \$10,042.80 by uation of this master	1
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE TY	PE and NUMBER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A	N/A	MASC F	KR-2019	-00008429	\$0.00	
Funding:			-11				. 8:				
LACK I	-						E w				Ī
	Finar	ncing:							TOTAL:	\$0.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of P Suppler Agreen	nental	Total Contrac Amount Includi this Action		
Information:	1		16-0327	2/24/2016	\$9	50,328.25	\$0.0	00	\$ 0.00	0.00%	
1	APPROV.	Al: Appr	oved as bei	ing in accord	ance wit	h the budge	t and Chap	ter 2 of t	he Dallas City C	nde.	

un clum	1.31.19	B N. S #	03/11/20
By Department Director	Date	Approved as to Form by City Attorney	Date

Park and Recreation Board

ORIGINAL - City Secretary

Secretan

Park and Recreation Board REV 11/2018



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

JAN 3 0 2019

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

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							
interlocal o	r cooperativ	e agreen	ents.	competitive bi					3.5	7	A 12/12
									inal contract p	rice by	more than 25%).
	1000	200		Service contrac			City Code .	Sec. 2-34.	inc	3 1	2 111
				0 or less, per Ci	704 50				7		4
				City Code Sec.				106.400			5 IT
				ratifications the ling \$3,000 and							S family
2. Is this an am										1	Ÿes No
3. Any Administ	trative Actio	ns to the	s vendor in	the last 12 moi	nths? If	yes, attach c	opy of AAs	within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply v	with House Bi	II 1295 att	ached (if a	pplicable)?		Yes No
Vendor Name:	BWI-Dalla	as/Ft.Wo	orth						Vendor No.	501	400
Subject:	Granulate	ed and L	iquid Fertili	zers							
Lead Dept:	Park and	Recreati	on								
	with .86	Pendime	thalin in th	e increase of 2	20% from	m \$9.80 to \$	12.20, 5-5	-20 40/50	# in the increa	se of	
	with .86 s \$399.60 s in the inc to \$10.60 Contact:	Pendime to \$503. rease of l. Shola Ac	thalin in th 00, 28-5-10 9% from \$6 ebajo (214	e increase of 7 50% XCU 100 620.00 to \$68 ) 670-8858	20% from 10# in th 4.00 and	m \$9.80 to \$ e increase o d Hou-Actini	12.20, 5-5 f 7% from te 6-3-0 G	5-20 40/50 \$318.10 t reens Gra	# in the increa o \$342.00, 28 de in the incre	se of -5-10 :	21% from 50% XCU 40/50 f 17% from \$8.7
Action Requested:	with .86 s \$399.60 s in the inc to \$10.60 Contact:	Pendime to \$503.1 rease of l. Shola Ac Number	thalin in th 00, 28-5-10 9% from \$6 ebajo (214	e increase of 7 50% XCU 100 620.00 to \$68 ) 670-8858 PKR-2019-000	20% from 10# in th 4.00 and 108429	m \$9.80 to \$ e increase o d Hou-Actini Contro	12.20, 5-5 f 7% from te 6-3-0 G	5-20 40/50 \$318.10 t reens Gra 2/24/20	# in the increa o \$342.00, 28 de in the incre	ease of	21% from 50% XCU 40/50 f 17% from \$8.7 2/22/2021
Requested:	with .86 stages and the incomplete to \$10.60 Contact:  Contract On Febru (501400) resulting more than allow for	Pendime to \$503.1 rease of l. Shola Ac Number ary 24, for the from so n 25% of the cont	thalin in the 20, 28-5-10 9% from \$6 lebajo (214 lebajo Dalla: 2016, Dalla: purchase of licitation #15 the original inuation of	e increase of 2 50% XCU 100 520.00 to \$68 ) 670-8858 PKR-2019-000 s City Council f Granulated a BA1602. Per to al awarded bio this master a	20% from 10# in th 4.00 and 108429 authoricand Liquiche spec d price wigreeme	m \$9.80 to \$ e increase o d Hou-Actini  Contro  zed a three- uid Fertilizer ifications, the vith support nt at the san	12.20, 5-5 f 7% from te 6-3-0 G act Term: year term s in the all the vendor of market me terms a	2/24/20 master a mount of shall be a changes.	# in the increase o \$342.00, 28- de in the incre  016 to greement with \$201,526.73 to llowed to incompliance or until for	n BWI py reserved and p unds a	21% from 50% XCU 40/50 f 17% from \$8.7 2/22/2021 Dallas/Ft. Wort plution #16-032 their price by n price increase w
Requested:	with .86 s \$399.60 s in the incomplete to \$10.60 c Contract:  Contract:  Contract:  (501400) resulting more than allow for FUND	Pendime to \$503.1 rease of the Shola Ac Number ary 24, for the from so n 25% of the cont DEPT	thalin in the 20, 28-5-10 9% from \$6 lebajo (214 lebaj	e increase of 2 50% XCU 100 620.00 to \$68 ) 670-8858 PKR-2019-000 s City Council f Granulated BA1602. Per t al awarded bid this master a	20% from 10# in th 4.00 and 108429 authoricand Liquiche special di price wigreeme 1083	Control  Zed a three- uid Fertilizer ifications, the vith support nt at the san	12.20, 5-5 f 7% from te 6-3-0 G act Term: year term s in the a se vendor of market ne terms a	2/24/20 master a mount of shall be a changes. and condit	# in the increase o \$342.00, 28-de in the increase of the incr	n BWI py reserved and p unds a	21% from 50% XCU 40/50 f 17% from \$8.7 2/22/2021 Dallas/Ft. Wort olution #16-032 their price by norice increase ware depleted.
