| | AD | MINIST | RATIV | E | - | 800 | 57 |
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| | | | | | | 000 | 51 |
| | CH | ANGE (| URDEF | < _ | | FFECTIVE | |
| CITY OF DALLAS | | (See Administrative D | Directive 4-5) | | | JAN | 0 4 2018 |
| | | IN | STRUCTIONS | | | | |
| 1. Complete and s | submit this form for ap | oproval of changes of | \$50,000 or less to | competitively b | id contracts | 00 | REC |
| 2. The cumulative | total of all change on | ders must not exceed | t +/- 25% of the orig | inal contract a | mount. | | REC |
| 3. Attach all suppo | orting documents. | | | | | DE T | 50 |
| | | ctions 8 and 9 for add | | | | °9 ° | |
| 5. Authorized by D | Dallas City Code, Sec | tion 2. | | | 5 | ET P | N |
| 6. Is Form1295 - 0 | Certificate of Intereste | tion 2. ad Parties required to on, LLC dba Chavez | comply with House | Bill 1295 attac | hed (if app) | | Yes No |
| - Lite of the une | | | | | | S89922 | -0 |
| CONTRACT NAME | | e & Signal Greenville Avenue & scetion (PB12S393) | DEPARTMENT | Public Works | | | |
| ACTION REQUESTE | | | | | | | |
| streetscape and sig | gnal improvements fo | re contract with Vesco or Greenville Avenue a 1,988.97 to \$639,354. | and Ross Avenue In | tersection in the | ne amount d | utting for p of \$21,366. | oo. This will |
| CONTRACT NUMBE | R: STS-2017-0000 | 12228 | CONTR | ACT TERM: | 1/3/2018 | То | 5/1/2018 |
| CONTRACT NOMBE | R. 515-2017-0000 | 12220 | i contra | HOI ICIUM. | 1/3/2010 | _ 10 _ | 5/1/2010 |
| exsiting traffic signal | poles and leave them in Instruction, LLC dba Ch | the Contractor, Transpo place during the constru- avez Concrete Cutting to | uction phase to help w | with the traffic flow | w. Therefore, | this change | order will |
| It was determined dur exsiting traffic signal authorize Vescorp Co Greevnille Avenue an | poles and leave them in onstruction, LLC dba Ch d Ross Avenue. | place during the constru- avez Concrete Cutting to | uction phase to help w | vith the traffic flov raffic signal with | w. Therefore, | this change removal at t | order will he intersection of AMOUN |
| It was determined dur exsiting traffic signal authorize Vescorp Co Greevnille Avenue an | poles and leave them in onstruction, LLC dba Ch. Id Ross Avenue. | ACTV, C | uction phase to help w o install a temporary t | with the traffic flow raffic signal with | w. Therefore, phasing and | this change removal at t | order will he intersection of AMOUN |
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| | | ~ | | 100 | | ON | | | 180 | 058 |
| | | | | | | | | | EFFECT | IVE DATE |
| CITY OF DALLAS | | See A | | | | Sections 6 | | 1] | DEC 12 | 2017 |
| 1. Place an "X" in t | he approp | riate box | , complete | and s | ubmit | this form for | r the app | proval of: | | |
| a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for low I / Persona Its to non- penditure | v bid con al / Plann bid contr s: \$50,00 | tracts: \$50, ning / Other racts: \$50,0 00 or less p | ,000 o Servi 100 or | ce con less, p | tracts: \$50, er City Code | 000 or le e Sec. 2-3 | ess. 34 | t price by more than 2 CF 2 DAn LAS, TEX | a company |
| 2. Attach all suppo | rting docu | ments in | cluding bid | inform | mation | as required | . Approv | al shall be ob | tained before services | ere rendered. |
| 3. Is this expenditu | re related | to a con | struction p | ojecti | • | | | | | Yes No |
| 4. Any Administrat | ive Actions | to this | vendor in th | ne last | 12 mo | onths? (If ye | es attach | explanation) | | Yes No ialist |
| 5. Is Form 1295 – C | ertificate a | of Interes | ted Parties | requi | red to | comply with | House | Bill 1295 atta | ched (if applicable)? | Yes No |
| Vendor Name: | Rone E | nginee | ring Servic | ces, L | TD | | | Vendor No. | 089164 | and the second se |
| Subject: | Constru Trail | uction N | laterials T | estin | g Run | iyon Creek | ĸ | Department: | Park and Recreati | on |
| Action Requested: | | | fessional : \$32,336.2 | | ces co | ontract to F | Rone Er | ngineering, I | LTD in the amount o | f \$6,176.75 from |
| | Contract | Number | PKR-20 | 018-0 | 00043 | 334 | | Contract Term | ¢. | То |
| Background: | Additio amoun | | terials tes | ting is | s requ | uired beca | use the | trail length | was extended from | the original contrac |
| | FUND | DEPT | UNIT | ACT | N | OBJ | PROGRA | M | ENCUMBRANCE | AMOUNT |
| | 4U22 | PBW | S619 | HIE | BT | 4113 F | B12S6 | 19 0 | T PKR16019550 | \$6,176.7 |
| Funding: | | - | | 1 | | | | | | |
| | | | | | | | | - | | |
| | | | | | _ | | - | | TOTAL | 4 |
| Project No: | See F | - | Commodity | | | 92500 | | | Bond Program | 1 |
| hange Order No. | Original No. | CR/AA | Original CR Date | /AA | Origi Amo | inal CR/AA unt | 1. | Previous ge Orders | Change Amount Including this Order | Total Change Order Percentage |
| 1 | 16-0 | 399 | 5/6/201 | 16 | 1 | \$26,159.50 |) | \$0.00 | \$6,176.7 | 5 2.36% |
| M/WBE INFORMAT | TION - Prim | ne and Su | bcontracto | rs use | this se | ection for lo | w bid co | ntracts greate | er than \$50,000 but less | than \$70,000. |
| Indicate Amount | African | -America | in | His | panic | 0 | aucasian | - Female | Other Minority | MWBE Certification Number |
| to Each Group: | 1 | \$ | | | \$ | | | \$ | \$ | |
| 19 10 | ARERO | VAL: Ap | proved as be | eing in | accord | lance with th | ne budge | t and Chapter | 2 of the Dallas City Code | |
| win 4 | inn | m | 12 | 2.0 | 6.1 | 27 | that | A. | 6×C | >12-22- |
| By Department Di | rector | -4 | type | uta City M | DATE | 2 | Approv | | -12-17 DATE | DATE |

| | | | MINICT | DATIV | E - | | ACTION NUMBER |
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| | | CH | ANGE | ORDE | R F | EFFECT | VEDATE |
| c | CITY OF DALLAS | | (See Administrative | | | JAN 12 | 2018 |
| | | | | NSTRUCTIONS | | | 8 -1 |
| 1. | Complete and a | ubmit this form for ap | | | a compatible la | PQ FA | REC |
| 2. | | total of all change or | | | | 1 | AN |
| 3. | | orting documents. | | | | Sec | 5 1 |
| 4. | and share including the set | tive Directive 4-5, Sec | ctions 8 and 9 for ad | dditional information | and routing. | TR | EIVE |
| 5. | Authorized by D | allas City Code, Sect | tion 2. | | | EXA | VE |
| 6. | Is Form1295 - 0 | Certificate of Intereste | d Parties required t | o comply with Hous | e Bill 1295 attac | ched (if applicable)2 | |
| VEN | IDOR NAME | Tiseo Paving Compa | any | | VENDOR NU | MBER 011466 | |
| _ | TRACT NAME | Cedardale Road from | m Lancaster City | DEPARTMENT | Public Works | | |
| ACT | ION REQUESTE | Limit to Bonnie View | v Hoad | I | | | |
| F | Retaining Wall, 5 Pipe Encasemen | is for Cedardale R 14 - Lime Stabilizat t, 2046 - Remove A | tion Base Course Abandoned Wast | , 515 - Hydrated ewater Main, 204 | Lime, 647 – E 7 – Cut and R | rosion Blanket, 20 emove Wastewate | 19 - PVC Water er Flapper Valve, |
| а | ind 2048 - 16-in | ch Water Main Low | ering. This is a z | | | | |
| COL | NTRACT NUMBER | R: STS-2017-0000 | 1827 | CONTR | ACT TERM: _ | 5/8/2017 To | 10/31/2018 |
| C it T | conflicts with th erracon Consult | on, it was discovere e new 54-inch reinfo ants, Inc. (geotechr at the lime stabiliza | orced concrete st nical firm) along v | orm pipe. While p with Halff Associat | preparing the c es, Inc. perfor | construction plans med additional so | for the project, il investigations |
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| FUN PRC | Ouring construction conflicts with the ferracon Consult and concluded the tabilization. This project and worked 6-inch water main IDING ID DEP DGRAM NO.: 5 IDE INFORMATION Place an XD in the African- American Caucasian: Ferma | e new 54-inch reinfo ants, Inc. (geotechr at the lime stabilizat s was completed at ed with Halff Associ- in is in conflict with T. UNIT STOGW154 DN he appropriate boxes: Hispanic le Hispanic le Male ty (Asian-Pacific, Asia an) | orced concrete st nical firm) along v ition of the road s the request of Tr iates, Inc. on their a new 48-inch re ACTV. C COMMODITY CODE: | orm pipe. While p with Halff Associat ubgrade was best ammell Crow, who development at 3 inforced concrete DBJ. PROGRA DBJ. PROGRA CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order | reparing the c es, Inc. perform instead of the paid for the c 8800 Cedardal storm pipe. (// M EN/ FINANCIN R DATA 12/14/2016 Change Orders Including this | construction plans med additional sol originally propose design of the Ceda le Road. In addition Attachment A is in CUMBRANCE NO. G: Original CR/AA No. Original CR/AA Amount s | for the project, il investigations ed cement ardale Road on, an existing cluded). AMOUNT \$0.00 16-1994 \$7,698,847.50 |
| FUN PRC | Ouring construction conflicts with the ferracon Consult and concluded the tabilization. This project and worked 6-inch water may IDING ID DEP DGRAM NO.: 1 DEP DGRAM NO.: 1 DEP | e new 54-inch reinfo ants, Inc. (geotechr at the lime stabilizat s was completed at ed with Halff Associ- in is in conflict with T. UNIT STOGW154 DN he appropriate boxes: Hispanic le Hispanic le Male ty (Asian-Pacific, Asia an) | orced concrete st nical firm) along v ition of the road s the request of Tr iates, Inc. on their a new 48-inch re ACTV. C COMMODITY CODE: | orm pipe. While p with Halff Associat ubgrade was best ammell Crow, who development at 3 inforced concrete DBJ. PROGRA DBJ. PROGRA CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order | reparing the c es, Inc. perform instead of the paid for the c 8800 Cedardal storm pipe. (// M EN/ FINANCIN R DATA 12/14/2016 Change Orders Including this | construction plans med additional sol originally propose design of the Ceda le Road. In addition Attachment A is in CUMBRANCE NO. G: Original CR/AA No. Original CR/AA Amount s | for the project, il investigations ed cement ardale Road on, an existing cluded). AMOUNT \$0.00 16-1994 \$7,698,847.50 |
| | During construction conflicts with the ferracon Consult and concluded the tabilization. This project and worked 6-inch water main IDING ID DEP DGRAM NO.: S IBE INFORMATION Place an XD in the African- American Caucasian: Ferna Other Minori Native American MWBE Certification C7N roved as being in | e new 54-inch reinfo ants, Inc. (geotechr at the lime stabilizat s was completed at ed with Halff Associ- in is in conflict with T. UNIT STOSW154 DN he appropriate boxes: Hispanic le Hispanic le Male ty (Asian-Pacific, Asia an) on Number: | an-American | CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order Total Change Order Change Amount Order | reparing the c es, Inc. perform instead of the paid for the c 8800 Cedardal storm pipe. (/ M EN FINANCIN R DATA 12/14/2016 Change Orders Including this der | construction plans med additional sol originally propose design of the Ceda le Road. In addition Attachment A is in CUMBRANCE NO. G: Original CR/AA No. Original CR/AA Amount s | for the project, il investigations ed cement ardale Road on, an existing cluded). AMOUNT \$0.00 16-1994 \$7,698,847.50 |
| | During constructi conflicts with the ferracon Consult ind concluded the tabilization. This project and worked 6-inch water main IDING ID DEP DGRAM NO.: 5 IBE INFORMATION Place an XD in the African- American Caucasian: Ferna Other Minori Native American | e new 54-inch reinfo ants, Inc. (geotechr at the lime stabilizat s was completed at ed with Halff Associ- in is in conflict with T. UNIT STOSW154 DN he appropriate boxes: Hispanic le Hispanic le Male ty (Asian-Pacific, Asia an) on Number: | an-American | CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order Total Change Order Change Amount Order | reparing the c es, Inc. perform instead of the paid for the c 8800 Cedardal storm pipe. (/ M EN FINANCIN R DATA 12/14/2016 Change Orders Including this der | Construction plans med additional sol originally propose design of the Ceda le Road. In addition Attachment A is in CUMBRANCE NO. G: Original CR/AA No. Original CR/AA Amount s | for the project, il investigations ed cement ardale Road on, an existing cluded). AMOUNT \$0.00 16-1994 \$7,698,847.50 |

180129

Memorandum

RECEIVED

2018 APR 26 PM 2: 59

CITY SECRETARY DALLAS, TEXAS

DATE April 19, 2018

^{TO} City Secretary

SUBJECT Correction to Administrative Action 18-0129

Please add the following correction as part of the permanent record.

FROM:

| FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | AMOUNT |
|------|------|------|------|------|----------|-------------------|-------------|
| 4U22 | PBW | S394 | CPST | 4154 | PB12S394 | PBW-2018-0004489 | \$41,773.68 |
| TO: | | | | | | | |
| FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | AMOUNT |
| 4U22 | PBW | S394 | CPST | 4154 | PB12S394 | PBW-2018-00004489 | \$41,773.68 |

enner

Kenneth Odu Assistant Director Public Works Department



CITY OF DALLAS

Ro11/18

| | | Δ | DMI | NIS' | TRA | TIV | E | | ADMINISTR | RATIVE ACTION |
|---|--|--|---|---|--|--------------------------------------|-------------------------------|----------|--|---|
| | | | | 1.5 C C - 3 | ION | | | | 180 | 0129 |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | dministrative for Additi | | 4-5 (Section allnes and R | | h 11] | | the second s | M 2017 |
| 1. Place an "X" in th | e appropr | iote box | , complete | and subm | nit this form | n for the | opproval | of: | 4 | 20 Anos |
| C. Professional d. Amendmen e. WRR-FM ex f. Other (expla | ers for low / Persona ts to non-l penditures ain on atta | r bid con al / Plann bid cont s: \$50,00 achment | ntracts: \$50, ning / Other racts: \$50,0 00 or less po) | 000 or les Service c 00 or less er City Co | ontracts: \$ 1, per City (de Sec. 2-7 | 50,000 a Cade Sec. 19(C) of th | r less. 2-34 le City Co | de. | t price by more than 2 | CEIVE |
| 2. Attach all suppor | ting docu | ments in | cluding bid | informat | lon as requ | ired. App | roval sha | ll be ob | tained before services | are rendered. |
| 3. Is this expenditur | re related | to a con | struction pr | oject? | | | | | | Ves No No |
| 4. Any Administrati | ve Actions | to this | vendor in th | e lost 12 | months? (| If yes att | nch expla | nation) | | Ves No |
| 5. Is Form 1295 - Ce | ertificate o | f Intere: | sted Parties | required | to comply | with Hou | se Bill 12 | 95 attac | hed (if opplicable)? | Yes No |
| Vendor Name: | Oncor E | Electric | Delivery | | | | Vend | lor No. | 399181 | |
| Subject: | from Re | oss Ave | age Impres. to Alta A B12S394 | ve. & B | | | The second second | rtment: | Department of Pu | blic Works |
| Action Requested: | betwee | n Belm | ont Ave. a | nd Rich | mond Av | e. and in | stall und | dergrou | | on Greenville Ave. ork will also involve 41,773.68. |
| | Contract | Number | = IPBW | -2018- | 0004 | 489 Mt | | et Term: | 6/17/2015 | To 1/31/2018 |
| Background: | | | nt St. Onc | | | | poles a | | ve. from Ross Ave. all underground se | to Alta Ave. and Be vices. |
| | 4022 | PBW | | CPST | | PB12 | | PE | W-2018-0004489 | \$41,773.6 |
| Funding: | | | | | | | | | | |
| rununy. | | | | | | | | | | 1 |
| | | L | | | | | | | TOTA | L: \$41,773.6 |
| Project No: | PB125 | \$394 | Commodity | Code: | | F | nancing: | | Bond Program (Ge mercial Paper Fund | eneral Obligation |
| Chonge Order No. | Original No. | CR/AA | Original CR Date | and the second second | nginal CR/. mount | | otal Previo hange Ori | | Change Amount Including this Order | Total Change Order Percentage |
| | | _ | | | | | | | 1 | % |
| M/WBE INFORMAT | ION - Prim | e and S | ubcontracto | ors use the | s section f | or low bio | contract | s areate | r than \$50,000 but les | s than \$70,000. |
| Indicate Amount | | America | | Hispar | | | slan - Ferr | - 1 | Other Minority | MWBE Certification Number |
| to Each Group: | K | \$ | 1 | | \$ | | 5 | | \$ | |
| the CTN MA | APPR | OVAL: Ap | proped as b | eing in acc | ordance w | ith the bu | dget and | Chapter | 2 of the Dallas City Cod | e. |
| | 1 | A | P | in | Inilis | 200 | T | | Alto | |
| By Department Dia | | et | 7- | 1A | 14H | AV | | | with Attainey | DATE |
| by Department Di | | / | - | A | 2S | | | 2/2 | n/17 | DATE |
| ORIGINAL - City Secret | any / | 7 | Maied | A A | I Cho | fini | | 7 | DATE | REV 05/2 |

| | | 4 | DMI | NI | ST | RAT | TIVE | | | ADMINIST | RATIV | E ACTION |
|--|---|---|---|---|---------------------------------------|--|--|-----------------------|------------|---|---------|------------------------------|
| | | | | | | ON | | - | | 18 | 01 | 30 |
| | | | | | | | | | | EFFEC | TIVE | DATE |
| CITY OF DALLAS | | See | Administrative for Addit | | | (Sections 6 es and Rout | | 11] | | 12/21 | 117 | |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | ubmit t | his form fo | or the ap | proval | of: | - 1 | 1 | |
| c. Professiona d. Amendmer e. WRR-FM exp f. Other (exp) | lers for lov Il / Persona Its to non- openditure Iain on atta | v bid co al / Plan bid con s: \$50,0 achmen | ntracts: \$50 ning / Other tracts: \$50,0 100 or less p t) Rebate | ,000 o Servi 00 or er City Paym | ce cont less, pe Code ! ient | tracts: \$50 er City Cod Sec. 2-79(0 |),000 or le le Sec. 2- C) of the | ess. 34 City Co | de. | price by more than | | Terra |
| | | | | | | as require | d. Appro | val sha | ll be obto | ained before services | 2 | The second |
| 3. Is this expenditu | | | | - | | | | | | | 1 | No No |
| 4. Any Administrat | | | | | | | | | | | | No No |
| 5. Is Form 1295 – C Vendor Name: | Megan | | | requi | rea to c | comply wit | In House | 1 | or No. | VS95015 | | es 🛛 No |
| | | | | ata D | | | | 1.12.12 | | 2.557773 | | |
| Subject: | Home | mprov | ement Reb | ate P | rogra | m (HIRP |) | Depai | rtment: | Housing & Neigh | pornoc | d Revitalization |
| Action Requested: | | | t for home ome Impro | | | | | | h Winne | etka Avenue, Dalla | as, TX | 75208 |
| | Contract | Numbe | r: HOU-2 | 018-0 | 00048 | 391 | | Contra | ct Term: | 7/13/2017 | To | 7/13/2018 |
| Background: | | | a rebate u | | \$5,000 | | | M | ations to | October 11, 2016 o their property. ENCUMBRANCE OU-2018-0000489 | | AMOUNT \$5,000.00 |
| Funding: | | | - | | - | | - | - | | | | |
| | | | | | - | | | | | TOTA | u.: | \$5,000.00 |
| Project No: | | | Commodity | Code. | 1 | | Fina | ncing: | 1 | | | 40,000.00 |
| Change Order No. | Original No. | CR/AA | Original CR Date | 2.2.2.2.2.2 | Origi Amou | nal CR/AA unt | Tota | Il Previo nge Oro | | Change Amount Including this Orde | | tal Change Order rcentage |
| | | | | | | | | | | | | % |
| M/WBE INFORMA | TION - Prim | ne and S | ubcontracto | ors use | this se | ection for l | ow bid co | ontract | s greater | than \$50,000 but le | ss than | \$70,000. |
| Indicate Amount | | -Americ | | - | panic | 1 | Caucasia | | | Other Minority | - | WBE Certification Number |
| to Each Group: | N | \$ | 14 | | \$ | | | \$ | | \$ | | |
| | APPR | VAL: Ap | oproved as b | eing in | accord | ance with | the budg | et and (| Chapter 2 | of the Dallas City Coo | le. | |
| t | al C | / | 1 | 12/ | 8/201 | TU | Au | nn | A | 2)pr 1/23 | 118 | |
| By Department Di | rector | d | 200 | 30 | DATE | 2 | Appro | D_ | b form by | 12/21/17 N | AC | DATE |
| | | | By Assistant | City M | anager | for | ~ | - | | DATE | 1.14 | |

| | | A | DMI | NIS | STRA | TIV | /E | | ADMINIST | RATIVE ACTION |
|---|---|--|--|--|--|---------------------------------|-------------------------------|------------|--|--|
| | | - | | | TION | | | | 180 | 131 |
| Ľ | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | ive 4-5 [Section uidelines and R | | igh 11] | | 1/24 | 18 |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | bmit this form | n for the | approvo | nl of: | 125 | 5 20 |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Persona Its to non- penditure ain on atta | v bid cor al / Plan bid cont s: \$50,0 achment | ntracts: \$50, ning / Other racts: \$50,0 00 or less pe) Rebate I | ,000 or Servic 100 or I er City Paym | e contracts: \$ ess, per City (Code Sec. 2-7 ent | 50,000 Code Sec 9(C) of t | or less. 2-34 he City C | Code. | t price by more than 2 | 5 PH 3: 12 |
| | | | | | | iirea. Ap | proval sr | all be ob | tained before services | and the second s |
| Is this expenditu Any Administrat | | | | | | If war at | tach avai | lanation | | Yes No |
| | | | | | | | | | hed (if applicable)? | Ves No |
| Vendor Name: | Andre E | | ico i brites | requi | cu to compiy | | 1 | ndor No. | VC18021 | |
| Subject: | 10000 | | ement Reb | ate P | rogram (HIF | RP) | - | artment: | | orhood Revitalization |
| Action Requested: | | ement | Rebate Pr | ogram | | ate at 6 | _ | wer Driv | | 7 pursuant to Home |
| Background: | | | | | | | | | a October 11, 2016 to their property. | i, Dallas homeowners |
| | FUND | DEPT | UNIT | ACT | V OBJ | PRO | GRAM | 1 | ENCUMBRANCE | AMOUNT |
| | 0001 | HOU | 4288 | HO | 91 3099 | H | RP | CXH | IOU-2018-00004959 | \$5,000.00 |
| Funding: | | | | | | | _ | | | |
| | | | 1 | | _ | | | | τοτΑ | L: \$5,000.00 |
| Project No: | - | | Commodity | Code: | | 1 | Financing | | | - 1 |
| Change Order No. | Original No. | CR/AA | Original CR Date | | Original CR/ Amount | 44 | Total Prev Change O | vious | Change Amount Including this Order | Total Change Order Percentage |
| | | | | | | | | | | % |
| M/WBE INFORMA | ION - Prin | ne and S | ubcontracto | ors use | this section f | or low bi | d contra | cts greate | er than \$50,000 but les | ss than \$70,000. |
| Indicate Amount | African | -Americ | an | His | panic | Cauco | asian - Fe | male | Other Minority | MWBE Certification Number |
| to Each Group: | 0 | \$ | | | \$ | | \$ | | \$ | |
| | APPR | VAL: Ap | proved as b | eing in | accordance w | ith the bi | udget and | d Chapter | p of the Dallas City Cod | e. |
| K | ail | 5 | | - | 2/20/17 | X | Inn | Anil | 1/2 | 25/18 |
| By Department Di | rector | t | Auc | ~~~ | DATE | - JA | oproved b | to form t | V City Attorney | S DATE |

| | | A | DMI | NIS | STE | RAT | IVE | | ADMINIST | RATIVE ACTION |
|---|---|---|---|---|---|--|--|------------------------|--|----------------------------------|
| | | - | | | TIC | | | | 180 | 132 |
| | | | 1 | | | | | | 1 | TIVE DATE |
| CITY OF DALLAS | | See 4 | Administrative for Addit | | | Sections 6 T s and Routin | | 1 | 1/19/18 | } |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | ubmit th | is form for | r the appr | oval of: | 1 1 1 1 2 | |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for low I / Persona Its to non- openditure ain on atta | v bid con al / Plan bid cont s: \$50,0 achmen | ntracts: \$50, ning / Other tracts: \$50,0 000 or less pr t) Rebate | ,000 or Service 000 or er City Paym | ce contr less, per Code Se ent | acts: \$50,(r City Code ec. 2-79(C) | 000 or les e Sec. 2-34) of the Ci | s. 1 ty Code. | :03.1 | 5651N |
| | | | | | | is required | I. Approvo | il shall be ob | tained before services | and the second second |
| 3. Is this expenditu | | | | | | | | | | Ves No |
| 4. Any Administrat | - <u> </u> | | A TRANSPORT | | 0.001.00.00 | | 12-1-01-07-02-07- | | | 1 Hes X No |
| | 1 | | | requir | red to co | omply with | h House Bi | to an i have to the it | hed (if applicable)? | Yes 🛛 No |
| Vendor Name: | Tonya | McGee | | | | | | Vendor No. | VS95147 | |
| Subject; | Home I | mprove | ement Reb | ate P | rogran | n (HIRP) | 1 | Department: | Housing & Neight | oorhood Revitalization |
| Action Requested: | | | t for home ovement R | | | | | Chatham S | Square Court, Dalla | s, TX 75227 pursuant |
| | Contract | Number | r: HOU-2 | 018-0 | 00048 | 94 | 0 | ontract Term. | 7/13/2017 | To 7/13/2018 |
| Background: | | | | | | | | | n October 11, 2016 to their property. | , Dallas homeowners |
| | FUND | DEPT | | ACT | | | PROGRAM | | ENCUMBRANCE | AMOUNT |
| | 0001 | HOU | 4288 | HO | 91 3 | 099 | HIRP | CXH | IOU-2018-00004894 | \$2,804.39 |
| Funding: | - | | | | | | | _ | | - |
| | | | 1 | | - | | | | ΤΟΤΑ | L: \$2,804.39 |
| Project No: | | | Commodity | Code: | | | Financ | ina: | | |
| Change Order No. | Original No. | CR/AA | Original CR Date | _ | Origin Amou | al CR/AA nt | Total | Previous le Orders | Change Amount Including this Order | Total Change Order Percentage |
| | | | 1 | | | | 1 | | 1 | % |
| M/WBE INFORMAT | TION - Prim | ne and S | ubcontracto | ors use | this sec | tion for lo | w bid con | tracts greate | er than \$50,000 but les | ss than \$70,000. |
| Indicate Amount | African | -Americ | an | His | panic | 0 | Caucasian | - Female | Other Minority | MWBE Certification Number |
| to Each Group: | R | \$ | | - | \$ | | | \$ | \$ | |
| | APPRO | OVAL: Ap | proved as b | eing in | accorda | ince with th | he budget | and Chapter | of the Dallas City Cod | e. |
| Karlo | ~ | 1 | ~ | 1/17 | 2018 | _ (4 | Sin | realis | 1/2 | 5/18 |
| By Department Di | rector | 1 | By Assistant | - Arvin | DATE | t | Approve | ed os to foroff | Attorney | DATE |

| Endemonder of the construction contract with Thos. S. Byrne, LTD. In the amount of S48,257.00; thereby increases in the construction contract with Thos. S. Byrne, LTD. In the amount of S48,257.00; thereby increases is 10,686,525.00 to S10,714,782.00. CONTRACT NUMBER: PKR-2016-00000062 PKR-2016-00000062 CONTRACT NUMBER: PKR-2016-00000062 PKR PKR-2016-00000062 <t< th=""><th>able)? Yes X No 42245 g the contract from f 0 648 Working To 0 0ays thickness, 4) PC #90b) Added requirements, 7) PC #93 Add et ADA/TAS requirements, 10)</th></t<> | able)? Yes X No 42245 g the contract from f 0 648 Working To 0 0ays thickness, 4) PC #90b) Added requirements, 7) PC #93 Add et ADA/TAS requirements, 10) |
|---|--|
| CITY OF DALLAS JAN 2 INSTRUCTIONS INSTRUCTIONS 1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts 2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 3. Attach all supporting documents. 3. Attach all supporting documents. 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applitted Centracts) VENDOR NAME Thes. S. Byme, LTD. VENDOR NAME Contract name BIISCOE CARPENTER LIVESTOCK DEPARTMENT Park and Recreation CONTRACT NAME BISCOE CARPENTER LIVESTOCK DEPARTMENT Authorize an increase in the construction contract with Thos. S. Byme, LTD. In the amount of \$48,257.00; thereby increasis \$10,666,525.00 to \$10,714,782.00. CONTRACT TERM: DAUthorize an increases in the construction contract w | 2018 |
| INSTRUCTIONS INST | able)? Yes X No 42245 g the contract from f 0 648 Working To 0 0ays thickness, 4) PC #90b). Added requirements, 7) PC #93. Add et ADA/TAS requirements, 10) |
| INSTRUCTIONS 1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts 2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 3. Attach all supporting documents. 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if appli VENDOR NAME Thos. S. Byrne, LTD. VENDOR NAME BRISCOE CARPENTER LIVESTOCK DEPARTMENT Park and Recreation CONTRACT NAME BRISCOE CARPENTER LIVESTOCK DEPARTMENT Park and Recreation ACTION REQUESTED Authorize an increase in the construction contract with Thos. S. Byrne, LTD. in the amount of \$46,257.00; thereby increase \$10,666,252.00 to \$10,714,782.00. CONTRACT NUMBER: PKR-2016-00000062 CONTRACT TERM: \$32 Working Days BACKGROUND This change order consists of the following items: 1)PC #68). Revisions to top of CMU wall support Grid line 1, 2) PC #77b). Landscape revisions, 3) PC #86. Credit for change in FRRP insulation at exterior entry porch softii. 5) PC #91. Site concrete paving revisions, 6) PC #92. Shower revisions to meet ADA/TAX wireless fire module for fire alarm, 8) PC #94 = Repairs to Phase 1 landscape scope. 9) PC #95. The Revisions at first level restroms to m PC #96_Items added by Fire Marshal Inspection. 11) PC #97. Trin out utility items in Circle drive, 12) PC #99_Added thresholds at fir Add 208 20Amp receptacle in IT Room. 14) PC #101_Added guardrail at Stair No. 2 window. Additionally, Letters of Agreement No. 04_ dated 04 April 2017, No. 05_ dated 21 April 2017, No. 06_ dated 03 May 2017 and No. 07_ d part of this change order incorporating the scope of work. The funding for the added scope in Letters of Agreement No. 54.05.06 and 0 Byrne, Lut by the State Fair of Texas and will not present any cost to the City of Dallas. | able)? Yes ⊠ No 42245 g the contract from 648 Working To <u>Days</u> thickness, 4) PC #90b)_Added requirements, 7) PC #93_Add tet ADA/TAS requirements, 10) |
| The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. Attach all supporting documents. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. Authorized by Dallas City Code, Section 2. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if appli VENDOR NAME Thos. S. Byrne, LTD. VENDOR NUMBER ONTRACT NAME BRISCOE CARPENTER LIVESTOCK DEPARTMENT Park and Recreation Actionize an increase in the construction contract with Thos. S. Byrne, LTD. In the amount of \$48,257.00; thereby increasis \$10,866,525.00 to \$10,714,782.00. CONTRACT NUMBER: PKR-2016-00000062 CONTRACT TERM: 532 Working Days BACKGROUND This change order consists of the following items: 1)PC #63, Revisions of the following items: 1)PC #65, Revisions to top of CMU wall support Grid line 1, 2) PC #77b). Landscape revisions, 3) PC #86, Credit for change in FRF insulation at extension top of CMU wall support Grid line 1, 2) PC #77b). Landscape revisions, 3) PC #86, Credit for change in FRF insulation at extension top of CMU wall support Grid line 1, 2) PC #77b). Landscape revisions, 3) PC #86, Credit for change in FRF insulation at extension top of CMU wall support Grid line 1, 2) PC #77b). Landscape revisions, 3) PC #86, Credit for change in FRF insulation at extension top of CMU wall support Grid line 1, 2) PC #77b). Landscape revisions, 3) PC #86, Credit for change in FRF insulation at extension top of CMU wall support Grid line 1, 2) PC #77b). Landscape revisions, 6) PC #92r]. Shower revisions to meet ADATAA wireless fire module for fire atarm, 8) PC #94, Repairs to Phase 1 landscape scope, 9) PC #95. Tile Revisions at first level restroms to m PC #96_ Items added by Fire Marshal Inspection. 11) PC #77. Trim out utility items in Circle drive, 12) PC #99_Added thresholds at fire Add 208 20Amp receptace | able)? Yes ⊠ No 42245 g the contract from 648 Working To <u>Days</u> thickness, 4) PC #90b)_Added requirements, 7) PC #93_Add tet ADA/TAS requirements, 10) |
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| 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applied to comply with House Bill 1295 attached (if applied to contract to comply with House Bill 1295 attached (if applied to contract NAME BRISCOE CARPENTER LIVESTOCK DEPARTMENT Park and Recreation ACTION REQUESTED Authorize an increase in the construction contract with Thos. S. Byrne, LTD. in the amount of \$48,257.00; thereby increasi \$10,666,525.00 to \$10,714,782.00. CONTRACT NUMBER: PKR-2016-00000062 CONTRACT TERM: 532 Working Days BACKGROUND This change order consists of the following items: 1)PC #68)_Revisions to top of CMU wall support Grid line 1, 2) PC #77b)_Landscape revisions, 3) PC #86_Credit for change in FRP insulation at exterior entry porch soffit, 5) PC #91, Site concrete paving revisions, 6) PC #927). Shower revisions to meet ADA/TA/A wireless fire module for fire atarm, 8) PC #94_Repairs to Phase 1 handscape revisions, 6) PC #927). Shower revisions to meet ADA/TA/A wireless fire module by Fire Marsal Inspection. 11) PC #97T. Trim out utility items in Circle drive, 12) PC #99_Added thresholds at fire Add 208 20Amp receptacle in IT Room, 14) PC #101_Added guardrail at Stair No.2 window. Additionally, Letters of Agreement No. 04_dated 04 April 2017, No. 05_dated 21 April 2017, No. 06_dated 03 May 2017 and No. 07_d part of this change order incorporating the scope of work. The funding for the added scope in Letters of Agreement No.'s 04,05,06 and 0 Byrne, Ltd. by the State Fair of Texas and will not present any cost to the City of Dallas. | res No No A2245 we contract from 648 Working To <u>Bays</u> thickness, 4) PC #90b)_Added requirements, 7) PC #93_Add tet ADA/TAS requirements, 10) |
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| All changes are owner requested. | |
| FUNDING | |
| FUND DEPT, UNIT ACTV. OBJ. PROGRAM ENCUMBRAN | CE NO. AMOUNT |
| 2T00 PKR T098 FPRK 4310 PK06T098 CT PKR150198 6R05 PKR T098 FPRK 4310 PK06T098 CT PKR150198 | |
| 4T00 PKR T046 FPRK 4310 PK6T046.12 CT PKR15019 | 15 \$18,987.85 |
| | Total \$48,257.00 |
| COMMODITY CODE: 91200 FINANCING: 2006 E | and Funds |
| M/WBE INFORMATION CHANGE ORDER DATA | |
| Place an •X• in the appropriate boxes: Change Order Original | R/AA |
| No. <u>05</u> No. | 15-0954 |
| African-American Hispanic Original CR/AA Original C Date <u>5/27/2015</u> Amount | R/AA \$10,509,788.00 |
| Total of Previous Change Orders \$156,737. | 0 |
| Caucasian: Female Male Change Amount Including this S204,994. | 0 |
| Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number: | |
| UL 1. 2.13 VAPPROVAL | |
| Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. | |
| BY DEPARTMENT DIRECTORY | DATE 1.22-18 |
| 120 M 1-25-18 Attested By Why Ulan | |
| Robert Abtahi, President Date Anthony Becker, Interim Secretary | 1-25-18 |

| | | Δ | DMI | NIS | STR | ATI | VE | 1000 | ADMINIST | RATIVE AC | TION |
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| CITY OF DALLAS | | See A | Administrativ for Add | | | ctions 6 Th nd Routing | | i d | DEC | 1 5 2017 | |
| 1. Place an "X" in th | he approp | riate bo | | 1 | 1 - C - C - C - C - C - C - C - C - C - | | _ | oval of: | | | |
| a. Low bid con | | | | | | | | | | 2 | 100.00 |
| | | | | | r less (ma | v not incre | ease orig | inal contrac | t price by more than | | 20 |
| C. Professional | | | | G | 1 | | | | e price by more many | CHTY SEI | TT |
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| d. Amendmen | | | | | | and the second sec | | | | 20 | |
| e. WRR-FM ex | and the second second | | | per City | Code Sec | :. 2-/9(C) (| of the Cit | ty Code. | | TE P | HEIGHT |
| f. Other (expl | | | | | | | | 1.1.91 | | 1.1 | |
| | | | | | | required. | Approva | I shall be ob | tained before services | 12 20 41 | - inter |
| 3. Is this expenditu | re related | to a co | nstruction | projecti | | | - | - Notice - | | Kes P | No |
| 4. Any Administrat | ive Actions | s to this | vendor in | the last | 12 month | s? (If yes | attach e | explanation) | | Yes [| No |
| 5. Is Form 1295 - Co | ertificate o | of Intere | ested Partie | s requi | red to con | nply with I | House Bi | II 1295 attac | hed (if applicable)? | Ves D | No |
| Vendor Name: | Dan Shipl | | | | | | | Vendor No. | VS*17827 | | |
| Subject: | | | LF COURSE | MAINT | ENANCE | FACILITY | D | epartment: | Park and Recreation | | |
| Action Requested: | | | mental Agree 65,954.30. | ment #5 v | with Dan Sl | nipley Archi | - | | of \$18,860.00 thereby in | creasing the co | ntract from |
| Action negocated. | Contract | Numbe | r: PKR-20 | 17-00001 | 755 | | Co | intract Term: | | To | |
| Background: | provided hydrant lo | and serv | | and resu Golf Co | ubmit docu | mentation fo | or 411Q p | | Code inspection and verificities in the second s | ty easement re- | |
| | FUND | DEPT | T UNIT | ACT | V OL | U PR | OGRAM | | ENCUMBRANCE | | MOUNT |
| | 1T00 | PKR | | AIS | | | | | CT.PKR19353 PKRI | 3019353 | \$5,550.0 |
| | 4R00 5R05 | PKR | | AIS | | | PKP761 PKP761 | - | CT PKR19353 PKR 13 CT PKR19353 PKR 13 | | \$957.6 |
| Funding: | 7T00 | PKR | | AIS | | | PKP761 | | CT PKR19353 PKR 13 | | \$8,123.0 |
| | BT00 | PKR | | AIS | | | PKP761 | | CT PKR19353 PK. C. | | \$3,179.2 |
| | 1 | | | | | | | | TOTA | L: | \$18,860.00 |
| Project No: | See Pr | grm | Commodit | v Code: | 92 | 500 | Financi | ing: | 2003 Bond Funds, | 2006 Bond Fur | ds |
| Change Order No. | Original No. | | Original C Date | | Original Amount | | Total P | Previous e Orders | Change Amount Including this Order | Total Cl | hange Order |
| 5 | 13-0 | 113 | 1/9/20 | 13 | | \$74,805.00 | | \$72,289.30 | | | 21.85% |
| M/WBE INFORMAT | ION - Prin | ne and s | Subcontrac | tors use | this sect | ion for low | bid con | tracts areate | er than \$50,000 but le | ss than \$70. | 000. |
| | | | 1 | - | | 1 | ucasian - | T | | | Certification |
| ph 12.11.17 | A trian | Americ | un | nis | panic | | ucusian - | | Other Minority | N | umber |
| | African | | | | U . | | | \$ | \$ | | |
| Indicate Amount to Each Group: | X | \$ | | | \$ | | 1.1.1 | | | 1 | |
| Indicate Amount to Each Group: | X | | | eing in | | e with the | budget a | | 2 of the Dallas City Coo | de. | |
| | X | | | peing in | | ce with the | budget a | | | ie. NU1 | - 7-2 |
| | IT APPER | | | peing in | | e with the | C | and Chapter: | | ie. INUI | - 7-6 DATE |
| to Each Group: | IT APPER | | | 12 | accordani | 17 | C | and Chapter: | 2 of the Dallas City Coo | ie. NU/ | - 7-6 DATE |

180135

Memorandum

RECEIVED

2018 FEB 20 PM 1: 35 CITY SECRETARY BALLAS. TEXAS



DATE February 14, 2018

¹⁰ Bilierae Johnson, Interim City Secretary

SUBJECT Correction to Administrative Change Order No. 18-0135, dated 1/26/2018

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

Incorrect: Item # 6130AE - 72" diameter drop wastewaterwater manhole

Correct: Item # 6130AEX - 72" diameter drop wastewater manhole

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

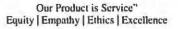
Kich Galan-

Rick Galceran, P.E., Director Department of Public Works

Attachment

c: Project Manager File

Rafahr



| | CUANC | | | | C3 |
|---|--|---|--|--|---|
| | CHANG | E ORDEF | í | EFFECT | EDATE |
| CITY OF DALLAS | (See Administ | trative Directive 4-5) | | JAN 2,6 | 2018 1-1- |
| | | INSTRUCTIONS | | Lui C | H - |
| Complete and submit th | is form for approval of chai | nges of \$50,000 or less to a | competitively bi | d contracts. | 2 |
| The cumulative total of | all change orders must not | exceed +/- 25% of the orig | inal contract an | nount. | 33 |
| Attach all supporting do | cuments. | | | | |
| See Administrative Dire | ctive 4-5, Sections 8 and 9 | for additional information a | nd routing. | | |
| Authorized by Dallas Ci | ty Code, Section 2. | | | | |
| 이 집중에서 가지 않는 것이 많이 | | uired to comply with House | Bill 1295 attach | hed (if applicable)? | X Yes I No |
| | and a second | | VENDOR NUM | | |
| | Standard Construction, LTI ight Lane Phase I - PB06U | the second se | Public Works | IBER 508379 | |
| CTION REQUESTED | igni Lane Friase 1 - F 5000 | DEPARTMENT | Public WOIKS | | |
| | les Sield to Pouel Lans impro | womants pands additional wa | towator main cou | ntract itoms for 70" dia | mater drop |
| Goodnight Lane Phase 1 from wastewater manhole, 610 LF 1 the attachment. | French safety and support, 240 | 0 SF Reinforced Concrete Pavi | ing. All items nee | eded for this change o | rder are listed in |
| UNDING DEPT. U | French safety and support, 240 NIT ACTV. S42 | OSF Reinforced Concrete Pavi OBJ. PROGRAM 4560 713034 | ing. All items nee | CUMBRANCE NO. DWU713034CP | rder are listed in AMOUN \$49,959.1 |
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Memorandum

RECEIVED

2018 JAN -5 PM 4: 29 CITY SECRETARY DALLAS, TEXAS



DATE January 5, 2018

TO City Secretary's Office

SUBJECT Correction to Administrative Action 18-5056

The subject Administrative Action was approved on January 2, 2018 authorizing a 5-year renewal with Marketron Broadcast Solutions for AR Traffic Software.