Requested:  Background:	with .86 stages and the incomplete to \$10.60 Contact:  Contract On Febru (501400) resulting more than allow for	Pendime to \$503.1 rease of l. Shola Ac Number ary 24, for the from so n 25% of the cont	thalin in the 20, 28-5-10 9% from \$6 lebajo (214 lebajo Dalla: 2016, Dalla: purchase of licitation #15 the original inuation of	e increase of 2 50% XCU 100 520.00 to \$68 ) 670-8858 PKR-2019-000 s City Council f Granulated a BA1602. Per to al awarded bio this master a	20% from 10# in th 4.00 and 108429 authoricand Liquiche spec d price wigreeme	m \$9.80 to \$ e increase o d Hou-Actini  Contro  zed a three- uid Fertilizer ifications, the vith support nt at the san	12.20, 5-5 f 7% from te 6-3-0 G act Term: year term s in the a se vendor of market ne terms a	2/24/20 master a mount of shall be a changes. and condit	# in the increase o \$342.00, 28- de in the incre  016 to greement with \$201,526.73 to llowed to incompliance or until for	n BWI py reserved and p unds a	21% from 50% XCU 40/50 f 17% from \$8.7 2/22/2021 Dallas/Ft. Wort plution #16-032 their price by n price increase w
Requested:  Background:	with .86 s \$399.60 s in the incomplete to \$10.60 c Contract:  Contract:  Contract:  (501400) resulting more than allow for FUND	Pendime to \$503.1 rease of the Shola Ac Number ary 24, for the from so n 25% of the cont DEPT	thalin in the 20, 28-5-10 9% from \$6 lebajo (214 lebaj	e increase of 2 50% XCU 100 620.00 to \$68 ) 670-8858 PKR-2019-000 s City Council f Granulated BA1602. Per t al awarded bid this master a	20% from 10# in th 4.00 and 108429 authoricand Liquiche special di price wigreeme 1083	Control  Zed a three- uid Fertilizer ifications, the vith support nt at the san	12.20, 5-5 f 7% from te 6-3-0 G act Term: year term s in the a se vendor of market ne terms a	2/24/20 master a mount of shall be a changes. and condit	# in the increase o \$342.00, 28-de in the increase of the incr	n BWI py reserved and p unds a	21% from 50% XCU 40/50 f 17% from \$8.7 2/22/2021 Dallas/Ft. Wort olution #16-032 their price by norice increase ware depleted.
Requested:  Background:	with .86 s \$399.60 s in the incomplete to \$10.60 c Contract:  Contract:  Contract:  (501400) resulting more than allow for FUND	Pendime to \$503.1 rease of the Shola Ac Number ary 24, for the from so n 25% of the cont DEPT	thalin in the 20, 28-5-10 9% from \$6 lebajo (214 lebaj	e increase of 2 50% XCU 100 620.00 to \$68 ) 670-8858 PKR-2019-000 s City Council f Granulated BA1602. Per t al awarded bid this master a	20% from 10# in th 4.00 and 108429 authoricand Liquiche special di price wigreeme 1083	Control  Zed a three- uid Fertilizer ifications, the vith support nt at the san	12.20, 5-5 f 7% from te 6-3-0 G act Term: year term s in the a se vendor of market ne terms a	2/24/20 master a mount of shall be a changes. and condit	# in the increase o \$342.00, 28-de in the increase of the incr	n BWI py reserved and p unds a	21% from 50% XCU 40/506 f 17% from \$8.7  2/22/2021  Dallas/Ft. Worth plution #16-032 their price by norice increase ware depleted.  AMOUNT \$0.00
Requested:  Background:	with .86 s \$399.60 s in the incomplete to \$10.60 c Contract:  Contract:  Contract:  (501400) resulting more than allow for FUND	Pendime to \$503. rease of b. Shola Ac Number ary 24, for the from so n 25% of the cont DEPT PKR	thalin in the 20, 28-5-10 9% from \$6 lebajo (214 lebaj	e increase of 2 50% XCU 100 620.00 to \$68 ) 670-8858 PKR-2019-000 s City Council f Granulated BA1602. Per t al awarded bid this master a	20% from 10# in th 4.00 and 108429 authoricand Liquiche special di price wigreeme 1083	Control  Zed a three- uid Fertilizer ifications, the vith support nt at the san	12.20, 5-5 f 7% from te 6-3-0 G act Term: year term s in the a se vendor of market ne terms a	2/24/20 master a mount of shall be a changes. and condit	# in the increase o \$342.00, 28-de in the increase of the incr	n BWI py reserved and p unds a	21% from 50% XCU 40/50 f 17% from \$8.7 2/22/2021 Dallas/Ft. Wort olution #16-032 their price by norice increase ware depleted.
Requested:  Background:	with .86 s \$399.60 f in the inc to \$10.60 Contact: Contract On Febru (501400) resulting more than allow for FUND N/A	Pendime to \$503. rease of b. Shola Ac Number ary 24, for the from so n 25% of the cont PKR  DEPT PKR	thalin in the 20, 28-5-10 9% from \$6 lebajo (214 lebaj	e increase of 2 50% XCU 100 620.00 to \$68 ) 670-8858 PKR-2019-000 s City Council f Granulated BA1602. Per t al awarded bid this master a	20% from 10# in th 4.00 and 108429 authoricand Liquiche special the special price wigreeme 08J N/A	Control  Zed a three- uid Fertilizer ifications, the vith support nt at the san	12.20, 5-5 f 7% from te 6-3-0 G  act Term: year term s in the an ie vendor of market ne terms a  ENCUM MASC  -  -  Sum of Supple	2/24/20 master a mount of shall be a changes. and condit	# in the increase \$342.00, 28-de in the increase \$342.00, 28-de in the increase \$216	ase of 2-5-10 : ease of	21% from 50% XCU 40/506 f 17% from \$8.7  2/22/2021  Dallas/Ft. Worth plution #16-032 their price by norice increase ware depleted.  AMOUNT \$0.00

By Department Director

as to Form by City Attorney

By City Manager

1-30-19 Date



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

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

File the approved form and all necessary documentation with the

195642

ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

FEB 1 9 2019

											U LUIU
1. Place an "X" i											2
interlocal or b. Amendmo c. Profession d. Amendmo e. WRR-FM f. Other Serv	cooperativents to common / Person ents to non- expenditure expenditure vices (explants and expenditure for services and endment to	e agreen petitively al / Plan bid cont es: \$50,00 in an atte d/or repa an exist	nents.  I bid or formation bid or formation of the second or less per achment; for irs not exceeding construction	al proposal con Service contract O or less, per C City Code Sec. ratifications th ling \$3,000 and	ntracts: \$5 cts: \$50,00 ity Code S 2-79(C) of the Justifical which do	0,000 or less ( 00 or less, per ec. 2-34. If the City Cod otion Form mu not require a c omplete an A	may not inc City Code Se e. st be attach ontract shou dministrati	rease orig ec. 2-34. ed): Adve ld be proce ve Chang	ertising essed by requisi e Order.	vion.	Yes No
4. Is Form 1295		7 000 1									Yes No
Vendor Name:	Intersecti			es required to	comply v	riti riodse di	71255 0110	1,50	Vendor No.	VC	15625
Subject:	Advertisii	ng – Bah	ama Beach	Waterpark							
Lead Dept:	Park and	17 42.76									
Action Requested:	rail statio	ns acros	ss Dallas and	of \$14,048.00 d 20 bus supe 14) 671-0821	er king wr					rtisem	ents at 10 Dart
	Contract	Number	: P	KR-2019-000	09317	Contra	ct Term:	5/1,	/19 t	0	9/30/19
Background:	attendan	ce. Inter	section Me	dia will targe	t patrons	who freque	nt DART se	rvices th	ng is essentia roughout Dal rnment Code	las.	nerate waterpark
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	RANCE T	YPE and NUMB	ER	AMOUNT
W	0001	PKR	5164		3320		CX P	KR-2019	-00009317		\$14,048.00
Funding:							16				
	Finar	ncing:	Current	FY			3		TOTAL:		\$14,048.00
Contract Amendment	Suppleme Agreemer	- CO C C C C C C C.	Base CR/AA No.	Base Contrac Date	2011	se Contract Amount	Sum of P. Supplen Agreen	nental	Total Cont Amount Incl this Actio	uding on	Total Supp'l Agreement Percentage
Information:	1								\$ 0.00	5.4	%
1/2	XBPROVA	AL: App	oved as bei	ing in accord	ance witl	h the budget	and Chap	ter 2 of t	he Dallas City	Code	