The following changes are needed to correct financial/funding information (additions / deletions):

Fund: 0140 Dept: OCA Unit: 1068 ACTV: Obj: 2735 Encumbrance: OCA-2017-00003971 Vendor: 204040 VC000004032 Amount: \$49,668.66 Commodity Code: 20870 Financing: Current Year Municipal Radio Funds

Point of contact for additional information is Nelda Russell at 214-670-8888.

Cliff Gillespie Business Operations Manager Office of Cultural Affairs

| 1 | | Δ | DMI | NIS | STRA | TIV | F | | ADMINISTR | ATIVE ACTION |
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| CITY OF DALLAS | | See A | | | ive 4-5 (Section uidelines and I | | gh 11] | | 1-2-18 | 43. |
| 1. Place an "X" in t | he approp | riate box | , complete | and su | bmit this for | m for the | approva | l of: | | |
| a. Low bid con b. Change ord c. Professiona d. Amendment e. WRR-FM explicit f. Other (explicit) | ers for low I / Persona Its to non- penditure | bid con I / Plann bid cont s: \$50,00 | tracts: \$50, hing / Other racts: \$50,0 00 or less pe | 000 or Servic | e contracts: ess, per City | \$50,000 c Code Sec | or less. . 2-34 | | price by more than 25 DALLAS, | RECE |
| 2. Attach all suppo | rting docu | ments in | cluding bid | inform | nation as req | uired. Ap | proval sh | all be obt | ained before services | re rendered. |
| 3. Is this expenditu | re related | to a con | struction pr | oject? | 0.000 | | | | AA | Dies XNO |
| 4. Any Administrat | ive Actions | to this | vendor in th | e last | 12 months? | (If yes at | ach expl | anation) | s co | Xigs Dua |
| 5. Is Form 1295 - C | ertificate a | fIntere | ted Parties | requir | ed to comply | with Hou | ise Bill 1. | 295 attack | ned (if applicable)? | Ves No |
| Vendor Name: | MARKE | TRON | BROADC | AST | SOLUTION | IS | Ver | dor No. | 204040 | |
| Subject: | ARTRA | AFFIC | SOFTWAR | RE | | | Dep | artment: | OFFICE CULTUR | AL AFFAIRS/WRR |
| Action Requested: | for the . Contract | AR Tra | fic Softwa | 017-0 | the advert | ising ser | Contr | act Term: | | 70 12/31/2022 |
| 1. S. 1. S. 1. | | | | | | s WRR | -FM w | ith the r | adia AB Traffic S | |
| Background: | exceed | | | | mact perio | d is from | | | | oftware (commerica ber 31, 2022, not to |
| Background: | exceed | \$49,6 | 58.66. | | V OBJ | | n Janua | ary 1, 20 | | |
| Background: | exceed | \$49,6 | 58.66. | | | | n Janua | ary 1, 20 | 18 through Decem | ber 31, 2022, not t |
| | exceed FUND | \$49,6 | 58.66. | | V OBJ | | n Janua | ary 1, 20 | 18 through Decem | ber 31, 2022, not to AMOUNT |
| | exceed FUND | \$49,6 | 58.66. | | V OBJ | | n Janua | ary 1, 20 | 18 through Decem ENCUMBRANCE A-2017-00003971 | ber 31, 2022, not to <u>AMOUNT</u> \$49,668.6 |
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| Funding: | exceed FUND 0140 | \$49,6 | 58.66. | ACT | V OBJ 2735 20870 | PROC | n Janua GRAM | ary 1, 20 OC. | 18 through Decem ENCUMBRANCE A-2017-00003971 TOTAL TOTAL | AMOUNT \$49,668.6 \$49,668.6 \$49,668.6 \$49,668.6 |
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ORIGINAL · City Secretary

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| CITY OF DALLAS | | See A | | | ve 4-5 (Section uidelines and R | | | | DI | C 20 2017 |
| . Place an "X" in th | he approp | riate box | x, complete | and su | bmit this form | n for t | he approve | al of: | | 2 |
| c. Professional d. Amendmen e. WRR-FM ex f. Other (expla | ers for low I / Persona ts to non-l penditure ain on atta rting docu | bid con l / Plan bid cont s: \$50,00 chment ments in | ntracts: \$50, ning / Other tracts: \$50,0 00 or less po t) ncluding bid | 000 or Service 00 or le er City inform | e contracts: \$ ess, per City (Code Sec. 2-7 nation as requ | \$50,00 Code S 79(C) o | 0 or less. iec. 2-34 of the City (| Code. | t price by more than AS, TEXA tained before seAte | CEIVE |
| Any Administrati | | | | | | Ifves | attach exp | lanation) | | Yes No |
| | | | | | | | | | hed (if applicable)? | Yes No |
| lendor Name: | | | Delivery | | | | | ndor No. | 399181 | the |
| Subject: | Cesar C | havez | Blvd (Cer | tral E | xpy) | | Dep | artment: | Department of Pr | ublic Works |
| Action Requested: | on Ces | ar Cha | | Centra | al Expy) for | | 015.06 cd | | City. | ation of street lights |
| Background: | Electric | Delive | ary Compa | iny to | furnish the | stree | t lights, fi | xtures a | | truction require Onco ng these power feeds ry power feed. |
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| | 3T22 | PBW | U779 | THR | F 3599 | PB | 06U779 | - | PBW06U779A1 | \$2,015.06 |
| Funding: | | | | | | - | | | 1 | |
| | | - | | - | | - | | | тотл | AL: \$2,015.00 |
| Project No: | P8061 | J779 | Commodity | Code: | 1 | | Financing | : 2006 | Bond Funds | |
| honge Order No. | Original No. | 100 C | Original CR Date | | Original CR/. Amount | AA | Total Pre Change C | vious | Change Amount Including this Orde | Total Change Order Percentage |
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| M/WBE INFORMAT | ION - Prim | e and S | ubcontracto | rs use | this section fo | or low | bid contra | cts greate | er than \$50,000 but le | ss than \$70,000. |
| Indicate Amount | African | America | an | Hisp | anic | Cat | ucasian - Fe | male | Other Minority | MWBE Certification Number |
| to Each Group: | 1.1 | s | - | | s | - | s | | \$ | Humber |
| GOUE OTN | MAPPE | WAL: Ap | proved as be | eing in a | accordance w | th the | budget and | d Chapter | 2 of the Dallas City Con | ie. |
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| Yerte | YL | - | (2/14 | In . | BATE | 1 | MUT | | ny City Attorney | × |
| By Department Dir | | | 1 | - | DATE | - | Approved o | | any city Attorney | DATE |
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| | | | | 2 | | 112 1016 57 3-0 | IVE DATE |
| CITY OF DALLAS | See | Administrative Dir for Additiona | ective 4-5 [Section I Guidelines and | | ugh 11] | 12/207 | And R |
| 1. Place an "X" in t | he appropriate be | ox, complete and | submit this fo | rm for the | approval of: | 1010 | 12-00 |
| b. Change ord c. Professiona d. Amendmer e. WRR-FM ex | ntracts of not more lers for low bid co if / Personal / Plar nts to non-bid con spenditures: \$50,0 lain on attachmer | ontracts: \$50,000 nning / Other Sen tracts: \$50,000 000 or less per C | vice contracts: or less, per City | \$50,000 Code See | or less. 2. 2-34 | act price by more than 2: X X X X X X X X X X X X | EIVED |
| | | | ormation as rea | uired. Ap | proval shall be a | btained before services a | are rendered. |
| 3. Is this expenditu | ire related to a co | nstruction project | :#? | gur u | A REAL MED | and a star of the | Yes No |
| 4. Any Administrat | | the second | | | | the second s | Yes No |
| 5. Is Form 1295 - C | 1 | | | the second second second | -ANGERTAL ADDRESS | ached (if applicable)? | Yes Mag |
| Vendor Name: | Hugh Cunnin | gham, Inc. / Fl | ow Control G | broup | Vendor No | 094131 | 14 |
| Subject: | Master Agree | ment Extensio | n | | Departmen | Water Utilities | |
| Action Requested: | Release/Vac | uum & Combin | ation Valves | . This ex | tension will pr | POM-00000000307 (ovide continued cover | age. |
| and share the sale | Contract Number | n tom-20 | 100000 | 448 | Contract Ter | m; 11/5/2017 | To 11/4/2018 |
| Background: | | , Inc. / Flow Co | | (094131 | | 7/2011, resolution # se/Vacuum & Combin | |
| Tall Bollingetomer | | | 0.00 | | | chechinologice | \$60 |
| Fünding: | | | 5-1-1-2 | | | | - 9.0 |
| As at at har | | | | | 221 | | |
| 增加到的市场调查 | | | - | | | TOTAL | : |
| Project No: | BM1133 | Commodity Cod | 2.9 | | Financing: | and the second se | March 1997 |
| Change Order No. | Original CR/AA No. | Original CR/AA Date | Original CR Amount | Contraction of the Party of the | Total Previous Change Orders | Change Amount Including this Order | Total Change Order Percentage |
| 4 | 11-2952 | 11/7/2011 | \$250,0 | | \$6,250. | | |
| MAWBE INFORMAT | TION - Prime and | Subcontractors u | se this section | for low bi | d contracts grea | ter than \$50,000 but less | than \$70,000. |
| Indicate Amount to Each Group: | African-Americ | can l | lispanic | Couc | asian - Female | Other Minority | MWBE Certification Number |
| to radii Group. | K \$ | | \$ | 1 | \$ | \$ | Concernational Andrew Part Pro- |
| | APPROVAL: A | pproved as being | in accordance v | with the bi | loget and Chapte | r 2 of the Dallas City Code | WARD IN THE PARTY OF THE PARTY |
| 4 | SI | 12 | 10/17 | | N | 1 | 13/18 |
| By Department Di | rector | 1 | DATE | A | proved as to form | by City Attorney | DATE |
| | / | 1 | |) | 12/2 | 0/17 | |
| | 1 | By Assistant City | Manager | | 7 | DATE | |
| RIGINAL - City Secre | tary | Majed A. | Al-Gha | Fr | 1 | | REV 05/20 |

| | | Α | DMI | VIS | TRA | TI | /F | | ADMINIST | RATIN | VE ACTION |
|---|---|--|--|---|--|---|--|--|---|--|--|
| | ADMINISTRATIVE | | | | | | | | 18 | 50 | 159 |
| | | | | | | | | | EFFEC | TIVE | DATE |
| CITY OF DALLAS | | See A | | | e 4-5 (Section idelines and Re | | ough 11) | | DEC | 202 | 017 |
| 1. Place an "X" in t | he appropr | riate bo | x, complete | and sub | mit this form | for the | e approval d | of: | | | ~ |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl Attach all suppo | ers for low I / Persona ts to non-t penditures ain on atta rting docum | bid con I / Plan bid cont s: \$50,0 chment ments in | ntracts: \$50, ning / Other racts: \$50,00 00 or less pe t) ncluding bid | 000 or le Service D0 or le r City C | contracts: \$ ss, per City C code Sec. 2-7 | 50,000 ode Se 9(C) of | or less. c. 2-34 the City Co | de. | price by more than 2 S. Division of the services | Y SECRETAR | |
| 3. Is this expenditu | | | | - | | - | | | | | YEP No |
| 4. Any Administrat | | | | _ | | | | | | | |
| 5. Is Form 1295 - C | 1. | | | | | with Ho | | | | | Yes 🛛 No |
| Vendor Name: | CRY H/ | AVOC | THEATER | COM | PANY | | Vend | or No. | VS88935 | - | |
| Subject: | 2.0.000 | 10000 | ervices | | | | | tment: | Office of Cultural ry/verbatim work that | | Statement and statement and statement and |
| Action Requested: | The Bak 15, 2018 Contract CRY HA Program creating | Number Number NOC T n. The p a grea | CCA-20 HEATER C program pro ter awarene | 018-00 OMPA vides s | 004740 NY was sele upport to cul ne cultural ar | cted th tural o | Control Control nrough a pa rganization tic heritage | ted at the ct Term: nel proc s and ot of Dalla | the place between Jane AT&T Performing 01/01/2018 cess to participate in ther non-profits, which is. The fee for this s | Arts (To the C thare service | Center from July 5 08/31/2018 ultural Projects dedicated to |
| Backaround: | | | | | | | | | | | 0.00 of the total |
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Assistant City Manager

12-20-17 DATE

REV 05/2017

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| CITY OF DALLAS | | See A | | | ve 4-5 (Section idelines and R | | igh 11] | | DEC 27 | 2017 | |
| 1. Place an "X" in t | the approp | riate bo | | | | 1.0.1 | approve | al of: | | - | 2 |
| a. Low bid cor | | | | | | | 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | | | 20 2 | |
| b. Change ord | lers for low | bid cor | tracts: \$50, | ,000 or | less (may no | t increas | e origina | al contract | price by more than | 5%X 5 | |
| C. Professiona | / Persona | al / Plan | ning / Other | Servic | e contracts: | 50,000 | or less. | | 5 | -S | ECI |
| d. Amendmer | nts to non- | bid cont | racts: \$50,0 | 00 or le | ess, per City (| Code Sec | . 2-34 | | 5 | 20. | |
| e. WRR-FM ex | penditure | s: \$50,0 | 00 or less p | er City | Code Sec. 2-7 | 9(C) of t | he City (| Code. | ř | | ECEIV |
| f. Other (expl | ain on atta | chment |) | | | | | | | NA 4 | - 11 |
| 2. Attach all suppo | rting docu | ments in | cluding bid | inform | ation as requ | ired. Ap | proval si | hali be obt | ained before services | aresrende | red. O |
| 3. Is this expenditu | re related | to a con | struction pr | roject? | | - | | | | Yes | No |
| 4. Any Administrat | ive Actions | to this | vendor in th | ne last 1 | 2 months? (| If yes at | ach exp | lanation) | | Yes Yes | No No |
| 5. Is Form 1295 – C | ertificate a | f Intere | sted Parties | require | ed to comply | with Ho | ise Bill 1 | 295 attac | hed (if applicable)? | Yes | No No |
| Vendor Name: | Cara M | ia Thea | atre Co | | | | Ve | ndor No. | 357327 | hells in the | |
| Subject: | Profess | ional S | ervices O | ak Clif | f Cultural C | enter | Der | oartment: | Office of Cultural | Affairs | |
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| 1000 | | 100 100 100 | | | ake place o | n Janua | - | COLUMN THE REAL OF | | · | |
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| 1. Place an "X" in t | he approp | riate box | , complete | and su | bmit this for | m for th | e approva | ol of: | | |
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| | T | | 74 | requir | ea to comply | with Ho | | | hed (if applicable)? | Yes No |
| Vendor Name: | Cristina | Medin | a | | | | Ver | ndor No. | VS0000084570 | -11 |
| Subject: | Profess | ional S | ervices O | ak Clif | f Cultural (| Center | Dep | artment: | Office of Cultural | Affairs |
| | | | | | | Oak Ci | | | r's Tex-Mexicarte v | the second se |
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| Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount | Contract Cristina and art exceed of \$500 submitt approv. FUND 0001 Original No. | A Medir istic ba \$500.0 0.00 w ed upc al. DEPT OCA | Commodity Original CR Date | Code: Hispeling in a | 0004881 to perform connection inderstands) working f each sen V OBJ 3089 3089 96104 Original CR/ Amount this section f panic \$ 500.00 | service to the s that the days fr rice. All PRO PRO AA Cauce ith the b | Cont es at the commune City of rom recul I service DGRAM Financing Total Prev Change O old contrate casian - Fe S oudget and | roct Term: Oak Clin hity of O f Dallas v eipt of C dates, OCA- CX OCA- vious inders | 1/12/2018 If Cultural Center b ak Cliff. The fee for vill pay Consultants Consultant's invoice times and locations ENCUMBRANCE 2DIS-00074881 TOTA ent Fund Change Amount Including this Order r than \$50,000 but less Other Minority \$ | To 1/15/2018 ecause of her cultur in one (1) payment(sin one (1) pay |

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| Ľ | | | | | mon | | | | | VE DATE | |
| CITY OF DALLAS | | | | - | | | | | 99 | 10 | |
| | | See A | | | tive 4-5 (Section uidelines and R | | | | DET | 2.7 317 | |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | ubmit this form | n for t | the approve | al of: | AE | | |
| a. Low bid con | | | J. TR | | | | | | | | |
| | | | | | | | | al contract | price by more that 259 | AN | |
| | | | | | ce contracts: \$ | | | | AS | | |
| | | | | | less, per City C Code Sec. 2-7 | | | ode | | | |
| f. Other (expl | | | and the second second | a city | COUE SEC. 2-7 | 3(0) 0 | on the city t | Joue. | | | |
| | | | | inform | nation as requ | ired. | Approval si | hall be obt | ained before services ar | e rendered. | |
| 3. Is this expenditu | re related | to a cor | struction pr | oject? | | 20 | 1.6.12 | 1130 | 100000000000000000000000000000000000000 | Yes No | |
| 4. Any Administrat | ive Actions | to this | vendor in th | e last | 12 months? (| lf yes | attach exp | lanation) | | Yes No | |
| 5. Is Form 1295 – C | ertificate a | f Intere | sted Parties | requir | red to comply | with H | House Bill 1 | 295 attac | hed (if applicable)? [| Yes 🛛 No | |
| Vendor Name: | Library | Interio | rs of Texas | , LLC | • | | Ve | ndor No. | VS*25509 | | |
| Subject: | Geneal | ogy St | udy Carrel | | | | Dep | artment: | LIB | | |
| Action Requested: | Authori Central | | | e pur | chase and i | nstall | lation of s | tudy carr | els on the 8 th floor of | J. Erik Jonsson | |
| | Contract | Number | : LIB-201 | 8-00 | 004722 | - | Cont | ract Term: | Te | > | |
| Background: | the 8th Service | floor tes, auth | will be add norization is | ling a s requ | additional stu | udy o quire | carrels for quoted g | custom | hout the J. Erik Jons er use. As advised b I services from Librar | by the Procuremen | |
| | FUND | DEPT | UNIT | ACT | V OBJ | PR | OGRAM | 1 | ENCUMBRANCE | AMOUNT | |
| | 0687 | LIB | 5303 | | 3099 | | | LIE | 3-2018-00004722 | \$24,921.7 | |
| | | | | 1 | | | | | | | |
| Funding: | | | | | | | | | | | |
| Funding: | | | | T01 | | | | | | | |
| | | | | Cada | | | Classic | 1 | TOTAL: | \$24,921.7 | |
| | | CR/AA | Commodity | | Original CR/ | | Financing | GI | | | |
| Project No: | Original No. | CR/AA | Commodity Original CR Date | | Original CR/A Amount | и | Financing Total Pres Change O | vious | TOTAL: Change Amount Including this Order | \$24,921.7 Total Change Order Percentage | |
| Project No: | Original | CR/AA | Original CR | | | и | Total Pres | vious | Change Amount | Total Change Order | |
| Project No: Thange Order No. | Original No. | | Original CR Date | /AA | Amount | | Total Pre Change O | vious orders | Change Amount | Total Change Order Percentage % | |
| Project No: Thange Order No. M/WBE INFORMA | Original (No. | | Original CR Date ubcontracto | /AA rs use | Amount | or low | Total Pre Change O | vious orders cts greate | Change Amount Including this Order | Total Change Order Percentage % han \$70,000. MWBE Certification | |
| Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount to Each Group: | Original (No. | ne and S | Original CR Date ubcontracto | /AA rs use | Amount this section fo | or low | Total Pred Change C | vious orders cts greate | Change Amount Including this Order than \$50,000 but less t | Total Change Order Percentage % han \$70,000. | |

By Assistant City Manager

ORIGINAL - City Secretary

12-27-17 DATE

| | 1 | Δ | DMI | NIS | STRA | TIV | E | | ADMINIS | TRAT | IVE ACTION |
|---|---|---|---|---|--|--|---|--|---|-------------------------------|--|
| | | - | | 0.000 | TION | | - | | 11 | 85 | 063 |
| CITY OF DALLAS | | | | | | | | | EFFE | CTIV | E DATE |
| CITT OF DALLAS | | See A | | | ve 4-5 (Section uidelines and P | and the second sec | gh 11] | | | | |
| 1. Place an "X" in t | the approx | rinte ho | | | | | anaroval | of | DE | 62 | 8 2007 |
| a. Low bid con | | _ | | | unit uns jon | nju me | approvar | oj. | | | C Para |
| and the second se | lers for lov II / Person Its to non- openditure | w bid cor al / Plan bid cont es: \$50,0 | ntracts: \$50 ning / Othe racts: \$50,0 00 or less p | ,000 or r Servic X00 or le | e contracts: (ess, per City (| 550,000 o Code Sec. | 2-34 | | price by more than | SECRETARY LAS. TEXAS | ECEIVED |
| | | | | inform | ation as requ | ired. App | roval sha | Il be obt | ained before service | sare | rendered. |
| 3. Is this expenditu | | | | | Mars 181 | 12 | the St. | NZ-F | 1 | TC | Yes No |
| 4. Any Administrat | ive Action | s to this | vendor in ti | he last 1 | Z months? (| If yes atta | ach explai | nation) | and an and the | | Yes 🛛 No |
| 5. Is Form 1295 - C | ertificate a | of Interes | sted Parties | require | ed to comply | with Hou | se Bill 129 | 5 attac | hed (if opplicable)? | | Yes 🛛 No |
| Vendor Name: | Advant | age Wa | aste Dispo | sal LL | с | | Vend | or No: | VS92307 | | |
| Subject: | Discour | nt Dispo | osal Contr | act | | | Depar | tment: | Department of S | anita | tion Services |
| Action Requested: | | | | | | | | | I tonnage of 22,5 | | |
| | approve | ed by C | | il on O | ctober 1, 2 | | | ct Term: | h the discount rat 1/15/2018 | To | 1/14/2021 |
| | Advant obtain for the | ed by C Number age Wa a three deliver | aste Dispo y of guara | il on O 018-00 osal LL tract w | C has had ith City of I | a prepa Dallas us nage of | Contract aid accountsing the 22,500 | unt for approvi | 1/15/2018 disposal since 20 red rates and the discount rate of | To 13 ar | 1/14/2021 nd now desires to ant contract term |
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| Background: Funding: Project No: | Advant obtain for the year co FUND 0440 | ed by C Number age Wa a three deliver ontractu DEPT SAN | Commodity Coriginal CR | il on O D18-00 Dsal LL tract w anteed e proje ACT SSO | C has had ith City of I annual ton oction to En A OBJ B RSC Original CR/A | a prepa Dallas us nage of terprise PROGI 743 | Contract aid accou- sing the 22,500 Fund 04 RAM 30 | unt for approvious al 40 is \$ SAI | 1/15/2018 disposal since 20 red rates and the discount rate of 1.5M ENCUMBRANCE N-2018-00004972 TOTA Change Amount | 13 ar curre 13.06 | 1/14/2021 nd now desires to ent contract term 5%. Estimated 3 <u>AMOUNT</u> \$0.00 \$0.00 |
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| CITY OF DALLAS | | | | | | | | | 1 | E | TECTI | VE DAT | E 33 337 |
| | 1 | See Adn | for Addi | e Directive tional Guide | 4-5 [Section and section and s | ons 6 Thr Routing | ough | 11] | | 12 | -2 | 15 | 7 we |
| 1. Place an "X" In | the appr | opriate bo | x, comple | ete and sui | bmit this | form for | the a | approval of | | 38 | 92 | 810 | 20 |
| a. Low bid (b. Change of c. Professio d. Amendm e. WRR-FM (f. Other (ex | orders for mal/Perso nents to n expenditu | low bid co nal/Plannin ion-bid cor ires: \$50,00 | ontracts: g/Other s tracts: S 0 or less | \$50,000 or Service cor 50,000 or le | tracts: Si ss, per Cl | 50,000 or ty Code 9 | less. Sec. 2 | 2-34 | ntract prie | ce by | Y SECRETAR | JAN-5 AM ID: | ECEIVE |
| 2. Attach all suppo | rting docu | ments includ | ting bld ini | formation as | required. | Approval | shall L | e obtained | before servi | ices a | e rende | | 0 |
| 3. Is this expend | iture relat | ted to a co | nstructio | n project? | W. 117- | 1. 6.10 | 100 | P. P. Mar | 10000 | TL | Yes | | No |
| 4. Any Administr | ative Acti | ons to this | vendor l | n the last 1 | 2 month | s? (If yes, | , atta | ch explan | ation) | D | Yes | | No |
| 5. Is Form 1295 - applicable)? | 1 | P. S. Ice | 18 | | C | 148-1 | 5 | MALE OF | all the set | 19 | | | |
| Vendor Name: | Fidelity | Investmen | ts Institut | ional Oper | ations Co | mpany, I | nc. a | nd Fidelity | Managem | ent T | rust Co | mpany | |
| Subject: | Service | | | | 12.2 | rtment: | 1 | ty Controll | 1.000 | | | | |
| Action Requested: | | ze a letter o Retirement | | | | bruary 2, | 201 | | nt option i | relate | d to the | | f Dallas |
| Background: | Office a Develop Lord Al balance | is well as the bing Growt bett Devel s will be re- tet close (ge | he service h Fund - to oping Gra allocated | provider, a Class R6 w owth Fund to the Vict | and on No rith the Vi - Class F ory RS St | ictory RS 6 will be mall Cap | 17, 2 Sma froz Grov | 017 voted i all Cap Gro en, contrib wth Fund - | n favor of wth Fund utions will | repla Class | cing the s Y. A directed | e Lord is a rest id and t | ult, the he frozen |
| COMPLETE. | FUND | DEPT | UNIT | ACTV | OBJ | PROGRA | AM | ENCUMB | RANCE | VE | NDOR | | AMOUNT |
| A Carter and A | | | | | | | - | | | | | \$0.0 | 00 |
| Funding: | - | | | | | | - | | | | | E 1000 | |
| 211/4210-812100 IC 1VA | | | | - | | | _ | | | | | | |
| Project No.: | | | | Commod | ity Code: | | | | Financ | ing | | | ideration to |
| Project No.: Change Order No. | Original (| CR/AA NO. | Original | Commod CR/AA Date | ity Code: Original Amount | | | Previous de Orders | Financ Change A including | moun | the C | ity. | ideration to |
| Change Order No. | 1994-19-19 | Seator.A | Sector Sector | CR/AA Date | Original Amount | | Chang | e Orders | Change A Including | moun this O | the C t rder | ity. Total C Percen | ideration to hange Order tage |
| Change Order No. M/WBE INFORMATI Indicate Amount | ION- Prim | Seator.A | ontracto | CR/AA Date | Original Amount section fo | | chang d cor | ntracts grea | Change A Including | moun this 0 | the C t rder 00 but | ity. Total C Percen less tha WBE Ce | ideration to hange Order tage n \$70,000. rtification |
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| | | | - | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | tive 4-5 (Section uidelines and f | | | | DEC | 2 2 2017 |
| 1. Place an "X" in I | the approp | riate bo | x, complete | and su | ibmit this for | m for | the approva | l of; | | |
| c. Professiona d. Amendmen e. WRR-FM et f. Other (exp | ders for lov al / Person nts to non- xpenditure lain on atta | v bid cor al / Plan bid cont s: \$50,0 achment | ntracts: \$50, ning / Other tracts: \$50,0 00 or less po t) | 000 or Servic 00 or I er City | ce contracts: less, per City Code Sec. 2-1 | \$50,00 Code : 79(C) (| 00 or less. Sec. 2-34 of the City C | ode. | ct price by more than 2 | EIVED |
| | | | | | the second second second | uired. | Approval sh | ali be o | btained before services | The second se |
| 3. Is this expendit | | | | | | | | <u>.</u> | 0. 0. 0. 0. 0. | Yes No |
| 4. Any Administrat | and the second second | 1 | | | | - | and the second s | | the second s | Yes No |
| AND A DESCRIPTION OF A | | | stea Parties | requir | ea to comply | with | Carfford | Statistics. | ched (if applicable)? | Yes No |
| Vendor Name: | F. B. M | | _ | - | | _ | 1.0.000 | dor No. | VS0000028132 | |
| Subject: | Crane | Rental | | | - | | Dep | artment. | Dallas Fire-Rescu | 96 |
| Action Requested: | Authori | | | | oice payme | ent fo | | Ops Str | uctural Collapse II | Training. |
| Background: | and ab Structu Depart | ilities to ral Coll ment. S | perform r lapse II is Special O | escue the se peration | at structura | eme g a | apse scen nt necessa proactive | es due iry to b measu | to natural disaster e certified as a USA re to fill current and | the knowledge, skills s or terrorist incidents. R member of the DFR d future vacancies by |
| P. SECRAT | FUND | DEPT | UNIT | ACT | V OBJ | PF | ROGRAM | 11 - 1 | ENCUMBRANCE | AMOUNT |
| and the second second | 0001 | DFD | HS04 | DFC | 3060 | | | - | | \$4,100.00 |
| Funding: | | | | 1.00 | | | | | | 1 |
| | - | - | 1 | | - | | | | | |
| and the second | - | | THE REPORT | | - | | Contraction | | TOTA | L: \$4,100.00 |
| Project No: | 01111-1 | | Commodity | 2 11 C 10 C | 01-1-1001 | | Financing: | 13 | | |
| Change Order No. | Original No. | CRYAA | Original CR Date | AA | Original CR/ Amount | 44 | Total Prev Change O | And the set of the set of | Change Amount Including this Order | Total Change Order Percentage |
| | | | | | | | 1 | | | % |
| M/WBE INFORMA | TION - Prin | e and Si | ubcontracto | rs use | this section f | orlow | bid contrac | ts areat | er than \$50,000 but les | s than \$70,000. |
| No 300 15 16 | CONTRACTOR OF | -America | State Laboration | in the second | oanic | PACING NO. | ucasian - Fer | 100 March 1 | Other Minority | MWBE Certification |
| Indicate Amount to Each Group: | Agricon | 0.000 | | пы | WINY DO - CO | La | CLEASE FOR MAN | NUIE | Constrained and the second | Number |
| | NO | \$ | | | \$ | | \$ | - | \$ | WIELOUTANE SALARS |
| . A. | APPRC | IVAL: AP | and the second second | | 1 | itn the | No | TA | 2 of the Dajlas City Cod | e. /4/2018 |
| By Department Di | rector | | 0 | | Can 7 | I | Approved as | to form | by City Attorney | 97C DATE |
| | 1004 | - | By Assistant | City Ma | inoper | | | | DATE | REV 05/2011 |

| | | A | DMI | NIS | TRA | TI | VE | | ADMINIST | RATIVE ACTION |
|---|--------------------------|---------------------------|---|-----------------------|---------------------------------|-------------------------|--|--|--|--|
| | | | and the second second | | TION | | - | | 185 | 5066 |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | e 4-5 (Section delines and R | | | | 12.2 | 7-17 + |
| 1. Place an "X" in t | he approp | riate box | x, complete | and sub | mit this for | n for t | he approva | l of: | Set Barren B. | and Rocks |
| a. Low bid con | tracts of r | not more | e than \$70,0 | 000 | | | | | | |
| D b. Change ord | ers for low | v bid con | ntracts: \$50 | ,000 or l | ess (may no | t incre | ase origina | l contrac | t price by more than | |
| C. Professiona | / Persona | al / Plann | ning / Othe | r Service | contracts: \$ | 50,00 | 0 or less. | | IAL | 7 2 2 |
| d. Amendmen | ts to non- | bid cont | racts: \$50,0 | 00 or les | ss, per City (| Code S | ec. 2-34 | | - | JAN- |
| e. WRR-FM ex | | | | | | 2000 | | | ts | |
| | | | | | | _ | | - | and provided | 70 |
| the second se | | | | | tion as requ | 1.4 | d.o.ur | all be ob | tained before service | Prog - program |
| 3. Is this expenditu | | | | _ | 140 | | ないなか | 38 (42) | A SAUGARINE | PE No T |
| 4. Any Administrat | | | | | | | | | and the party | LOB XNOJ |
| 5. Is Form 1295 - C | 1 | | | | and the second second | with H | 1.000 | Low and | | Yes No |
| Vendor Name: | Ace Pip | be Clea | ning Copa | any, Inc | | | Ver | dor No. | 112879 | |
| Subject: | Cleanin | ng Wet | Wells | | | | Dep | ortment: | Trininity Watersh | ed Management |
| Action Requested: | wells an of the in | nd disp | ose of ma of each we | terial at | dump site | near | pump sta silt and for | ation bei | | foreign debris from ovide digital pictures |
| | Controct | Number | 1 44141-2 | .010-00 | 005005 | | Contr | act renn. | Payment | 10 |
| Background: | sumps to remainterior | from prove fore of eac | ump station aign object th well for | ts (reba | ng cleaned ar, wrenche | and es, ro silt a | performed cks, etc.). and foreig | d a man The ve n debris | ned entry general endor also provided a removal. This se | ed water into adjacent inspection of the wells d digital pictures of the ervice is necessary to |
| - In water 1 | FUND | DEPT | | ACTV | | PR | OGRAM | i . | ENCUMBRANCE 🧟 | AMOUNT |
| | 0061 | SDM | 4792 | SD01 | 3070 | | | TW | M-2018-00005005 | \$39,235.00 |
| Funding: | - | | - | | | | _ | | | |
| 1 LAK | | | 1 | | 1 | | | | | |
| 18 ar 28 | | | | | | | | di s | ΤΟΤΑ | M: \$39,235.00 |
| Project No: | | | Commodity | and the second second | 96221 | | Financing: | 2 | ent SDM Funds | - |
| Change Order No: | Original No. | CR/AA | Original Cl Date | A REAL PROPERTY AND A | Original CR// Amount | 14 | Total Prev Change O | A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O | Change Amount | |
| | ION - Prim | ne and Si | uhcontract | are use th | is section f | r low | hid contrac | ts areate | r than \$50,000 but le | % |
| | | | and so a | 6.00 million | | 1.11.11 | a to set of | 1 | A STATE OF A | MWBE Certification |
| Indicate Amount to Each Group: | African | -Americo \$ | an | Hispa | nic \$ | Cau | icasian - Fei S | male | Other Minority | Number |
| | ACAR | | proved as h | | + | th the | | Chantor | ₽ 2 of the Dallas City Cod | Note Sec. I. W. |
| | 7 | O | | | | urthe | The second second | b | A II. | Luco |
| A | Sam | pin | 15 | | 126/17 | _ | her | K. | 114 | 1118 |
| By Department Di | rector | - | 0 | L | DATE | | Approved as | to form b | y Crey Attorney | DATE |
| | | | Sp | | | | | 12/2 | 1/17 | |
| | | 7 | ByAsistant | City Man | ager | | | 1 | IDATE / | |
| | | 1 | 1 | | | | | | | |

| | Exhibit C | | 1.85067 |
|---------------|--|---|--|
| | Memorandum | RECEIVED | |
| | | 2010 FEB 23 PM 3: 50 | |
| DATE | February 23, 2018 | OITY SECRETARY DALLAS, TEXAS | CITY OF DALLAS |
| TO SUBJECT | City Secretary Correction to AA 18506 | | |
| | This is the first Yes correct | tion to the subject Adminis | trative Action. |
| | The subject Administrative | Action was approved on 1 | 2/20/2017 authorizing: |
| | | month extension for mas oters. This extension will pro | ster agreement POM-BM1525 - Clamps, ovide continued coverage. |
| | Change(s) is/are needed to | correct (select all applicabl | e): |
| | x Typo Financ | ial/funding information | Obvious error from CR context |
| | From: Contract Term: 2/24 | /2017 to 2/23/2018 | |
| | To: Contract Term: 2/24/2 | 018 to 2/23/2019 | |
| | Department: <u>V</u> | Ater Utilities | |
| | Director (or designee.): | Signature | 2/23/15 Date |
| | | Terry Lowery | |
| | Attachment for reference: Council R | esolution [number], and if applicable, | previous correction memo(s) |
| | OFS: Approved | Denied Is AT | TT Approval Needed? |
| | OFS: | Signature | Date |
| | - | Print Name | - |
| | ATT: Approved | Denied | |
| | Assistant City Attorney: _ | 17222 | |
| | | Signature | Date |
| | - | Print Name | - |

| | | Δ | DMI | NIS | STR/ | TITA | VF | | ADMINIST | RATIVE ACTION |
|--|--|---|---|-------------------|-----------------------------------|---------------------|------------------------|------------------|-------------------------------------|------------------------------|
| | | | | | TION | | - | | 18 | 5067 |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | ive 4-5 (Section uidelines and | | ough 11] | | 12.3 | AR |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | ubmit this fo | rm for th | he appro | val of: | | ZO |
| a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | ers for low I / Persona Its to non- penditure | v bid con al / Plan bid cont s: \$50,0 | ntracts: \$50 ning / Othe tracts: \$50,0 100 or less p | ,000 or Servic | e contracts less, per City | \$50,000 Code Se | 0 or less. ec. 2-34 | | price by more than XAS | EIVED |
| | and the second second | | | inform | nation as rea | uired. A | pproval | shall be obt | ained before services | are rendered. |
| 3. Is this expenditu | re related | to a con | struction p | roject? | - | | | | | Yes No |
| 4. Any Administrat | ive Actions | to this | vendor in ti | he last | 12 months? | (If yes a | attach ex | planation) | | Yes No |
| 5. Is Form 1295 – C | ertificate d | of Intere | sted Parties | requir | ed to compl | y with H | ouse Bill | 1295 attack | hed (if applicable)? | Yes No |
| Vendor Name: | Fergus | on Ent | erprises | | | | V | endor No. | VS87464 | |
| Subject: | Master | Agree | ment Exte | nsion | | | De | epartment: | Office of Procure | ment Services |
| Action Requested: | Contract | Numbe | - BM162 | PL | om - 2018 | -0000 | 2514 601 | ntract Term: | 2/24/2017 | To 2/23/2018 |
| Background: | | | | | awarded amps, Cou | | | | | -0366, with Fergus |
| | FUND | DEPT | UNIT | ACT | V OBJ | PRO | OGRAM | | ENCUMBRANCE | AMOUNT |
| | | | | | | | _ | | | 0 10 |
| Funding: | - | | _ | - | | - | | - | | 4.C. |
| | - | - | 1100- | 1-3- | 1 | _ | | 1 | | - |
| | - | | | | - | | - | - | TOTA | uL: |
| Project No: Thange Order No. | BM1 Original | | Commodity Original Cl | | Original CF | VAA | Financia Total Pr | evious | Change Amount | Total Change Orde |
| 1 | No. | 366 | Date 2/24/20 | 16 | Amount \$120,6 | 77 12 | Change | Orders \$0.00 | Including this Order \$120,677.1 | and the second second second |
| - | | A STATE | | | | | hid contr | | r than \$50,000 but les | |
| | | | 1 | | | 1 | | | | MWBE Certification |
| Indicate Amount | Afrique | -Americ | on | His | panic | Cau | icasian - I | Female | Other Minority | Number |
| to Each Group: | M | \$ | | | \$ | | 5 | 5 | \$ | - |
| | APRAC | OVAL: Ap | oproved as b | eing in | accordance | with the | budget a | nd Chapter 2 | of the Dallas City Cod | le. |
| 1 | L | 1 | | 12 | Labo | | 1 | X | / | 1/5/18 |
| By Department Di | rector | 0 | / | 10 | DATE | | Approved | to form by | y City Attorney | DATE |
| | | / | - | 4 | At | ~ | 1/ | 12/2 | 01 | |
| | / | - | Ty Assistant | City M | anook | 2) | | 74 | DATE 7 | |
| | Can | 1 | By Assistant | City Mi | AL-Gh | afry | - ' | 11 | DATE | BEVO |

T

| | | | | 185068 |
|---------------|--|---|----------------------------------|-------------------|
| | Exhibit C Memorandum | REC | EIVED | |
| | | 2018 FEB 2 | 3 PM 3: 50 | |
| DATE | February 23, 2018 | CITY SE DALLA | CREFARY S. TEXAS | CITY OF DALLAS |
| TO SUBJECT | City Secretary Correction to AA 185068 | | | |
| | This is the first Yes correct | tion to the subject Adn | ninistrative Action. | |
| | The subject Administrative | Action was approved | on 12/20/2017 authorizi | ng: |
| | Authorize a twelve (12) Couplings, Sleeves & Adapt | the second se | | |
| | Change(s) is/are needed to c | correct (select all appli | cable): | |
| | x Typo Financia | al/funding information | Obvious erro | r from CR context |
| | From: Contract Term: 2/24/ | /2017-to-2/23/2018 | | |
| | To: Contract Term: 2/24/20 | 18 to 2/23/2019 | | |
| | Department: <u>Wa</u> | ater Utilities | | |
| | Director (or designee.): | Signature | | <u>3/18</u> |
| | | Terry Lowery | | |
| | Attachment for reference: Council Res | solution [number], and if appli | cable, previous correction memo(| s) |
| | OFS: Approved | Denied I | s ATT Approval Needeo | 1? 🛛 Y 🗋 N |
| | OFS: | Signature | _ | Date |
| | | Signature | | Jac |
| | | Print Name | | |
| | ATT: Approved | Denied | | |
| | Assistant City Attorney: | | | |
| | | Signature | | Date |
| | | Print Name | | |

| | | Δ | DMI | NIS | STRA | TIM | /E | | ADMINIST | ATIN | E ACTION |
|---|--|---|--|--|---|--|--|--------------------------|---|----------------------------|---|
| | | - | | | TION | | - | | 185 | 06 | 68 |
| | 1 | | | | | | | | EFFEC | TIVE | DATE |
| CITY OF DALLAS | | See A | | | ve 4-5 [Section videlines and R | | ugh 11) | T | 12 0 | 0 | |
| 1. Place on "X" in th | he appropri | iate box | | 10.000 | Contract of the Contract | | approval of: | - | 12.2 | | 2 44 |
| a. Low bid con | | | | | | | | | A | - | |
| b. Change ord c. Professional d. Amendmen e. WRR-FM ex f. Other (expla | ers for low / Persona ts to non-l penditures ain on atta | bid con I / Plann bid cont s: \$50,00 chment | ntracts: \$50, ning / Other racts: \$50,0 00 or less po | 000 or Servic 00 or le er City | e contracts: 5 ess, per City 6 Code Sec. 2-7 | 550,000 Code Sec 79(C) of t | or less. :. 2-34 the City Code. | | price by more that AS, TEXAS | ECRETARY | JAN-5 PH 4: 2 |
| | | (| | | ation as requ | ired. Ap | proval shall be | obta | ned before services | - | |
| 3. Is this expenditu | | | | | | | | | | - | res No |
| 4. Any Administrati | | | | | | | | - | | | les No |
| 5. Is Form 1295 - Ce | | | | | | with Ho | - | T | | | les No |
| Vendor Name: | Powers | eal Pip | eline Prod | lucts (| Corp. | | Vendor No | 2. | 075233 | | |
| Subject: | Master | Agreen | nent Exter | nsion | | _ | Departmen | nt: | Office of Procurer | nent | Services |
| | Contract | Number | : BM152 | Pa | m-2018-0 | 00051 | Contract Te | m: | 2/24/2017 | То | 2/23/2018 |
| Background: | This m | aster a | agreement | was | awarded by | y Coun | | 016, | resolution # 16- | | |
| Background: | This m | aster a | agreement ucts Corp. | was | awarded by 33) for Cla | y Coun mps, Co | cil on 2/24/20 | 016, aves | resolution # 16- | | |
| Background: | This m Pipeline | aster a e Produ | agreement ucts Corp. | was (0752 | awarded by 33) for Cla | y Coun mps, Co | cil on 2/24/20 ouplings, Slee | 016, aves | resolution # 16- & Adapters. | | with Powerse |
| | This m Pipeline | aster a e Produ | agreement ucts Corp. | was (0752 | awarded by 33) for Cla | y Coun mps, Co | cil on 2/24/20 ouplings, Slee | 016, aves | resolution # 16- & Adapters. | | with Powerse |
| | This m Pipeline | aster a e Produ | agreement ucts Corp. | was (0752 | awarded by 33) for Cla | y Coun mps, Co | cil on 2/24/20 ouplings, Slee | 016, aves | resolution # 16- & Adapters. | | with Powerse |
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| Funding: | This m Pipelind FUND BM11 | aster a e Produ DEPT | Commodity | was (0752 ACT | awarded by 233) for Cla V OBJ | y Coun mps, Co PRO | cil on 2/24/20 ouplings, Slee GRAM | 016, aves | resolution # 16- & Adapters. NCUMBRANCE TOTA | 0366, | with Powerse |
| Funding: Project No: | This m Pipelind FUND | aster a e Produ DEPT | agreement ucts Corp. | was (0752 ACT | awarded by 33) for Cla | PRO | cil on 2/24/20 ouplings, Slee GRAM | 016, aves | resolution # 16- & Adapters. NCUMBRANCE | 0366, | with Powerse |
| Background: Funding: Project No: Change Order No. 1 | This m Pipelind FUND BM11 Original | aster a Produ DEPT 525 CR/AA | Commodity Original Cf | Code: | awarded by 233) for Cla V OBJ | PRO | cil on 2/24/20 ouplings, Slee GRAM Financing: Total Previous Change Orders | 016, aves | resolution # 16- & Adapters. NCUMBRANCE TOTA | 0366, | with Powerse |
| Funding: Project No: Change Order No. 1 | This m Pipelind FUND BM15 Original No. 16-03 | aster a Produ DEPT 525 CR/AA 366 | Commodity Original CR 2/24/20 | was (0752 ACT Code: V/AA | awarded by 233) for Cla V OBJ Original CR/ Amount \$90,99 | AA 1 0.18 | cil on 2/24/20 ouplings, Slee GRAM Financing: Total Previous Change Orders \$0 | 016, aves Ei | resolution # 16- & Adapters. NCUMBRANCE TOTA Change Amount Including this Order | 0366, L: P 8 | with Powerse |
| Funding: Project No: Change Order No. 1 M/WBE INFORMAT | This m Pipelind FUND BM15 Original No. 16-03 | DEPT | Commodity Original CR 2/24/20 | Code: V/AA | awarded by 233) for Clar V OBJ Original CR/ Amount \$90,99 this section f | AA 1 0.18 | cil on 2/24/20 ouplings, Slee GRAM Financing: Total Previous Change Orders \$0 | 016, aves Ei | resolution # 16- & Adapters. NCUMBRANCE TOTA Change Amount Including this Order \$90,990.1 than \$50,000 but les | 0366, L: B s thar | with Powerse AMOUNT 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| Funding: Project No: Change Order No. 1 | This m Pipelind FUND BM15 Original No. 16-03 | aster a Produ DEPT 525 CR/AA 366 | Commodity Original CR 2/24/20 | Code: V/AA | awarded by 233) for Clar V OBJ Original CR/ Amount \$90,99 this section from the section fro | AA 1 0.18 | cil on 2/24/20 ouplings, Slee GRAM Financing: Total Previous Change Orders \$0 id contracts gre | 016, aves Ei | resolution # 16- & Adapters. NCUMBRANCE TOTA Change Amount Including this Order \$90,990.1 than \$50,000 but les Other Minority | 0366, L: B s thar | with Powerse |
| Funding: Project No: Change Order No. 1 M/WBE INFORMAT | This m Pipeline FUND BM11 Original No. 16-03 ION - Prim African | aster a Produ DEPT 525 CR/AA 366 se and S -America \$ | Commodity Original CR 2/24/20 ubcontracte | was (0752 ACT Code: X/AA 116 Drs use Hisp | awarded by 233) for Clar V OBJ Original CR/ Amount \$90,99 this section fi banic \$ | PRO | cil on 2/24/20 ouplings, Slee GRAM Financing: Total Previous Change Orders \$0 id contracts gre asian - Female \$ | Ei | resolution # 16- & Adapters. VCUMBRANCE TOTA Change Amount Including this Order \$90,990.1 than \$50,000 but les Other Minority \$ | 0366, | with Powerse AMOUNT 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
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| Funding: Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount to Each Group: | This m Pipelind FUND BM11 Original No. 16-03 TION - Prim African | aster a Produ DEPT 525 CR/AA 366 se and S -America \$ | Commodity Original CR 2/24/20 ubcontracte | was (0752 ACT Code: X/AA 116 Drs use Hisp | awarded by 233) for Clar V OBJ Original CR/ Amount \$90,99 this section fi banic \$ | AA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA | cil on 2/24/20 ouplings, Slee GRAM Financing: Total Previous Change Orders \$0 id contracts gree asian - Female \$ udget and Chapt | .00 .00 .00 .00 | resolution # 16- & Adapters. NCUMBRANCE TOTA Change Amount Including this Order \$90,990.1 than \$50,000 but les Other Minority \$ of the Dallas City Cod | 0366, | with Powerse AMOUNT AMOUNT AC AC AC AC AC AC AC AC AC AC AC AC AC |
| Funding: Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount to Each Group: | This m Pipelind FUND BM11 Original No. 16-03 TION - Prim African | aster a Produ DEPT 525 CR/AA 366 se and S -America \$ | Agreement Lucts Corp. UNIT Commodity Original CR Date 2/24/20 ubcontracto an | was (0752 ACT Code: X/AA 116 Drs use Hisp | awarded by 233) for Clar V OBJ Original CR/ Amount \$90,99 this section fi banic \$ accordance w | AA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA | cil on 2/24/20 ouplings, Slee GRAM Financing: Total Previous Change Orders \$0 id contracts gree asian - Female \$ udget and Chapt | .00 .00 .00 .00 | resolution # 16- & Adapters. NCUMBRANCE TOTA Change Amount Including this Order \$90,990.1 than \$50,000 but les Other Minority \$ of the Dallas City Cod | 0366, | with Powerse AMOUNT AMOUNT AC AC AC AC AC AC AC AC AC AC AC AC AC |

| | | | | 18506 |
|---------------|---|--|--|--------------|
| | Exhibit C Memorandum | RECEIV | ED | |
| | | 2018 FEB 23 PM | 3: 50 | Ľ |
| DATE | February 23, 2018 | CITY SECRET DALLAS, TEX | ARY (AS CITY) | OF DALLAS |
| TO SUBJECT | City Secretary Correction to AA 1850 | 69 | | |
| | This is the first Yes corre | ection to the subject Adminis | trative Action. | |
| | The subject Administrativ | ve Action was approved on 12 | 2/20/2017 authorizing: | |
| | |) month extension for mas apters. This extension will pro | ster agreement POM-BM15 ovide continued coverage. | 25 - Clamps, |
| | Change(s) is/are needed t | o correct (select all applicable | e): | |
| | x Typo Finan | cial/funding information | Obvious error from Cl | R context |
| | From: Contract Term: 2/2 | 24/2017 to 2/23/2018 | | |
| | To: Contract Term: 2/24/ | 2018 to 2/23/2019 | | |
| | Department: | Water Utilities | | |
| | Director (or designee.): | Signature | 2/23/18 Date | |
| | | Terry Lowery | | |
| | Attachment for reference: Council | Resolution [number], and if applicable, | previous correction memo(s) | |
| | OFS: Approved | Denied Is AT | IT Approval Needed? | _м |
| | OFS: | Signature | Date | - |
| | - | Print Name | -0 | |
| | ATT: Approved | Denied | | |
| | Assistant City Attorney: | | | |
| | | Signature | Date | |

Print Name

9

| | | Δ | DMI | NIS | STRA | TI | VE | | ADMINIST | RAT | IVE ACTION |
|--|--|---|--|------------------------------|---------------------------------------|----------|-------------------|-------------------|---------------------------------------|-----------|----------------------------------|
| | | | | | TION | | - | | 18 | 50 | 069 |
| | | | | | | | | | EFFEC | TIVI | DATE |
| CITY OF DALLAS | | See A | | | tive 4-5 (Section iuldelines and F | | ough 11) | | 12.50 | 2 | AR AR |
| 1. Place an "X" in th | he approp | riate bo | x, complete | and su | ubmit this for | n for th | ne appro | val of: | 1000 | * | AND |
| a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl.) | ers for low I / Persona ts to non-i penditure | / bid con al / Plan bid cont s: \$50,0 | ntracts: \$50 ning / Othe tracts: \$50, 100 or less p |),000 o r Servi 000 or | less, per City | Code Se | ec. 2-34 | | price by more than TEXAS | ECHETARY | EIVED |
| | | | | inform | nation as requ | uired. A | pproval | shall be obto | ined before services | are | rendered. |
| 3. Is this expenditu | re related | to a cor | nstruction p | roject? | | | | | | | Yes No |
| 4. Any Administrat | ive Actions | to this | vendor in t | he last | 12 months? | If yes a | attach ex | (planation) | | | Yes No |
| 5. Is Form 1295 - Co | ertificate o | f Intere | sted Partie | s requi | red to comply | with H | ouse Bill | 1295 attach | ed (if applicable)? | | Yes No |
| Vendor Name: | Fortiline | a, Inc. | | | | | 1 | /endor No. | V50000073028 | | |
| Subject: | Master | Agree | ment Exte | nsion | | | D | epartment: | Office of Procure | men | t Services |
| Background: | This m | aster a | | was | awarded by Couplings, | Coun | cil on 2 | 2/24/2016, | 2/24/2017 resolution # 16-03 | то 66, | 2/23/2018 with Fortiline, Inc |
| | FUND | DEPT | | ACT | | | OGRAM | | NCUMBRANCE | - | AMOUNT |
| | FOND | DEFI | UNIT | AL | 000 | ray | DONAIN | | NCOMBRANCE | - | 0 10 |
| Funding: | | | 1 | 1 | 1. | | | | | | 0 g.c. |
| | | | | | | | | | | | |
| | | | | | | | | | TOTA | L: | |
| Project No: | BM1 | 525 | Commodity | Code: | | | Financi | ng: | | | |
| Change Order No. | Original No. | CR/AA | Original C Date | R/AA | Original CR/ Amount | AA | Total P Change | revious Orders | Change Amount Including this Order | | Total Change Order Percentage |
| 1 | 16-0 | 366 | 2/24/2 | 016 | \$331,37 | 1.94 | | \$0.00 | \$331,371.9 | 94 | 0.00% |
| M/WBE INFORMAT | TON - Prim | ne and S | Subcontract | ors use | this section f | or low i | bid cont | racts greater | than \$50,000 but les | s the | an \$70,000. |
| Indicate Amount | African | Americ | an | His | panic | Cau | casion - | Female | Other Minority | | MWBE Certification Number |
| to Each Group: | X | \$ | | | \$ | | 3 | \$ | \$ | | |
| | APPRO | OVAL: A | pproved as t | eing in | accordance w | ith the | budget a | ind Chapter 2 | of the Dallas City Cod | e | / |
| < | 1 < | 2/ | - | 12 | 112/17 | | | A | 1 | K | 1.× |
| By Department Di | rector | 4 | | | DATE | 3 | Approved | as to form by | City Attorney | 7 | DATE |
| ORIGINAL - City Sere | Tary | 1 | Maje | | Al-Gha | fry. | | / / | NUATE / | | REV 05/20 |

| Exhibit C | |
|------------|--|
| Memorandum | |

RECEIVED 2018 FEB 23 PM 3: 50 CITY SEGRETARY GALLAS. TEXAS



CITY OF DALLAS

DATE February 23, 2018

^{TO} City Secretary SUBJECT Correction to AA 185070

This is the first Yes correction to the subject Administrative Action.

The subject Administrative Action was approved on 12/20/2017 authorizing:

Authorize a twelve (12) month extension for master agreement POM-BM1525 - Clamps, Couplings, Sleeves & Adapters. This extension will provide continued coverage.

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

x Typo Financial/funding information

Obvious error from CR context

From: Contract Term: 2/24/2017 to 2/23/2018

To: Contract Term: 2/24/2018 to 2/23/2019

| D. | | |
|----|-----------|--|
| De | partment: | |

Director (or designee.):

Water Utilities signature

23 Date

Terry Lowery

Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s)

| OFS: Approved | | Is ATT Approval Needed? |
|--------------------------|------------|-------------------------|
| OFS: | | |
| | Signature | Date |
| | | |
| | Print Name | |
| ATT: Approved | Denied | |
| Assistant City Attorney: | | |
| | Signature | Date |
| - | Print Name | |

| | | Δ | DMI | NIS | TRA | TIV | E | ADMINIST | RATIVE ACTION |
|---|--|---|---|--|---|--|---|---|---|
| | | - | | | TION | | | 185 | 070 |
| | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | e 4-5 (Section delines and Re | | igh 11) | 12-202 | n = |
| . Place an "X" in t | he approp | riate bo | x, complete | and sub | mit this form | n for the | approval of: | | |
| a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Persona Its to non-l penditure | v bid cor al / Plan bid cont s: \$50,0 | ntracts: \$50, ning / Other tracts: \$50,0 00 or less pr | 000 or le Service 00 or les | contracts: \$ ss, per City C | 50,000 c ode Sec. | or less. . 2-34 | t price by more that TEXAS | CEIVED |
| | | | - | informa | tion as requ | ired. App | proval shall be ob | tained before services | are rendered. |
| . Is this expenditu | re related | to a con | struction pr | oject? | | | | | Yes No |
| . Any Administrat | ive Actions | to this | vendor in th | e last 12 | months? (| f yes att | tach explanation) | | Yes No |
| . Is Form 1295 - C | ertificate o | fintere | sted Parties | required | to comply | with Hou | ise Bill 1295 attac | thed (if applicable)? | Yes No |
| lendor Name: | HD Sup | ply Wa | aterworks, | LTD | | | Vendor No. | VS0000038746 | training and the second |
| ubject: | Master | Agreen | ment Exter | nsion | | | Department: | Office of Procures | ment Services |
| | Contract | Number | : BM152 | Pon | -2018-0 | 00051 | Contract Term | 2/24/2017 | To 2/23/2018 |
| lackground: | This m Waterw | aster a vorks, l | agreement LTD (VS00 | was a | warded by 746) for Cl | Counc amps, (| Couplings, Slee | 5, resolution # 16-0 ves & Adapters. | 0366, with HD Su |
| lackground: | This m | aster a | agreement LTD (VS00 | was a | warded by 746) for Cl | Counc amps, (| il on 2/24/2010 | 5, resolution # 16-0 | |
| | This m Waterw | aster a vorks, l | agreement LTD (VS00 | was a | warded by 746) for Cl | Counc amps, (| cil on 2/24/2011 Couplings, Slee | 5, resolution # 16-0 ves & Adapters. | 0366, with HD Su |
| | This m Waterw | aster a vorks, l | agreement LTD (VS00 | was a | warded by 746) for Cl | Counc amps, (| cil on 2/24/2011 Couplings, Slee | 5, resolution # 16-0 ves & Adapters. | AMOUNT |
| | This m Waterw | aster a vorks, l | agreement LTD (VS00 | was a | warded by 746) for Cl | Counc amps, (| cil on 2/24/2011 Couplings, Slee | 5, resolution # 16-0 ves & Adapters. | AMOUNT |
| unding: | This m Waterw | aster a vorks, l DEPT | agreement LTD (VS00 | was a 000038 <i>ACTV</i> | warded by 746) for Cl | PROC | cil on 2/24/2011 Couplings, Slee | 5, resolution # 16-0 ves & Adapters. ENCUMBRANCE | AMOUNT |
| Funding: Project No: | This m Waterw FUND | aster a vorks, l DEPT | agreement LTD (VS00 | was a 000038 ACTV Code: | warded by 746) for Cl | PROG | cil on 2/24/2011 Couplings, Slee | 5, resolution # 16-0 ves & Adapters. ENCUMBRANCE | AMOUNT |
| unding: Project No: | This m Waterw FUND BM11 Original | aster a vorks, l DEPT 525 CR/AA | Commodity Original CR | was a 000038 ACTV Code: | warded by 746) for Cl <i>OBJ</i> Original CR// | PROC PROC | Couplings, Slee | 6, resolution # 16-0 wes & Adapters. ENCUMBRANCE TOTA Change Amount Including this Order | AMOUNT |
| Funding: Project No: hange Order No. 1 | This m Waterw FUND BM15 Original No. 16-03 | aster a vorks, l DEPT 525 CR/AA 366 | Commodity Original CR 2/24/20 | was a 000038 <i>ACTV</i> <i>Code:</i> <i>VAA</i> | Warded by 746) for Cla OBJ Original CR/A Amount \$68,87 | PROC PROC 7.94 | Couplings, Slee | 6, resolution # 16-0 wes & Adapters. ENCUMBRANCE TOTA Change Amount Including this Order | AMOUNT |
| Funding: Project No: Thange Order No. 1 M/WBE INFORMAT | This m Waterw FUND BM15 Original No. 16-03 | aster a vorks, l DEPT 525 CR/AA 366 | Commodity Original CR 2/24/20 | was a 000038 <i>ACTV</i> <i>Code:</i> <i>VAA</i> | warded by 746) for Cla OBJ Original CR// Amount \$68,877 his section for | PROC PROC PROC 7.94 | Couplings, Slee | 5, resolution # 16-0 ves & Adapters. ENCUMBRANCE TOTA Change Amount Including this Order 0 \$68,877.9 | AMOUNT |
| Funding: Project No: hange Order No. 1 M/WBE INFORMAT | This m Waterw FUND BM1: Original No. 16-0: TION - Prim African | aster a vorks, l DEPT 525 CR/AA 366 me and S -Americ \$ | Commodity Original CR 2/24/20 an | Was a 000038 ACTV Code: V/AA 16 Hispa | Warded by 746) for Cla OBJ Original CR// Amount \$68,877 his section for Inic \$ | PROC PROC PROC 7.94 7.94 0 Couco | cil on 2/24/2011 Couplings, Slee SRAM Financing: Total Previous Change Orders \$0.00 d contracts greate asian - Female \$ | 6, resolution # 16-0 ves & Adapters. ENCUMBRANCE TOTA Change Amount Including this Order 0 \$68,877.9 er than \$50,000 but les Other Minority | AMOUNT |
| Funding: Project No: hange Order No. 1 M/WBE INFORMAT | This m Waterw FUND BM1: Original No. 16-0: TION - Prim African | aster a vorks, l DEPT 525 CR/AA 366 me and S -Americ \$ | Commodity Original CR 2/24/20 an | Was a 000038 ACTV Code: V/AA 16 Hispa | Warded by 746) for Cla OBJ Original CR// Amount \$68,877 his section for Inic \$ | PROC PROC PROC 7.94 7.94 0 Couco | cil on 2/24/2011 Couplings, Slee SRAM Financing: Total Previous Change Orders \$0.00 d contracts greate asian - Female \$ | 5, resolution # 16-0 ves & Adapters. ENCUMBRANCE TOTA Change Amount Including this Order S68,877.9 er than \$50,000 but less | AMOUNT |
| Funding: Project No: hange Order No. 1 M/WBE INFORMAT | This m Waterw FUND BM1: Original No. 16-0: TION - Prim African | aster a vorks, l DEPT 525 CR/AA 366 me and S -Americ \$ | Commodity Original CR 2/24/20 an | Was a 000038 ACTV Code: V/AA 16 Hispa | Warded by 746) for Cla OBJ Original CR/A Amount \$68,87 his section for inic \$ cordance wi | PROC PROC PROC 7.94 7.94 0 Couco | cil on 2/24/2011 Couplings, Slee SRAM Financing: Total Previous Change Orders \$0.00 d contracts greate asian - Female \$ | 5, resolution # 16-0 ves & Adapters. ENCUMBRANCE TOTA Change Amount Including this Order 0 \$68,877.9 er than \$50,000 but les Other Minority \$ 2 of the Dallas City Cod | AMOUNT |
| M/WBE INFORMAT | This m Waterw FUND BM1: Original No. 16-03 TION - Prim African | aster a vorks, l DEPT 525 CR/AA 366 me and S -Americ \$ | Commodity Original CR 2/24/20 Gubcontracto | Was a 000038 | Warded by 746) for Cla OBJ Original CR// Amount \$68,877 his section for inic \$ cordance with 2-17 | PROC PROC PROC 7.94 7.94 7.94 7.94 7.94 7.94 7.94 | cil on 2/24/2011 Couplings, Slee SRAM Financing: Total Previous Change Orders \$0.00 d contracts greate asian - Female \$ | 5, resolution # 16-0 ves & Adapters. ENCUMBRANCE TOTA Change Amount Including this Order 0 \$68,877.9 er than \$50,000 but les Other Minority 2 of the Dallas City Cod | AMOUNT AMOUNT AMOUNT AOGGC. L: Total Change Or Percentage A 0.00% ss than \$70,000. MWBE Certificati Number e. |
| Funding: Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount to Each Group: | This m Waterw FUND BM1: Original No. 16-03 TION - Prim African | aster a vorks, f DEPT 525 CR/AA 366 me and S -Americ \$ DVAL: Ap | Commodity Original CR 2/24/20 an | Was a 000038 ACTV Code: V/AA 16 brs use th Hispo eing in ac 12 U | Warded by 746) for Cla OBJ ORIGINAL CR// Amount \$68,877 his section for inic \$ cordance with 2-17 DATE | PROC PROC PROC 7.94 7.94 7.94 7.94 7.94 7.94 7.94 | cil on 2/24/2011 Couplings, Slee SRAM Financing: Total Previous Change Orders \$0.00 d contracts greate asian - Female \$ udget and Chapter | 5, resolution # 16-0 ves & Adapters. ENCUMBRANCE TOTA Change Amount Including this Order 0 \$68,877.9 er than \$50,000 but les Other Minority 2 of the Dallas City Cod | AMOUNT AMOUNT AMOUNT AO AC A C A C C C C C C C C C C C C C C |

| | | A | DMI | NIS | STRA | TIN | /E | | ADMINISTR | ATIVE ACTION |
|---|---------------------------------------|---------------------------|--|----------------------------|---|-------------------|---------------------------------|------------|--|---|
| | | | | 1.00 | TION | | - | | 185 | 071 |
| | | | | | | | | | EFFECT | IVE DATE |
| CITY OF DALLAS | | See A | | | ive 4-5 (Section uidelines and R | | ugh 11) | | 12.13- | 120- |
| 1. Place an "X" in t | he appropr | iate bo | | | | | e approva | l of: | | 19:50 |
| a. Low bid con | tracts of n | ot more | e than \$70,0 | 00 | | | | | | 1 m |
| C. Professiona c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | / Persona ts to non-l penditure | oid cont s: \$50,0 | ning / Other racts: \$50,0 00 or less po | Servic | e contracts: S less, per City (| 50,000 Code Se | or less. c. 2-34 | | t price by more the CHE LARY | EIVED |
| 2. Attach all suppo | rting docu | ments i | ncluding bid | inform | nation as requ | ired. Aj | oproval sh | all be ob | tained before services | are rendered. |
| 3. Is this expenditu | re related | to a cor | struction pr | oject? | | | | | | Yes No |
| 4. Any Administrat | ive Actions | to this | vendor in th | e last | 12 months? | If yes a | ttach expl | anation) | | Yes No |
| 5. Is Form 1295 - Co | ertificate o | fIntere | sted Parties | requir | ed to comply | with Ho | use Bill 1. | 295 attac | hed (if applicable)? | Yes No |
| Vendor Name: | TNT Cr | ane & | Rigging | | | | Ver | ndor No. | VS0000041644 | |
| Subject: | Crane F | Rental | | | | | Dep | artment: | DWU Elm Fork P | urification |
| Background: | | a ven | dor that is | part o | 00004917 of the maste the task on | | ement, d | | being reviewed. Th | To 11/30/2018 is company has be |
| | FUND | DEPT | UNIT | 1 407 | | OPC | CRAM | | ENCUMBRANCE | AMOUNT |
| | FUND | DWL | CINE | ACT | | | GRAM | - | ENCOMBRANCE | \$17,950. |
| Funding: | 0102 | DWC | 0 | - | 4720 | 1 | 1354 | - | | \$17,950. |
| , and g. | | - | | - | | - | | | | |
| | | | | - | | I | ** | | тота | L: \$17,950. |
| | | | Commodity | Code. | | - | Financing | | | |
| Project No: | | | controlary | | | 44 | Total Pres | - | Change Amount | Total Change Orde Percentage |
| Project No: Change Order No. | Original No. | CR/AA | Original Cl Date | /AA | Original CR/ Amount | ~ | Change C | Irders | Including this Order | |
| | | CR/AA | | VAA | and the second se | | Change C | orders | Including this Order | % |
| Change Order No. | No. | | Date | | Amount | | | | Including this Order | % |
| Change Order No. M/WBE INFORMAT | No. ION - Prin | | Date | ors use | Amount | or low t | | cts greate | | % |
| Change Order No. M/WBE INFORMAT | No. ION - Prin | ne and S | Date | ors use | Amount this section f | or low t | oid contra | cts greate | er than \$50,000 but les | % is than \$70,000. MWBE Certificatio |
| Change Order No. M/WBE INFORMAT | No. TON - Prin African | ne and S -Americ \$ | Date Subcontracto | ors use His | Amount this section f panic \$ | or low t | oid contra casian - Fe \$ | cts greate | er than \$50,000 but les Other Minority | % is than \$70,000. MWBE Certificatio Number |
| Change Order No. M/WBE INFORMAT | No. TON - Prin African | ne and S -Americ \$ | Date Subcontracto | ors use His, eing in | Amount this section f panic \$ | or low t | oid contra casian - Fe \$ | cts greate | er than \$50,000 but les Other Minority \$ | % is than \$70,000. MWBE Certificatio Number |

| | | A | DMI | NI | STRA | TIV | /E | | ADMINIST | RATIVE ACTIO | N |
|--|--|---|---|--|--|------------------------------|---|---|---|---|--|
| (Series | | | | | TION | | | | 185 | 072 | |
| | | | | | | | | | EFFEC | TIVE DATE | |
| CITY OF DALLAS | | See | | | tive 4-5 (Section iuidelines and R | | ugh 11} | | DEC 2 | 2 0 2017 | |
| 1. Place an "X" in t | the approp | riate bo | x, complete | and su | ubmit this form | for the | approval | of: | | | |
| c. Professiona | lers for low al / Persona ats to non-i kpenditure | v bid co al / Plan bid con s: \$50,0 | intracts: \$50, ining / Other tracts: \$50,0 000 or less p | 000 o Servia | ce contracts: \$ | 50,000 d ode Sec | or less. 2-34 | | t price by more than | 2018 JAN -S P | RECEIV |
| 2. Attach all suppo | rting docu | ments i | including bid | inform | nation as requ | ired. App | proval sha | ll be ob | tained before services | are rendered. | |
| 3. Is this expenditu | ire related | to a con | nstruction pr | oject? | | _ | | | 20 | 1 Ye No | -7 |
| 4. Any Administrat | tive Actions | s to this | vendor in th | e lost | 12 months? (i | f yes att | tach expla | nation) | | Yes No | |
| 5. Is Form 1295 - C | ertificate o | of Intere | ested Parties | requir | red to comply a | with Hou | use Bill 12 | 95 attac | hed (if applicable)? | Yes No | |
| Vendor Name: | Charter | Com | nunication | s Hold | dings, LLC | | Vend | lor No. | VC16839 | | |
| Subject: | Internet | t Servi | ce - WRR | | | | Depa | rtment: | Office of Cultural | Affairs / WRR- | FM |
| | | | | | ion to enter i | nto a 3 | 6-month | service | agreement for hig | n speed interne | et |
| Action Requested: | 1000 | 0.000 | cable serv | | 0004946 | | Contra | ct Term: | 01/12/2018 | 1/12/- | 2,6 |
| | Contract This in service was au | Numbe ternet is for | services p the On-air ed by Adm | orovid r Ann | es services ouner to kee tration Action | n No. 15 | line strea ated with 55463 or | aming in the n Febru | 01/12/2018 for the to generate ations news and w ray 25, 2015. The s max on funds. | 70 -12/12/2 revenue. The | a cab |
| | Contract This in service was au | Numbe ternet is for | services p the On-air ad by Adminould expire | orovid r Ann | es services ouner to kee tration Action ch 11, 2018 | op upda No. 15 which l | line strea ated with 55463 or | aming the n the n Febru iched it | for the to generate ations news and w ray 25, 2015. The | 70 -12/12/2 revenue. The | a cab ervicement f |
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| Background: Funding: Project No: | Contract This in service was au 36 mor FUND | Numbe ternet is for thorize thorize thorize OCA | rr OCA-20 services p the On-air ed by Admi nould expire r UNIT A 1087 | 018-0 provid r Ann ininist e Mar Acti | les services ouner to kee tration Action ch 11, 2018 TV OBJ 3080 | PROC | line strea ated with 55463 or It has rea | aming the n the n Februarched it | for the to generate ations news and w ray 25, 2015. The s max on funds. ENCUMBRANCE A-2018-00004946 | I / 12 / 12 To <u>12/12/2</u> a revenue. The veather. This securient agreem <u>AMOU</u> \$24, L: \$24, L: \$24, Radio Funds <u>Total Change</u> | 2 1020 a cab ervice nent fi ,425.0 |
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| | | | | | | ON | | | | 185 | 073 | |
| | | | | | | | | | | EFFECT | IVE DATE | |
| CITY OF DALLAS | | See A | dministrative for Addit | | | 5 [Sections ines and Rou | · · · · · · · · · · · · · | n 11] | | DEC 20 | 2017 | |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | ıbmit | this form j | for the o | pprova | l of: | | | |
| a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Persona Its to non- penditure | v bid con al / Plan bid cont s: \$50,0 | ntracts: \$50, ning / Other tracts: \$50,0 00 or less pe | 000 or Servic | e cor less, p | ntracts: \$50 per City Co | 0,000 or de Sec. : | less. 2-34 | | price by more thall AS. TE | JAN- | DECEN |
| 2. Attach all suppo | rting docu | ments in | ncluding bid | inform | natio | n as requir | ed. Appl | oval sh | all be obt | ained before service | re rendered | R |
| 3. Is this expenditu | | | | | | | | | | ST | Lives DAW | |
| 4. Any Administrat | ive Actions | to this | vendor in th | e last | 12 m | onths? (If | yes atta | ch expla | anation) | | Ves XN | 0 |
| 5. Is Form 1295 - C | ertificate a | f Intere | sted Parties | requir | ed to | comply w | ith Hous | e Bill 12 | 95 attac | hed (if applicable)? | Ves N | 0 |
| Vendor Name: | James | Patters | on Ramse | ur | | | | Ven | dor No. | VS96052 | | |
| Subject: | Artist S | ervices | - Banner | Desig | Ins | | | Depo | artment: | OCA | | |
| Action Requested: | | | is requeste iners to ap | | | | | | | s rendered related Ave. | to artist desig | In |
| | Contract | Number | : OCA-20 | 018-0 | 0004 | 992 | | Contr | act Term: | 12/13/2017 | To 12/13/ | 2017 |
| Background: | May 20 | 17. C | ity Council | appr | oved | I this awa | rd by C | ouncil | Resolu | Dallas, Inc. for a be tion No. 17-0846 or printing/installation. | | |
| 1.0 | FUND | DEPT | UNIT | ACT | VI | OBJ | PROG | AM | - | ENCUMBRANCE | AMO | UNT |
| | 0001 | OCA | 5502 | CUL | F | 3089 | | | 00 | A-2018-00004992 | \$ | 3,150.00 |
| Funding: | | | | | _ | | | | - | | | - |
| | - | | - | | 1 | | | - | | TOTAL | u s | 3,150.00 |
| Project No: | 1 | | Commodity | Code: | 1 | 96207 | Fil | ancing: | Gene | eral Funds | | |
| Change Order No. | Original No. | CR/AA | Original CR Date | VAA | 1. | ginal CR/AA ount | and the second | tal Prev ange Oi | ious | Change Amount Including this Order | Total Chang Percentage | |
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| M/WBE INFORMAT | TION - Prim | ne and S | ubcontracto | ors use | this : | section for | low bid | contrac | ts greate | r than \$50,000 but les | s than \$70,000. | |
| Indicate Amount | African | -Americ | an | His | panic | | Caucas | ian - Fei | male | Other Minority | MWBE Cert | |
| to Each Group: | X | \$ | | | \$ | | | \$ | | \$ | | |
| | APPRO | OVAL: Ap | oproved as b | eing in | acco | rdance with | the bud | get and | Chapter | 2 of the Dallas City Code | | |
| Amil | w Sc | ies | ~ | P | Ist | 1 | | Tha | the | Allria | 12/00 | 117 |
| ey Departmen (Di | rector | T | Do | ta | DAT | £ | Арр | roved as | to form b | y Čity Attorney | / / | DATE |

| | | Δ | DMI | NIS | STRA | TIV | F | ADMINIST | RATIVE ACTION |
|--|---|--|---|--|---|--|--|--|---|
| | | - | | | TION | | - | 18 | 5074 |
| | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | ve 4-5 (Section idelines and F | | th 11] | \$2/25/m, - | v |
| 1. Place an "X" in t | he approp | riote bo | x, complete | and sul | bmit this for | m for the a | approval of: | 0 0 | |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for low I / Persona Its to non- openditure ain on atta | v bid con al / Plan bid cont s: \$50,0 achmen | ntracts: \$50 ning / Othe tracts: \$50,0 100 or less p t) | ,000 or r Service 000 or le er City (| e contracts: ess, per City Code Sec. 2-1 | \$50,000 o Code Sec. 79(C) of th | r less. 2-34 le City Code. | t price by more than 2 S TEX S tained before services | EIVED |
| 3. Is this expenditu | | | | and the second sec | actorios requ | ancorripp | | tomed bejore services | Yes No |
| 4. Any Administrat | | | | | 2 months? | (If yes atto | ch explanation) | · · · · · · | Yes No |
| | | | | | | | | ched (if applicable)? | Yes No |
| Vendor Name: | T | | Goodson J | | | | Vendor No. | 090735 | Contraction and state |
| Subject: | | | struction G | | 2-628 | | Department: | Public Works | |
| | Contract | Number | nt of \$179 | 017-00 | 002710 | | Contract Term | : 12/1/2013 | To 8/31/2017 |
| Background: | | nt of a servic | dditional d | design | work. This | s Supple | mental Agree | ment will allow fund | d to basic services for ds to be moved from achment Exhibit A for |
| Background: | special | nt of a servic | dditional o es to basi | design | work. This ices to pay | s Supple | mental Agree additional des | ment will allow fund | ds to be moved from |
| Background: | special details) | nt of a servic). | dditional o es to basi | design ic servi | work. This ices to pay | s Supple y for the | mental Agree additional des | ment will allow func sign work. (See atta ENCUMBRANCE | ds to be moved from achment Exhibit A for AMOUNT \$0.00 |
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| | special details) | nt of a servic | dditional o es to basi | ACTV Code: | work. This ices to pay | PROG | mental Agree additional des RAM | ment will allow func sign work. (See atta ENCUMBRANCE TOTA Change Amount | ds to be moved from achment Exhibit A for AMOUNT \$0.00 L: 0.00 Total Change Order |
| Funding: Project No: | special details) FUND PB125 Original (| nt of a servic DEPT 6448 CR/AA | Commodity Original CR | ACTV Code: | work. This ices to pay / OBJ Original CR/ | s Supple y for the PROG Fin AA To Ch | mental Agree additional des RAM | ENCUMBRANCE | ds to be moved from achment Exhibit A for AMOUNT \$0.00 L: 0.00 Total Change Order Percentage |
| Funding: Project No: Change Order No. 2 | PB125 Original O No. | nt of a servic | Commodity Original CR Date 9/25/20 | ACTV Code: VAA | Work. This ices to pay OBJ Original CR/ Amount \$142,81 | PROG PROG Fin AA To Ch 0.00 | mental Agreen additional des RAM nancing: tal Previous tange Orders \$37,150.00 | ENCUMBRANCE | ds to be moved from achment Exhibit A for \$0.00 L: 0.00 Total Change Order Percentage 0 26.01% |
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| Funding: Project No: Change Order No. 2 M/WBE INFORMAT Indicate Amount to Each Group: CTN | Special details) FUND PB125 Original O No. 13-17 TON - Prim African | DEPT DEPT 5448 CR/AA 731 re and S -Americo \$ | Commodity Original CR 9/25/20 ubcontracto | ACTV ACTV Code: V/AA 13 brs use t Hispo eing In a | work. This ices to pay OBJ Original CR/ Amount \$142,81 his section for anic \$ ccordance w 2/21/12 | AA To Ch O.00 Caucas | mental Agreen additional des RAM mancing: tal Previous mange Orders \$37,150.00 contracts greate ian - Female \$ liget and Chapter | ment will allow fund sign work. (See atta ENCUMBRANCE TOTA Change Amount Including this Order 337,150.0 er than \$50,000 but les Other Minority \$ 2 of the Dallas City Code | ds to be moved from achment Exhibit A for AMOUNT \$0.00 L: 0.00 Total Change Order Percentage 0 26.01% s than \$70,000. MWBE Certification Number e. 1 - 8 - 18 |

| | | A | DMI | NIS | STRA | TI | VE | | ADMINISTR | ATIVE ACTION |
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| | | | | | TION | | - | | 185 | 075 |
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| CITY OF DALLAS | | See / | | | ive 4-5 (Section uidelines and F | | ough 11] | | 12-15- | 17 |
| 1. Place an "X" in t | the approp | riate bo | x, complete | and su | ibmit this for | n for th | ne approval of: | 0.5 | | |
| c. Professiona d. Amendmend e. WRR-FM et f. Other (expl | lers for low al / Personants to non- typenditure lain on attain prting docu | v bid con al / Plan bid con bid con s: \$50,0 achmen ments i to a con | ntracts: \$50 ning / Other tracts: \$50,0 100 or less p t) ncluding bid nstruction p | 000 or Service 100 or er City inform roject? | less, per City Code Sec. 2-7 nation as requ | 50,000 Code Si 19(C) of uired. A | 0 or less. ec. 2-34 f the City Code opproval shall b | e obte | price by more that I have a service of the services of the ser | ECEIVI JAN-8 PH |
| 5. Is Form 1295 - C | | | | | | | | | ed (if applicable)? | Yes No |
| Vendor Name: | 1 | - | e Compan | | | | Vendor | | VC17988 | |
| Subject: | Dallas | Mornin | g News Mi | crofilm | n | | Departm | ent: | Library | |
| Action Requested: | Authori | | | urcha | se of microf | ilm ba | ck issues of | the D | allas Morning News | s. Cost not to |
| 2.1 | Contract | Numbe | LIB-20 | 8-00 | 004955 | | Contract 1 | Term: | 1 | То |
| Background: | on mic | rofilm. ary pro | The purch per resour | ase o | f the Dallas | Morni | ng News on | micro | film will fulfill a coll | Dallas Morning News ection need and give October 2013 through |
| | FUND | DEPT | UNIT | ACT | V OBJ | PR | OGRAM | 1 | NCUMBRANCE | AMOUNT |
| | 0001 | LIB | 5392 | | 4860 | | | LIB | -2018-00004955 | \$45,450.00 |
| Funding: | | | _ | | - | | | | | |
| | | | 1 | L.,_ | | | | - | TOTAL | : \$45,450.00 |
| Project No: | 1.00 | | Commodity | Code | | - | Financing: | | TOTAL | \$45,450.00 |
| Change Order No. | Original No. | CR/AA | Original CR Date | C | Original CR/ | 44 | Total Previous Change Orders | | Change Amount Including this Order | Total Change Order Percentage |
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| | TION - Prim | ne and S | ubcontracto | rs use | this section f | or low i | bid contracts g | reater | than \$50,000 but less | than \$70,000. |
| M/WBE INFORMA | | | 00 | His | panic | Cau | casian - Female | | Other Minority | MWBE Certification Number |
| | African | -Americ | un | | | | | - | | 111111111111111111111111111111111111111 |
| | African | -Americ \$ | | | \$ | | \$ | | \$ | |
| Indicate Amount | N | \$ | | eing in | | th the | \$ budget and Cha | pter 2 | \$ of the Dallas City Code | |
| Indicate Amount | N | \$ | | eing in 12 | | th the | \$ budget and Cha | pter 2 | • | 1/5/19 |

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| | | | | | | | | | EFFEC | TIVE DATE | |
| CITY OF DALLAS | | See A | | | ive 4-5 (Section uidelines and R | | | | | DEC 8 2017 | |
| 1. Place an "X" in t | he approp | riate box | x, complete | and su | bmit this form | n for t | the approve | al of: | | S. Martin | 10 |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl 2. Attach all support 3. Is this expenditude | lers for low I / Persona ts to non-l cpenditure ain on atta orting docu | v bid cor al / Plann bid cont s: \$50,00 achment ments in to a con | ntracts: \$50, ning / Other racts: \$50,0 00 or less pr cluding bid estruction pr | ,000 or Servic 100 or I er City Inform roject? | e contracts: \$ less, per City (Code Sec. 2-7 nation as requ | 50,00 Code S 9(C) o | 00 or less. Sec. 2-34 of the City (Approval sl | Code. hall be obt | t price by more than Y SEC KEI AS, TEX tained before services | JAN -8 PH Sendered | |
| 4. Any Administrat | ive Actions | to this | vendor in th | ne last | 12 months? (| lf yes | attach exp | lonation) | | Ves No | 0 |
| 5. Is Form 1295 - C | ertificate o | f Intere | sted Parties | requir | ed to comply | with H | House Bill 1 | 295 attac | hed (if applicable)? | Yes No | 0 |
| Vendor Name: | Exserv | Facility | Services, | Inc. | | | Ve | ndor No. | VS*74122 | | |
| Subject: | Central | Library | Phase 1 | - Mov | e | | Dep | artment: | LIB | | |
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ORIGINAL - City Secretary

By Assistant City Manager

12-1-17 DATE

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Memorandum

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2018 FEB 22 PM 3: 52

BALLAS, TEXAS

DATE February 15, 2018

To Bilierae Johnson, City Secretary (Interim)

SUBJECT Correction to Administrative Action No. 18-5079, Dated 12/7/17

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

Incorrect: Object Code: 3439

Correct: Object Code: 3072

Please make the necessary corrections to the permanent record.