By Department Director

Date

Approved as to fam by City Attorney

Approved by City Manager

Park and Recreation Board

Approved as to fam by City Attorney

Date

Attested by:

Attested by:

ORIGINAL - City Secretary

Park and Recreation Boatel 11/2018



**ADMINISTRATIVE ACTION** 

195643

**EFFECTIVE DATE** 

3.8 49

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

	in the appr	opriate b	ox for the a	pproval of:						- from Est	72	
interlocal o	r cooperativ	re agreen	nents.	competitive bi					3	CO IT	0 63	
		N. Linner							inal contra	ict grice by	more than 25%].	
			D. Friday D. C.	Service contract		A. 150 Sec. 100	City Code	Sec. 2-34.	ŗ	当 =	S. S.	
				0 or less, per Cit					3	- E	9	
				City Code Sec.				Ann Scarce	54	· -	5	
f. Other Ser     NOTE: Mino	vices (expla r services an	in on atta d/or repa	ichment; for irs not exceed	ratifications the ling \$3,000 and \	e Justification which do no	on Form mu. t require a co	st be atta ontract sh	iched): Mair ould be proce	itenance A	greement uisition:	2.00	
	: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition amendment to an existing construction contract? If yes, complete an Administrative Change Order.										Yes No	
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 moi	nths? If ye	s, attach co	py of AA	s within last	12 month	is.	Yes 🛛 No	
4. Is Form 1295	1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										Yes 🛛 No	
Vendor Name:	Dallas Parks Foundation Vendor No.								lo.			
Subject:	Maintenance Agreement											
Lead Dept:	Park and Recreation											
Antina	include weekly mowing, edging, litter removal, irrigation, horticulture, fertilization, pesticide ap lights, repair and upkeep of park furniture and migratory bird control.  Contact: Sloan Anderson 214-670-0203											
					and migra	atory bird o	control.					
		Sloan Ar	nderson 214		M	A	ct Term:	3/5/2	2019	to	3/4/2029	
Requested:	Contract  Contract  Dallas Pa	Sloan An Number arks Four the purp	nderson 214 : P	KR-2019-0000 n organization tering goodwi	08 <del>776</del> 974	6 Contracted to the be	et Term:	tíon enhan	cements o	of the Har	ry Hines Triangle	
Action Requested: Background:	Contract  Contract  Dallas Pa	Sloan An Number arks Four the purp	e P dation is arooses of fos	KR-2019-0000 n organization tering goodwi	8 <del>776</del> 974 committe	6 Contracted to the be	et Term: eautifica	tíon enhan	cements of the Park	of the Har and Recre	ry Hines Triangle	
Requested:	Contract:  Contract  Dallas Pa Park, for Departm	Sloan Ar Number irks Four the purp ent in th	Podation is are poses of fos	KR-2019-0000 n organization tering goodwi	8 <del>776</del> 974 committe	& Contracted to the bean on-goin	et Term: eautifica	tion enhan ership with	cements of the Park of CPE and NU	of the Har and Recre	ry Hines Triangle eation	
Requested: Background:	Contact:  Contract  Dallas Pa Park, for Departm	Sloan And Number of the purpose of the DEPT	nderson 214  Podation is are coses of fosse City of Da	KR-2019-0000 In organization tering goodwillas.	18776 974 committe Il through	© Contracted to the bean on-goin	eautifica ng partne	tion enhan ership with MBRANCE T	cements of the Park of CPE and NU	of the Har and Recre	ry Hines Triangle eation AMOUNT	
Requested: Background:	Contact:  Contract  Dallas Pa Park, for Departm  FUND	Sloan And Number of the purpose of the DEPT	nderson 214  Podation is are coses of fosse City of Da	KR-2019-0000 in organization tering goodwi illas.	18776 974 committe Il through	© Contracted to the bean on-goin	eautifica ng partne	tion enhan ership with MBRANCE T	cements of the Park of CPE and NU	of the Har and Recre	ry Hines Triangle eation AMOUNT	
Requested: Background:	Contract:  Contract  Dallas Pa Park, for Departm  FUND  N/A	Sloan And Number of the purpose of the DEPT	nderson 214  Podation is are coses of fosse City of Da	KR-2019-0000 n organization tering goodwillas.  ACTV N/A	18776 974 committe Il through	© Contracted to the bean on-goin	eautifica ng partne	tion enhan ership with MBRANCE T	cements of the Park of CPE and NU	of the Har and Recre IMBER 44 6-9748	ry Hines Triangle eation AMOUNT	
Requested:	Contract:  Contract  Dallas Pa Park, for Departm  FUND  N/A	Number  Inks Four the purp ent in th  DEPT PKR  ncing:	Podation is an poses of fos ie City of Da	KR-2019-0000 n organization tering goodwillas.  ACTV N/A	08776 974  committe Il through  OBJ  N/A	© Contracted to the bean on-goin	eautifica ng partno ENCUI CX - - Sum o Supp	tion enhan ership with MBRANCE T	cements of the Park in the Park in the Park in the Park in the Park in the Park in thead in the Park i	of the Har and Recre IMBER 44 6-9748	ry Hines Triangle eation  AMOUNT \$0.00	