11 MMM

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



185079



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| b. Change ord | ers for low | bid contr | acts: \$50, | 000 or les | s (may not | increase orig | inal contrac | t price by more than 2 | JAN EC |
| 🛛 c. Professiona | I / Persona | I / Plannin | ng / Other | Service co | ontracts: \$ | 50,000 or les: | i. | PS | m de m |
| d. Amendmen | | | | C. C. Altra a | | | | 1 | EIV |
| e. WRR-FM ex | | | or less pe | er City Coo | de Sec. 2-7 | 9(C) of the Cit | y Code. | EX | TA STI |
| f. Other (expl | | | | | | | | | 2 |
| | | | | | on as requ | ired. Approva | l shall be ob | tained before services | The second second |
| 3. Is this expenditu | | | • | | | | | | Yes No |
| 4. Any Administrat | | | | | | | | L 100 | Yes No |
| A STATE OF | 1 | | | required | to comply | 1 | States and states | hed (if applicable)? | Yes No |
| Vendor Name: | Eagle A | udio/Vis | ual Inc | | | | Vendor No. | VS0000031785 | |
| Subject: | Cotton | Bowl Au | dio Visua | I Produc | tion | 1 | epartment: | Park and Recreat | ion |
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| GITT OF DALEAS | | See A | | | ive 4-5 [Section uidelines and R | | 11] | DEC | 15 | 2017 | |
| 1. Place an "X" in t | the approp | riate bo | x, complete | and su | bmit this form | n for the ap | proval of: | A | Ĭ. | 2 | m |
| a. Low bid con b. Change ord c. Professiona d. Amendmer e. WRR-FM en f. Other (expl | lers for low al / Persona hts to non- kpenditure | v bid con al / Plan bid cont s: \$50,0 | ntracts: \$50, ning / Other tracts: \$50,0 100 or less pe | 000 or Servic 00 or I er City | e contracts: \$ ess, per City C Code Sec. 2-7 | 50,000 or l Code Sec. 2 | ess. -34 | t price by more that, TEXAS | SECRETARY | AN -8 PM 3: 44 | CEIVED |
| 2. Attach all suppo | orting docu | ments in | ncluding bid | inform | nation as requ | ired. Appro | oval shall be ob | tained before services | are i | rendere | d. |
| 3. Is this expenditu | ire related | to a con | nstruction pr | oject? | 95 SS 1 | | 15 55 12 | 20 200 | | Yes | No |
| 4. Any Administrat | tive Actions | s to this | vendor in th | e last . | 12 months? (| If yes attac | h explanation) | | | Yes [| No |
| 5. Is Form 1295 - C | ertificate o | of Intere | sted Parties | requir | ed to comply | with House | Bill 1295 attac | hed (if applicable)? | | Yes [| No |
| Vendor Name: | ACTE | ent Se | ervices, Inc | | | | Vendor No. | VS0000062763 | | | |
| Subject: | Holiday | s Ever | nt | | or Home for | | Department: | PKR | | | |
| Action Requested: | chairs f (service Contac | or the les rend t: Moni | Home for ti lered) ca Tetteh (| he Ho (214) | lidays Even 670-8707 | | | , Inc. The vendor p ncludes set up, de | | and p | bickup. |
| and the second sec | Contract | Mumho | r: PKR-20 | 18-00 | 004945 | | | | | | |
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Park and Recreation Board

185082

Memorandum

RECEIVED

2018 JAN 29 PM 4: 10

CITY SECRETARY DALLAS. TEXAS



DATE January 29, 2018

¹⁰ Bilierae Johnson, City Secretary (Interim)

SUBJECT Correction to Administrative Action No. 18-5082, Dated 12/15/17

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

Incorrect: Contract Term End Date 7/31/17

Correct: Contract Term End Date 7/31/18

Please make the necessary corrections to the permanent record.

um umm

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

K 130 (8

| | | Δ | DMI | NIS | TRA | TIV | /F | | ADMINISTR | ATIVE ACTION |
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| | | - | | | TION | | | | 18 | 5082 |
| | | | | | | | | | EFFECT | IVE DATE |
| CITY OF DALLAS | | See A | | | ve 4-5 (Section idelines and R | | igh 11] | | DEC | 1 5 2017 |
| . Place an "X" in t | he appropr | riate box | , complete | and sub | mit this form | n for the | approval of: | | - DEG- | 10 2017 |
| c. Professiona d. Amendmer e. WRR-FM exp f. Other (expl | lers for low I / Persona to non-l conditures ain on atta orting documan re related ive Actions ertificate of Robert TAAF T | bid con al / Plann bid contri s: \$50,00 achments in to a con to a con to a con to a con f interes "Bert" V Track M | htracts: \$50, hing / Other racts: \$50,0 00 or less pe b) hcluding bid struction pr vendor in th sted Parties Williams leet Officia | 000 or l Service 00 or le er City C Informa roject? ne last 1. require | e contracts: \$ ess, per City (Code Sec. 2-7 ation as requ 2 months? (ed to comply | 50,000 o Code Sec. 19(C) of th lired. App If yes atta with Hou | or less. . 2-34 he City Code. proval shall be rach explanations use Bill 1295 and Vendor N Departme | on) ttacheo nt: P | <i>t (if applicable)?</i> S0000071199 Park and Recreati | ALLAS, TEX Des No |
| Action Requested: | Region System Contact | 13 TAA and the t: Sergio | AF Track M e use of H | Meet M IY-Tek Ir (214) | Meet Man) 670-8039 | it and pr agemen | | ertise i | | nplemented the nish Lynx Timing To 7/31/2017 |
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| All and the | hi/A | PKR | N/A | N/A | N/A | N/ | 14 | | | |
| M | N/A | | | | | | /A | PKR-2 | 2018-00004723 | \$5,440.0 |
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| Funding: | | | | Control I | 00000 | | | | TOTAL | \$5,440.0 |
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| | | and the second second | | | | | | tached (if applicable)? | | |
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| Subject: | Rental | of Table | es and Ch | airs fo | r New Year | s Event | Departmen | nt: PKR | | |
| Action Requested: | delivery Contact | and pi | | 4) 67 | 0-7535 | | Contract Te | vent on 01/4/18. Thi rm: 01/04/2018 | То | 3/4/2018 |
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| bockground. | | uction (| | | | Turnkey F | Party and S | Special Event Planni ainting and Fencing | ng, Ever | nt Rentals, Fina |
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| 4. Any Administrat | | | | | | | | | hed (if applicable)? | H | Yes No Yes No |
| and an other states and the | FormFo | | leu Purlies | requir | ed to comply | with h | - 1 | endor No. | VS96085 | | res Mino |
| Vendor Name: | | | stant Dan | dom | Dava Testin | | | endor No. | V390005 | - | |
| Subject: | Softwar | | | aomi | Drug Testing | | De | partment: | Communication & | Info | mation Services |
| Action Requested: | | | nent for e Departmer | | est Assistan | t Ran | dom Dru | ug Testing | software subscript | tion | used by the |
| | Contract | Number | DSV-20 | 018-00 | 0005085 | | Con | tract Term: | 1/2/2017 | To | 1/1/2018 |
| Background: | randon Compli | n drug ance in | testing p | rogram System | n. Adminis | servi | Action ce, but | 14-6770 the vendo | software to mana authorized a 3-yo or was bought out I | ear | subscription with |
| Sec. Sec. | FUND | DEPT | UNIT | ACT | V OBJ | PRO | GRAM | 181 | ENCUMBRANCE | | AMOUNT |
| | 0001 | DPD | 2182 | 1 | 3070 | 1.0 | | CXD | SV-2018-00005085 | | \$1,338.00 |
| Funding: | - | | - | | | - | | - | | - | |
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| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Persona Its to non- penditure ain on atta rting docu | v bld cor al / Plani bid cont s: \$50,0 achment ments in | ntracts: \$50, ning / Other racts: \$50,0 00 or less po cluding bid | 000 or Servic 00 or ! er City | e contracts: ess, per City Code Sec. 2- nation as requ | \$50,00 Code S 79(C) o | 0 or less. ec. 2-34 f the City | Code. | price by more than a | N-8 PH |
| 4. Any Administrat | | | | | | lifves | attach ex | planation) | Contraction of the | Yes No |
| 5. Is Form 1295 - C | ALT REPORTS | | | | | | | | ed (if applicable)? | Yes No |
| Vendor Name: | 1 | | ogies, Inc. | | | | | endor No. | VS000002423 | |
| Subject: | | | | ase N | lanagemen | t Syst | em De | partment: | Communication 8 | Information Service |
| Action Requested: | | | | | ement No. 6 e Managen | | | ition contra | act to add an INCO | ODE web services |
| | Contract | Number | DSV-20 | 017-00 | 0002844 | | Con | tract Term: | 11/15/2017 | To 9/30/2018 |
| Background: | | | | | | | | | | his new interface wi ayment substations. |
| 100 | FUND | DEPT | UNIT | ACT | VOBJ | PR | OGRAM | E | NCUMBRANCE | AMOUNT |
| Funding: | 0401 | CTS | 1063 | | 2280 | - | | CX DS | SV-2017-00002844 | \$18,750.0 |
| 199 2 2 2 2 | | | 1 | 1 | | I | | | ΤΟΤΑ | L: \$18,750.0 |
| Project No: | | - 1 | Commodity | Code: | | - | Financin | a: Curren | t Funds | |
| Change Order No. | Original No. | CR/AA | Original CR Date | | Original CR/ Amount | AA | Total Pri Change | evious | Change Amount Including this Order | Total Change Order Percentage |
| 6 | 12-2 | 690 | 10/24/20 | 012 | \$2,766,30 | 8.00 | | 15,000.00 | \$33,750.0 | |
| M/WBE INFORMAT | ION - Prin | ne and S | ubcontracto | ors use | this section f | or low | bid contr | acts greater | than \$50,000 but les | s than \$70,000. |
| Indicate Amount | African | -America | an | His | oanic | Cou | icasian - P | emale | Other Minority | MWBE Certification Number |
| to Each Group: | A | \$ | | | \$ | | \$ | | \$ | |
| | | OVAL: Ap | proved as be | eing in | accordance w | ith the | budget an | nd Chapter 2 | of the Dallas City Cod | e. |
| Willian Finel | <u>~</u> | - | 1 | 1/06 | /17 | | | A. MCANI | inch | 01/08/18 |
| By Department Dia | rector | | Jorly) Purken I. By Assistant | 1201 8, 251 | | | Approved | as to form by 01/08 | City Attorney BAMC 8/18 DATE | DATE |

| | | A | DMI | VIS | STRA | TI | /E | | ADMINIST | ATIV | |
|--|---|---|--|--------------------------------------|--|--|---|--|--|----------------------------------|--|
| | | | A | C | TION | | | | 18 | 35 | 086 |
| | | | | | | | | | EFFEC | TIVE | DATE |
| CITY OF DALLAS | | See | | | ive 4-5 [Section uidelines and R | | ugn II] | | 050.9 | A | |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | bmit this form | for the | e approval | of: | DLC 4 | 0 /01 | / |
| a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for low I / Persona Its to non-l openditure | v bid con at / Plan bid cont s: \$50,0 | ntracts: \$50, ning / Other tracts: \$50,0 100 or less pe | 000 or Servic | e contracts: \$ ess, per City C | 50,000 ode Sec | or less. c. 2-34 | | price by more the LAS. TE | 1018 JAN -8 PM | ECEI |
| 2. Attach all suppo | rting docu | ments i | ncluding bid | Inform | ation as requ | ired. Ap | proval sha | ll be obt | ained before services | | dered |
| 3. Is this expenditu | re related | to a cor | nstruction pr | oject? | | | - | 1.1 | <i>o</i> | | S No |
| 4. Any Administrat | ive Actions | s to this | vendor in th | e last . | 12 months? (| f yes at | tach expla | nation) | | 1 Ye | es 🛛 No |
| 5. Is Form 1295 – C | ertificate o | of Intere | sted Parties | requir | ed to comply | with Ho | use Bill 129 | 95 attac | hed (if applicable)? | Ye | es 🛛 No |
| Vendor Name: | Ange | lique | Wester | field | 1 | | Vend | lor No. | VC17691 | | |
| Subject: | Profess | sional S | Services | | | | Depa | tment: | Office of Cultural | Affairs | |
| Action Requested: | Contract | Number | r: OCA-20 | 18-000 work | 004954 shops entitle | ed "Co | Contra | ct Term: Voices | I under the Communi 7/27/17 in Digital Storytelli | То | 8/25/17 |
| Background: | learned | now I | in develop | story, | oral historie | | | | | | |
| and the second | | | | proje | cts were con | | | | iting, interviewing/jo ttes. | | |
| | | | kills. Final | ACT | cts were cor | npleted | | o vigne | | | |
| Funding: | copywr | riting sl | kills. Final | | cts were cor | PRO | d as audio | o vigne | ttes. | ournali | sm, and |
| Funding: | COPYWR FUND | DEPT | kills. Final | | Cts were cor | PRO | d as audio | o vigne | ENCUMBRANCE | oumali | sm, and <u>AMOUNT</u> \$1,050 |
| | COPYWR FUND | DEPT | kills. Final | ACT | Cts were cor | PRO C | d as audio | CX-C | ttes. ENCUMBRANCE DCA-2018-00004954 | oumali | sm, and |
| Project No: | COPYWR FUND | DEPI | kills. Final r <u>UNIT</u> 4878 | ACT | Cts were cor V OBJ 3089 | PRO C | d as audio GRAM CAP | CX-C | ttes. ENCUMBRANCE DCA-2018-00004954 TOTA | L: | sm, and <u>AMOUNT</u> \$1,050 |
| Project No: Change Order No. | Copywr FUND 0001 Original No. | CR/AA | kills. Final UNIT 4878 Cammodity Original CR Date | ACT Code: /AA | V OBJ 3089 96104 Original CR// Amount | PRO C | d as audio GRAM AP Financing: Total Previo Change Ord | CX-C Curre Dus ders | ttes. ENCUMBRANCE DCA-2018-00004954 TOTA ent Funding Change Amount | L: To Pe | sm, and <u>AMOUNT</u> \$1,050 \$1,050 tal Change Order rcentage |
| Project No: Thange Order No. M/WBE INFORMA | Copywr FUND 0001 Original No. | CR/AA | kills. Final UNIT 4878 Commodity Original CR Date Subcontracto | ACT Code: /AA | V OBJ 3089 96104 Original CR// Amount | PRO C C | d as audio GRAM AP Financing: Total Previo Change Ord | CX-C Curre Dus ders | ttes. ENCUMBRANCE DCA-2018-00004954 TOTA ent Funding Change Amount Including this Orde | L: To r Pe | sm, and <u>AMOUNT</u> \$1,050 \$1,050 tal Change Order rcentage \$70,000. WBE Certification |
| Project No: Change Order No. M/WBE INFORMA | Copywr FUND 0001 Original No. | CR/AA | kills. Final UNIT 4878 Commodity Original CR Date Subcontracto | ACT Code: /AA | V OBJ 3089 96104 Original CR// Amount | PRO C C | d as audio GRAM AP Financing: Total Previo Change Ord | CX-C Curre Dus ders | ttes. ENCUMBRANCE DCA-2018-00004954 TOTA ent Funding Change Amount Including this Orde r than \$50,000 but les | L: To r Pe | sm, and <u>AMOUNT</u> \$1,050 \$1,050 tal Change Order rcentage \$70,000. |
| Project No: Change Order No. M/WBE INFORMA Indicate Amount | COPYWI FUND 0001 Original No. TION - Prim | CR/AA | kills. Final UNIT 4878 Commodity Original CR Date Subcontracto | ACT Code: /AA rs use His | V OBJ 3089 96104 Original CR/J Amount this section for panic \$ | PRO C C AA or low bi Cauc | d as audio GRAM CAP Financing: Total Previo Change Ord id contract asian - Fem \$ | CX-C Curre bus ters s greate | ttes. ENCUMBRANCE DCA-2018-00004954 TOTA ent Funding Change Amount Including this Order r than \$50,000 but less Other Minority | L: To r Pe Ss than : | sm, and <u>AMOUNT</u> \$1,050 \$1,050 tal Change Order rcentage \$70,000. WBE Certification |
| Indicate Amount | COPYWI FUND 0001 Original No. TION - Prim | CR/AA | kills. Final UNIT 4878 Commodity Original CR Date Subcontracto | ACT Code: /AA rs use His | V OBJ 3089 96104 Original CR/J Amount this section for panic \$ | PRO C C AA or low bi Cauc | d as audio GRAM CAP Financing: Total Previo Change Ord id contract asian - Fem \$ | CX-C Curre bus ters s greate | ttes. ENCUMBRANCE DCA-2018-00004954 TOTA ent Funding Change Amount Including this Order r than \$50,000 but les Other Minority \$ | L: To r Pe Ss than : | sm, and <u>AMOUNT</u> \$1,050 \$1,050 tal Change Order rcentage \$70,000. WBE Certification |

| | | A | DMI | NIS | TRA | TI | VE | | ADMINIST | RATIVE ACTION |
|---|---|--|---|--|---|-------------------------|--|-----------------------------|--|--|
| | | | | 200.0 | TION | | | | 18 | 5087 |
| CITY OF DALLAS | | | | | | | | | EFFEC | TIVEDATE |
| CITT OF DALLAS | | See A | | | ve 4-5 (Section Idelines and R | | | | November | 26 2007 34 |
| 1. Place an "X" in th | he approp | riate box | | and the second | | | Charles and an owner of the local division o | l of: | | |
| a. Low bid con b. Change ord c. Professional d. Amendmen e. WRR-FM ex f. Other (expla | ers for low / Persona ts to non- penditure | v bid con al / Plann bid contr s: \$50,00 | hing / Other racts: \$50,0 00 or less p | 000 or Service 00 or le er City (| e contracts: \$ ess, per City (Code Sec. 2-7 | 50,00 Code S | 0 or less. ec. 2-34 | | t price by more thank | |
| the second se | | | | | | ired. A | pproval sh | all be of | tained before services | are rendered. |
| 3. Is this expenditu | re related | to a con | struction pr | oject? | 上の人 | 145 | nt 100 - | | and the second | Yes 🛛 No |
| 4. Any Administrati | ive Action | s to this | vendor in th | e låst 1 | 2 months? (| If yes | attach expl | anation | | Yes No |
| 5. Is Form 1295 - Ce | ertificate a | of Interes | ted Parties | require | d ta comply | with H | louse Bill 1 | 295°atta | ched.(if applicable)? | Yes X No |
| Vendor Name: | Choice | ATME | nterprises | , Inc. | | | Ver | dor No. | VS0000056169 | |
| Subject: | Extensi | ion of C | oncession | Cont | ract | | Dep | artment: | Equipment and B | uilding Services (EB |
| Action Requested: | Authori | | cost exte | nsion (| of the curre | nt coi | ncession | contrac | t for 90 days under | the same terms and |
| 南京 建筑学校 | Contract | Number | POM-2 | 016-00 | 0001259 | | Contr | actTerm | 10/26/2017 | To 1/25/2018 |
| Background: | Oak Cl Supple Dallas | iff Muni- mental location | cipal Cent Agreemens to be se | er and nt No. arviced | Jack Evan 1 was aut by Choice | s Poli horize ATM | ce Headq ed by AA Enterpris | uarters 11-101 es. On | by Resolution No. 1 1 to add Majestic | machines at City Hal 0-2731. On 05/24/11 Theatre to the City of ental Agreement No. Chestnut Street. |
| ale ale to a | FUND | DEPT | UNIT | ACT | OBJ | PR | OGRAM | 1 20 | ENCUMBRANCE | AMOUNT |
| (三子子)())))(二) | - | | | - | - | | | - | | |
| Funding: | | - | | - | - | - | _ | - | | |
| The ALE | - | 1 | 1 | | 1 | - | | - | TOTA | L: \$0.0 |
| Project No: | BJ10 | 002 | Commodity | Code: | 94622 | | Financing | No | cost consideration to | |
| Change Order No. | Original No. | CR/AA | Original CR Date | VAA | Original CR// Amount | 44 | Total Prev Change O | ious | Change Amount. Including this Order | Total Change Order |
| 6 | 10-2 | 731 | 10/26/20 | 010 | | 0.00 | canange a | \$0.0 | | |
| M/WBE INFORMAT | ION - Prin | ne and Su | ubcontracto | ors use t | this section fo | or low | bid contrac | ts great | er than \$50,000 but les | ss than \$70,000. |
| Indicate Amount | African | America | an gui | Hisp | anic | Cau | ıcaslan - Fe | male | Other Minority | MWBE Certification Number |
| to Each Group: | X | S | | 104-3.42 | \$ | an July | . \$ | | S | Number |
| State Land Street | APPRO | OVAL: Ap | proved as be | eing in a | ccordance wi | th the | bugget and | Chapter | 2 of the Dallas City Cod | entite and and |
| 8 | ES. | e | | 1 | 21/2017 | (| 5x | ch. | 19. At | 12-7-17 |
| By Department Dir | rector | Q | 0 | in | RAYE | -4 | Approved as | to form | by City Attorney | DATE |
| | | 7 | By Assistant | City Mai | nager | - | - 11 | 12: | 2/17 | REV 05/20 |

| | | A | DMI | NIS | STI | RAT | | /E | | ADMINIST | RATI | VE ACTION |
|--|--|--|---|--|---|--|--|---|---|--|-------------|--|
| | | | | | | ON | | | | 185 | 50 | 88 |
| | | | | | | | | | | EFFEC | TIVE | DATE |
| CITY OF DALLAS | | See A | dministrative for Additi | | | [Sections 6 es and Rou | | ugh 11) | | DEC | 2 | 1 2017 |
| 1. Place on "X" in t | he appropr | iate box | , complete | and su | ıbmit t | this form f | or the | e approval | of: | | | |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (explayed) Attach all support Is this expenditut Any Administration | / Persona ts to non-t penditures ain on atta rting document re related we Actions ertificate of Robert Family (| I / Plann bid contu s: \$50,00 chments in to a con to this f Interes Shane Corrido | ning / Other racts: \$50,00 00 or less pe character istruction pro- vendor in the sted Parties Garza or Art Proje | Servic 00 or I er City inform oject? e last requir | ce cont less, pe Code S nation 12 mon red to c | tracts: \$50 er City Con Sec. 2-79(as require nths? (If) comply wi | 0,000 de Se C) of ed. Ap yes at th Ha | or less. c. 2-34 the City Co oproval sho ttach explo use Bill 12 Venu Depa | ode. all be obt mation) 95 attact dor Na. artment: | t price by more than 2 mained before services hed (if applicable)? VS96389 Office of Cultural me Garza to design | ALLAS TRADE | Yes No Yes No Yes No |
| Action Requested: | specific | artwor ation to | k for the F the artist | amily selec | Corriction p | idor loca banel as | ted a | t the inte of the Ne | rsection | of Audelia Rd and bood Plus initiative. 12/20/2017 | | |
| Background: | Robert conside costs o visits, s | Shane eration of produ- site res | e Garza w by the arti- ucing a pu search, pro | was st sel blic a oducti | selection action art con ion of | ted as panel. I ncept pr f a site-s | one Each opos peci | of three artist se al for the fic public | short- lected w park. art col | roject was competi listed artists to pi vill receive a stipend The stipend must of ncept, shipping of a selection panel | d of s | re proposals fo \$500 to cover the r all costs of site |
| | FUND | DEPT | UNIT | ACT | NI | OBJ | PRO | GRAM | | ENCUMBRANCE | Т | AMOUNT |
| Fundana. | 2U22 | PBW | PA13 | PU A | | 3070 | PB1 | 2PA13 | oc | A-2018-00004948 | | \$500.0 |
| Funding: | | | - | - | + | - | - | | | | - | |
| | | - | - | | 1 | | - | - | | TOTA | 1: | \$500.00 |
| Project No: | | | Commodity | Code: | | | T | Financing: | 2012 | Bond Funds | | |
| Change Order No. | Original No. | CR/AA | Original CR Date | /AA | Origi Amo | inal CR/AA unt | | Total Previ Change Or | ous | Change Amount Including this Order | | Total Change Order Percentage |
| | | | | | | | | | - | | | % |
| M/WBE INFORMAT | TION - Prim | e and S | ubcontracto | rs use | this se | ection for | low b | id contrac | ts greate | r than \$50,000 but les | ss tha | n \$70,000. |
| Indicate Amount | African | -Americ | an | His | panic | | Cauc | asian - Fer | nale | Other Minority | 10 | MWBE Certification Number |
| to Each Group: | D | \$ | | | \$ | | | \$ | | \$ | | |
| | APPRO | OVAL: Ap | proved as be | eing In | accord | lance with | the b | udget and | Chapter | 2 of the Dallas City Cod | e. | |
| By Department Di | rifer | Sc | upp | - | 12/ | iefin . | _ | sie | | Dunce y City Attorney | _ | 1/9/18 |
| by Department Di | ecid | - | Pap | ut | au | E | - | pprovea as | /2. | -21-17 | | I IUAIE |

V REV 05/2017

| | | 4 | DMI | NIS | STRA | TIV | E | | ADMINISTRA | TIVE ACTION |
|--|---|---|---|---|---|---|-------------------------|----------|--|----------------------------------|
| | | | | | TION | | | | 185 | i089 |
| | | | | | | | | | EFFECTI | VE DATE |
| CITY OF DALLAS | | See | | | ive 4-5 [Section uidelines and Re | | 11] | | JAN 8 | 2018 |
| 1. Place an "X" in t | the approp | riate ba | ox, complete | and su | Ibmit this form | for the a | oproval | of: | | |
| c. Professiona d. Amendmen e. WRR-FM end f. Other (explanation) | fers for lov al / Personi hts to non- xpenditure lain on atta | v bid co al / Plar bid con s: \$50,0 achmen | ontracts: \$50 nning / Other tracts: \$50,0 000 or less p nt) | ,000 or Service 100 or er City | ce contracts: \$ less, per City C Code Sec. 2-7 | 50,000 or ode Sec. 2 9(C) of the | less. -34 City Co | ode. | t price by more than 259 | 28 |
| 3. Is this expenditu | | | | | | | | | <u> </u> | IS Nor |
| 4. Any Administrat | | | | | | f yes atta | h expla | nation) | ≥S | X Yes Was |
| | | | | | | | | | hed (if applicable)? | |
| Vendor Name: | Roberta | | | | | | 1 | for No. | VS87049 | PH K |
| Subject: | Exclusi | ve use | of Voice T | alent | u. | | Depa | rtment: | Office of Cultura A | fairs/WRRT1 |
| Action Requested: | | | | | on to renew D's and prom | | | with Ro | oberta Solomon, for t | he exclusive of use |
| | Contract | Numbe | r: OCA-2 | 018-0 | 0004281 | | Contra | ct Term: | 1/1/2018 70 | 12/31/2018 |
| Background: | level of | f profe | ssionalism | "sour | | tion. She | e has c | lòne vo | voice over artist that sice over work for the | |
| 1 | FUND | DEPT | | ACT | V OBJ | PROGR | AM | - | ENCUMBRANCE | AMOUNT |
| 1. 1. 1. | 0140 | OCA | 1067 | 1 | 3074 | MAS | С | oc | A-2018-00004281 | \$3,000.00 |
| Funding: | | 22 | - | | | | | _ | - 10 11-11 - 1-10-11 - 1 | |
| | - | | - | 1 | | - | | | TOTAL: | \$3,000.00 |
| Project No: | N/. | A | Commodity | Code: | 91514 | Fin | ancing: | Curre | ent Year Municipal Ra | adio Funds |
| Change Order No. | Original No. | CR/AA | Original CR Date | /AA | Original CR/A Amount | and the second se | al Previo | | Change Amount Including this Order | Total Change Order Percentage |
| | - | | | (| | | | | | % |
| M/WBE INFORMAT | TION - Prim | e and s | Subcontracto | rs use | this section fo | r low bid c | ontract | s greate | r than \$50,000 but less t | than \$70,000. |
| Indicate Amount | African | -Americ | can | His | panic | Caucasie | n - Fem | ale | Other Minority | MWBE Certification Number |
| to Each Group: | t | \$ | | | \$ | | \$ | | \$ | |
| | APPRO | VAL: A | pproved as be | ing in | accordance wit | h the bod | et and (| hapter | of the Dallas City Code. | |
| Ami | in Si | nin | n | 1 | 2/18 | Nu | ins | 1 | 100 | 1/9/18 |
| By Deportment Di | actor A | | tom | fai | DATE | TAppr | ovedat | C | City Attorney | DATE |

| | | A | DMI | NIS | ST | RAT | IVF | | ADMINIST | RATIVE ACTION |
|--|---|--|--|-------------------------|---------------------|-----------------------------|-----------------------------|-------------------------|--|--|
| | | | | | | ON | | | 18 | 5090 |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | dministrative for Addit | 11 - 1 - 1 | | [Sections 6 es and Rou | | 1] | 1-1 | 4-18 |
| 1. Place an "X" in t | he approp | riate box | x, complete | and su | ıbmit t | this form f | or the app | roval of: | 20 | a R |
| a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Persona ts to non-l penditure: | bid cor I / Plan bid cont s: \$50,0 | ntracts: \$50, ning / Other racts: \$50,0 00 or less po | 000 or Servic | ce cont less, po | tracts: \$50 er City Coo |),000 or le: de Sec. 2-3 | ss. 14 | ALLAS, TEXAS | ECEIVED |
| 2. Attach all suppo | rting docu | ments in | ncluding bid | inform | nation | as require | d. Approv | al shall be ob | tained before services | are fendered. |
| 3. Is this expenditu | re related | to a con | struction pr | oject? | | | C | | | Yes No |
| 4. Any Administrat | ive Actions | to this | vendor in th | e last | 12 mo | nths? (If) | es attach | explanation) | | Yes No |
| 5. Is Form 1295 - C | ertificate a | f Intere | sted Parties | requir | red to | comply wi | th House B | 3/// 1295 atta | ched (if applicable)? | Yes No |
| Vendor Name: | Etty Ho | rowitz | | - | | | | Vendor No. | 351435 | |
| Subject: | Paymer | nt for P | ublic Art D | esign | 1 | | | Department: | OCA | |
| Action Requested: | Horowit Mocking conditio | z preso gbird L on issue | ented a co ane and A es at this s | ncept irdron ite. | t desig n Driv | gn for a p ve on Oct | tober 12, | the Love F 2010. The | 0 for services rende ield Median at the in project did not mov | ntersection of re forward due to |
| | Contract | Number | OCA-20 | J18-0 | 00050 | 0/1 | 10 | Contract Term | 12/28/2017 | To 12/28/2017 |
| Background: | for the | City of | Dallas. S | he ha | s bee | en comm | issioned | for public a | | sful public art projects an ten locations in the -1990s. |
| | FUND | DEPT | _ | ACT | _ | OBJ | PROGRA | M | ENCUMBRANCE | AMOUNT |
| | 0001 | OCA | 1578 | CAC | 04 | 3070 | | 00 | CA-2018-00005071 | \$500.00 |
| Funding: | - | | | | | | | | | |
| | | - | | L | _ | | | | | |
| | - | | | | - | | 1.00 | - 1 | TOTA | L: \$500.00 |
| Project No: | Original | CR/AA | Commodity Original CR | | Origi | inal CR/AA | Finan | Previous | Change Amount | Total Change Order |
| Change Order No. | No. | CRYAM | Date | //// | Arno | | | ge Orders | Including this Order | r Percentage |
| | | | | _ | | | | - | | % |
| M/WBE INFORMAT | TION - Prin | ne and S | ubcontracto | ors use | this se | ection for | low bid co | ntracts great | er than \$50,000 but les | ss than \$70,000. |
| Indicate Amount | African | -Americ | an | His | panic | | Caucasian | - Female | Other Minority | MWBE Certification Number |
| to Each Group: | 10 | \$ | | | \$ | | - | \$ | \$ | |
| | | OVAL: Ap | proved as b | eing in | accord | dance with | the budge | t and Chapter | 2 of the Dallas City Cod | e. |
| By papartment to | en Sc | nip | 2 | 1 | 3/18 | | 1 | AUA | Ma | 119118 |
| By Pepartment d | rector | - | Pym | tau | | | Xpprov | | by City Attorney - 4 - / P DATE | I DATE |

| | | A | | | STRA | | E | | | 5091 |
|---|---|--|--|--|--|--|---|---|--|---|
| | | | 1 | AC | TION | | | | 10 | 00/1 |
| | | | | | | | | 3 | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See / | | | ive 4-5 (Section uidelines and R | | n 11) | | DEC 2 | 7 2017 |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | bmit this for | n for the a | pprova | l of: | | |
| C. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | lers for low I / Persona Its to non- openditure ain on atta rting docu | v bid co al / Plan bid con s: \$50,0 achmen ments i | ntracts: \$50 ning / Other tracts: \$50,0 000 or less p t) ncluding bid | ,000 or r Servic 200 or I er City I inform | ce contracts: less, per City (Code Sec. 2-7 nation as requ | 550,000 or Code Sec. 1 79(C) of the | less. 2-34 e City C | ode. | ained before services | RECEI |
| 4. Any Administrat | | | | | | If ves atta | ch exol | anation | Ś | X VE DO |
| | | | | | | | | | hed (if applicable)? | Yes No |
| Vendor Name: | Eva Az | | | | | | 1 | dor No. | VS89417 | |
| Subject: | Profess | ional S | Services O | ak Cli | ff Cultural C | enter | Depo | artment: | Office of Cultural | Affairs |
| Action Requested: | Texas t are in c Contract | hrough onjunc Numbe | n a series t ation with the control of the series of the s | he Oa 018-0 | Tex-Mexica k Cliff Cultu 0004880 | rte" throu | gh pri r's Tex | nt-makin | | American artists in tant's presentations es To 1/15/2018 |
| | | | | | dama aaain | an at the | Oak | CHAR CON | unal Cantor honor | an of her cultured on |
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| 3. Is this expenditu | re related | to a con | struction pro | oject? | | - U | | > > | PE Ves Qhen |
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| Vendor Name: | ECHO | THEAT | RE | | | Ven | dor No. | 339345 | |
| Subject: | Profess | ional S | Services | | | Depo | artment: | Office of Cultural | Affairs |
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| CITY OF DALLAS | | See Ad | | | ve 4-5 [Section idelines and R | | ough 11) | | DEC | 2 1 2017 |
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| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl 2. Attach all suppo 3. Is this expenditu 4. Any Administrat 5. Is Form 1295 - Construction Vendor Name: Subject: | I / Personal ts to non-bi penditures: ain on attac rting docum re related to ive Actions to ertificate of VET Family C Authoriza | / Plann id contr \$50,00 chment; ments in o a cons to this w interes Corrido ation is | ing / Other racts: \$50,00 00 or less pe cluding bid struction pro- vendor in the rendor in the rendor in the rendor rentles r Art Proje | Service 00 or le er City (informa oject? e last 1 require ect ed to p | e contracts: \$ ess, per City C code Sec. 2-7 ation as requi 2 months? (ed to comply rocure the s | 50,000 code Se 9(C) of <i>ired. A</i> <i>if yes a</i> <i>with Ho</i> service | or less. ec. 2-34 the City Component pproval shares ttach explan buse Bill 129 Vendo Depar es of VET | de. Il be obto nation) 15 attach or No. tment: to desig | | The specific artwork |
| Action Requested: | artist sel | ection | | part of | the Neight | | d Plus init | | 12/20/2017 | |
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| | FUND | DEPT | UNIT | ACT | | PRO | OGRAM | 1 | ENCUMBRANCE | AMOUNT |
| Funding: | 2U22 | PBW | PA13 | PUE | 3070 | PB1 | 12PA13 | 00/ | A-2018-00004908 | \$500.0 |
| | | 6 | | - | | | | | | |
| | | | | | | | | | TOTAL: | \$500.0 |
| _ | | | | | | | Financing: | 2012 | Bond Funds | |
| Project No: | | | Commodity | Code: | | | randinening. | | | |
| | Original C No. | | Commodity Original CR, Date | | Original CR// Amount | и | Total Previo Change Ord | us | Change Amount Including this Order | Total Change Order Percentage |
| | | | Original CR | | | и | Total Previo | us | | |
| Change Order No. | No. | R/AA | Original CR, Date | /AA | Amount | - | Total Previo Change Ord | lers | | Percentage % |
| Change Order No. M/WBE INFORMA Indicate Amount | No. | R/AA e and Su | Original CR, Date ubcontracto | /AA | Amount | or low l | Total Previo Change Ord | s greater | Including this Order | Percentage % |
| Change Order No. M/WBE INFORMA | No. TION - Prime | R/AA e and Su | Original CR, Date ubcontracto | /AA | Amount this section fo | or low l | Total Previo Change Ord | s greater | Including this Order | Percentage % than \$70,000. MWBE Certification |
| Change Order No. M/WBE INFORMA Indicate Amount | No. FION - Prime African- | R/AA e and Su America \$ | Original CR Date ubcontracto | /AA Irs use I Hisp | Amount this section fo anic \$ | or low L | Total Previo Change Ord bid contracts casian - Fem \$ | lers s greater ale | Including this Order than \$50,000 but less t Other Minority | Percentage % than \$70,000. MWBE Certification |
| Indicate Amount | No. TION - Prime African- APPROV | R/AA e and Su America \$ | Original CR Date ubcontracto | /AA Irs use I Hisp | Amount this section fo anic \$ | Cau th the l | Total Previo Change Ord bid contracts casian - Fem \$ budget and C | s greater ale chapter 2 | Including this Order than \$50,000 but less t Other Minority \$ | Percentage % than \$70,000. MWBE Certification |

REV 05/2017

| | | A | DMI | VIS | STRA | TI | VE | | ADMINIST | RATIVE | ACTION |
|---|--|---|---|--|--|--|---|---|---|--|--|
| | | | | | TION | | | | 18 | 350 | 94 |
| | | | | | | | | | EFFEC | TIVE D | ATE |
| CITY OF DALLAS | | See A | | | lve 4-S [Section uidelines and R | | | | DE | 212 | 017 |
| 1. Place an "X" in ti | he appropr | riate bo | x, complete | and su | bmit this form | n for th | he approval | of: | | | |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl. Attach all suppo Is this expenditu Any Administration | ers for low I / Persona its to non-l penditures ain on atta rting documents re related ive Actions ertificate of Jessia I Family Authoriz | bid con bid cont bid cont s: \$50,0 ichment to a con to this of Intere Mutke Corrido zation | ntracts: \$50, ning / Other tracts: \$50,00 00 or less per t) ncluding bid nstruction pro- vendor in th sted Parties or Art Proje is requeste | 000 or Servic 00 or I er City inform oject? e last requir ct d to p | e contracts: \$ ess, per City (Code Sec. 2-7 nation as requ 12 months? (ed to comply procure the | SS0,000 Code S 19(C) o uired. A 11 yes o with H servic | 0 or less. lec. 2-34 If the City Co Approval sho attach expla louse Bill 12 Veno Depa Ces of Jess | de. III be obi nation) 95 attac for No. rtment: ia Muth | te to design a prop | JAN -9 PM JAN -9 PM | a site-specific |
| Action Requested: | present | ation to | | selec | tion panel a | | t of the Ne | | elia Rd and Forest nood Plus initiative. 12/20/2017 | | a 1/12/2018 |
| Background: | Jessia the art produc researc and tra | Mutke ist sel ing a p ch, pro vel to p | was selec ection pan oublic art co duction of make a pre | ted a el. E oncep a site senta | s one of thr ach artist s ot proposal e-specific p ation of the p | ee sh electe for the ublic | ed will rec e park. Th art concep sal to a se | eive a e stiper t, ship | and the second second | to cover | nsideration by r the costs of site visits, site are applicable) |
| | FUND | DEPT | | ACT PU | D | | OGRAM | | ENCUMBRANCE | - | AMOUNT |
| Funding: | 2U22 | PBW | / PA13 | Ă | 1 30/0 | PB | 12PA13 | 00 | A-2018-00004947 | - | \$500.00 |
| | | - | 1 | | _ | - | | | TOTA | w. | \$500.00 |
| Project No: | - | - | Commodity | Coda | | - | Financing: | 2012 | Bond Funds | | 000.00 |
| Change Order No. | Original No. | CR/AA | Original CR Date | 1. | Original CR/ Amount | AA | Total Previ Change Or | ous | Change Amount Including this Orde | | al Change Order centage |
| change order No. | | | | | | | | | | | % |
| change order No. | 1000 | - | | | this section f | or low | bid contrac | s greate | er than \$50,000 but le | ss than \$ | 70,000. |
| | TION - Prin | ne and S | Subcontracto | 12 020 | | | | | | | |
| M/WBE INFORMA | | ne and S Americ | | - | panic | Cau | ucasian - Fen | nale | Other Minority | MN | /BE Certification |
| | | - | | - | | Cal | ucasian - Fen \$ | nale | Other Minority \$ | MM | /BE Certification Number |
| M/WBE INFORMAT | African | -Americ \$ | an | His | panic \$ | | \$ | | | 1 | |
| M/WBE INFORMAT | African | -Americ \$ | an | His | panic \$ | | \$ | | \$ | 1 | |

REV 05/2017 1,11

| | | A | | | TRA | TIVI | E | ADMINIST | TATIVE ACTION |
|--|--|--|---|---|--|---|----------------------------|---------------------------------------|--|
| CITY OF DALLAS | | See Adr | | | a 4-5 (Section Jelines and R | | 11) | EFFEC | |
| 1. Place on "X" in th | e appropr | date box | | | and a second | | proval of: | 1 1 | |
| c. Professional d. Amendment e. WRR-FM exp f. Other (expla | ers for low / Persona ts to non-l penditures ain on atta | bid contr l / Plannir bid contra s: \$50,000 chment) | acts: \$50, ng / Other cts: \$50,0 or less p | 000 or le Service 00 or les er City Co | contracts: \$ s, per City (ode Sec. 2-7 | 550,000 or Code Sec. 2 79(C) of the | less. -34 City Code. | ict price by more than | IVED PH 4: 13 |
| 3. Is this expenditur | | | | | 1 - al | | WORK HAR | Sector Treasers | Yes No |
| 4. Any Administrati | | | | | months? (| If yes attac | h explanation | h ha i la | Yes No |
| 5. Is Form 1295 - Ce | rtificate o | fintereste | d Parties | required | to comply | with House | Bill 1295 atta | ched (if applicable)? | Ves No |
| Vendor Name: | Teledyn | e Analyt | ical Instr | ruments | | | Vendor No. | VS0000024163 | |
| Subject: | Funds f | or repair | s and Ca | alibratio | n Ozone A | Analyzer | Department | DWU | |
| Action Requested: | AA nee | ded to m | ake pay | ment fo | r repairs n | nade to D | WU Analyze | ır. | |
| | Contract | Number: | DWU-2 | 018-00 | 004491 | - | Contract Terr | n: | То |
| Background | equipm | ent is r | not func | tioning | | then the | a complete | | ction of Ozone. If this Dzone Generators is |
| 1 Same | FUND | DEPT | UNIT | ACTV | and the second second | PROGR | AM | ENCUMBRANCE | AMOUNT |
| 1月1月年期1月1日 | 0100 | DWU | 7273 | 652C | 3110 | | | | \$1,960.00 |
| Funding | | | | | - | | | | |
| T. S. L. B. | - | | | | 1 | | | TOTA | L: \$1,960.00 |
| Project No: | | a | mmodity | Code: | | Fip | ancing: | | |
| Change Order No. | Original (No, | | Driginal CR | AND COMPANY OF L | Driginal CR/. Amount | and the second se | al Previous | Change Amount Including this Order | Total Change Order Percentage |
| Contraction of the local sectors | 140, | Conception of the | Date | A STOR | unount | C/C | inge Orders | and and any and order | % |
| M/WBE INFORMAT | ION - Prim | e and Sub | contracto | rs use th | Is section for | or low bid o | ontracts area | ter than \$50,000 but les | s than \$70,000. |
| Indicate Amount | NOT A DESIGNATION OF | American | Sector distance | Hispa | 100 Cont 2000 (191 | (C.M.S.) | an - Female | Other Minority | MWBE Certification Number |
| to Each Group: | A | \$ | | | \$ | | \$ | \$ | |
| "你们是你 的复数 | ALARO | VAL: Appr | oved as be | eing in ac | cordance w | th the budg | et and Chapte | r 2 of the Dallas City Cod | State of the state of the state |
| \triangleleft | A | | | 1/5 | 18 | 1 | | \sum | 01/09/18 |
| By Department & | ectos (| / | 2 | - O | ATE | > Appr | oved as to form | by City Attorney | ÖATE |
| | 1 | A | | | 5 | | 01 | 108/2018 | |
| | 0 | B) | Assistant | City Mant | aha | 1 | / | DATE | |

1

| | | A | DMI | NI | STRA | TI | VE | | ADMINISTR | ATIVE ACTION |
|----------------------|--------------------|---------------------------------|---------------------|---------------|---------------------------------------|-----------|---------------------|--------------|---|--|
| | | | | | TION | | | | 185 | 5096 |
| | | | | | | | | | EFFECT | IVE DATE |
| CITY OF DALLAS | | See / | | | tive 4-5 (Section inidelines and F | | | | 12/201 | SITE TOM |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | bmit this for | n for ti | he appro | val of: | 2 | |
| a. Low bid con | tracts of n | not mor | e than \$70,0 | 000 | | | | | 50 | 2 0 |
| b. Change ord | ers for low | v bid co | ntracts: \$50 | 000 0 | r less (may no | t incre | ase origi | nal contrac | t price by more than 2 | \$*) O ITI |
| C. Professiona | / Persona | al / Plan | ning / Other | Servi | ce contracts: | \$50,00 | 0 or less. | | 記作 | VI. |
| d. Amendmen | ts to non- | bid cont | tracts: \$50,0 | 00 or | less, per City | Code S | iec. 2-34 | | XA | |
| e. WRR-FM ex | penditure | s: \$50,0 | 00 or less p | er City | Code Sec. 2- | 79(C) o | f the City | Code. | IS | ED |
| f. Other (expl | ain on atta | chmen | t) | _ | | | | | | n U |
| 2. Attach all suppo | rting docu | ments l | ncluding bid | inform | nation as requ | uired. A | Approval | shall be ob | tained before services (| are rendered. |
| 3. Is this expenditu | re related | to a con | struction p | oject? | 1 | 100 | and the | 5 - 5 | and the second | Ves No |
| 4. Any Administrat | ive Actions | s to this | vendor in th | ne last | 12 months? | (If yes a | attach ex | planation) | chose de la la | Yes No |
| 5. Is Form 1295 - C | ertificate o | of Intere | sted Parties | requir | red to comply | with H | louse Bill | 1295 attac | hed (if applicable)? | Yes No |
| Vendor Name: | Conley | Group | , Inc. | | | | | endor No. | 259339 | |
| Subject: | KBHCC | D 201 | 7 Water In | filtrati | ion Projects | | D | partment: | Equipment and Bu | uilding Services |
| Background: | This ac the pro | tion wi ofessio nent, lif | nal servic | Supp es to | include the | follo | nent No. owing C | onvention | ontract with Conley (Center requested | To 07-31-2020 Group, Inc. increasing items, which are lif I testing portion of the |
| 1 | FUND | DEPT | UNIT | ACT | V OBJ | 14.00 | OGRAM | 1.26 | ENCUMBRANCE | AMOUNT |
| | 0082 | CCT | | CC | | | TCW18 | | W188WTRINF4110 | \$44,086.00 |
| Funding: | | | | | | | | - | | |
| onang. | | | | 1 | | - | | - | | |
| | | | | | - | 1 | | - | TOTAL | \$44,086.0 |
| A CLOSED | | | | 1.44 | | - 1 | 1.000 | Conv | ention Center Capit | |
| Project No: | CCTC | W188 | Commodity | Code: | 90600 | | Financh | rg: Fund | | N. Contraction of the second s |
| Change Order No. | Original No. | CR/AA | Original Cl Date | VAA | Original CR/ Amount | AA | Total Pi Change | | Change Amount Including this Order | Total Change Order Percentane |
| 0 | 17-1 | 285 | 8/23/20 | 17 | \$875 | ,390 | | \$0.00 | 1 44,086. | + 4.79% |
| M/WBE INFORMAT | ION - Prim | ne and S | ubcontracto | ors use | this section f | or low | bid cont | acts greate | r than \$50,000 but less | s than \$70,000. |
| Indicate Amount | Transferration | -Americ | | | panic | - | ucasian - | T | Other Minority | MWBE Certification Number |
| to Each Group: | X | \$ | | | \$ | | | 5 | \$ | |
| 1. A. A. A. A. | APPRO | OVAL: Ap | proved as b | eing in | accordance w | ith the | budget a | nd Chapter | 2 of the Dallas City Code | |
| c.S.V |) | | | 1 | 1 400 | - | 2 | | | |
| Cla | - | - | | 2/2 | 0 2011 | 12 | 2 | M . | A H | 0//101 |
| By Department Di | rector | | 0 | 1 | DATE | - | Approved | as to form b | y City Attorney | DATE |
| | | | m | | | | | 121- | 21/17 | |
| | | + | By Assistant | City M | anoger | - | | -7 | DATE | |
| | | | 1 | | | | | | | |

| | | A | DMI | NI | STRA | TI | VE | | | ADMINIST | RAŢ | IVE ACTION |
|----------------------|---------------------------|-----------------------------|--------------------------------------|----------------|--|--------------|---------------------|---------------------------------|-----------------------|--|-------------|--|
| | | | | | TION | | - | | | 18 | 5 | 097 |
| | | | | | | | | | | EFFEC | TIVE | DATE |
| CITY OF DALLAS | | See | | | tive 4-5 [Section uidelines and R | | | | | 1/4/18 | est. | |
| 1. Place an "X" in | the opprop | riate bo | x, complete | and su | ubmit this form | n for t | he appro | oval of: | 2 | 6-m | 0 | 20 |
| a. Low bid co | ntracts of r | not mor | e than \$70,0 | 000 | | | | | | N | T | 2 70 |
| b. Change or | ders for low | v bid co | ntracts: \$50 | ,000 o | r less (may no | t incre | ease origi | inal contr | ract | price by more than? | 5%) | JAN IO PHI |
| | | | | | ce contracts: \$ | | | | | is. | 7 | 5 0 |
| d. Amendme | nts to non- | bid con | tracts: \$50,0 | 000 or | less, per City (| ode S | iec. 2-34 | | | 10 | 0 | |
| e. WRR-FM e | xpenditure | s: \$50,0 | 00 or less p | er City | Code Sec. 2-7 | 9(C) o | of the City | y Code. | | × | 1 | IVE |
| f. Other (exp | | | | | | | | | | Par a | | |
| 2. Attach all suppo | orting docu | ments i | ncluding bid | inform | nation as requ | ired. A | Approval | shall be | obte | ained before services | are i | |
| 3. Is this expenditu | ire related | to a con | nstruction p | roject? | | | | | | | | Yes 🛛 No |
| 1. Any Administra | tive Actions | s to this | vendor in th | ne last | 12 months? (| If yes | attach ex | planatio | n) | | \boxtimes | Yes 🗌 No |
| 5. Is Form 1295 – 0 | Certificate o | of Intere | sted Parties | requi | red to comply | with H | louse Bill | 1295 at | tach | ed (if applicable)? | | Yes No |
| Vendor Name: | Skillsof | t Corpo | oration | | | | V | lendor No | D . | VS91955 | | |
| Subject: | Ethics | Trainin | g Videos | | | | D | epartmen | nt: | Ethics and Compl | ianc | e |
| Action Requested: | | hal fund | ds being a | dded | ement No. 1 to the contra 0003803 | | | ne term | _ | he contract to Apri 9/28/2017 | 30, To | 2018 with no 4/30/2018 |
| Background: | Due to employ owned | the la rees. V by the | rge numbe /endor will City and | deve delive | emp. video to lop and pro red to emplo | duce duce | the vid for at l | e most e leos wit least 5 | effic th d yrs. | to receive ethics tr itent method to de lirection from City Videos will includ mp. respective role | staff | training for mos f. Videos will b oth general ethic |
| | FUND | DEPT | UNIT | ACT | V OBJ | PR | OGRAM | 1 | E | NCUMBRANCE | | AMOUNT |
| | 0001 | MGT | 1969 | | 3099 | | | N | MG | -2017-00003803 | | \$0.0 |
| Funding: | 1 | | | | | | | | | | | - |
| | 1 | | - | | 1 | | | | _ | ΤΟΤΑ | L: | |
| Project No: | | | Commodity | Code: | | | Financia | ng: 42 | ,90 | 0.00 - Current Fun | ds | |
| hange Order No. | Original (No. | CR/AA | Original CR Date | /AA | Original CR/A Amount | и | Total Pr Change | | | Change Amount Including this Order | | Total Change Order Percentage |
| | 1 | | 9/28/1 | 7 | \$42,900 | 0.00 | | \$0. | 00 | \$0.0 | 0 | 0.00% |
| 1 | | e and S | ubcontracto | ors use | this section fo | r low | bid contr | racts grea | ater | than \$50,000 but les | s tha | n \$70,000. |
| | TION - Prim | ic und J | | | | 100 | | | T | | T | Munt Castification |
| M/WBE INFORMA | | -Americ | an | His | oanic | Cau | icasian - I | Female | | Other Minority | 1 | MWBE Certification Number |
| | | | an | His | panic \$ | Cou | | Female S | | Other Minority | + | and the second |

City Man

By

X//04/12

| | | A | DMI | VIS | TRA | TI | /E | | ADMINIST | RATIVE | ACTION |
|---|--|---|---|--|--|---|---|---|---|--|--|
| | | | | | ION | | | | 18 | 509 | 8 |
| CITY OF DALLAS | | | | | | | | | EFFEC | TIVE DA | ATE |
| CITTOP DALLAS | | See Ad | | | 4-5 [Section delines and R | | ough 11] | | JAN | 0 201 | |
| 1. Place an "X" in th | he approp | riate box. | 101 IN 1797 114 | | And a street which | Carls Charles Prov. of | e approval of | 195.5 | the second se | 8 Q | 5 N |
| a. Low bid con | | | | | | | | | r | | S m |
| | | | | | ess (may not | t increa | se original co | ntract | price by more than 2 | 340 | E O |
| C. Professional | | | | | | | 1010-100 To 100 PM | | <u></u> | °C . | - 11 |
| d. Amendmen | ts to non-l | bid contra | acts: \$50,00 | 00 or les | s, per City C | ode Se | c. 2-34 | | Ē | 1 m : | N |
| e. WRR-FM ex | penditure | s: \$50,00 | 0 or less pe | r City Co | de Sec. 2-7 | 9(C) of | the City Code | ē | > | | CEIVED |
| f. Other (expla | ain on atta | chment) | | | | | | | ũ | | . 0 |
| 2. Attach all suppor | rting docu | ments inc | luding bid | informa | tion as requ | ired. A | oproval shall i | be obt | ained before services | are rende | |
| 3. Is this expenditur | re related | to a cons | truction pro | oject? | 12940 | L Vin | and the state | 6.4 | 14-18-18-1-16- | Ves | No |
| 4. Any Administrati | ive Actions | to this v | endor in the | e last 12 | months? (| If yes a | ttach explana | tion) | A Startes | Ves | No |
| 5. Is Form 1295 - Ce | ertificate a | f Interest | ed Parties | required | to comply | with Ho | use Bill 1295 | attach | ned (if applicable)? | Yes | No |
| Vendor Name: | Pachec | o Koch | Consulting | g Engir | neers, Inc. | | Vendor | No. | 342980 | | |
| Subject: | Elam R | oad and | Simpkins | Reme | diation | | Departm | nent: | Trinity Watershed | Manag | ement |
| the state of | | | TWM-20 | | tails on Att | acinina | The second second | Term: | 1/15/2018 | To | 3/15/2018 |
| Background: | Contract City sta and the Engine final pla for des comple | Number: aff prepa e Texas ers, Inc. ats for the ign serve eted by t | TWM-20 red prelin Horse Par is necess nese locat ices relation he develo | ninary rk. Sup sary to a tions in ed to the oper pri | plats for the plemental authorize a the amoune Vegeta or to any o | ne Trin Agree additio nt of \$ tive Su design | Contract ity Forest G ement No. 4 nal design a 234,050. Ti upport Layer by Pacheco | iolf Co to the and Co he Pa r for co to Koc | 1/15/2018 ourse, the Trinity F contract with Pac ADD services nece incheco Koch contra- closing the Simpkin h. Vegetative sup services included | River Au heco Ko essary to act inclu ns Land port laye | ch Consultin complete th ded \$257,96 fill, which wa er design fee |
| Background: | Contract City sta and the Engine final pla for des comple will be | Number: aff prepa e Texas ers, Inc. ats for the ign servented by to used to | TWM-20 ned prelin Horse Par is necess nese locat ices relative he develo cover the | ninary rk. Sup sary to a tions in ed to th oper pri \$234,0 | plats for the plemental authorize a the amount the vegetal or to any co 50 associ | ne Trin Agree additio nt of \$ tive Su design ated w | Contract ity Forest G ement No. 4 nal design a 234,050. T upport Layer by Pacheco vith the addi | iolf Co to the and C/ he Pa r for co tional | ourse, the Trinity F contract with Pac ADD services nece incheco Koch contra- closing the Simpkin h. Vegetative sup services included | River Au heco Ko essary to act inclu ns Land port laye | dubon Cente ch Consultin complete th ded \$257,96 fill, which wa er design fee 4. |
| Background: | Contract City sta and the Engine final pla for des comple | Number: aff prepa e Texas ers, Inc. ats for the ign serve eted by t | TWM-20 red prelin Horse Par is necess nese locat ices relation he develo | ninary rk. Sup sary to a tions in ed to the oper pri | 005075 plats for the plemental authorize a the amoune Vegeta or to any co 050 associ | ne Trin Agree additio nt of \$ tive Su design ated w | Contract ity Forest G ement No. 4 nal design a 234,050. Ti upport Layer by Pacheco | iolf Co to the and Co he Pa r for co tional | ourse, the Trinity F contract with Pac ADD services nece incheco Koch contra closing the Simpkin h. Vegetative sup | River Au heco Ko essary to act inclu ns Land port laye | dubon Cente ch Consultin complete th ded \$257,96 fill, which wa er design fee t. AMOUNT |
| | Contract City sta and the Engine final pla for des comple will be | Number: aff prepa e Texas ers, Inc. ats for the ign servented by to used to DEPT | TWM-20 ared prelin Horse Par is necess nese locat ices relative the develo cover the UNIT | ninary rk. Sup sary to a tions in ed to th \$234,0 ACTV | 005075 plats for the plemental authorize a the amounte Vegetal or to any o 050 associ | ne Trin Agree additio nt of \$ tive Su design ated w | Contract ity Forest G ement No. 4 nal design a 234,050. Ti upport Layer by Pacheco vith the addi | iolf Co to the and Co he Pa r for co tional | ourse, the Trinity F e contract with Pac ADD services nece incheco Koch contra closing the Simpkin h. Vegetative sup services included | River Au heco Ko essary to act inclu ns Land port laye | dubon Cente ch Consultin complete th ded \$257,96 fill, which wa er design fee t. AMOUNT |
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| CITY OF DALLAS | | See Ac | | | ve 4-5 [Section idelines and R | | igh 11) | | 1-11 | -2018 | 1s |
| 1. Place an "X" in t | he approp | riate box | complete | and sub | omit this form | for the | approval | ofi | a station a | | 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-l penditure | bid cont al / Plann bid contr s: \$50,00 | tracts: \$50, ing / Other acts: \$50,0 10 or less pe | 000 or l Service 00 or le | ss, per City C | 50,000 d ode Sec | or less. . 2-34 | | price by more than LLAS, TEX | CIEY SECRETZ | RECEIVI |
| 2. Attach all suppo | rting docu | ments in | cluding bid | Informe | ation as requ | ired. Ap | proval sha | ll be obt | ained before service | ale rendere | d, |
| 3: Is this expenditu | a light of the light of the | | | | R | All and | alfant (| - 14 | A CALL ST CALL | | No |
| 4. Any Administrat | | | | and the second second | and the second se | Contractor in the local division of the loca | | | 为为"常用"的"小"。 | | No |
| 5. Is Form 1295 - C | | Contraction of the second | | | d to comply | with Hou | Lo contrato da | CONTRACT. | 1 | Yes 2 | No |
| Vendor Name: | Site-Sa | fe Prod | ucts, LLC | - | _ | | Vend | or No. | VC17571 | - | |
| Subject: | Repairs | to vent | dor equip | ment | | _ | Depai | tment: | DUNA | 1 | |
| Action Requested: | Authoriz by the 0 | | nent to the | e vend | or for dama | ges to | Solar Te | ch Arro | ow Board & Arrow | Board Fran | ne caused |
| The same setting and | Contract | Number | DWU-2 | 018-00 | 0004712 | | Contra | ct Term: | | To | |
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| By Department Di | tor | 5 | | -4 | DATE | AP | proved as t | o form b | y City Attorney | 8 | DATE |
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| CITY OF DALLAS | | | | | | | | | EFFEC | TIVE DA | TE |
| | - | See A | | | ve 4-5 (Section idelines and R | | ough 11) | | Jan 11, 2 | 018 | |
| 1. Place an "X" in t | he appropr | iate box | , complete | and sub | mit this for | n for th | ne approva | l of: | | | , |
| a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | lers for low I / Persona Its to non-ł kpenditures | bid con I / Plann bid cont s: \$50,00 | ntracts: \$50, ning / Other racts: \$50,0 00 or less pe | 000 or Service 00 or le er City (| e contracts: \$ ess, per City (Code Sec. 2-7 | 50,000 Code Se | 0 or less. ec. 2-34 | | price by more than,2 | CI & SECKLIA | RECEIV |
| 2. Attach all suppo | rting docu | ments in | cluding bid | inform | ation as requ | ired. A | pproval sh | all be obt | ained before services | are render | ed. |
| 3. Is this expenditu | re related | to a con | struction pr | oject? | | | | | | Ves O | No |
| 4. Any Administrol | and the second se | | | | | | | | | | No |
| 5. Is Form 1295 – C | T | | | require | d to comply | with H | ouse Bill 12 | 95 attac | hed (if opplicable)? | Yes | No |
| Vendor Name: | Motorol | a Solut | tions, Inc. | - | | | Ven | dor No. | 033581 | | |
| Subject: | Two-wa | y Radi | os, Equipr | ment a | nd Parts | | Depo | artment: | Communication a Services | ind Inform | ation |
| Action Requested: | Authori parts. | ze an e | extension of | of the t | erms for N | laster | Agreeme | nt BU08 | 11 for two-way rad | lios, equip | ment and |
| | | | | | | | | | | | |
| | Contract | Number | : DSV-20 | 016-00 | 001414 | | Contr | act Term: | 11/4/2017 | To 1 | 1/3/2018 |
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| | DATE TOTA JAN IT PH 3: 32 Indered. Ves 🛛 No Ves 🖾 No |
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| EFFECTIVE I EFFECTIVE I CITY OF DALLAS See Administrative Directive 4-5 [Sections 6 Through 11] Implementation of the approval of: Implementation Implementation 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 \$70,000 b. Change orders for low bid contracts: \$50,000 or less, per City Code Sec. 2-34 Implements to non-bid 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 Implements 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 Implements d. Attach all supporting documents including bid information as required. Approval shall be obtained before services are referented. A. Any Administrative Actions to this vendor in the last 12 months? (if yes attach explanation) Implements S. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Implements Subject: Bedding Plants, Seed and Trees Department: POM Action Requested: On April 22, 2015 Dallas City Council awarded a three year master agreement. Vmolesale Nursery and Supply, LP | ZUIR JAN IT PH 3: 32 Indered. Ves 🛛 No |
| See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing Image: Complete and Submit this form for the approval of: 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval of: Image: Complete and Submit this form for the approval shall be obtained before services are reading and supporting documents including bit information as required. Approval shall be obtained before services are reading. Image: Complete and Submit the last 12 months? (If yes attach explanation) Image: Complete applicable? <td>II PH 3: 32 Indered. Ves 🛛 No</td> | II PH 3: 32 Indered. Ves 🛛 No |
| 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: | II PH 3: 32 Indered. Ves 🛛 No |
| 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. Z. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rerefits a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) S. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) S. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Southwest Wholesale Nursery and Supply, LP Vendor No. 039273 Subject: Bedding Plants, Seed and Trees Department: POM Action Requested: Authorize a twelve (12) month extension to the current master agreement. Background: On April 22, 2015 Dallas City Council awarded a three year master agreement wholesale Nursery and Supply, LP (039273) for the purchase of bedding plants, trees a amount of \$143,552.00, by Resolution #15-0748 from solicitation BF1410. The extension city to continue purchasing these goods under the same terms and conditions. Background: <td>II PH 3: 32 Indered. Ves 🛛 No</td> | II PH 3: 32 Indered. Ves 🛛 No |
| 3. Is this expenditure related to a construction project? Image: Note that the last 12 months? (If yes attach explanation) Image: Note that the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Image: Note that the last 12 months? (If yes attach explanation) Southwest Wholesale Nursery and Supply, LP Vendor No. 039273 Vendor Name: Southwest Wholesale Nursery and Supply, LP Vendor No. 039273 Subject: Bedding Plants, Seed and Trees Department: POM Action Requested: Authorize a twelve (12) month extension to the current master agreement. Contract Number: POM-2018-00004853 Contract Term: 4/21/2018 To Background: On April 22, 2015 Dallas City Council awarded a three year master agreement with the same terms and conditions. The extension Funding: Image: | Yes 🛛 No Yes 🖾 No |
| 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Image: Southwest Wholesale Nursery and Supply, LP Vendor No. 039273 Subject: Bedding Plants, Seed and Trees Department: POM Action Requested: Authorize a twelve (12) month extension to the current master agreement. Contract Number: POM-2018-00004853 Contract Term: 4/21/2018 To Background: On April 22, 2015 Dallas City Council awarded a three year master agreement wholesale Nursery and Supply, LP (039273) for the purchase of bedding plants, trees a amount of \$143,552.00, by Resolution #15-0748 from solicitation BF1410. The extension City to continue purchasing these goods under the same terms and conditions. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TOTAL: | |
| Vendor Name: Southwest Wholesale Nursery and Supply, LP Vendor No. 039273 Subject: Bedding Plants, Seed and Trees Department: POM Action Requested: Authorize a twelve (12) month extension to the current master agreement. Contract Number: POM-2018-00004853 Contract Term: 4/21/2018 To Background: On April 22, 2015 Dallas City Council awarded a three year master agreement with Wholesale Nursery and Supply, LP (039273) for the purchase of bedding plants, trees a amount of \$143,552.00, by Resolution #15-0748 from solicitation BF1410. The extension City to continue purchasing these goods under the same terms and conditions. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE POTAL: | Yes 🗌 No |
| Subject: Bedding Plants, Seed and Trees Department: POM Action Requested: Authorize a twelve (12) month extension to the current master agreement. Image: Contract Number: POM-2018-00004853 Contract Term: 4/21/2018 To Background: On April 22, 2015 Dallas City Council awarded a three year master agreement with Wholesale Nursery and Supply, LP (039273) for the purchase of bedding plants, trees a amount of \$143,552.00, by Resolution #15-0748 from solicitation BF1410. The extension City to continue purchasing these goods under the same terms and conditions. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE POTAL: | |
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| Action Requested: Contract Number: POM-2018-00004853 Contract Term: 4/21/2018 To Background: On April 22, 2015 Dallas City Council awarded a three year master agreement with Wholesale Nursery and Supply, LP (039273) for the purchase of bedding plants, trees a amount of \$143,552.00, by Resolution #15-0748 from solicitation BF1410. The extension City to continue purchasing these goods under the same terms and conditions. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE PROTAL: | |
| Funding: | and seed in the |
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| Project No: Commodity Code: Financing: | |
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| honne Order No | ercentage |
| 1 15-0748 4/22/2015 \$143,552.00 \$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. |
| Indicate Amount African-American Hispanic Caucasian - Female Other Minority | AWBE Certification Number |
| | |
| AppROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. | 1. |
| 1/3/18 La Ka / 1/10 | 1 |
| By Department Director DATE Approved as to form by City Attorney | DATE |
| By Assistant City Manager DATE | |

| | | A | DMI | NIS | STRA | TI | VE | | ADMINIST | RATIVE | ACTION |
|--|--|--|--|--|---|------------------------------|--|-------------------------|---|----------|----------------------------|
| | | | | | TION | | - | | 185 | 510 | 9 |
| | | | | | | | | | EFFEC | TIVE D | ATE |
| CITY OF DALLAS | | See A | | | tive 4-5 (Sectio | | | í. | 1-4 | -18 | 2 AAN |
| 1. Place an "X" in t | he appropr | iate box | , complete | and su | ubmit this for | m for t | he appro | oval of: | | 3 | = vyv |
| a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Persona ts to non-l penditure | bid con l / Plann bid cont s: \$50,00 | ntracts: \$50 ning / Other racts: \$50,0 00 or less p | ,000 or Servic 100 or 1 er City | ce contracts: less, per City Code Sec. 2- | \$50,00 Code S 79(C) o | 0 or less Sec. 2-34 of the Cit | | t price by more than T | RCRETAR | ECEIVED |
| 2. Attach all suppo | rting docu | ments in | cluding bid | inform | nation as req | uired, A | Approva | l shall be ob | tained before services | are rend | iered. |
| 3. Is this expenditu | re related | to a con | struction p | oject? | | | | | | Ve: | s 🖾 No |
| 4. Any Administrat | ive Actions | to this | vendor in th | e last | 12 months? | (If yes a | attach e | xplanotion) | | Ve: | |
| 5. Is Form 1295 - C | ertificate o | fintere | sted Parties | requir | red to comply | with H | louse Bil | 1295 attac | hed (if applicable)? | X Yes | s 🗌 No |
| Vendor Name: | Justin S | Seed C | ompany, I | nc. | | _ | | Vendor No. | 006691 | - | |
| Subject: | Bedding | 9 Plant | s, Seed an | nd Tre | es | | D | epartment: | POM | | |
| Action Requested: | Authori: Contract | | | | 00004853 | to the | | t master a | | То | 4/20/2019 |
| Background: | Compa \$193,8 | ny, In 80.00, | c. (00669 by Resol | 1) fo ution | r the purc | hase from s | of bed | iding plan ion BF141 | ar master agreem its, trees and see 0. The extension nditions. | d in the | he amount |
| | FUND | DEPT | UNIT | ACT | V OBJ | PR | OGRAM | | ENCUMBRANCE | | AMOUNT |
| | | POM | | | | | | | BF1410 | 6 | 100 m |
| Funding: | 1 | | - | | | - | _ | | | | |
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| 2.0000 | | | 4 mm - 1 1 447.1 | - | | | | | TOTA | 1: | |
| Project No: Change Order No. | Original (No. | _ | Commodity Original CR Date | 2010 (D. 1971) | Original CR/ Amount | /AA | and the second | revious corders | Change Amount Including this Order | | al Change Order centage |
| 1 | 15-07 | 748 | 4/22/20 | 15 | \$193,88 | 0.00 | Change | \$0.00 | - | _ | % |
| | | | | | L | | hid cont | | r than \$50,000 but les | _ | |
| M/WBE INFORMAT | | | 1 | | | 1 | | 1 | | | VBE Certification |
| Indicate Amount | African | -America | n | His | panic | Cau | ucasian - | Female | Other Minority | | Number |
| to Each Group: | A | \$ | 1 | | \$ | | | \$ | \$ | | |
| | VOPRO | VAC: AP | proved as b | eing in | accordance w | ith the | budget a | and Chapter | 2 of the Dallas City Cod | | |
| | ,07 | 11 | | | 1/2/19 | | | 6 | · Park | 1 | -10-1 " |
| By Department Dir M.L | ector 4 | X | Th | City Ma | DATE | - | Approved | d as to form t | y City Attorney | 81. | DATE |

| | | A | DMI | NIS | STRA | TIN | /E | | ADMINIST | RATIVE ACTION |
|---|---|--|--|--|--|---------------------------------|-----------------------------------|----------------------------|---|---|
| | | | | | TION | | | | 18 | 4114 |
| CITY OF DALLAS | | Sea | dministrative | Directi | ve 4-5 [Section | e 6 Throu | ugh 111 | | EFFEL | TIVE DATE |
| | - | 300 4 | | | idelines and R | | -8(1 1 1) | | 1-4 | 18 14 |
| 1. Place an "X" in t | | | | | bmit this for | n for the | approva | l of: | | |
| C. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for low I / Personants to non- openditure ain on atta | v bid con al / Plan bid cont s: \$50,0 achment | ntracts: \$50, ning / Other tracts: \$50,0 000 or less pe t) | 000 or Service 00 or le er City (| e contracts: S ess, per City (Code Sec. 2-7 | 50,000 Code Sec 9(C) of 1 | or less. c. 2-34 the City C | ode. | t price by more than AU | CEIVE |
| | | | | | ation as requ | lired. Ap | proval sh | all be ob | tained before services | and the second second |
| 3. Is this expenditu | | _ | | | 2 months? | 16 | tach aun | | | Yes No |
| 4. Any Administrat | | | | | | | | | ched (if applicable)? | Yes No |
| Vendor Name: | 1 | | ONDITION | | | with ho | | dor No. | 204040 | |
| | | | | ind d | inno | _ | - | | | |
| Subject: | HVAC | 2 2 2 2 2 0 | C. T. C. | | | | | artment: | | RAL AFFAIRS/WRR |
| Action Requested: | on Frid | ay, Dec | | , 2017 | | | | | or an emergency se er room was 103 de | ervice call to Kahn's grees. The service |
| | Contract | Number | : OCA-20 | 018-00 | 005086 | | Contr | act Term | : 12/22/2017 | To 12/31/2017 |
| Background: | broken Found compre | compressor v | r belts in e ressor 1, o vith water. | ach of conde Interr | the 2 airhanser 1 trip | andler u ped or d reset | interna itself. T | placed al over urned | 2 - AX55 belts and oad. Turned unit unit back and check | s service guy found left 2 for spare parts off and cooled down ked operations. Bot |
| | FUND | DEPT | | ACT | 1.2 | PRO | GRAM | | ENCUMBRANCE | AMOUNT |
| | 0140 | OCA | 1069 | | 3110 | | - | 00 | A-2018-00005086 | \$613.9 |
| Funding: | - | | | 1 | - | | | | | |
| | | | | | 1 | - | | - | | |
| | - | - 1 | | 1 | 00507 | - | | To | TOTA | |
| Project No: | Original | CR/AA | Commodity Original CR | | 92507 Original CR/ | | Financing: Total Prev | 1 | ent Year Municipal Change Amount | Total Change Order |
| Change Order No. | No. | | Date | | Amount | | Change O | | Including this Order | Percentage |
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| M/WBE INFORMAT | TION - Prim | ne and S | ubcontracto | rs use t | this section fo | or low bi | d contrac | ts greate | er than \$50,000 but les | s than \$70,000. |
| Indicate Amount | African | -America | an | Hisp | anic | Cauce | nsian - Fer | nale | Other Minority | MWBE Certification Number |
| to Each Group: | .1/ | \$ | | | \$ | | \$ | | \$ | |
| | APP | OVAL: Ap | proved as be | ing In a | ccordance wi | th the bi | dget and | Chapter | 2 of the Dallas City Cod | e. |
| Jen | 1er | Sain | in | 1 | 118 (| 1 | Sini | ust | alon | 31/11/18 |
| By Department Di | rettor | > " | 4 | in | | AF | proved as | toffrit | y tily Attorney | DATE |

| | | Δ | DM | INI | STE | 24- | ΓIV | F | | ADMINIST | RATIVE ACTION |
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| | | - | | | TIO | | | | | 18 | 35111 |
| | | | | ~~ | | | | | | EFFEC | |
| CITY OF DALLAS | | See A | Administra for Ad | | tive 4-5 (S Guidelines | | | gh 11) | | JAN | 9 2018 |
| 1. Place an "X" in th | he appropri | iate bo | at the second second | Tel III | | - 1 | | approval | of: | | 4 2 m |
| c. Professional d. Amendmen e. WRR-FM ex f. Other (explayed) Attach all support 3. Is this expenditual 4. Any Administration | ers for low / Persona ts to non- penditure ain on atta rting docu re related we Actions ertificate of Brent K Cultura Authori detailed manage Minjare | bid con l / Plan bid cont s: \$50,0 chments in to a con to this of Intere oilock I Contr zation I curate er; 2) c z for ". | ntracts: \$ ning / Oth tracts: \$50 00 or less t) ncluding I nstruction vendar in sted Part acts is reque- orial plan consultar Juntxs: A | 50,000 o her Servi 0,000 or per City bid inform projection the last les require sted to h for exist t will se A Borde | red to con procure hibition a red to Se | the se at the works ympos | ed. App ed. App yes att ith Hou ervices Latino by Da ium" e | ar less. 2-34 ne City Co proval sho ach expla se Bill 12 Veni Depa of Brer Cultura litas bas exhibitio | ode. anation) 95 attac dor No. artment: at Kolloo I Cente sed visu n and e | r by January 12, 20 al artists Sarita We | Affairs Affairs Affairs Affairs Affairs Onsultant will provide D18 to center astrup and Analise n at Latino Cultural |
| Background: | Victor A Contract The fee | Number Number of for the | a, and B r: OCA is servic one (1 | e will no | ot exceed | rent Ko '3 ed \$3,1 \$3,100 | 00.00 | Contro Contro | nly vend act Term: ultant ur irty day | tor who can provide 1/12/2018 Inderstands that the rs of execution of | |
| in the set of | | | action, | 0.00 | | | | | | | |
| ALL AND | FUND | DEPT | | | | BJ | PROG | RAM | | ENCUMBRANCE | AMOUNT |
| Funding: | 0001 | OCA | 480 | > | 30 | 089 | _ | | 00 | A-2018-00005073 | \$3,100.00 |
| 10 11 | | | | | | _ | | | _ | TOTA | NL: \$3,100.00 |
| Project No: | - | _ | Commod | ity Code | 0 | 6207 | 6 | Inancing: | Curr | ent Funds | \$5,100.00 |
| Change Order No. | Original No. | CR/AA | Original Date | | | I CR/AA | T | otal Previ hange Or | ous | Change Amount Including this Order | Total Change Order r Percentage |
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| M/WBE INFORMAT | TON - Prim | e and S | ubcontra | ctors use | this sect | tion for | low bid | contract | ts greate | r than \$50,000 but le | ss than \$70,000. |
| Indicate Amount | And the state | -Americ | Orten Iro | ALC: NO | panic | | | sian - Fen | - E | Other Minority | MWBE Certification Number |
| to Each Group: | Q | \$ | | | \$ | | | \$ | | \$ | |
| - Children W | APDRO | VAL: Ap | oproved as | being in | accordan | nce with | the bu | dget and | Chapter | 2 of the Dallas City Cod | e. |
| Amiles | , Ser | in | - | ib | 118 | | 1 | h | ul | war | 1/10/18 |
| y Department Dir | rector | - | Par Asset | mit City M | DATE | - | Aþŋ | browed as | to form b | y dy Attorney -9-18 DATE | I 'DATE |