Park and Recreation Board

Park and Recreation Board

ORIGINAL - City Secretary

REV 11/2018



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Mar 15, 2019

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

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						00	<u></u>	raps,		
a. Contracts interlocal of				competitive bi	d or forn	nal proposal p	rocess, in	cluding servi	ce procurem	ents mak	le through	m.		
b. Amendm	ents to con	petitively	bid or forma	al proposal cont	racts: \$5	50,000 or less	(may not	increase orig	ginal contrac	t price by		25%).		
C. Profession	nal / Person	nal / Plani	ning / Other S	Service contract	s: \$50,0	00 or less, per	City Code	Sec. 2-34.		13	(2)	SM.		
d. Amendm	ents to non	-bid conti	acts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.				四四		5		
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Coo	le.			53	no ;	3.1		
				ratifications the ling \$3,000 and					essed by regu	isition.	(J)	m/K		
2. Is this an ame	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											☐ Yes ⊠ No		
3. Any Administ	rative Acti	ons to th	is vendor in i	the last 12 moi	nths? If	yes, attach c	opy of AA	As within las	t 12 months		☐ Yes 🛛 No			
4. Is Form 1295	m 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										Yes 🛛 Na			
Vendor Name:	e: ANDREA DAVIS Vendor No.								. VC	VC19876				
Subject:	Professio	nal Serv	ices											
Lead Dept:	Office of	Cultural	Affairs											
Action Requested:	crime le will mee provide	vels which t weekly Dallas re	h has been to create th sidents with	ork Cultural Ce newly occupion he mural. Part in the opportun s Office of Cul	ed by a delipants nity to e	growing arti s of various a express a visi	st comm abilities w ion which	unity. Artis vill be invite they creat	ets and part ed to partici ted. All serv	icipants, pate. Th vices are	ages 15 ar e mural wi subject to	nd up, II		
	Contract Number:			Contract average fragmental browner, on the Contract						to	6/30/1	.9		
Background:	of 50% of the cons	or <b>\$3,750</b> sultant's	.00 of the to	,500.00 to be otal awarded , and one (1) pervices as dete	amount oaymen	t upon comp t of 50%, or	letion of \$3,750.0	deliverable <b>0</b> , of the av	s one throu vard will be	igh thre payable	e and recei	pt of sfactory		
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	AB <b>™</b>	AMOU	INT		
	0001 OCA		4888		3089	CVP	MASC	OCA-201	OCA-2019-00009336		\$7,500.00	)		
							5-							
							100							
	Fina	ncing:	Genera	General Fund TOTA						L:	\$7,500.00	)		
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Su Agreen Percent	ipp'l nent		
Information:	1									\$ 0.00		%		
	1													