ORIGINAL - City Secretary

| | | Δ | DMI | NIS | STRA | TI | VE | | ADMINISTR | ATIVE ACTION |
|---|--|---|---|---|--|---------------------------------|--|-----------------------|---------------------------------------|------------------------------|
| | | - | | | TION | | | | 18 | 5112 |
| Ľ | | | | 10 | | | | | | |
| CITY OF DALLAS | | See A | | | ive 4-5 [Section uidelines and F | | ough 11] | | Jan 1 | 1, 2018 |
| I. Place an "X" in I | he approp | riate bo | | | | - | he approvo | l of: | | 0. 2 .0 |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | lers for low II / Persona Its to non- openditure ain on atta | v bid con al / Plani bid cont s: \$50,0 achment | ntracts: \$50, ning / Other rracts: \$50,0 00 or less pe t) via DIR (| 000 or Servic 00 or 1 er City Coope | e contracts: ess, per City Code Sec. 2-3 arative Agre | \$50,000 Code Si 79(C) of | 0 or less. ec. 2-34 f the City (it | Code. | t price by more than 2 | EIVE 12 AN B: ECRETAR |
| | | AND THE PARTY | un an | | | uired. A | pproval sl | all be ob | tained before services of | |
| 3. Is this expenditu | | | | | | | | | | Yes No |
| 4. Any Administrat | | | | | | | | | | Ves No |
| i. Is Form 1295 – C /endor Name: | ertificate a | | | requin | ed to comply | with H | | 295 attac ndor No. | hed (if applicable)? 502333 | Yes No |
| Subject: | | | Profession | ala A | | _ | | artment: | 2.000.00 | Information Services |
| Action Requested: | Authori Contract | 0000 | | | or temporary 0004958 | y infon | | chnolog | y professionals | 70 3/31/2018 |
| Background: | | | | | staffing age In with City | | | | ed pool of applicant | is capable to perform |
| | FUND | DEPT | UNIT | ACT | VOBJ | PR | OGRAM | 10.00 | ENCUMBRANCE | AMOUNT |
| | 0198 | DSV | 1697 | 399 | 4 | 1 | | CXD | SV-2018-00004958 | \$50,000.00 |
| Funding: | | | | | | | | | | |
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| Sectors Mars | - | - | Commodity | C. A. | - | - 1 | Florenstern | 10 | TOTAL Int Funds | 154000.0 |
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| | 110. | | Durc | | Allount | | unding c O | i del s | including the or our | % |
| WBE INFORMA | TION - Prim | e and S | ubcontracto | rs use | this section f | or low | bid control | ts greate | r than \$50,000 but less | than \$70.000. |
| ndicate Amount | | Americ | 1 | - | panic | - | casian - Fe | T | Other Minority | MWBE Certification Number |
| to Each Group: | 81 | \$ | | | \$ | | \$ | | \$ | |
| 1 - 2 - 10 | APPRO | | proved as be | ing in a | | ith the | | Chapter | 2 of the Dallas City Code | |
| William Flinch | | | Jan 11 | | | Bart | Ara A. M | Aninch | and the second second second | Jan 11, 2018 |
| By Department Di | rector | | | - | DATE | - | | | y City Attorney | DATE |
| | | h | n.R | _ | | | Jan | 1, 201 | 8 | |
| | | 38.6.(30 | oyl Packett Liven 11, 20 | 10.00 | | | | | - | |
| - | | - | By Assistant | City Ma | nager | | | | DATE | |

| CITY OF DALLAS | | | | | STRA | | | | | | | |
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| | | See A | Administrative | Direc | tive 4-5 (Sectio | ns 6 Thro | ough 111 | | 1 (77) | 0. | E. | 7 |
| | | 0.54 | for Addit | ional G | uidelines and | Routing | - | | 1-4 | 48 | JA | m_ |
| a Low hid con | | | | | ubmit this for | m for th | ne appro | val of: | | SE | N 12 | 0 |
| b. Change orde c. Professional d. Amendment e. WRR-FM explanation f. Other (explanation) | / Persona ts to non-l penditure | al / Planı bid cont s: \$50,0 | ning / Other tracts: \$50,0 100 or less pe | Servi 00 or er City | ce contracts: less, per City Code Sec. 2- | \$50,000 Code Se 79(C) of |) or less. ec. 2-34 f the City | | price by more than | CRETARY | AM 10: 08 | IVED |
| | AT 17 11 213 1 | | and the second se | | 100000 | | | shall be obt | ained before services | are re | ndered. | |
| 3. Is this expenditur | e related | to a con | struction pr | ojecti | • | | | | | | les 🛛 | No |
| 4. Any Administrati | ve Actions | to this | vendor in th | e last | 12 months? | (If yes a | ttach ex | planation) | | | les 🛛 | No |
| 5. Is Form 1295 – Ce | ertificate o | f Intere: | sted Parties | requi | red to comply | with Ho | ouse Bill | 1295 attac | ned (if applicable)? | | les 🗌 | No |
| Vendor Name: | SRH Tr | ees, In | IC. | | | | v | endor No. | VS86340 | | | |
| Subject: | Bedding | g Plant | s, Seed an | d Tre | ees | | De | partment: | POM | | | |
| Background: | (VS863 Resolu | ril 22, 2 140) fo tion #1 | 2015 Dalla r the purc 5-0748 fro | hase | of bedding | g plant 1410. | d a thr s, tree The ex | s and see | 4/21/2018 naster agreement of in the amount till allow the City to | of \$1 | SRH T ,226,8 | 72.00, t |
| | FUND | DEPT | UNIT | ACT | V OBJ | PRO | GRAM | T | ENCUMBRANCE | - | AM | OUNT |
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| hange Order No. | Original (No. | R/AA | Original CR Date | AA | Original CR/ Amount | | Total Pr Change | | Change Amount Including this Orde | | otal Cha ercentag | nge Ordei Ie |
| 1 | 15-07 | 748 | 4/22/20 | 15 | \$1,226,87 | 2.00 | | \$0.00 | \$0.0 | 00 | | % |
| M/WBE INFORMATI | ION - Prim | e and S | ubcontracto | rs use | this section f | or low b | oid contr | acts greate | than \$50,000 but le: | s than | \$70,00 | 0. |
| Indicate Amount | African | -America | an | His | panic | Couc | casian - H | emale | Other Minority | 1 | | rtification aber |
| to Each Group: | W | \$ | | | \$ | | \$ | | \$ | | | |
| | APPRO | VAL: Ap | proved as be | ing in | accordance w | ith the b | oudget an | nd Chapter | of the Dallas City Cod | e. | | |
| N | M | | 0 | 1 | 3/19 | _ | 1. | 1 | N | 1/1 | 11. | 8 |
| By Department De | ector | , | th- | - | DATE | A | approved | as to form by | City Alterney | | | DATE |
| | | T | By Assistant | City Ma | anager | | 2 | | DATE | | | |

| | 1 | Δ | DMI | NIS | TRA | TIVE | = | ADMINIST | RATIVE ACTION |
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| | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | e 4-5 [Section delines and R | | 11] | 12/20/ | 17 CLC |
| 1. Place an "X" in t | he approp | riate box | , complete | and sub | mit this form | n for the ap | proval of: | 1 10 10 10 10 10 | A. 7 6 8. |
| a. Low bid con | tracts of n | ot more | than \$70,0 | 00 | | | | ct price by more Harr | F |
| b. Change ord | ers for low | bid con | tracts: \$50, | 000 or 1 | ess (may no | t increase o | original contra | ct price by more than | SHE RE |
| 🛛 c. Professiona | I / Persona | al / Plann | ning / Other | Service | contracts: | 50,000 or l | ess. | F | N C |
| d. Amendmen | ts to non- | bid contr | racts: \$50,0 | 00 or le | ss, per City (| Code Sec. 2 | -34 | AS | Nm |
| e. WRR-FM ex | penditure | s: \$50,00 | 00 or less pe | er City C | ode Sec. 2-7 | 9(C) of the | City Code. | , T | |
| f. Other (expl | | | | | | | | E III | AH < |
| 2. Attach all suppo | rting docu | ments in | cluding bid | informa | tion as requ | ired. Appro | val shall be ol | ntained before services | gre reddered |
| 3. Is this expenditu | re related | to a cons | struction pr | oject? | No - WA | | 1-14-14-4 | States and States | Thes No |
| 4. Any Administrat | ive Actions | to this v | vendor in th | e last 12 | 2 months? (| If yes attac | h explanation, | and the set | Yes No |
| 5. Is Form 1295 - Co | ertificate a | of Interes | ted Parties | required | to comply | with House | Bill 1295 atta | ched (if applicable)? | Yes No |
| Vendor Name: | Berry D | unn Mo | Neil & Pa | rker, Ll | C | | Vendor No. | VS95561 | |
| Subject: | BNZ17 | 23 Deve | elopment | Fee An | alysis | | Department: | DEV | |
| Action Requested: | \$39,460 | 3.00 for | | nent Fe | e Analysis | | | LC (VS95561) in th , beginning upon da | |
| 目的にいい。 | Contract | Number: | SDM-20 | 018-00 | 004556 | | Contract Term | | To |
| Sec. Sec. | & Park | er, LLC | C to be | the mo | vices cond | ages pro | RFP to eval poser. This | uate and recommen service contract w | d Berry, Dunn McNei vill allow Sustaniable |
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| | | ~ | | | TION | | | | 18 | 5115 |
| CITY OF DALLAS | | See Ad | | | ve 4-5 (Section Idelines and R | | ugh 11) | | EFFEC | |
| 1. Place an "X" in th | L he appropr | iate box | | _ | | ~ | approval o | of: | 10/00 | Alim |
| a. Low bid con | | | | | | | G. 1. 0. 2 . | | 5 | -1 L im |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | l / Persona ts to non-l penditure ain on atta | il / Plann bid contr s: \$50,00 chment) | ning / Other S racts: \$50,00 00 or less per) Extensior | Service 10 or 10 r City (n of S | e contracts: \$ ess, per City (Code Sec. 2-7 ervice Con | 50,000 Code Sec 9(C) of t tract | or less . 2-34 the City Coo | le. | price by more than 2 | |
| 2. Attach all suppo | rting docu | ments in | cluding bid i | nform | ation as requ | ired. Ap | proval shall | l be obta | ined before services | are rendered. |
| 3. Is this expenditu | re related | to a cons | struction pro | oject? | | | | | | Yes No |
| 4. Any Administrat | ive Actions | to this v | vendor in the | e last 1 | 12 months? (| If yes at | tach explan | ation) | | Yes No |
| 5. Is Form 1295 – C | ertificate o | f Interes | ted Parties r | require | ed to comply | with Ho | use Bill 129. | 5 attach | ed (if applicable)? | Yes No |
| Vendor Name: | Page B | oiler, In | C | | | | Vendo | or No. | VS0000071088 | |
| Subject: | Hot Wa | ter and | Steam Bo | iler M | aintenance | ki l | Depart | tment: | Dallas Water Utili | ities |
| Action Requested: | Contract | | 1 | 16-0 | 0001208 | | Contrac | t Term: | 3/25/2018 | To 3/24/2020 |
| Background: | (VS000 Dallas | 007108 Water | 88) for the Utilities in f | purc the a | hase of homount of \$ | t water 173,888 | r and stea 8, by Res | am boil olution | er parts and mai #14-0495 from so | with Page Boiler, In ntenance services f plicitation BK1327. C |
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| | | | | | TION | | | 18 | 5116 |
| | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | - | See Ar | | | ive 4-5 (Section uidelines and R | | 11] | 12-18- | TEPH |
| 1. Place an "X" in t | he approp | riate box | , complete | and su | bmit this form | n for the a | oproval of: | 22- | |
| C. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for low I / Persona Its to non- spenditure ain on atta | v bid con al / Plann bid contr s: \$50,00 achment) | tracts: \$50, ing / Other acts: \$50,0 00 or less pe | 000 or Servic 00 or I er City | e contracts: \$ ess, per City (Code Sec. 2-7 | \$50,000 or Code Sec. 2 79(C) of the | less. 2-34 9 City Code. | ct price by more than 2 | PM I:11 |
| | | | the second | | | uired. Appr | oval shall be ob | ntained before services | |
| 3. Is this expenditu | | | | | | | 6 | | Yes No |
| 4. Any Administrat | | | | | | | | ched (if applicable)? | Yes No |
| Vendor Name: | 1 | | | | | with House | [| | Tres Wind |
| | | | n Consulti | ng, LL | | | Vendor No. | VC17687 | |
| Subject: | Carbine | Schoo | I Training | | | | Department: | Dallas Police Dep | artment |
| Action Requested: | | | nent for In Id Narcoti | | diate Carbi | ne trainin | g for Special | Operations Division | to include SWAT, |
| | Contract | Number: | DPD-20 | 18-00 | 0004694 | | Contract Term | 2 | То |
| Background: | person | nel will i | receive fo | rty (40 | 0) hours of t | training | | itioning, and targetir | ng drills. Twenty (20) |
| | FUND | DEPT | 2126 | ACT | | PROGR | | Contraction Contraction Contraction | |
| | 0001 | DPD | 1 2126 | | 0.000 | | | ENCUMBRANCE | AMOUNT |
| Funding: | | 1 | LILU | | 3099 | - | | ENCUMBRANCE PD-2018-00004694 | and the second s |
| | | | | | 3099 | | | | and the second s |
| | | | | | 3099 | | | PD-2018-00004694 | \$12,500.00 |
| | | | | | 3099 | | DF | PD-2018-00004694 TOTA | \$12,500.00 |
| Project No: Change Order No. | Original (No. | CR/AA | Commodity Original CR, Date | - | 3099 Original CR/A | AA Tot | ancing: Curr al Previous | PD-2018-00004694 TOTA rent Funds Change Amount | \$12,500.00 |
| Project No: | | CR/AA | Commodity Original CR, | - | Original CR/A | AA Tot | ancing: Curr | PD-2018-00004694 707A | \$12,500.00 |
| Project No: Change Order No. | No. | CR/AA | Commodity Original CR, Date | /AA | Original CR// Amount | AA Tot Chu | ancing: Curr al Previous ange Orders | PD-2018-00004694 TOTA rent Funds Change Amount Including this Order | \$12,500.00 |
| Project No: Change Order No. M/WBE INFORMAT Indicate Amount | No. TON - Prim | CR/AA | Commodity Original CR, Date Ibcontracto | /AA rs use | Original CR// Amount | AA Tot Che | ancing: Curr al Previous ange Orders | PD-2018-00004694 TOTA rent Funds Change Amount | \$12,500.00 |
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| Project No: Change Order No. M/WBE INFORMAT Indicate Amount | No. TON - Prim African | CR/AA ne and Su America | Commodity Original CR, Date Ibcontracto | /AA rs use Hisp | Original CR/A Amount this section for panic \$ | AA Tot Cha | ancing: Curr al Previous ange Orders contracts great an - Female \$ | PD-2018-00004694 TOTA rent Funds Change Amount Including this Order er than \$50,000 but les Other Minority | \$12,500.00 L: \$12,500.00 Total Change Order Percentage % s than \$70,000. MWBE Certification Number |
| Project No: Change Order No. M/WBE INFORMAT Indicate Amount | No. TON - Prim African | CR/AA ne and Su America | Commodity Original CR, Date Ibcontracto | /AA rs use Hisp | Original CR/A Amount this section for panic \$ | AA Tot Chu or low bid d Caucasia | ancing: Curr al Previous ange Orders contracts great an - Female \$ cet and Chapter | PD-2018-00004694 TOTA rent Funds Change Amount Including this Order er than \$50,000 but les Other Minority \$ | \$12,500.00 L: \$12,500.00 Total Change Order Percentage % s than \$70,000. MWBE Certification Number |

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| | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | dministrative | Directi | ve 4-5 (Section | ns 6 Throug | h 11] | 10 | 2018 |
| | | | | | idelines and R | | | i ii | FC A \$-2017 |
| 1. Place an "X" in ti | he oppropi | riate box | x, complete | and sui | omit this form | m for the a | pproval of: | | |
| a. Low bid con | | | | | | | | | EC EC |
| | | | | | | | | ict price by more than | 25%) P |
| c. Professiona | | | and the second second | | | | | >< | |
| d. Amendmen | | | | | | | | 24 | 4: 21 |
| e. WRR-FM ex | a subscription of the | | A CONTRACTOR OF A | er City (| Code Sec. 2-7 | 79(C) of th | e City Code. | | 0 |
| f. Other (expl | | | | | 14.1 | | | | |
| | | | | | ation as requ | uired. App | roval shall be a | btained before service: | 1 |
| 3. Is this expenditu | | | | | | | | | Yes No |
| 4. Any Administrati | | | | | | | | <u>.</u> | Yes No |
| 5. Is Form 1295 - Ce | ertificate o | fIntere | sted Parties | require | d to comply | with Hous | e Bill 1295 att | ached (if applicable)? | Yes 🛛 No |
| Vendor Name: | Clauder | & Cox | Inc., d.b. | a. DFV | V Funny Bu | usiness | Vendor No. | 354461 | |
| Subject: | Instruct | ors/Enl | tertainers | Trinity | River Corri | idor | Deportment | Trinity Waterhed | Management |
| Action Requested: | | | | | e contract f rridor prop | | e instruction | and entertainment o | n Trinity Watershed |
| | Contract | Number | : TWM-2 | 018-0 | 0004776 | | Contract Terr | n: 12/1/2017 | To 11/30/2019 |
| | | | | | created uni | ICUIP CAS | | | |
| Background: | charact | ters, to | patrons o | f the T | ndor to pro | ovide ser Corridor | vices, includ | ling clowns, balloon ncluding but not lim | n artist and costume |
| Background: | charact | ters, to | patrons o Dallas Gat | f the T | ndor to pro rinity River Moore Par | ovide ser Corridor | vices, incluc properties, edar Crest G | ling clowns, balloon ncluding but not lim | n artist and costume |
| Background: | charact Bridge, | ters, to West | patrons o Dallas Gat | f the T leway, | ndor to pro rinity River Moore Par | Corridor corridor k and Ce | rvices, incluc properties, edar Crest G | ling clowns, balloon ncluding but not lim ateway. | n artist and costumer ited to the Ronald Kir |
| | charact Bridge, FUND | West | patrons o Dallas Gat | f the T leway, ACT | ndor to pro rinity River Moore Par | Corridor corridor k and Ce | rvices, incluc properties, edar Crest G | ling clowns, balloon ncluding but not lim ateway. ENCUMBRANCE | s and visitors of Dallas n artist and costumed ited to the Ronald Kirl <u>AMOUNT</u> \$30,500.00 |
| | charact Bridge, FUND | West | patrons o Dallas Gat | f the T leway, ACT | ndor to pro rinity River Moore Par | Corridor corridor k and Ce | rvices, incluc properties, edar Crest G | ling clowns, balloor ncluding but not lim ateway. ENCUMBRANCE NM-2018-00004776 | n artist and costume ited to the Ronald Kir AMOUNT \$30,500.0 |
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| Funding: | charact Bridge, FUND | West | patrons o Dallas Gat | f the T eway, ACT TRP | ndor to pro rinity River Moore Par | PROGI | rvices, incluc properties, edar Crest G RAM | ling clowns, balloor ncluding but not lim ateway. ENCUMBRANCE NM-2018-00004776 | n artist and costume ited to the Ronald Kir <u>AMOUNT</u> \$30,500.0 |
| Funding: Project No: | charact Bridge, FUND | DEPT TWM | patrons o Dallas Gat UNIT I 3009 | f the T leway, ACT TRP Code: | ndor to pro rinity River Moore Par <u>/ OBJ</u> P 3099 | PROGI | rvices, incluc properties, edar Crest G RAM | ling clowns, balloon ncluding but not lim ateway. ENCUMBRANCE WM-2018-00004776 | A artist and costume ited to the Ronald Kir 330,500.0 AL: \$30,500.0 |
| Funding: Project No: | characl Bridge, FUND 0001 Original | DEPT TWM | Dallas Gal UNIT 3009 Commodity Original CR | f the T leway, ACT TRP Code: | ndor to pro rinity River Moore Par / OBJ P 3099 96205 Original CR/ | PROGI | rvices, incluc properties, edar Crest G RAM Tr nancing: Cur otal Previous | ling clowns, balloor ncluding but not lim ateway. ENCUMBRANCE WM-2018-00004776 TOT rent TWM funds Change Amount | A artist and costume ited to the Ronald Kir 330,500.0 AL: \$30,500.0 Total Change Order |
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| CITY OF DALLAS | | | | | | | | | EFFEC | TIVE DATE |
| UTT OF DALLAS | | See | | | we 4-5 (Section uidelines and R | | | | TANI | 0, 2018 0 |
| 1. Place an "X" in t | he approp | rlate bo | | | | | | l of: | | |
| C. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Persona Its to non- penditure ain on atta | v bid con al / Plan bid con s: \$50,0 achmen | ntracts: \$50, ning / Other tracts: \$50,0 000 or less po t) | 000 or Servic 00 or I er City | e contracts: \$ ess, per City (Code Sec. 2-7 | 50,00 Code 9 9(C) c | 00 or less. Sec. 2-34 of the City C | ode. | t price by more that S, TEXAS | EIVED 6 AMII: 25 |
| Carlos Carlos | | | | | | ired. | Approval sh | all be ob | tained before services | |
| 3. Is this expenditu | | | | | | | attack and | | | Yes No |
| 4. Any Administrat | | | | _ | | | | | ched (if applicable)? | Yes No |
| Vendor Name: | 1 | | inment Se | | | with | | dor No. | VC14711 | |
| Subject: | | | nual Event | | | | | artment: | Code Compliance | Services |
| Action Requested: | Authori Gilley's | Dailas |). | | | Теха | | ant Ser | vices, LLC the even | t will be held at |
| Background: | Gilley's | Dalla date 27 | s on Dece | mber | 14, 2017 fo | r 200 | o employe | e in the | amount of \$10,26 | Annual Event held at 0.00; however on the increase the contract |
| 1-1-1-1 | FUND | DEPT | UNIT | ACT | VOBJ | PR | OGRAM | | ENCUMBRANCE | AMOUNT |
| | 0001 | CCS | MUTI | 1 | 3020 | | | CC | S-2018-00004787 | \$12,192.00 |
| Funding: | | | - | | - | | | | | |
| | | | _ | | - | | | | | £42.402.00 |
| Project No: | N/ | A | Commodity | Coder | 96234 | - | Financing | N/A | ΤΟΤΑ | L: \$12,192.00 |
| Change Order No. | Original No. | - | Original CR Date | | Original CR// Amount | и | Total Prev Change O | lous | Change Amount Including this Order | Total Change Order Percentage |
| | | | Dute | - | | | chunge of | ders | | % |
| MANRE INFORMAT | ION - Prim | e and s | Subcontracto | TE USP | this section fr | r low | hid contrar | ts areat | er than \$50,000 but les | s than \$70,000 |
| Indicate Amount | | Americ | 1 | | anic | - | ucasian - Fei | 1 | Other Minority | MWBE Certification Number |
| to Each Group: | 0/ | / \$ | | | \$ | | \$ | | s | |
| | APERC | VAL: A | pproved as be | ing in | accordance wi | th the | budget and | Chapter | 2 of the Dallas City Cod | e. |
| Kal | | | - | | 1/8/18 | C | Robert | PZ | lima | 1/12/18 |
| By Department Di | rector | 0 | By Assistant | m m | L'A | m | Approved as | to form l | 110/18 80 | DATE |

| | | Δ | DMI | NIS | STRA | TI | VF | | ADMINIST | RATIVE ACTION |
|--|--|---|--|--------------------|------------------------------------|-----------------|------------------------|------------|---|--|
| | | - | | | TION | | - | | 185 | 119 |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | ve 4-5 [Section uidelines and R | | | | Jan 16, | |
| 1. Place an "X" in th | ne appropr | riate box | , complete | and su | bmit this for | n for ti | he approv | al of: | 16 16 | H S M |
| a. Low bid con b. Change order c. Professional d. Amendmen e. WRR-FM ex f. Other (explain | ers for low / Persona ts to non-l penditure | bid con I / Plani bid cont s: \$50,0 | ntracts: \$50, ning / Other racts: \$50,0 00 or less pe | 000 or Servic | e contracts: : ess, per City (| 50,00 Code S | 0 or less. ec. 2-34 | | ct price by more that | CEIVED |
| 2. Attach all support | rting docu | ments ir | ncluding bid | Inform | ation as requ | lired. A | Approval s | hall be of | btained before services | are rendered. |
| 3. Is this expenditu | re related | to a con | struction pr | oject? | 1 | 92.1 | - | 58. | | Yes No |
| 4. Any Administrati | | | | | | | | | | Yes No |
| 5. Is Form 1295 - Ce | ertificate o | f Intere | sted Parties | requir | ed to comply | with H | louse Bill | 295 atta | ched (if applicable)? | Yes No |
| Vendor Name: | eCIFM | Solutio | ns, Inc. | | | | Ve | ndor No. | VS0000084199 | |
| Subject: | Capital | Projec | ts Profess | ional S | Support Ser | vices | De | partment: | Communication a Services | and Information |
| Action Requested: | TRIRIG | A port | folio and p | rovide | hierarchy | chang | es, extra | act fields | | ow eCIFM to update ystem, and support |
| All and and | Contract | Number | POM-2 | 016-0 | 0000442 | | Con | tract Term | 01/17/2018 | To 8/7/2019 |
| Background: | configu This ch | ange o | of IBM's T order will a | ririga : llow a | software for ccurate and | a city | wide car ly on-goi | oital mai | provide profession nagement system for al projects informati re-Go Live training | or public information. |
| A. S. S. S.L. | FUND | DEPT | | ACT | | PR | OGRAM | | ENCUMBRANCE | AMOUNT |
| 1.1 | 0198 | DSV | 1665 | | 3070 | | | M | ASC DSV19CPTL | \$48,925.00 |
| Fundings | | | | - | - | | | - | | |
| 1 2 2 | | | | - | 1 | | | - | | C 40 025 0 |
| Project No: | BUZ1 | 510 | Commodity | Cadar | 92045 | | Financin | . Cur | TOTA rent Funds | al: \$48,925.0 |
| Change Order No. | Original No. | | Original CF Date | | Original CR/ | | Total Pre Change | vious | Change Amount Including this Orde | Total Change Order Percentage |
| 2 | 16-1 | 047 | 6/22/20 | 16 | \$549,12 | 5.00 | | \$0.0 | | |
| | TON - Prim | e and S | ubcontracto | ors use | | | bid contro | icts areat | er than \$50,000 but le | |
| Indicate Amount | 1 | -Americ | | - | anic | 1.000 | ucasian - F | | Other Minority | MWBE Certification Number |
| to Each Group: | 11 | . \$ | | | \$ | | \$ | | \$ | Number |
| | APP | VAL: Ap | proved as b | eing in | accordance w | ith the | budget an | d Chapter | 2 of the Dallas City Cod | le. |
| William Fin | ch | | | | | / | 3.6.1 | 1. | | |
| Villiam Finch (Jan 11, 20 | | - | Jan | 11, 2 | DATE | 2 | 1 | to form | hu Citu Attorna | Jan 16, 2018 DATE |
| By Department Di | ector | - | Jon. | A | a distant | | | un 16, 2(| by City Attorney | DATE |
| ORIGINAL - City Secret | tary | Inte | By Assistant erim Assis | | ity Manage | r | | | DATE | REV 05/20 |

| | | A | DMI | NIS | STRA | TIV | E | | ADMINIST | RATIVE ACTION |
|---|---|--|--|--|--------------------------------------|------------------------|---------------------|------------|---------------------------------------|--|
| | | ~ | C | | TION | | - | | 185 | 120 |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | ive 4-5 (Section uidelines and Re | | h 11) | | 12/19/17 | AND |
| 1. Place an "X" in t | he appropri | riate box | , complete | and su | bmit this forn | for the a | pprov | al of: | Di | a A |
| d. Amendmen e. WRR-FM ex f. Other (expl | ers for low / Persona ts to non-l penditure ain on atta | v bid con II / Plann bid cont s: \$50,00 achment | ntracts: \$50, ning / Other racts: \$50,0 00 or less pe | 000 or Servic 00 or l er City | ess, per City C Code Sec. 2-7 | ode Sec. 9(C) of th | e City (| Code. | price by more than TEXAS TEXAS | VED PH 3: 32 |
| 3. Is this expenditu | | | | | | | - | | | Yes No |
| 4. Any Administrat | | | | - | 12 months? (| f yes atta | ch exp | lanation) | | Yes No |
| 5. Is Form 1295 - C | ertificate o | f Interes | sted Parties | requir | ed to comply | with Hous | e Bill 1 | 295 attac | hed (if applicable)? | Yes No |
| Vendor Name: | Physio- | Contro | t Inc. | | | | Ve | ndor No. | 038759 | |
| Subject: | Mainter | nance A | Agreement | | | | Dep | artment: | Dallas Animal Se | rvices |
| Action Requested: | Authori AED's | ze payr | ment for a | nnual | on-site prev | entive n | nainte | nance ag | reement for four Li | fepack CR Plus |
| | Contract | Number | : DAS-20 | 018-00 | 0004278 | | Cont | ract Term: | 10/1/2017 | To 8/30/2018 |
| Background: | will cov | er ann | ual prever d from soli | tative | maintenand n IFS-B317 | ce on the | a 4 de | vices dur | | of 2016. This reques sielected was the only AMOUNT |
| | 0001 | DAS | | CCC | | Theo | V IVI | - | 5-2018-0000-4278 | \$1296.0 |
| Funding: | | | | | | | | | | |
| | | | 1 | - | _ | | | 1 | TOTA | L: \$1296.00 |
| Project No: | | | Commodity | Code: | 93856 | FI | nancing | : curre | nt funds | |
| Change Order No. | Original No. | CR/AA | Original CR Date | V/AA | Original CR/A Amount | | otal Pre hange (| | Change Amount Including this Order | |
| | ION - Prim | e and 5 | uhcontracto | TE USA | this section fo | r low hid | contro | ets granta | r than \$50,000 but les | % |
| Indicate Amount | | -America | | | panic | Caucas | | - | Other Minority | MWBE Certification Number |
| to Each Group: | K | \$ | 14 | | \$ | | \$ | 1000 | \$ | 1 |
| 51 | Anal | C | proved | ND. | xs/7 | | Betan | A | 2 of the Dallas City Cod | le. //9//8 |
| By Department Di | tor | (- | By Assiston | 2 City Mo | PATE S | Apr | proved | 12 16 | y City Attorney | DATE |

| | | Δ | DMI | NIS | STRA | TIV | /F | | ADMINIST | RATIV | E ACTION |
|--|---|--|---|----------------------------------|---|--|---|-------------------------|---|------------------------|--|
| | | - | | | TION | | - | | 18 | 51 | 21 |
| Ľ | | | | 10 | non | | | | EFFEC | ALC: N | NU TO DE |
| CITY OF DALLAS | | See A | dministrativ | e Direct | ive 4-5 [Section | ns 6 Throu | igh 11] | | 2 ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ~ | ~) |
| | | | | | uidelines and F | | -D.,) | | 1 1-1 | 0~ | 18 mc |
| 1. Place an "X" in t | | | | | bmit this for | m for the | approval | of: | ARTICLE AND STREET | | |
| a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for low I / Persona Its to non- penditure | v bid cor al / Planı bid cont s: \$50,0 | ntracts: \$50 ning / Other tracts: \$50,0 00 or less p | ,000 or Servic 100 or I | e contracts: sess, per City | \$50,000 (Code Sec | or less. . 2-34 | | t price by more that S TEXAS | CREI | CEIVED |
| | | | | Inform | nation as requ | ired. Ap | proval sha | ll be ob | tained before services | are ren | dered. |
| 3. Is this expenditu | re related | to a con | struction p | oject? | 14-20 | 1.912 | 1 | 1.8 | 1. 19 S. 51 M | 1 Ye | s 🛛 No |
| 4. Any Administrat | ive Actions | s to this | vendor in th | e last | 12 months? | lf yes att | ach expla | nation) | Repairing the second | X Ye | s 🗌 No |
| 5. Is Form 1295 – C | ertificate a | of Interes | sted Parties | requir | ed to comply | with Hou | se Bill 12 | 95 attac | ched (if applicable)? | 1 Ye | s 🛛 No |
| Vendor Name: | Michea | I Clay F | Production | s LLC | 8 | | Vend | lor No. | VS89598 | | |
| Subject: | Stage F | Perform | ance Coo | rdinat | or at Dallas | Love | Depai | rtment: | AVI | | |
| Action Requested: | | | | | t to pay invo nent.(AA#17 | | final serv | ices re | endered. Date expire | ed with | fund available |
| 17 al 16 al 1 | Contract | Number | MASC/ | VIMO | P121416 | | Contra | ct Term | : 5/17/2017 | To | 3/1/2018 |
| Background: | | | MASCAVIN | | 21416, in w | hich, fui | nds are s | | e final invoice for se ilable (\$3,200.00). | | |
| | ELINIO | DEDT | LIANT | ALI | VUDU | PROC | | | SHOULADDANCE | 1 | AMOUNT |
| 12/-1 | FUND N/A | DEPT N/A | - | N/A | N/A | N | RAM | | ENCUMBRANCE N/A | 10 | AMOUNT |
| andina | FUND N/A | DEPT N/A | N/A | N/A | N/A | N | IA | | ENCUMBRANCE N/A | 10 | AMOUNT \$0.00 |
| Funding: | | | - | N/A | N/A | N | | | | | |
| Funding: | | | - | N/A | A N/A | N | | | | Ŀ | |
| | | N/A | - | | 85581 | | | | N/A | | \$0.00 |
| Project No: | | N/A | N/A | Code: | - | F AA T | /A | | N/A | Tot | \$0.00 |
| Project No: | N/A Original | N/A | N/A Commodity Original CR | Code: | 85581 Original CR/J | F AA T | IA inancing: fotal Previo | | N/A TOTA | Tot | \$0.00 \$0.00 |
| Project No: change Order No. | N/A Original (No. | N/A CR/AA | N/A Commodity Original CR Date | Code: /AA | 85581 Original CR/J Amount | AA T C | inancing: Total Previo Thange Ora | lers | N/A TOTA | To: Per | \$0.00 \$0.00 tal Change Order tcentage % |
| Indicate Amount | N/A Original (No. 10N - Prim | N/A CR/AA | N/A Commodity Original CR Date ubcontracto | Code: /AA wrs use | 85581 Original CR/J Amount | AA T C br low bid | inancing: Total Previo Thange Ora | lers s greate | N/A TOTA Change Amount Including this Order | To Per s than \$ | \$0.00 \$0.00 tal Change Order tcentage % |
| Project Na: hange Order No. M/WBE INFORMAT | N/A Original (No. ION - Prim African | N/A CR/AA ee and Su -America \$ | N/A Commodity Original CR Date ubcontracto | Code: V/AA Prs use Hisp | 85581 Original CR/J Amount this section for panic | AA T C Dr low bla Cauca | inancing: inancing: iotal Previo change Ora d contracts slan - Fem \$ | iers s greate ale | N/A TOTA Change Amount Including this Order than \$50,000 but les Other Minority \$ | s than \$ | \$0.00 \$0.00 tal Change Order tentage % \$70,000. WBE Certification |
| Project Na: Change Order No. M/WBE INFORMAT Indicate Amount | N/A Original O No. ION - Prim African | N/A CR/AA ee and Su -America \$ | N/A Commodity Original CR Date ubcontracto | Code: V/AA Prs use Hisp | 85581 Original CR/J Amount this section for panic | F AA T C Dor low blo Cauca ith the bu | IA inancing: iotal Previo hange Ora contracts sian - Fem \$ dget and C | lers s greate ale | N/A TOTA Change Amount Including this Order than \$50,000 but les Other Minority | s than \$ | \$0.00 \$0.00 tal Change Order tentage % \$70,000. WBE Certification |

| | | A | DMI | NIS | STRA | TI | VE | | ADMINIST | RATIVE ACTION |
|--|---|--|--|-----------------------------------|------------------------------------|-------------------|------------------------|---------------------|------------------------|---|
| | | | | 152.5 | TION | | | | 185 | 122 |
| | | | | | | | | | | TIVE DATE |
| CITY OF DALLAS | | See A | dministrative | e Directi | ve 4-5 (Section | s 6 Thr | ough 11) | | | |
| | 1 | | for Addit | ional Gu | idelines and R | outing | | | Jan 16 | 5, 2018 |
| 1. Place an "X" in th | | | | _ | bmit this forn | n for th | he approve | al of: | | |
| c. Professional d. Amendmen e. WRR-FM ex | ers for low I / Persona Its to non-l penditure | v bid con al / Plann bid contr s: \$50,00 | ntracts: \$50, ning / Other racts: \$50,0 00 or less pl | ,000 or r Service 100 or le | e contracts: \$ ess, per City C | 50,000 Code Se | 0 or less. ec. 2-34 | | price by more than 2 | JAN 17 AM 10 JAN 17 AM 10 TY SECRETA AUX AS, TEX. |
| Carl a stress fearph | | | | inform | ation as reau | ired A | | hall he oht | nined before services | |
| 3. Is this expenditu | - | | | | adonasiego | meu. r | pprovars | | nieu dejore services | Yes No |
| J. Any Administrati | | | | | 2 months? (| If yes a | attoch exp | lanation) | | Yes No |
| 5. Is Form 1295 - C | | | | | | | | | ed (if applicable)? | Ves XA |
| Vendor Name: | AT&T C | Corp | | | | | Ve | ndor No. | 502484 | |
| Subject: | Equino | x to Azu | ure Cloud | | | | De | partment: | Communication 8 | Information Service |
| Action Requested: | Infomat | WMS A | | | | | | tract Term: | 9/22/2017 | via Equinix City All |
| Background: | betwee privacy | and se | City's IT en ecurity that | nvironn in typic | nent and Mi | icroso | oft Azure | and Offic | | re connection sRoute offers greate build hybrid cloud |
| | FUND | DEPT | UNIT | ACT | V OBJ | PR | OGRAM | | ENCUMBRANCE | AMOUNT |
| | 0198 | DSV | 1550 | | 3070 | | | CTDS | V17ATTMGD-EQN | X \$0.0 |
| Funding: | | 1 | | - | - | - | | | | |
| | | - | - | 1 | -line | | | L | | |
| | - | | c | | | - | | | тотя | al: \$0.0 |
| Project No: Change Order No. | Original | CR/AA | Commodity Original Cl | | Original CR/ | AA | Financin Total Pre | vious | Change Amount | Total Change Order |
| 28 | No. | 343 | Date 12/14/2 | 011 | Amount \$63,444,7 | 08.0 | \$15,8 | Orders 61,177.00 | Including this Order | |
| | L | | | | this section h | or low | 1.1.1.1.1 | | r than \$50,000 but le | |
| | | | | | | | | | | MWBE Certification |
| Indicate Amount ta Each Group: | African | n-America | an | His | oonic | Cau | ucasian - F | | Other Minority | Number |
| to coen oroup. | Y | \$ | | ale ale | \$ | in the state | Ş | | S | |
| | ANGRO | UVAL: Ap | oproved as b | being in | accordance w | | | | of the Dailas City Co | ж. |
| William Fluch | | | | Sep | 5,2017 | A | on Fright | - | | Jan 11, 2018 |
| | ractor | | | | DATE | | Anoround | as to form h | y City Attorney | DATE |
| By Department Di | Jecion | | | | | | Approved | us to junit o | , all recorney | DAIL |
| By Department Of | JELLO/ | s | n.fr | | | | | Jan 16, 20 | | DAIL |

| | | A | DMI | NIS | STRA | TI | /F | | ADMINIST | AIIVE | ACTION | |
|---|---|--|---|--|--|---|---|---|---|---|--|--|
| | | | 2.4915 | 100.0 | TION | 12.5 | | Ī | 18 | 51 | 23 | |
| | | | | | | | | | EFFEC | TIVE D | TE | |
| CITY OF DALLAS | | See Ad | | | ve 4-5 [Section Idelines and R | | ough 11) | | Jan 16, | 2018 | | |
| 1. Place an "X" in th | e approprio | ate box, | | | | | e approval | of: | | | | |
| a. Competitive | ly bid or pro | oposed | service co | ntracts | of \$70,000 or | r less. | | | | 20 | 018 | 7 |
| b. Change orde | ers for low b | bid cont | racts: \$50 | ,000 or | less (may not | t increa | se original | contract p | rice by more than 2 | | | TT |
| c. Professional | / Personal | / Planni | ing / Other | Service | e contracts: \$ | 50,000 |) or less. | | | | JAN | C |
| d. Amendmen | ts to non-bi | d contr | acts: \$50,0 | 00 or le | ess, per City C | Code Se | ec. 2-34 | | | PEC | L | 57 |
| e. WRR-FM ex | penditures: | \$50,00 | 0 or less p | er City (| Code Sec. 2-7 | 79(C) of | the City Co | ode. | | R | TR | 27917 |
| f. Other (expla | | | | | | | | | | m | AM | |
| 2. Attach all support | ting docum | ents ind | cluding bia | inform | ation as requ | vired. A | pproval sh | all be obta | ined before services | ore read | erel? | 11 |
| 3. Is this expenditur | re related to | a cons | truction p | roject? | | | _ | | | 12 180 | No | ha |
| 4. Any Administrati | ve Actions t | to this v | endor in th | he last 1 | 12 months? (| If yes a | ttach explo | ination) | | X Yes | No | - |
| 5. Is Form 1295 – Ce | | | | | Add and a state of the state of | | ouse Bill 12 | 95 attach | ed (if applicable)? | Yes Yes | No | |
| Vendor Name: | | | blutions, l | | c. f/k/a ARC | ¢ | Ven | dor No. | 502145 | | | |
| Subject: | Purchase | e or Le | ase of P | C's | | | Depo | artment: | Communication & | & Inform | ation Se | rvice |
| Action Requested: | Authorize compute | ers, acc | essories | and se | | | | oct Term: | 1/18/2018 | | 04/30/2 | |
| Action Requested: Background: | Compute | Number: 0453 a | POM-2 | and so 2016-00 I the e er rela | ervices. 0001550 execution of ted equiper | fama | Contraster agre | ement fo | | To | 04/30/2 of all fo | 018 ms c |
| | Compute | Number: 0453 a | POM-2 uthorized comput | and se 2016-00 I the e er rela P is un | ervices. 0001550 execution of ted equiper inderway. | f a ma ment a | Contraster agre | ement fo sories. T | 2/18/2017 5.N or the lease or pu | To | 04/30/2 of all fo | 018 rms c rchas |
| | Contract A CR 09-0 compute of PCs v | Number: 0453 a ors and while th | POM-2 uthorized | and so 2016-00 I the e er rela | ervices. 0001550 execution of ted equiper inderway. | f a ma ment a | Contr aster agre | ement fo sories. T | 2/18/2017 S.N or the lease or pu his increase will | To | 04/30/2 of all fo the pu | 018 rms c rchas |
| Background: | Compute Cantract M CR 09-0 compute of PCs v | Number: 0453 a ers and while th DEPT | POM-2 uthorized comput RFCSI | and se 2016-00 I the e er rela P is un | ervices. 0001550 execution of ted equiper iderway. V OBJ | f a ma ment a | Contr aster agre | ement fo sories. T | 2/18/2017 5.N or the lease or pu his increase will NCUMBRANCE | To | 04/30/2 of all fo the pu | 018 rms c rchas |
| | Compute Cantract M CR 09-0 compute of PCs v | Number: 0453 a ers and while th DEPT | POM-2 uthorized comput RFCSI | and se 2016-00 I the e er rela P is un | ervices. 0001550 execution of ted equiper iderway. V OBJ | f a ma ment a | Contr aster agre | ement fo sories. T | 2/18/2017 5.N or the lease or pu his increase will NCUMBRANCE | To | 04/30/2 of all fo the pu | 018 rms c rchas |
| Background: | Compute Cantract M CR 09-0 compute of PCs v | Number: 0453 a ers and while th DEPT | POM-2 uthorized comput RFCSI | and se 2016-00 I the e er rela P is un | ervices. 0001550 execution of ted equiper iderway. V OBJ | f a ma ment a | Contr aster agre | ement fo sories. T | 2/18/2017 5.N or the lease or pu his increase will NCUMBRANCE | Irchase allow fo | 04/30/2 of all fo r the pu <u>AMOU</u> \$50, | 018 ms c rchas NT 000.0 |
| Background: | Compute Cantract M CR 09-0 compute of PCs v | Number: 0453 a ars and while th DEPT DSV | POM-2 uthorized comput RFCSI | and second secon | ervices. 0001550 execution of ted equiper iderway. V OBJ | f a ma ment a | Contr aster agre | ement fo isories. T | 2/18/2017 S.N or the lease or put his increase will NCUMBRANCE MA BGZ0805 | Irchase allow fo | 04/30/2 of all fo r the pu <u>AMOU</u> \$50, | 018 ms c rchas |
| Background: Funding: | Compute Cantract M CR 09-0 compute of PCs v | Number: 0453 a ers and while th DEPT DSV | POM-2 uthorized comput he RFCS UNIT 1622 | and se 2016-00 If the e er rela P is un ACT | ervices. 0001550 execution of ted equiper iderway. V OBJ | f a ma ment a | Contr aster agre and acces | ement fo isories. T E I Curre | 2/18/2017 S.N or the lease or pu his increase will NCUMBRANCE MA BGZ0805 | To Irchase allow fo | 04/30/2 of all fo r the pu <u>AMOU</u> \$50, | 018 ms c rchas NT 000.0 |
| Background: Funding: Project No: | Compute Cantract M CR 09-C compute of PCs v FUND 0198 | Number: Number: 0453 a ers and while th DEPT DSV | POM-2 uthorized comput comput ne RFCSI UNIT 1622 CammodIty Original C | and se 2016-00 d the e er rela P is un ACT ACT Code: R/AA | ervices. 0001550 execution of ted equiper iderway. V OBJ 2731 0riginal CR/ | f a ma ment a | Contr aster agre and acces OGRAM Financing Total Prev | ement fo isories. T E I Curre | 2/18/2017 S.N or the lease or puthis increase will NCUMBRANCE MA BGZ0805 TOTA nt Funds Change Amount | To urchase allow fo AL: Per Per | 04/30/2 of all fo r the pu AMOU \$50, \$50 al Change | 018 ms c rchas 000.0 |
| Background: Funding: Project No: Change Order No. | Compute Cantract M CR 09-C compute of PCs v FUND 0198 0198 0198 | Number: D453 a ors and while th DEPT DSV | POM-2 uthorized comput ne RFCS UNIT 1622 Commodity Original C Date 2/11/20 | and se 2016-00 d the e er rela P is un ACT ACT Code: R/AA | ervices. 0001550 execution of ted equiper iderway. V OBJ 2731 0riginal CR/ Amount \$42,340,5 | f a ma ment a PR | Contr aster agre and acces OGRAM Financing Total Prev Change O | ement fo isories. T E I I Current ious rders \$0.00 | 2/18/2017 S.N or the lease or puthis increase will NCUMBRANCE MA BGZ0805 TOTA TOTA Including this Order \$50,000. | To urchase allow fo AL: Tot Per 00 | 04/30/2 of all fo r the pu AMOU \$50, \$50, al Change centage 0.119 | 018 ms c rchas 000.0 |
| Background: Funding: Project No: Change Order No. 8 M/WBE INFORMAT | Compute Cantract M CR 09-C compute of PCs v FUND 0198 0198 0198 | Vumber: O453 a ors and while th DEPT DSV | POM-2 uthorized comput ne RFCS UNIT 1622 Commodity Original C Date 2/11/20 | and se 2016-00 d the e er rela P is un ACT ACT R/AA 2009 cors use | ervices. 0001550 execution of ted equiper iderway. V OBJ 2731 0riginal CR/ Amount \$42,340,5 | f a ma ment a PR /AA | Contr aster agre and acces OGRAM Financing Total Prev Change O | ement fo isories. T E I I Currentious rders \$0.00 | 2/18/2017 S.N or the lease or puthis increase will NCUMBRANCE MA BGZ0805 TOTA TOTA Including this Order \$50,000. | To archase allow fo AL: Per DO ess than \$ | 04/30/2 of all fo r the pu AMOU \$50, \$50, al Change centage 0.119 | 018 ms c rchas 000.0 000.0 000.0 |
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| | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | ve 4-5 [Section idelines and R | | igh 11) | 12-5 | -17/17 |
| . Place an "X" in t | he approp | riate box | , complete | and su | bmit this form | n for the | approval of: | 1. 10.0 | 39 m |
| a. Low bid cor | | | | | | | | BA | E |
| 2 10 10 and 70 million | | | | | | | | ct price by more than 2 | 5%) R () |
| c. Professiona | | | | | | | | 25 | |
| d. Amendmen | | | | | | | | - | CEIVE |
| e. WRR-FM ex | Contraction Collin | | | er City (| Code Sec. 2-7 | 9(C) of t | he City Code. | E. | AHIO: |
| f. Other (expl | | | | | | | | | |
| | the second s | | | | ation as requ | nrea. App | proval snall be o | btained before services | |
| . Is this expenditu | | | | | 13 | | in the second second | | Yes No |
| . Any Administrat | | | | | | | | | Yes No |
| . Is Form 1295 - C | | | | _ | | | ise Bill 1295 otto | ched (if applicable)? | Yes No |
| /endor Name: | Carwas | h | | | mmy Terrifi | cs | Vendor No. | VS87651 | |
| Subject: | profess | | ty vehicles nage. | in a c | lean and | | Department | Dallas Water Utili | ties |
| Action Requested: | | | | | | | | icle washing service cost effective and e | es for twenty-four (24) fficient manner. |
| | Contract | Number | DWU-2 | 018-0 | 0004545 | | Contract Terr | n: 11/1/2017 | To 10/31/2019 |
| ackground: | Lane) f | or impr | oved acce track num | ber of | ity vehicles | s will ha ashes a | ive a winshield nd reporting. 1 | I barcode to validate the washing system | anue and 3541 Fores and expidate vehicle is machine brush and |
| | iiquia v | ioning i | | | | | in system is a | so available. | |
| | FUND | DEPT | UNIT | ACT | V OBJ | | GRAM | ENCUMBRANCE | AMOUNT |
| - Anne | | | | ACT | V OBJ 3099 | | 104112 (143) | | |
| unding: | FUND | DEPT | | ACT | | | 104112 (143) | | |
| unding: | FUND | DEPT | | ACT | | | 104112 (143) | | |
| unding: | FUND | DEPT | | ACT | | | 104112 (143) | | \$30,000.00 |
| | FUND | DEPT | | | | PROG | 104112 (143) | ENCUMBRANCE | \$30,000.00 |
| Project No: | FUND 0100 Original | DEPT | 7473 Commodity Original CR | Code: | 3099 Original CR/J | PROG | SRAM | ENCUMBRANCE TOTA | \$30,000.00 |
| Project No: | FUND 0100 | DEPT | 7473 Commodity | Code: | 3099 | PROG | SRAM | ENCUMBRANCE | \$30,000.00 |
| Project No: | FUND 0100 Original | DEPT | 7473 Commodity Original CR | Code: | 3099 Original CR/J | PROG | SRAM | ENCUMBRANCE TOTA | \$30,000.00 |
| Project No: hange Order No. | FUND 0100 Original No. | DEPT DWU | 7473 Commodity Original CR Date | Code: /AA | 3099 Original CR// Amount | PROG | SRAM | ENCUMBRANCE TOTA | \$30,000.00 |
| Project Na: hange Order No. M/WBE INFORMAT | FUND 0100 Original No. | DEPT DWU | Commodity Original CR Date | Code: /AA | 3099 Original CR// Amount | PROG | SRAM | ENCUMBRANCE TOTA Change Amount Including this Order | \$30,000.00 |
| Project Na: hange Order No. M/WBE INFORMAT | FUND 0100 Original No. | DEPT DWU CR/AA | Commodity Original CR Date | Code: /AA | 3099 Original CR/A Amount | PROG | SRAM | ENCUMBRANCE TOTA Change Amount Including this Order ter than \$50,000 but les | \$30,000.00 L: \$30,000.00 Total Change Order Percentage % is than \$70,000. MWBE Certification |
| Project Na: hange Order No. M/WBE INFORMAT | FUND 0100 Original No. | DEPT DWU CR/AA he and Su -America | 7473 Commodity Original CR Date | Code: /AA Irs use I Hisp | 3099 Original CR/A Amount this section for panic \$ | PROC F AA 7 C Dor low bit | SRAM | ENCUMBRANCE TOTA Change Amount Including this Order ter than \$50,000 but les Other Minority | \$30,000.00 |
| Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group: By Department Di | FUND 0100 Original No. | DEPT DWU CR/AA he and Su -America | 7473 Commodity Original CR Date | Code: /AA Irs use I Hisp | 3099 Original CR/A Amount this section for panic \$ | PROC PROC F AA 7 C Couco Couco Ath the bu | SRAM | ENCUMBRANCE TOTA Change Amount Including this Order ter than \$50,000 but les Other Minority \$ r 2 of the Dallas City Cod M DCK H Ho | \$30,000.00 |
| Project No: Thange Order No. M/WBE INFORMAT Indicate Amount to Each Group: | FUND 0100 Original No. | DEPT DWU CR/AA he and Su -America | 7473 Commodity Original CR Date | Code: /AA Irs use I Hisp | 3099 Original CR/A Amount this section for panic \$ | PROC PROC F AA 7 C Couco Couco Ath the bu | SRAM | ENCUMBRANCE TOTA Change Amount Including this Order ter than \$50,000 but les Other Minority \$ r 2 of the Dallas City Cod M DCK H Ho | \$30,000.00 |
| Project No: hange Order No. M/WBE INFORMAT Indicate Amount to Each Group: | FUND 0100 Original No. | DEPT DWU CR/AA he and Su -America | 7473 Commodity Original CR Date Ibcontracto | Code: /AA Irs use I Hisp | 3099 Original CR/Amount this section for anic \$ accordance with DATE | PROC PROC F AA 7 C Couco Couco Ath the bu | SRAM | ENCUMBRANCE TOTA Change Amount Including this Order ter than \$50,000 but les Other Minority \$ r 2 of the Dallas City Cod M DCK H Ho | \$30,000.00 |

| | | 4 | DMI | NI | ST | RA1 | LIV | F | | ADMINISTR | TIVE ACTION |
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| | | - | | | | ON | | | | 185 | 125 |
| | | | | | | | | | | EFFECT | VE DATE |
| CITY OF DALLAS | - | See | Administrative for Addit | | | 5 [Sections 6 nes and Rou | | 11] | | 12-2 | 8-18 8.9 |
| 1. Place an "X" in t | he approp | riate ba | ox, complete | and su | ubmit | this form f | or the a | pprove | l of: | | |
| C. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for low I / Persona Its to non- openditure ain on atta | v bid co al / Plar bid con s: \$50,0 achmen | ontracts: \$50 nning / Other ntracts: \$50,0 000 or less p nt) | ,000 o r Servi 000 or er City | ce cor less, p Code | ntracts: \$50 per City Cod Sec. 2-79(| 0,000 or de Sec. 2 C) of the | less. 2-34 e City C | Code. | t price by more than 25 | RECE |
| 3. Is this expenditu | | | | | | n as require | u. Appr | oval si | ian be ob | | Ukes & Man |
| 4. Any Administrat | | | | | | onths? (If | ves atta | ch exp | anation) | AS | |
| | | | | | | | | | | hed (if applicable)? | Ves No |
| Vendor Name: | | und Li | ines Inc. Di | | _ | | | 1 | ndor No. | 257951 | |
| Subject: | freight | service | 9 8 | | | | | Dep | artment: | Code Compliance | Services |
| Action Requested: | | | itation: req ded the fre | | | | | | | and IFS/CCS/B61802 D. | 51. The Purchasing |
| | Contract | Numbe | r: CCS-2 | 017-0 | 00004 | 4639 | - | Cont | act Term: | 12/1/2017 7 | 9/30/2022 |
| Background: | | | | | | | | | | vision uses the Grey ervices for testing. | hound Lines, Inc. to |
| E. Leans | FUND | DEP | UNIT | ACT | N T | OBJ | PROGR | AM | | ENCUMBRANCE | AMOUNT |
| | 0001 | CCS | 6 4221 | 1 | | 3085 | | | CC | S-201 -00004639 | \$5,607.00 |
| Funding: | | | | - | - | | - | | | 6 | |
| 200 | | - | - | - | | | | | | TOTAL: | \$5 007 00 |
| Project No: | N/ | ۵ | Commodity | Code | - | 10021 | Ela | ancing | N/A | TOTAL | \$5,607.00 |
| Change Order No. | Original No. | | Original CR Date | | | ginal CR/AA | To | al Prev ange O | vious | Change Amount Including this Order | Total Change Order Percentage |
| | | | | | | | | | | | % |
| M/WBE INFORMAT | TON - Prim | e and | Subcontracto | ors use | this s | ection for l | low bid a | contra | ts greate | r than \$50,000 but less | than \$70,000. |
| Indicate Amount | African | -Americ | can | His | panic | | Caucasi | an - Fe | male | Other Minority | MWBE Certification Number |
| to Each Group: | N | \$ | | | \$ | | | \$ | | \$ | |
| | APP | OVAL: A | pproved as b | eing in | accor | dance with | the budg | get and | Chapter : | 2 of the Dallas City Code. | and the second second |
| ABM | use | _ | | 12. | -26 | | | m | | Rah 11 | 2/18 |
| By Department Di | rector | - | By Assistant | City | | 27 | Appr | oved a | to form b | Viti Cattorney () 228/17 DATE | DATE |

| | | A | DMI | NIS | STRA | TIV | E | | ADMINIST | RATIVE ACTION |
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| | | | | | TION | | - | | 18 | 5126 |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | ive 4-5 (Section uidelines and R | | gh 11] | | DEC | 0.2017 Nge |
| 1. Place an "X" in t | he approp | riate box | , complete | and su | bmit this for | n for the | approval of | | | 2 |
| C. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | ers for low I / Persona Its to non-l penditure ain on atta | bid con l / Plann bid contr s: \$50,00 achment | tracts: \$50, ing / Other acts: \$50,0 00 or less pe | 000 or Servic 00 or I er City | e contracts: ess, per City (Code Sec. 2-7 | \$50,000 o Code Sec. 79(C) of th | r less. 2-34 ne City Code | e. | DATLAS. TEXA | RECEIVE |
| | | | | | | uired. App | roval shall | be obto | ained before services | |
| 3. Is this expenditu | | | | - | | | | | | Ves No |
| 4. Any Administrat | | | | | | | | | | Yes No |
| 5. is Form 1295 - C | ertificate o | f Interes | ted Parties | requir | ed to comply | with Hou | se Bill 1295 | attach | ed (if applicable)? | Yes No |
| Vendor Name: | Huitt-Zo | | | | | | Vendor | No. | 090025 | |
| Subject: | Hender (PB12S | | enue from | US-7 | '5 to Ross A | venue. | Departm | ment: | Public Works | |
| Action Requested: | provide | additio | nal engine 800.00, ir | eering | design ser | vices for | Henderso ount from | \$251 | enue from US-75 to ,851.00 to \$266,65 | |
| | Contract | Number: | PBW-2 | 016-0 | 0000589 | _ | Contract | Term: | 6/22/2016 | To 01/26/2018 |
| Background: | garden | | | | | | services t | o prov | vide design for tw | o new bioswale rai |
| | field no interse | tes for | | | | | | dor (C | open Realty Devel | opment) and prepare the Henderson/Willi |
| | and the second se | tes for | | | sement nee | | nstall the p | dor (C propos | open Realty Devel | opment) and prepare |
| | interse | tes for ction. | obtaining | an ea | sement nee | eded to i | RAM | dor (C propos | Open Realty Devel sed traffic signal at | opment) and prepare the Henderson/Willi AMOUNT |
| Funding: | interse FUND | tes for ction. DEPT | UNIT | an ea | sement nee | PROG | RAM | dor (C propos | Open Realty Devel sed traffic signal at | opment) and prepare the Henderson/Willi |
| | interse FUND | tes for ction. DEPT | UNIT | an ea | sement nee | PROG | RAM | dor (C propos | Open Realty Devel sed traffic signal at <i>INCUMBRANCE</i> BW12S407H1 | opment) and prepare the Henderson/Willi <u>AMOUNT</u> \$14,800.00 |
| | FUND 2U22 | DEPT PBW | UNIT | an ea | sement nee | PROG | RAM | dor (C propos | Open Realty Devel sed traffic signal at | opment) and prepare the Henderson/Willi <u>AMOUNT</u> \$14,800.00 |
| | PB125 | DEPT PBW | Obtaining UNIT S407 Commodity | ACT THR Code: | Sement nee | PROG PB12 | RAM S407 | edor (C propos P 2012 | Open Realty Devel sed traffic signal at <i>INCUMBRANCE</i> BW12S407H1 | opment) and prepare the Henderson/Willi <u>AMOUNT</u> \$14,800.00 |
| Funding: Project No: | FUND 2U22 | DEPT PBW | UNIT S407 | ACT THR Code: | sement nee | PROG PB12 | RAM S407 | dor (C propos P 2012 | Dpen Realty Devel sed traffic signal at NCUMBRANCE BW12S407H1 TOTA | opment) and prepare the Henderson/Willi AMOUNT \$14,800.00 |
| Funding: Project No: | FUND 2U22 PB125 Original | tes for ction. DEPT PBW | Obtaining | ACT THF Code: | V OBJ RF 4111 Original CR/J | PROG PB12 PB12 | RAM S407 nancing: btal Previous hange Order | dor (C propos P 2012 | Dpen Realty Devel sed traffic signal at NCUMBRANCE BW12S407H1 FOTA Bond Funds Change Amount | opment) and prepare the Henderson/Willi <u>AMOUNT</u> \$14,800.00 L: Total Change Order Percentage |
| Funding: Project No: Change Order No. 1 | FUND 2U22 PB125 Original No. 16-07 | DEPT PBW | Commodity Driginal CR Date 5/11/20 | ACT THR Code: //AA | V OBJ KF 4111 Original CR/A Amount \$251,85 | PROG PB12 PB12 AA Tr C 1.00 | nstall the p RAM S407 nancing: btal Previous hange Order | 2012 s \$ \$0.00 | Dpen Realty Devel sed traffic signal at NCUMBRANCE BW12S407H1 FOTA Bond Funds Change Amount Including this Order | opment) and prepare the Henderson/Willi AMOUNT \$14,800.00 L: Total Change Order Percentage 0 5.88% |
| Funding: Project No: Change Order No. 1 M/WBE INFORMAT | FUND 2U22 PB125 Original No. 16-07 | DEPT PBW | Commodity Original CR Date 5/11/20 | ACT THR Code: //AA 16 brs use | V OBJ KF 4111 Original CR/A Amount \$251,85 | PROG PB12 AA Tr C 1.00 Dor low bid | nstall the p RAM S407 nancing: btal Previous hange Order | edor (C propos P 2012 s s \$0.00 greater | Dpen Realty Devel sed traffic signal at INCUMBRANCE BW12S407H1 TOTA Bond Funds Change Amount Including this Order \$14,800.0 | opment) and prepare the Henderson/Willi AMOUNT \$14,800.00 L: Total Change Order Percentage 0 5.88% |
| Funding: Project No: Change Order No. 1 M/WBE INFORMAT | FUND 2U22 PB125 Original No. 16-07 | DEPT PBW S407 CR/AA 732 e and SL | Commodity Original CR Date 5/11/20 | ACT THR Code: //AA 16 brs use | Sement nee V OBJ RF 4111 Original CR/A Amount \$251,85 this section for | PROG PB12 AA Tr C 1.00 Dor low bid | RAM S407 nancing: bal Previous hange Order | edor (C propos P 2012 s s \$0.00 greater | Dpen Realty Devel sed traffic signal at NCUMBRANCE BW12S407H1 TOTA Bond Funds Change Amount Including this Order \$14,800.0 than \$50,000 but les | opment) and prepare the Henderson/Willi <u>AMOUNT</u> \$14,800.0 L: <u>Total Change Order</u> <u>Percentage</u> 0 5.88% s than \$70,000. <u>MWBE Certification</u> |
| Funding: Project No: Change Order No. 1 M/WBE INFORMAT | FUND 2U22 PB125 Original No. 16-07 TON - Prim African | America | UNIT S407 Commodity Original CR Date 5/11/20 bcontracto | ACT THF Code: //AA 16 Hisp | Sement nee | PROG PB12 PB12 PB12 Fi AA Tr C 1.00 Dor low bid Caucas | RAM S407 S407 nancing: bal Previous hange Order contracts g sian - Female \$ | e | Dpen Realty Devel sed traffic signal at NCUMBRANCE BW12S407H1 FOTA Bond Funds Change Amount Including this Order \$14,800.0 than \$50,000 but les Other Minority | AMOUNT AMOUNT \$14,800.00 L: Total Change Order Percentage 0 5.88% s than \$70,000. MWBE Certification Number |
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| Funding: Project No: Change Order No. 1 M/WBE INFORMAT | FUND 2U22 PB125 Original No. 16-07 TON - Prim African | America | UNIT S407 Commodity Original CR Date 5/11/20 bcontracto | ACT THF Code: //AA 16 Hisp | Sement nee | PROG PB12 PB12 AA Tri Caucas or low bid Caucas | RAM S407 nancing: bal Previous hange Order contracts g sian - Female \$ dget and Cha | apter 2 | Dpen Realty Developed traffic signal at ENCUMBRANCE BW12S407H1 TOTA Bond Funds Change Amount Including this Order \$14,800.0 than \$50,000 but les Other Minority \$ | opment) and prepar the Henderson/Willi AMOUNT \$14,800.0 1: Total Change Order Percentage 0 5.88% s than \$70,000. MWBE Certification Number |
| Funding: Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount to Each Group: CTD | FUND 2U22 PB125 Original No. 16-07 TON - Prim African | America | UNIT S407 Commodity Original CR Date 5/11/20 bcontracto | ACT THF Code: //AA 16 Hisp | Sement nee | PROG PB12 PB12 AA Tri Caucas or low bid Caucas | RAM S407 nancing: bal Previous hange Order contracts g sian - Female \$ dget and Cha | apter 2 | Dpen Realty Devel sed traffic signal at NCUMBRANCE BW12S407H1 FOTA Bond Funds Change Amount Including this Order \$14,800.0 than \$50,000 but les Other Minority \$ of the Dallas City Code | AMOUNT AMOUNT \$14,800.0 \$14,800.0 L: Total Change Order Percentage 0 5.88% s than \$70,000. MWBE Certification Number |
| Funding: Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount to Each Group: CTD | FUND 2U22 PB125 Original No. 16-07 TON - Prim African | America | UNIT S407 Commodity Original CR Date 5/11/20 bcontracto | ACT THF Code: VAA 16 Hisp eing in a | Sement nee | PROG PB12 PB12 AA Tri Caucas or low bid Caucas | RAM S407 nancing: bal Previous hange Order contracts g sian - Female \$ dget and Cha | apter 2 | Dpen Realty Devel sed traffic signal at NCUMBRANCE BW12S407H1 FOTA Bond Funds Change Amount Including this Order \$14,800.0 than \$50,000 but les Other Minority \$ of the Dallas City Code | opment) and prepar the Henderson/Willi AMOUNT \$14,800.0 1: Total Change Order Percentage 0 5.88% s than \$70,000. MWBE Certification Number |

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| CITY OF DALLAS | | See A | | | ve 4-5 (Section videlines and R | | | | F | | , | 2018 Ban |
| 1. Place on "X" in t | he appropr | riate bo | x, complete | and sui | bmit this for | n for t | he approv | al of: | - | Substantia A | | 1.1.1 |
| a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl Attach all suppo Is this expenditu Any Administrat | lers for low II / Persona Its to non-t kpenditures lain on atta orting docur ure related t | bid con l / Plan bid cont s: \$50,0 chment ments in to a con | ntracts: \$50 ning / Other racts: \$50,0 00 or less p cluding bid estruction pi | 000 or Service 00 or le er City (inform roject? | e contracts: ; ess, per City (Code Sec. 2-7 ation as requ | Code S 79(C) o uired. A | Gec. 2-34 of the City Approval s | Code. hall be ol | btain | ice by more LLAS. TEXAss ed before sarving | IN IT PH IT 27 | RECEIV |
| 5. Is Form 1295 - C | | | | | | | | | | (if applicable)? | 12 | Yes No |
| Vendor Name: | 1 | | | | Dallas (UT | | | ndor No. | 1.1 | C0000004669 | | |
| Subject: | - | | It Drug Co | | | | | partment: | lo | ity Attorney's Of | fice (| Community Court |
| Action Requested: | | at Dalla | is to amen | | | | nding the | | til N | tes contract with lovember 30, 20 $09/30/2015$ | 18. | University of |
| Background: | Texas a evaluat | at Dall e the c | as to coll | ect an gress t | d analyze lowards acl | data | generate | d by the | e Se | outh Dallas Trea | atme | The University of nt Drug Court to 1 will extend the |
| | FUND | DEPT | | ACT | | PR | OGRAM | | - | CUMBRANCE | | AMOUNT |
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| | | | 1 | - | - | 1 | | 1 | - | TOTA | i. | \$0.00 |
| Project No: | | | Commodity | Code: | 94886 | | Financin | g: | | | <u> </u> | |
| Change Order No. | Original C No. | CR/AA | Original CR Date | VAA | Original CR// Amount | AA | Total Pre Change (| | | Change Amount Including this Order | | Total Change Order Percentage |
| 1 | AA 17- | 5832 | 4/11/20 | 17 | \$45,00 | 0.00 | | | 0 | \$45,000.0 | _ | 0.00% |
| | NON - Prim | e and S | ubcontracto | ors use t | this section fo | or low | bid contro | icts great | er th | an \$50,000 but les | s that | n \$70,000. |
| M/WBE INFORMAT | | 1.00 | an | Hisp | anic | Cau | ıcasian - Fi | emale | | Other Minority | | MWBE Certification Number |
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| | 1 | | | | | | | | | | DATE |
| CITY OF DALLAS | | See A | | | ve 4-5 [Section uidelines and J | | 11] | | 1116/11 | R | 1 |
| 1. Place an "X" in t | he approp | riate box | | | | | pproval d | of: | 11-1- | 2 | 2P- |
| a. Low bid con | tracts of r | not more | than \$70,0 | 000 | | | | - | A | ~ | R |
| b. Change ord | ers for lov | v bid con | tracts: \$50, | ,000 or | less (may no | t increase | original o | ontract | price by more than | | EC |
| 🛛 c. Professiona | I / Persona | al / Plann | ning / Other | Servic | e contracts: | \$50,000 or | less. | | AS | 1 | i m |
| d. Amendmen | | | | | | | | | T | 3 | President and a second s |
| e. WRR-FM ex | | | | er City | Code Sec. 2- | 79(C) of the | e City Coo | de. | EXA | 1 | Address of the local division of the local d |
| f. Other (expl | | | | | | | 1.1.1.1 | | >2 | | |
| | | | | | ation as requ | uired. Appr | oval shal | l be obti | ained before service | | |
| 3. Is this expenditu | | | | | | | the second second | | | 1= | Yes No |
| 4. Any Administrat | | | | | | | | | and life and line black | - | Yes No Yes No |
| 5. Is Form 1295 - C | | | | | ed to comply | with House | 1 | | | | Yes 🛛 No |
| Vendor Name: | Garland | d Fire D | epartmen | t | | | Vende | or No. | 268175 | | |
| Subject: | Swiftwa | ater Res | scue Tech | | | | Depart | tment: | Dallas Fire-Resc | ue | |
| Action Requested: | the City | of Gar | land Fire I | Depart | tment at the | e New Bra | aunfels | Parks a | e Technician train and Recreation, N e DFR's SwiftWat | ew B | aunfels, TX. |
| | Contract | Number | DFD-20 | 018-00 | 005119 | | Contrac | t Term: | 10/1/2017 | To | 11/6/2020 |
| Background: | Subcha | apter F. | Section 2 | 71.10 | | de author | izes a lo | ocal go | 91 of the Texas C vernemnt to partic ganization. | | |
| | FUND | DEPT | UNIT | ACT | | PROGR | AM | | ENCUMBRANCE | | AMOUNT |
| | 0001 | DFD | HS04 | DF0 | | | | | | 1 | \$7,200.00 |
| Funding: | 0001 | DFD | HS04 | DFO | | | - | _ | | | \$13,500.00 |
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| | | | | | 240.000 | | - 1 | | τοτ/ | AL: | \$34,200.00 |
| Project No: | 1 | | Commodity | 1 | 92435 | | ancing: | | 1.2 | | |
| Change Order No. | Original No. | CR/AA | Original CR Date | AA | Original CR/ Amount | | al Previo ange Orde | | Change Amount Including this Orde | | Total Change Order Percentage |
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| M/WBE INFORMAT | ION - Prim | e and Su | bcontracto | rs use t | this section f | or low hid a | ontracts | areater | than \$50,000 but le | ss that | \$70,000 |
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| Indicate Amount to Each Group: | | | | Thisp | | | | | | - | Number |
| to rent prove a | De | - \$ | | | \$ | | \$ | | \$ | | |
| - | - Carrie | WAL: AP | proved as De | ang in a | iccordance w | | et and C | 1 / | of the Dallas City Coo | ie. | 11 |
| Di | 6 | an | - | 01/ | 1118 | No | ní | Im | H | | 1/17/18 |
| Du Du Alanda Dia | ector | 0 | | - | DATE | Appr | oved ast | form by | City Attorney | IN | DATE |
| By Department Dir | | | A | \sim | | . ee | | | | NA | Divit - |
| By Department Dir | | 1 | 1.1 | 1- | 1 | | | 1.4 | id ! | NA | - |

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| CITY OF DALLAS | | See Ad | | | ve 4-5 [Section idelines and Re | | gh 11) | 1 | nli, | 117 | Wb |
| 1. Place an "X" in t | he approp | riate box, | complete | and su | bmit this form | for the | approva | l of: | | - | E R |
| a. Low bid con | ntracts of n | ot more | than \$70,0 | 00 | | | | | 1 | 5 | EC |
| C. Professiona d. Amendmer d. Amendmer e. WRR-FM ex f. Other (expl | l / Persona its to non- penditure ain on atta | al / Plann bid contr s: \$50,00 achment) | ing / Other acts: \$50,00 0 or less pe | Service 00 or le er City (| e contracts: \$ ess, per City C Code Sec. 2-7 | 50,000 c tode Sec 9(C) of t | or less. . 2-34 he City C | ode. | price by more thar | AS. TEXA | EIVED |
| | | | | | ation as requ | irea. App | provai sn | all be obto | ined before service | | |
| 3. Is this expenditu | A | | | - | 17 months? (| 16 1000 - 14 | ach and | matical | | | Yes No . |
| 4. Any Administrat | | | | | | | | | ad /if applicable 12 | | Yes A No UD |
| 5. Is Form 1295 – C | 1 | | | | | with Hou | 1 | 1 | | 193 | res KINO VCV |
| Vendor Name: | Jacobs | Engine | ering Grou | up, Ind | 0. | | Ven | dor No. | VS0000023961 | | |
| Subject: | Extend | contrac | t for Wood | dall R | odgers Tuni | nel | Depo | artment: | Transportation | | |
| | Extend | current | contract v | which | is schedule | | | | | | |
| Action Requested: | | | | | additional fi | | | | | ar (Oc | tober 31, 2018) |
| Action Requested: | or until | funds a | sTS-20 | id, no 17-00 | additional fi 003071 | unds to | be add | ed to this act Term: | contract. | To | 10/31/2018 |
| | or until Contract The or Wooda the ser is the la | funds a Number: iginal c ill Rodge vice to ead cons | STS-20 ontract waters Tunne 10/31/16. sultant for | 17-00 as ap a. On A se | additional fr 003071 proved 6/2 10/8/14, Cl cond extens heering, and versight of f | 7/12, C R14-16 sion wa construction | Contro R12-16 88 auth is appro uction o | ed to this act Term: 40 for o orized su ved to e versight ations ar | contract. | To ance ement ct to 1 | 10/31/2018 oversight for th t No. 1 extendin 0/31/17. Jacob Tunnel. They wi ctors. |
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185130 RECEIVED

2018 JUN 14 PM 2: 54 CITY SECRETARY DALLAS. TEXAS

Memorandum

| | 14 |
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| Date: | June 1, 2018 |
| То: | Bilierae Johnson, City Secretary, CSO |
| From: | Christopher J. Caso, Managing Attorney, CAO |
| Re: | Correction to Administrative Action No. 18-5130 for Ogletree, Deakins, Nash, Smoak & Stewart, P.C. |
| | |

In Administrative Action No. 18-5130, please correct the Case No. in the Action Requested and Background sections as follows:

Case No. 3:17-cv-08880-C, should be Case No. 3:17-cv-03330-C, per Engagement Letter dated December 27, 2017 (attached).

Thank you.

Christopher J. Caso Senior Executive Assistant City Attorney Managing Attorney Dallas City Attorney's Office

40/15/18

| See Administrative Directive 4-51 Sections 6 Through 11 for Additional Guidelines and Asouting D1///2 12/18 Place an %" in the appropriate bax, complete and submit this form for the approval of: a. Low bid contracts of not more than 570,000 D b. Change orders for low bid contracts: 550,000 or less (may not increase original contract price by more thin 63%) in TT D c. Professional / Planning / Other Service contracts: 550,000 or less. TT d. Amendments to non-bid contracts: 550,000 or less per City Code Sec. 2-34 TT d. Manendments to non-bid contracts: 550,000 or less per City Code Sec. 2-36() TT d. Attend all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Is this expenditure: S500 on or less per City Code Sec. 2-38() d. Attend all supporting documents including bid information as required. Second Sec | | | ۵ | DMI | NIS | STRA | TI | VE | | ADMINIST | RATIVE ACTION |
|--|--|--|---|--|-------------------|------------------------------------|---------|------------------------------------|--------------------------|--|---|
| | | | - | | | | | | | 185 | 5130 |
| See Administrative Directive 4-51 Sections 6 Through 11 for Additional Guidelines and Asouting D1///2 12/18 Place an %" in the appropriate bax, complete and submit this form for the approval of: a. Low bid contracts of not more than 570,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more thin 53%) c. Professional / Planning / Other Service contracts: \$50,000 or less. d. Anendments to non-bid contracts: \$50,000 or less per City Code Sec. 2-34 d. WR8.FM expenditure: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) Attoch all supporting documents including bid information as required. Approval shall be obtained before services are rendered. is this expenditure: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. d. Anendments to non-bid contracts or project? Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes බ No this expenditure: \$50,000 this expenditure: \$50,000 this contract or project? Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes බ No this expenditure: \$50,000 this optimistrative actives and the obtained before services are rendered. this expenditure: \$50,000.00 Contract this vendor in the last 12 months? (If yes attach explanation) Yes O No this expenditure: \$50,000.00.00 Contract this original City and the obtains. Nash, Smoak & Stewart, | | | | | - | | | | | EFFEC | TIVE DATE |
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| b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more the test) Image: 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 Image: 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 Image: Contracts: Solution of the City Code. d. Other (explain on attachment) Image: Contracts: Solution of the City Code. Image: Contracts: Solution of the City Code. Attoch all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Is this segnediture related to a construction project? Image: Contract Solution of the City Code. Any Administrative Actions to this vendor in the last 12 months? (if yes attach explanation) Image: Contract Solution of the City Code. Image: Contract Solution of the City Code. is form 1255 - Certificate of interested Porties required to comply with House Bill 1255 attached (if applicable)? Image: Code Code Code Code Code Code Code Code | 1. Place an "X" in t | he approp | riate bo | x, complete | and su | bmit this form | n for t | he appro | val of: | Þ. | |
| Is this expenditure related to a construction project? □ Yes ⊠ No Any Administrative Actions to this vendor in the last 12 months? (if yes ottach explanation) □ Yes ⊠ No Is Form 1295 - Certificate of Interested Portes required to comply with House Bill 1295 attached (if applicable)? □ Yes ⊠ No endor Name: Ogleteree, Deakins, Deakins, Deakins, Deakins, Nash, Smoak Vendor No. VC0000010490 ubject: Professional Services Contract Department: CAO Authorize a professional services contract with Ogletree, Deakins, Nash, Smoak & Stewart, P.C. to represent the City in connection with legal matters in the lawuit styled Bass, et al. v. The City of Dallas; Case No. 3:17-cv-08880-C. This contract shall not exceed \$50,000.00. connection with legal matters involving in the lawsuit styled Bass, et al. v. The City of Dallas; Case No. 3:17-cv-08880-C. Deletree Deakins, Nash, Smoak & Stewart, P.C. is being retained to represent the City in connection with legal matters involving in the lawsuit styled Bass, et al. v. The City of Dallas; Case No. 3:17-cv-08880-C. Deletree Deakins, Nash, Smoak & Stewart, P.C. will be aid on an hourly rate basis of provided by the engagement letter dated December 27, 2017. This contract shall not exceed \$50,000.0 ackground: 0 Ogletree Deakins, Nash, Smoak & Stewart, P.C. will be aid on an hourly rate basis of provided by the engagement letter dated December 27, 2017. This contract shall not exceed \$50,000.0 auding: 0 192 ORM 3890 3033 ATT-2018-00005161 \$50,000.0 a | b. Change ord c. Professiona d. Amendmen e. WRR-FM ex | ers for lov I / Persona Its to non- penditure | v bid con al / Plan bid cont s: \$50,0 | ntracts: \$50, ning / Other tracts: \$50,0 00 or less pe | 000 or Servic | e contracts: \$ ess, per City (| | t price by more that TEXAS | | | |
| Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) res No Is Form 1295 - Certificate of Interested Porties required to comply with House Bill 1295 attached (If applicable)? res No Is Form 1295 - Certificate of Interested Porties required to comply with House Bill 1295 attached (If applicable)? res No endor Name: Ogletree, Deaking, Deakinger Nash, Smoak Vendor No. VC0000010490 abject: Professional Services Contract Department: CAO Authorize a professional services contract with Ogletree, Deakins, Nash, Smoak & Stewart, P.C. to represent the City in connection with legal matters in the lawsuit styled Bass, et al. v. The City of Dallas; Case No. 3:17-cv-08880-C. This contract shall not exceed \$50,000.0. Contract Number: ATT-2018-00005161 Contract Term: To The law firm of Ogletree, Deakins, Nash, Smoak & Stewart, P.C. will be paid on an hourly rate basis e provided by the engagement letter dated December 27, 2017. This contract shall not exceed \$50,000.0 Generate the City of Dallas; Case No. 3:17-cv-08880-C. Ogletree Deakins Nash Smoak & Stewart, P.C. will be paid on an hourly rate basis e provided by the engagement letter dated December 27, 2017. This contract shall not exceed \$50,000.0 unding: DiPT UNIT ACTV OB PROGRAM Encumber AMOUNT unding: Commodity Code: Financing: Total Previous Change Amount. | 2. Attach all suppo | rting docu | ments in | ncluding bid | inform | nation as requ | ired. | Approval | shall be obt | tained before services | are rendered. |
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| endor Name: Ogletree, Deakins, Deaking, Nash, Smoak Vendor No. VC0000010490 ubject: Professional Services Contract Department: CAO Authorize a professional services contract with Ogletree, Deakins, Nash, Smoak & Stewart, P.C. to represent the City in connection with legal matters in the lawsuit styled Bass, et al. v. The City of Dallas; Case No. 3:17-cv-08880-C. This contract shall not exceed \$50,000.00. connection with legal matters in the lawsuit styled Bass, et al. v. The City of Dallas; Case No. 3:17-cv-08880-C. This contract shall not exceed \$50,000.00. connection with legal matters involving in the lawsuit styled Bass, et al. v. The City of Dallas; Case No. 3:17-cv-0880-C. Ogletree Deakins, Nash, Smoak & Stewart, P.C. will be paid on an hourly rate basis c provided by the engagement letter dated December 27, 2017. This contract shall not exceed \$50,000.0 ackground: 9:17-cv-0880-C. Ogletree Deakins, Nash, Smoak & Stewart, P.C. will be paid on an hourly rate basis c provided by the engagement letter dated December 27, 2017. This contract shall not exceed \$50,000.0 auding: 0:17-cv-0880-C. Ogletree Deakins Nash Smoak & Stewart, P.C. will be paid on an hourly rate basis c provided by the engagement letter dated December 27, 2017. This contract shall not exceed \$50,000.0 auding: 0:17-cv-0880-C. Ogletree Deakins Nash Smoak & Stewart, P.C. will be an ourly rate basis c provided by the engagement letter dated December 27, 2017. This contract shall not exceed \$50,000.0 auding: 0:17-cv-0880-C. Original CR/AA Original CR/AA Orig | 4. Any Administrat | ive Actions | s to this | vendor in th | e last : | 12 months? (| If yes | attach ex | planation) | 100 | Yes No |
| Endor Non: & Stewart, P.C We Vendor No. Vendor No. Vendor No. Vendor No. ubject: Professional Services Contract Department: CAO authorize a professional services contract with Ogletree, Deakins, Nash, Smoak & Stewart, P.C. to represent the City in connection with legal matters in the lawsuit styled Bass, et al. v. The City of Dallas; Case No. 3:17-cv-08880-C. This contract shall not exceed \$50,000.00. <i>Contract Number:</i> ATT-2018-00005161 Contract Term: To The law firm of Ogletree, Deakins, Nash, Smoak & Stewart, P.C. is being retained to represent the City connection with legal matters involving in the lawsuit styled Bass, et al. v. The City of Dallas; Case No. 3:17-cv-08880-C. Ogletree Deakins Nash Smoak & Stewart, P.C. will be paid on an houfy rate basis s provided by the engagement letter dated December 27, 2017. This contract shall not exceed \$50,000.0 <i>FUND DEPT</i> UNIT ACTV <i>OB PROGRAM ENCUMBRANCE AMOUNT</i> 0192 ORM 3890 3033 ATT-2018-00005161 \$50,000.0 <i>rotatic</i> Commodity Cade: <i>Financing:</i> Total Change Order Total Change Order <i>ange Order No.</i> Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount. Total Change Orders <i>MWBE INFORMATION - Prime and Su</i> | 5. Is Form 1295 - Co | | | | _ | | | louse Bill | 1295 attac | hed (if applicable)? | Yes No |
| Authorize a professional services contract with Ogletree, Deakins, Nash, Smoak & Stewart, P.C. to represent the City in connection with legal matters in the lawsuit styled Bass, et al. v. The City of Dallas; Case No. 3:17-cv-08880-C. This contract shall not exceed \$50,000.00. Contract Number: ATT-2018-00005161 Contract Term: To The law firm of Ogletree, Deakins, Nash, Smoak & Stewart, P.C. is being retained to represent the City connection with legal matters involving in the lawsuit styled Bass, et al. v. The City of Dallas; Case N 3:17-cv-08880-C. Ogletree Deakins Nash, Smoak & Stewart, P.C. is being retained to represent the City connection with legal matters involving in the lawsuit styled Bass, et al. v. The City of Dallas; Case N 3:17-cv-08880-C. Ogletree Deakins Nash Smoak & Stewart, P.C. is being retained to represent the City connection with legal matters involving in the lawsuit styled Bass, et al. v. The City of Dallas; Case N 3:17-cv-0880-C. Ogletree Deakins Nash Smoak & Stewart, P.C. is being retained to represent the City connection with legal matters involving in the lawsuit styled Bass, et al. v. The City of Dallas; Case N 3:17-cv-0880-C. Ogletree Deakins Nash Smoak & Stewart, P.C. is being retained to represent the City connection with legal matters involving in the lawsuit styled Bass, et al. v. The City of Dallas; Case N 3:17-cv-0880-C. Ogletree Deakins Nash Smoak & Stewart, P.C. is being retained to represent the City connection with legal matters involving in the lawsuit styled Bass, et al. v. The City of Dallas; Case N 3:17-cv-0880-C. Ogletree Deakins Nash Smoak & Stewart, P.C. is being retained to represent the City connection with legal matters involving in the lawsuit styled Bass, et al. v. The City of Dallas; Case N 3:17-cv-0880-C. unding: | Vendor Name: | | | | ine. N | lash, Smoal | k | V | endor No. | VC0000010490 | |
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| African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number S S S S S APROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. I - 10-18 By Departmen Director DATE Approved as to form by City Attorney DATE | M/WBE INFORMAT | ION - Prim | ne and S | ubcontracto | rs use | this section fo | or low | bid contr | acts areate | r than \$50.000 but les | - |
| Ajrican-American Hispanic Caucasian - Pemale Other Minority Number to Each Group: S S S S S S S S S S S S S S S S S S S | CONTRACTOR AND | | V 1. 1 1 1 | | | | - | 100.00 | | | |
| By Department Director DATE Approved as to form by City Attorney DATE | | African | -America | in | Hisp | anic | Cau | ucasian - I | emale | Other Minority | the second se |
| By Departmen Director 1-10-18 Approved as to form by City Attorney DATE | to Each Group: | X | \$ | | | | | _ | | | |
| By Departmen Director DATE Approved as to form by City Attorney DATE | AI | / Oppro | OVAL: Ap | proved as be | ing in a | | th the | budgeta | hd Chapter | of the Dallas City Code | · /////2 |
| Am 1.12.18 | By Departmen Dir | ector | - | 1 | - | 1 | 44 | Approved | as to form b | y City Attorney | |
| A Bu Arcistant City Managar DATC | 00 | | 5 | m | 1/ | | | | 1. | 12.18 | |
| | | | 1 | By Assistant (| City Ma | nager | | | | DATE | REV 05/20 |