By Department Director

Mar 15, 2019

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

Mar 28, 2019

Date

Approved as to Form by City Attorney

Date

Jugar Sauce By City Manager

Date

Mar 15, 2019



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

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

File the approved form and all necessary documentation with the

195645

ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

3/6/2019 10

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). 20 X c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. 29 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. NZE5 No Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No HERC Rentals, INC Vendor No. 146874 Vendor Name: Vendor Payment Subject: Department of Public Works Lead Dept: Authorize payment for services rendered by HERC Rental, INC for a liftgate (spray rig) attachment to a crew Action cab pickup truck in the amount of \$5,534. Requested: PBW-2019-00009652 Contract Term: Contract Number: The Department of Public Works is requesting approval to make payment to HERC Rental, INC for a liftgate (spray rig) attached to a crew cab pickup truck not on the master agreement. The current Master Agreement Background: BN1605 for Heavy Equipment Rental does not include a line to pay for the rented equipment. Currently, there are invoices pending payments in the amount of \$5,534 (see attached). DEPT UNIT **PROGRAM FUND** ACTV OBJ **ENCUMBRANCE TYPE and NUMBER AMOUNT** 0001 **PBW** 3417 **ST05** 3060 PBW-2019-00009652 \$5.534 Funding: **Current Funds** Financing: TOTAL: \$5,534 Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Amendment Agreements this Action Percentage Information: \$ 0.00 APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

By Department Director Date Approved as to Form by City Attorney

By Easty Manager Date

By Easty Manager Date

By Easty Manager Date



ng. 1956

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

3/1/19 APC

**ADMINISTRATIVE ACTION** 

1. Place an "X"	in the app	ropriate	box for the	approval	of:			Ė		2		
o. Contracts				m compet	itive bid o	r formal proposal	process, incl	ıding servi	ce procure	ments made	through:	
				nal propos	sal contrac	cts: \$50,000 or less	(may not in	crease orio	inal contro	act price by	more than 25%).	
						\$50,000 or less, pe			2>	29 8EE		
						Code Sec. 2-34.			20	20	1704	
						9(C) of the City Co	de.		(2)	E E	400	
f. Other Ser	vices (expl	ain on att	achment; fo	r ratificat	ions the Ju	istification Form m ich do not require a	ust be attac		essed by Ped	∰ uisition		
2. Is this an ame	endment t	to an exis	ting constru	iction cor	tract? If	yes, complete an	Administrat	ive Chang	e Order.		Yes 🛛 No	
3. Any Administ	rative Act	ions to th	nis vendor ir	the last	12 month	s? If yes, attach (	copy of AAs	within las	t 12 montl	ns.	Yes No	
4. Is Form 1295	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🛛 Yes 💢 No											
Vendor Name:	Huitt-Zollars, Inc. Vendor No. 90025										25	
Subject:	Erosion	Contro	Group 2									
Lead Dept:	Dallas Water Utilities DWU 19-07											
Action Requested:	Authorize Supplemental Agreement No. 2 to the professional services contract with Huitt-Zollars, Inc. for additional services for Erosion Control Group 2. Supplemental Agreement No. 2 increases the contract amount by \$9,065.00 to a new total of \$224,521.00.											
nequesteu.	Cont Num	tract ber:	TWM-2016-000001			01 Contro	O1 Contract Term: 2/10/2			to	12/31/2019	
Background:	After the original design, an agreement was reached with affected property owners to remove an existing tree, which now allows for re-alignment of the proposed gabion wall. This action is needed for the additional design services to modify the alignment of the proposed gabion wall to eliminate any need to disturb the existing wood decks of adjacent properties during construction.											
	FUND DEPT		UNIT ACT		ОВЈ	PROGRAM	M ENCUMBRAN		YPE and N	UMBER	AMOUNT	
	8T23	TWM	S755	ERCT	4111	TW12S755	CT- TWM12		S746A1		\$9,065.00	
Funding:				11	1		F =					
72 22							A -					
177 41	Financing:		2012 Bond		has	Fund			TOTAL:		\$9,065.00	
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Base Contract		Base Contract Amount	Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage	
Information:	/ 2		16-0290	2/10/2016		\$187,996.00	\$27,460.00		\$ 224,521.00		19.4286%	
	APPROV	1	roved as b		ate	e with the budge	pproved as to	A	7		3/15/19 Jate	