| | | A | | | TRA | | VE | | ADMINIST | T31 | ACTION |
|---|--|--|--|---|--|---------------------------------------|---|--|---|--|--|
| CITY OF DALLAS | | See A | dministrative | Directive | | ns 6 Thro | ough 11] | | * EFFEC | -15 | ILB |
| 1. Place an "X" in t | he approp | riate bo | | | | | e approva | l of: | 3 | | R |
| a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl. | ers for lov I / Person its to non- penditure | w bid cor al / Plann bid cont es: \$50,0 | ntracts: \$50,0 ning / Other racts: \$50,00 00 or less pe | 000 or le Service 00 or les | contracts: \$ s, per City (| 50,000 Code Se |) or less. ec. 2-34 | | price by more that TEXAS | AN 18 AH II: 08 | EIVE |
| 2. Attach all suppo | rting docu | iments in | cluding bid i | informa | tion as requ | ired. A | pproval sh | all be obt | ained before services | are rende | ered. |
| 3. Is this expenditu | re related | to a con | struction pro | oject? | 18 - No | 124 | ALC: N | 12 | The second second | Yes | No |
| 4. Any Administrat | ive Action | s to this | vendor in the | e last 12 | months? (| If yes a | ttach expl | anation) | | Ves Yes | No |
| 5. Is Form 1295 - C | ertificate | of Interes | sted Parties I | required | to comply | with Ho | ouse Bill 12 | 295 attac | hed (if applicable)? | Ves Yes | No |
| Vendor Name: | AT&T | | | | | | Ven | dor No. | 5502484 | | |
| Subject: | | | d Internet S ourt - Chan | | | neast | Depo | artment: | CAO - Northeast | Commu | nity Court |
| Action Requested: | in the | Northe | ast Comm | unity (| Court duri | ing Fi | scal Yea | r 2017- | and internet service 2018. Monthly pa | yments | will average |
| and the second | Contract | | ATTPHO | | | unt du | | al Year a ract Term: | 2017-2018 shall no 10/1/2017 | | 9/30/2018 |
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| | | | | | | | | | | EFFEC | TIVE | DATE - |
| CITY OF DALLAS | | See | Administrativ for Addit | | | -5 [Sections ines and Ro | | ough 11] | | JAN | -97 | |
| 1. Place an "X" in t | the appropri | riate bo | x, complete | and s | ubmit | t this form | for th | e approval of: | 0 | | PI | E O |
| a. Low bid con | ntracts of n | ot mor | e than \$70,0 | 000 | | | | | | | | |
| c. Professiona | al / Persona nts to non-l kpenditure | bid con s: \$50,0 | ning / Other tracts: \$50,0 000 or less p | r Servi 100 or | ce co less, | ntracts: \$5 per City Co | 0,000 de Se | or less. | tract | price by more than i | 255 TEXAS | LIVED |
| 2. Attach all suppo | orting docu | ments i | including bld | Inform | matio | n as requir | ed. A | pproval shall be | obto | ined before services | are re | endered. |
| 3. Is this expenditu | ire related | to a co | nstruction p | ojecti | | 1.362 | | | | E. Stan | | Yes 🛛 No |
| 4. Any Administrat | tive Actions | to this | vendor in th | ne last | 12 m | onths? (If | yes a | ttach explanatio | on) | 1 | | Yes 🛛 No |
| 5. Is Form 1295 - C | ertificate o | fintere | sted Parties | requi | red to | comply w | ith Ho | ouse Bill 1295 at | tach | ed (if applicable)? | | Yes No |
| Vendor Name: | Pachec | o Koc | h Consultir | ng En | gine | ers, Inc. | | Vendor N | 0. | 342980 | | 1.91.00 |
| Subject: | Elam R | oad ar | nd Simpkin | s Rer | medi | ation | | Departme | nt: | Trinity Watershee | d Mar | agement |
| Action Requested: | associa | ted wi | th the Trini | ty Fo | rest (detail | Golf Cour Is on Atta | se, t | he Trinity Rive | er Au | ing (CADD) servic udubon Center an 1/15/2018 | | |
| Background: | and the Engine final pla for des comple | Texa ers, In ats for ign se ted by | s Horse Pa c. is neces these loca rvices related the development | tions ted to toper | in the | emental A thorize ac e amount Vegetativ to any de | Agree dditio t of \$ ve Su esign | ament No. 4 to nal design an 234,050. The upport Layer f by Pacheco | d CA a Par for c Koch | ourse, the Trinity I contract with Pac ADD services nec checo Koch contr losing the Simpki n. Vegetative sup services included | heco essar act in ns La port | Koch Consulting y to complete the cluded \$257,960 indfill, which was ayer design fees |
| | FUND | DEPT | UNIT | ACI | TV | OBJ | PRC | GRAM | E | NCUMBRANCE | | AMOUNT |
| | 0671 | BMS | P837 | ST | DE | 4111 | PBS | WM007 | S | DM4796BM09 | - | \$0.00 |
| Funding: | | | | - | - | | | | | | | |
| | | | - | | | | | | | | | |
| 12 | 1 | | | | _ | | | | _ | TOTA | 1: | \$0.00 |
| Project No: | PBSW | M007 | Commodity | Code: | | 92500 | | Financing: | | | | |
| Change Order No. | Original (No. | CR/AA | Original CR Date | VAA | | ginal CR/AA ount | | Total Previous Change Orders | | Change Amount Including this Order | | fotal Change Order Percentage |
| 4 | 14-06 | 327 | 4/9/201 | 14 | 1 4 | \$842,290. | 00 | \$350,700 | .00 | \$0.0 | 00 | 41.64% |
| MAWBE INFORMA | TION - Prim | e and S | ubcontracto | ors use | this | section for | low b | id contracts are | ater | than \$50,000 but les | ss that | \$70.000. |
| | | | | | panic | | | asian - Female | T | Other Minority | | MWBE Certification Number |
| | African | | | | | - 111 | | | - | | - | |
| Indicate Amount to Each Group: | African | \$ | | - Indian | \$ | | | \$ | 1 | S | | |
| Indicate Amount | K | \$ | proved as by | aing In | \$ | rdance with | the | \$ | 107.2 | \$ | | |
| Indicate Amount to Each Group: | K | | oproved as be | eing In | | rdance with | the b | \$ | ter 2 | \$ of the Dallas City Cod | e. | 1.10-1 |
| Indicate Amount | Resto V | | oproved as be | eing In | | < | AM | \$ | A | of the Dallas City Cod | // | 51-10-1 DATE |

| | | A | DMI | NIS | STRA | TU | VE | | ADMINIST | RATIVE ACTION |
|---|--|--|---|--|--|------------------------|--|--|---|---|
| | | | 100 C 10 C | | TION | 2.4.4 | - | | 18 | 15133 |
| CITY OF DALLAS | | | | | | | | | EFFEC | TIVE DATE |
| UTT OF DALLAS | | See | | | ive 4-5 [Section uidelines and R | | ough 11] | | DEC 0 | 7 2017 |
| 1. Place an "X" in i | the approp | riate bo | ox, complete | and su | bmit this for | n for th | e approva | l of: | | P.3 |
| a. Low bid co b. Change ord c. Professiona d. Amendmen e. WRR-FM e: f. Other (exp | ders for lov al / Person hts to non- spenditure | v bid co al / Plan bid con es: \$50,0 | ntracts: \$50 ming / Othe tracts: \$50,0 000 or less p | ,000 or r Servic 100 or I er City | e contracts: S ess, per City (Code Sec. 2-7 | \$50,000 Code Se |) or less. ec. 2-34 | | price by more than 2 | |
| | | | | - | | ired. A | pproval sh | all be obt | ained before services | are rendered. |
| 3. Is this expenditu | ire related | to a con | nstruction p | roject? | | | | | | Yes No |
| 4. Any Administra | tive Action: | s to this | vendor in tl | he last . | 12 months? (| If yes a | ttach expl | anation) | | Yes 🛛 No |
| 5. Is Form 1295 - C | ertificate o | of Intere | ested Parties | requir | ed to comply | with H | ouse Bill 12 | 95 attack | ned (if applicable)? | Yes No |
| Vendor Name: | CB&I E | nviron | mental & l | nfrastr | ucture, Inc. | - | Ven | dor No. | VS592351 | |
| Subject: | BPZ14 | 24 - PH | KR Name (| Chang | e Request | | Depo | artment: | Office of Procurer | nent Services |
| Action Requested; | | menta | 1 & Infrastr | ucture | | n CB& | | mental | & Infrastructure, Ind 9/21/2016 | c. to APTIM |
| Background: | enviorr filed a | nmenta name o | I services change wit | with C h the | B&I Enviror secretarry o | nment f state | al & Infras | structure | r the purchase of n , Inc. (VS92351).O eir name to APTIM inued purchase of | n 07/07/17 CB&I Environmental & |
| | FUND | DEPT | UNIT | ACT | V OBJ | PRO | GRAM | 1 | ENCUMBRANCE | AMOUNT |
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| Project No: | 8071 | 124 | Commoditu | Cada | 06149 | | financina | NUA | τοτΑ | L: |
| | BPZ1 Original No. | | Commodity Original CF Date | | 96148 Original CR/A | | Financing: Total Prev Change Of | ious | Change Amount | Total Change Orde |
| | | CR/AA | | AA | | AA | | ious | | Total Change Orde Percentage |
| Change Order No. 1 | Original No. 16-1 | CR/AA 425 | Original CF Date 9/14/20 | 16 | Original CR/A Amount \$17,156 | AA ,124 | Total Prev Change Or | ious ders \$0.00 | Change Amount Including this Order | Total Change Orde Percentage 0 N/A% |
| hange Order No. 1 M/WBE INFORMA | Original No. 16-1 TION - Prim | CR/AA 425 ne and S | Original CF Date 9/14/20 Subcontracto | 16 brs use | Original CR/A Amount \$17,156 this section fo | AA ,124 or low t | Total Prev Change Or Did contrac | ious ders \$0.00 ts greater | Change Amount Including this Order \$0.0 than \$50,000 but les | Total Change Orde Percentage 0 N/A% s than \$70,000. MWBE Certification |
| Thange Order No. 1 M/WBE INFORMA | Original No. 16-1 TION - Prim | CR/AA 425 ne and S n-Americ | Original CF Date 9/14/20 Subcontracto | 16 brs use | Original CR/A Amount \$17,156 this section fo ponic | AA ,124 or low t | Total Prev Change Or bid contrac casian - Fer | ious ders \$0.00 ts greater | Change Amount Including this Order \$0.0 than \$50,000 but les Other Minority | Total Change Orde Percentage 0 N/A% s than \$70,000. |
| hange Order No. 1 M/WBE INFORMA Indicate Amount | Original No. 16-1 TION - Prin African | CR/AA 425 ne and S n-Americ \$ | Original CF Date 9/14/20 Subcontracto | 16 Drs use Hisp | Original CR/A Amount \$17,156 this section for ponic \$ | AA ,124 or low t | Total Prev Change Or bid contrac casian - Fer \$ | ious ders \$0.00 ts greater nale | Change Amount Including this Order \$0.0 than \$50,000 but les Other Minority \$ | Total Change Orde Percentage 0 N/A% s than \$70,000. MWBE Certification Number |
| M/WBE INFORMA Indicate Amount | Original No. 16-1 TION - Prin African | CR/AA 425 ne and S n-Americ \$ | Original CF Date 9/14/20 Subcontracto | 16 Drs use Hisp | Original CR/A Amount \$17,156 this section for ponic \$ | AA ,124 or low t | Total Prev Change Or bid contrac casian - Fer \$ | ious ders \$0.00 ts greater nale | Change Amount Including this Order \$0.0 than \$50,000 but les Other Minority | Total Change Orde Percentage 0 N/A% s than \$70,000. MWBE Certification Number |

| | | A | DMI | NIS | STRA | TI | /E | | ADMINIST | RATIV | E ACTION |
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| | | | | 182.7 | TION | 2.9.5.7 | | | 18 | 51 | 34 |
| | | | | | | | | | EFFEC | TIVE | DATE |
| CITY OF DALLAS | | See A | | | ive 4-5 (Section | | ugh 11] | | 1210 | 1130 | 1 |
| 1. Place an "X" in t | | cisto hou | | | uidelines and R | - | a approval | ali. | 13/3 | 3/1 | |
| a. Low bid con | | | | | brint this joh | in joi uit | e upprovui | 0]. | 202 | 2 2 | 177 |
| | | | | | less (may no | t increa | se original | contract | price by more than: | 1 1 | |
| c. Professional | | | | | | | | | , to | 2 | 6.3 |
| d. Amendmen | | | | | | | | | - 26 | 0 | 1.0 |
| e. WRR-FM ex | penditure | s: \$50,00 | 00 or less p | er City | Code Sec. 2-7 | 79(C) of | the City Co | ode. | | PE | |
| f. Other (expl | ain on atta | chment |) Contract | Exter | nsion | | | | 0 | i w | |
| 2. Attach all suppo | rting docu | ments in | cluding bid | inform | ation as requ | vired. Ap | proval sha | ll be obt | ained before services | are ten | dered. |
| 3. Is this expenditu | re related | to a con | struction pr | oject? | | | | | | Ye | es 🖾 No |
| 4. Any Administrati | ive Actions | to this | vendor in th | e lost : | 12 months? (| If yes at | tach expla | nation) | | Ye | es 🖾 No |
| 5. Is Form 1295 – Ce | ertificate a | f Interes | sted Parties | require | ed to comply | with Ho | use Bill 12 | 95 attacl | ned (if applicable)? | XYe | es 🗌 No |
| Vendor Nome: | B&AL | aborate | ories dba | Xenco | Laboratori | es, hay | Nend | for No. | 500851 | | |
| Subject: | Analytic | al Labo | oratory Te | sting \$ | Services | | Depa | rtment: | Office of Procure | ment S | iervices |
| Action Requested: | the sam contrac | ne term t. | s and con | ditions | s to enable | | y departn | nent to c | Laboratories, Inc. continue ordering s | | s under this |
| | Contract | Number | POM-2 | 018-0 | 0004682 | | the second second | Se 10 | 1011110017 | | |
| | | 11/201: | 3, council | appro | ved a servi | | ract with | | 12/11/2017 aboratories dba X | | |
| Background: | Inc. (50 2048 fr | 11/2013 0851) om soli | 3, council for analyti | appro cal lab BT13 | ved a servic oratory tes 11. This ne | ting ser | ract with rvices in I | B & A L the amo | | enco L) by re | aboratories, solution #13- |
| Background: | Inc. (50 2048 fr | 11/2013 0851) om soli | 3, council for analyti icitation # ct until 12 | appro cal lab BT13 | ved a servic poratory tes 11. This ne 18. | ting ser w one- | ract with rvices in I | B & A L the amo ension w | aboratories dba X ount of \$948,898.0 ill allow for the co ENCUMBRANCE | enco L) by re | aboratories, solution #13- |
| Background: | Inc. (50 2048 fr service | 11/2013 00851) om soli contra | 3, council for analyti icitation # ct until 12 | appro cal lab BT13 ⁺ /10/20 | ved a servic poratory tes 11. This ne 18. | ting ser w one- | ract with rvices in I year exte | B & A L the amo ension w | aboratories dba X ount of \$948,898.0 /ill allow for the co | enco L) by re | aboratories, solution #13- ion of this AMOUNT |
| | Inc. (50 2048 fr service | 11/2013 00851) om soli contra | 3, council for analyti icitation # ct until 12 | appro cal lab BT13 ⁺ /10/20 | ved a servic poratory tes 11. This ne 18. | ting ser w one- | ract with rvices in I year exte | B & A L the amo ension w | aboratories dba X ount of \$948,898.0 ill allow for the co ENCUMBRANCE | enco L) by re | aboratories, solution #13- ion of this AMOUNT |
| | Inc. (50 2048 fr service | 11/2013 00851) om soli contra | 3, council for analyti icitation # ct until 12 | appro cal lab BT13 ⁺ /10/20 | ved a servic poratory tes 11. This ne 18. | ting ser w one- | ract with rvices in I year exte | B & A L the amo ension w | aboratories dba X ount of \$948,898.0 ill allow for the co ENCUMBRANCE | enco L) by re | aboratories, solution #13- ion of this AMOUNT |
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| Funding: | FUND BT13 | 11/201: 00851) om soli contra <i>DEPT</i> | 3, council for analyti icitation # ct until 12. | appro cal lab BT13* /10/20 | ved a servic poratory tes 11. This ne 18. V OBJ 96148 | PRO | Financing: | B & A L the amo nsion w | aboratories dba X ount of \$948,898.0 /ill allow for the co ENCUMBRANCE BT1311 TOTA | enco L) by re ntinuati | aboratories, solution #13- ion of this AMOUNT 00 |
| Funding: Project No: | FUND BT1: Original | 11/201: 00851) om soli contra <i>DEPT</i> | 3, council for analyti- icitation # ct until 12. UNIT | appro cal lab BT13* /10/20 | ved a servic poratory tes 11. This ne 18. V OBJ 96148 Original CR/ | PRO | Financing: | B & A L the amo ension w N/A | aboratories dba X bunt of \$948,898.0 fill allow for the co ENCUMBRANCE BT1311 TOTA | enco L O by re ntinuati | aboratories, solution #13- ion of this AMOUNT 00 |
| Funding: Project No: | FUND BT13 | 11/201: 00851) f om soli contra DEPT 311 CR/AA | 3, council for analyti icitation # ct until 12. | appro cal lab BT13* /10/20 ACT Code: | ved a servic poratory tes 11. This ne 18. V OBJ 96148 | PRO | Financing: | B & A L the amo ension w N/A | aboratories dba X ount of \$948,898.0 fill allow for the co ENCUMBRANCE BT1311 TOTA Change Amount Including this Orde | enco L) by re- ntinuation L: To Pe | aboratories, solution #13- ion of this AMOUNT 00 |
| Funding: Project No: Change Order No. 1 | FUND BT13 Original No. 13-20 | 11/201: 00851) f om soli contra DEPT 311 CR/AA 048 | 3, council for analytic icitation # ct until 12. UNIT UNIT Commodity Original CR Date 12/10/20 | appro cal lab BT131 /10/20 ACT Code: V/AA | ved a servic poratory tes 11. This ne 18. V OBJ 96148 Original CR/ Amount \$948,89 | PRO | Financing: Change Ord | B & A L the amo ension w N/A ous ders \$0.00 | aboratories dba X ount of \$948,898.0 fill allow for the co ENCUMBRANCE BT1311 TOTA Change Amount Including this Orde | Lenco L by re- binuation binuation control of the second seco | aboratories, solution #13- ion of this AMOUNT 00 tal Change Order rcentage N/A% |
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| Funding: Project No: Thange Order No. 1 M/WBE INFORMAT Indicate Amount to Each Group: | Inc. (50 2048 fr service FUND BT1: Original No. 13-20 TION - Print Africon | 11/201: 00851) i oom soli contra DEPT 3111 CR/AA 048 he and Sta -America \$ | 3, council for analytic icitation # ct until 12. UNIT UNIT Commodity Original CR Date 12/10/20 ubcontracte | appro cal lab BT13* /10/20 ACT Code: V/AA D13 ors use Hisp eing in a | ved a service poratory tes 11. This ne 18. V OBJ 96148 Original CR/ Amount \$948,89 this section for panic \$ accordance w 122/17 | PRO PRO AA 8.00 Cauce ith the b | ract with rvices in I year exter GRAM Financing: Total Previ Change Orn id contract asian - Fen \$ udget and | B & A L the amo ension w noise w N/A ous ders \$0.00 ts greater hale | aboratories dba X sunt of \$948,898.0 /ill allow for the con ENCUMBRANCE BT1311 TOTA Change Amount Including this Orde \$0.0 r than \$50,000 but le Other Minority \$ 2 of the Dallas City Cod | enco L) by re- ntinuation | aboratories, solution #13- ion of this AMOUNT 0(tal Change Order rcentage N/A% \$70,000. WBE Certification |
| Funding: Project No: hange Order No. 1 M/WBE INFORMAT | Inc. (50 2048 fr service FUND BT1: Original No. 13-20 TION - Print Africon | 11/201: 00851) i oom soli contra DEPT 3111 CR/AA 048 he and Sta -America \$ | 3, council for analytic icitation # ct until 12. UNIT UNIT Commodity Original CR Date 12/10/20 ubcontracte | appro cal lab BT13* /10/20 ACT Code: V/AA D13 ors use Hisp eing in a | ved a service poratory tes 11. This ne 18. V OBJ 96148 Original CR/ Amount \$948,89 this section for panic \$ accordance w | PRO PRO AA 8.00 Cauce ith the b | ract with rvices in I year exter GRAM Financing: Total Previ Change Orn id contract asian - Fen \$ udget and | B & A L the amo ension w noise w N/A ous ders \$0.00 ts greater hale | aboratories dba X ount of \$948,898.0 fill allow for the con ENCUMBRANCE BT1311 TOTA Change Amount Including this Orde \$0.0 r than \$50,000 but le Other Minority \$ | enco L) by re- ntinuation | aboratories, solution #13- ion of this AMOUNT 01 tal Change Orde rcentage N/A% \$70,000. WBE Certification |
| M/WBE INFORMAT Indicate Amount to Each Group: | Inc. (50 2048 fr service FUND BT1: Original No. 13-20 TION - Print Africon | 11/201: 00851) i oom soli contra DEPT 3111 CR/AA 048 he and Sta -America \$ | 3, council for analytic icitation # ct until 12. UNIT UNIT Commodity Original CR Date 12/10/20 ubcontracte | appro cal lab BT13* /10/20 ACT Code: V/AA D13 ors use Hisp eing in a | ved a service poratory tes 11. This ne 18. V OBJ 96148 Original CR/ Amount \$948,89 this section for panic \$ accordance w 122/17 | PRO PRO AA 8.00 Cauce ith the b | ract with rvices in I year exter GRAM Financing: Total Previ Change Orn id contract asian - Fen \$ udget and | B & A L the amo ension w noise w N/A ous ders \$0.00 ts greater hale | aboratories dba X aboratories dba X aboratories dba X aboratories dba X aboratories dba X aboratories dba X ENCUMBRANCE BT1311 TOTA TOTA Change Amount Including this Orde \$0.1 Than \$50,000 but le Other Minority \$ cof the Dallas City Cod City Attorney A. O | enco L) by re- ntinuation | aboratories, solution #13- ion of this AMOUNT 0(tal Change Order rcentage N/A% \$70,000. WBE Certification |

| | | A | DMI | NI | STRA | TI | VE | | 1.12.11.11.11.1 | RATIVE ACTION |
|--|---|--|---|---|--|--------------------------------|--------------------------------------|-------------|--------------------------------------|----------------------------------|
| | | - | | | TION | | - | | 18 | 5135 |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See | | | tive 4-5 (Section iuidelines and R | | ough 11] | | 12/3 | +8/17 |
| 1. Place on "X" in t | he approp | oriate bo | ox, complete | and su | ubmit this form | n for th | ne approv | al of: | | 20 |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for lov II / Person Its to non- spenditure Iain on att | w bid co al / Plar bid con es: \$50,0 achmen | ontracts: \$50, nning / Other itracts: \$50,0 000 or less p nt) Contrac | 000 o Servio 00 or er City t Exte | ce contracts: \$ less, per City (Code Sec. 2-7 nsion | 550,000 Code Se 79(C) of | 0 or less. ec. 2-34 f the City | Code. | t price by more than | |
| 2. Attach all suppo | orting docu | iments | including bid | inform | nation as requ | iired. A | pproval s | hall be ob | tained before services | ore feldered |
| 3. Is this expenditu | re related | to a co | nstruction pr | oject? | | | _ | | | Yes No |
| 4. Any Administrat | | | | | | | | | | Yes No |
| 5. Is Form 1295 - C | | | | | | | | 1295 attac | hed (if applicable)? | Yes No |
| Vendor Name: | ESCL | AB Sci | SATAL S | LSO | dba ENVISO | CI, Inc | - | ndor No. | 516240 | |
| Subject: | Analyti | cal Lat | poratory Te | sting | | | De De | partment: | Office of Procure | ment Services |
| Action Requested: Background: | ENVIS resolut | 11/201 CI, Inc ion #1 | 13, council 2. (516240) 3-2048 fror | appro for an n soli | nalytical labo | Tatory | service of testing | services | GAVITAA. Scie | nees ENVISGI dba 19,625.00 by |
| | | | | | | - | | 1 | | |
| | FUND | DEP | T UNIT | ACT | TV OBJ | PRO | OGRAM | | ENCUMBRANCE BT1311 | AMOUNT 000 |
| Funding: | | | | | | | | | внан | 00 |
| | - | | _ | | _ | | | - | TOTA | AL: |
| Project No: | BT1 | 311 | Commodity | Code | 96148 | | Financin | a: N/A | | -1 |
| Change Order No. | Original No. | | Original CR Date | | Original CR// Amount | | Total Pre Change | vious | Change Amount Including this Orde | Total Change Order Percentage |
| 1 | 13-2 | 048 | 12/10/20 | 013 | \$19,62 | 5.00 | | \$0.00 | | |
| M/WBE INFORMAT | TION - Prin | ne and s | Subcontracto | ors use | this section fo | or low l | bid contro | octs greate | r than \$50,000 but le | ss than \$70,000. |
| Indicate Amount | Africa | n-Ameria | can | His | panic | Cou | casion - F | emale | Other Minority | MWBE Certification Number |
| to Each Group: | N | \$ | | | \$ | | \$ | | \$ | |
| | APPA | OVAL: A | pproved as b | eing in | accordance wi | ith the | budget an | d Chapter | 2 of the Gallas City Con | Je, |
| N | 20 | | 12 | 22 | | _ | 6 | / | 1 | *1/16/18 |
| By Department Di | rector | | In | h | DATE | | Approved | i)-2 | y City Attorney M.D | DATE DATE |
| ORIGINAL - City Secre | 100 | / | By Assistant | City M | anager | | | | DATE | REV 05/20 |

| | | A | DMI | NIS | STRAT | IVE | | ADMINIST | RATIVE ACTION |
|---|--|--|--|--|---|---|--|--|--|
| | | | | | TION | | | 18 | 5136 |
| | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See Ad | | | ive 4-5 (Sections 6 uidelines and Rout | | | 1-4- | -18 = = |
| 1. Place an "X" in t | he appropri | ate box, | complete | and su | bmit this form fo | or the approva | l of: | Ē | |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl f. Attach all suppo l. Is this expenditu | lers for low l I / Personal its to non-bi penditures: ain on attac rting docum the related to | bid cont / Planni id contra \$50,000 hment) hents inc | racts: \$50, ing / Other acts: \$50,0 0 or less pe Contract cluding bid truction pr | 000 or Servic 00 or l er City Exter inform oject? | e contracts: \$50 ess, per City Cod Code Sec. 2-79(C nsion nation as require | 000 or less. e Sec. 2-34 c) of the City C d. Approval sh | ode. all be obt | price by more than 2 ained before services | are rendered. ⊻es ⊠ No |
| 4. Any Administrat | | | | | | | | 1. | Yes No |
| 5. Is Form 1295 – Ci Vendor Name: | THE STREET STREET | | and the second sec | | LLC MD | 1 | dor No. | hed (if applicable)? VS0000068442 | Yes 🗌 No |
| Subject: | | | ratory Te | | | Depo | artment: | Office of Procurer | ment Services |
| Action Requested: | | | | | | | | for one year unde vices under this co | r the same terms an ontract. |
| | Contract N | lumber: | POM-20 | 018-00 | 0004682 | Contro | act Term: | 12/11/2017 | To 12/10/2018 |
| Background: | On 10/20 (VS0000 #16-172 | 6/2016, 06844 3 from | , council a 2) for ana solicitatic | approv alytica on # B | ved a service of laboratory test | contract with sting service ew one-year | PACE / s in the r extens | Analytical Services amount of \$948,21 | |
| Background: | On 10/20 (VS0000 #16-172 | 6/2016, 06844 3 from | , council a 2) for ana solicitatic | approv alytica on # B | ved a service of I laboratory tes T1311. This n 118. (see attac | contract with sting service ew one-year | PACE / s in the r extens on) | Analytical Services amount of \$948,21 | , Inc. 0.69 by resolution |
| Background: | On 10/20 (VS0000 #16-172 service o | 6/2016, 06844 3 from contrac | , council a 2) for ana solicitatic t until 12/ | appro alytica on # B 10/20 | ved a service of I laboratory tes T1311. This n 118. (see attac | contract with sting service ew one-yea ned resolutio | PACE / s in the r extens on) | Analytical Services amount of \$948,21 ion will allow for the | , Inc. 0.69 by resolution e continuation of thi |
| | On 10/20 (VS0000 #16-172 service o | 6/2016, 06844 3 from contrac | , council a 2) for ana solicitatic t until 12/ | appro alytica on # B 10/20 | ved a service of I laboratory tes T1311. This n 118. (see attac | contract with sting service ew one-yea ned resolutio | PACE / s in the r extens on) | Analytical Services amount of \$948,21 ion will allow for the ENCUMBRANCE | , Inc. 0.69 by resolution e continuation of thi AMOUNT |
| | On 10/20 (VS0000 #16-172 service o | 6/2016, 06844 3 from contrac | , council a 2) for ana solicitatic t until 12/ | appro alytica on # B 10/20 | ved a service of I laboratory tes T1311. This n 118. (see attac | contract with sting service ew one-yea ned resolutio | PACE / s in the r extens on) | Analytical Services amount of \$948,21 ion will allow for the ENCUMBRANCE BT1311 | , Inc. 0.69 by resolution e continuation of thi <u>AMOUNT</u> \$0. |
| Funding: | On 10/20 (VS0000 #16-172 service o FUND | 6/2016, 006844 3 from contrac DEPT | , council a 2) for ana solicitatic ti until 12/ | appro alytica on # B 10/20 ACT | ved a service of I laboratory tes T1311. This n 118. (see attack V OBJ | contract with sting service ew one-year ned resolution PROGRAM | PACE / s in the r extens | Analytical Services amount of \$948,21 ion will allow for the ENCUMBRANCE | , Inc. 0.69 by resolution e continuation of thi <u>AMOUNT</u> \$0. |
| Funding: | On 10/20 (VS0000 #16-172 service of FUND BT13 | 6/2016, 006844 3 from contrac <i>DEPT</i> | , council a 2) for ana solicitatic t until 12/ UNIT | appro alytica on # B 10/20 ACT | ved a service of I laboratory tes T1311. This n 18. (see attack V OBJ V OBJ 96148 | contract with sting service ew one-year ned resolution PROGRAM | PACE / s in the r extens on) | Analytical Services amount of \$948,21 ion will allow for the ENCUMBRANCE BT1311 BT1311 | , Inc. 0.69 by resolution e continuation of thi <u>AMOUNT</u> \$0. |
| Funding: Project No: | On 10/20 (VS0000 #16-172 service o FUND | 6/2016, 006844 3 from contrac DEPT | , council a 2) for ana solicitatic ti until 12/ | appro alytica on # B 10/20 ACT | ved a service of I laboratory tes T1311. This n 118. (see attack V OBJ | contract with sting service ew one-year ned resolution PROGRAM | PACE / s in the r extens on) | Analytical Services amount of \$948,21 ion will allow for the ENCUMBRANCE BT1311 | , Inc. 0.69 by resolution e continuation of thi <u>AMOUNT</u> \$0. L: Total Change Orde |
| Funding: Project No: | On 10/20 (VS0000 #16-172 service of FUND BT13 ⁴ Original Cl | 6/2016, 006844 3 from contrac DEPT | council a 2) for ana solicitatic t until 12/ UNIT | Approvalytica an # B 10/20 ACT | ved a service of I laboratory tes T1311. This n 118. (see attack V OBJ 96148 Original CR/AA | Contract with sting service we one-year ned resolution PROGRAM Financing: Total Prev Change Or | PACE / s in the r extens on) | Analytical Services amount of \$948,21 ion will allow for the ENCUMBRANCE BT1311 TOTA Change Amount Including this Order | , Inc. 0.69 by resolution e continuation of thi AMOUNT \$0. L: Total Change Order Percentage |
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| Funding: Project No: honge Order No. 1 M/WBE INFORMAT | On 10/20 (VS0000 #16-172 service o FUND BT13' Original Cl No. 16-172 | 6/2016, 006844 3 from contrac DEPT 11 C R/AA (1 23 1 2 ond Sult | council a 2) for ana solicitatic t until 12/ UNIT UNIT Commodity Original CR, Date 10/26/20 bcontracto | Approvalytica on # B 10/20 ACT Code: /AA 116 rs use | ved a service of I laboratory tes T1311. This m 18. (see attack V OBJ 96148 Original CR/AA Amount \$948,210.6 this section for la | Contract with sting service ew one-year ned resolution PROGRAM Financing: Total Prev Change Or 9 | PACE / s in the r extens on) N/A ious rders \$0.00 ts greate | Analytical Services amount of \$948,21 ion will allow for the ENCUMBRANCE BT1311 TOTA Change Amount Including this Order \$0.0 | , Inc. 0.69 by resolution e continuation of thi AMOUNT \$0. L: Total Change Order Percentage 00 N/A% |
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| M/WBE INFORMAT | On 10/20 (VS0000 #16-172 service of FUND BT13' Original Cl No. 16-172 TON - Prime African-A | 6/2016, 006844 3 from contrac DEPT 11 C R/AA (1 23 and Sul American \$ | council a 2) for ana solicitatic t until 12/ UNIT UNIT Commodity Original CR, Date 10/26/20 bcontracto | Approvalytica approvalytica on # B 10/20 ACT ACT Code: /AA 116 Hisp | ved a service of I laboratory tes T1311. This m 18. (see attack V OBJ 96148 Original CR/AA Amount \$948,210.6 this section for lo panic | contract with sting service ew one-year ned resolution PROGRAM Financing: Total Prev Change Or 9 ow bid contract Caucasion - Fer \$ he budget and | PACE / s in the r extens on) N/A ious rders \$0.00 ts greate male | Analytical Services amount of \$948,21 ion will allow for the ENCUMBRANCE BT1311 TOTA Change Amount Including this Order \$0,00 r than \$50,000 but les Other Minority \$ | , Inc. 0.69 by resolution e continuation of thi AMOUNT \$0. 1.: Total Change Order Percentage 00 N/A% ss than \$70,000. MWBE Certification Number |

| 3 | | A | DM | INIS | STR/ | ATIN | /E | | 144 | ADMINISTRA | TIVE AC | CTION |
|---|--|--|--|---|--------------------------------|---------------------------|----------------|-----------------------|------------------------|---|------------------|------------------------|
| | | | | AC | TION | N | | | - | 185 | 13 | 7 |
| | | | | | | | | | - | EFFECT | VE DAT | E |
| CITY OF DALLAS | 5 | See Ad | ministrati for Add | ve Directi litional Gu | ve 4-5 [Sec idelines ar | ctions 6 Th nd Routing | rough | 11] | Ì | /- | 4- | 18 |
| 1. Place an "X" in | the approp | oriate box, c | omplete ar | nd submit t | his form for | the approv | al of: | | - | -2 | 2613 | 20 |
| b. Change c. Professio d. Amendm e. WRR-FN | orders for k onal/Person ients to nor A expenditu | f not more th ow bid contra- nal/Planning/ n-bid contrac- tres: \$50,000 (achment) 12 | acts: \$50,0 Other Ser ts: \$50,00 0 or less pe | 000 or less vice contra 0 or less, p er City Coo | octs: \$50,000 ber City Cod | 0 or less. de Sec. 2-3 | 4 | | by more th | | JAN 13 PN 4 | CENE |
| 2. Attach all support | ting documer | nts including b | id informatio | on as require | ed. Approval : | shall be obla | ined bel | ore services a | are rendered | (.)-4 | n | 1 |
| 3. Is this expendi | | | | | | | | | | Ves Ves | | No |
| 4. Any Administra | | | | | | | | a la su sent su se | | 412 Yes | | No |
| 5. Is Form 1295 - Vendor Name: | 1- | ntosh En | | | | | | | аррисарів) | ? Yes | 4 | -No |
| Subject: | | natic Tran | L. L. C. A. | 1983 a. J. | Departr | | 1 | DPS | | | | |
| Action Requested: | Author | rize the e | | | | | r the | | ms and | erprises LL conditions. 18 to 2-10-19 | C dba I | Eagle |
| Background: | not to This e | exceed \$ | 1,377,7 will allo | 05.00 b ow for t | y Resolu he contin | tion No. | 14-0 of ser | 287 resu vice repa | lting fro irs to au | vice contra om Solicitat itomatic tra | ion No nsmiss | . BJ1403 |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROG | | | BRANCE | VENDOR | | AMOUNT |
| | | | | | | | | BJ1403 | | VS0000082 | 666 5 | 0.00 |
| Funding: | | | 1 | | | - | | | _ | | _ | |
| Project No.: | BJ140 | 3 | 1 | Commodil | tv Code: | 060 | 94 | 1 | Finan | | rrent Fi | unds |
| Change Order No. | Original C | 1 | Original Ci | | Original CF Amount | | Total | Previous ge Orders | | Amount Including | Total | Change Order entage |
| 02 | 14-028 | 87 | 2-12-1 | 4 | | ,705.00 | 0 | | \$0.00 | | 0% | |
| MWBE INFORM | ATION- Prin | me and Sub | contractor | s use this : | section for lo | ow bid cont | racts q | reater than | \$50,000 bu | t less than \$70 | .000. | Adapta |
| Indicate Amoun Each Group | tio A | frican-Ameri / | 21.1.1.1.2.2.2.1 | Hispa | | | asian-F | | | Minority | MWBE | Certification Imber |
| | \$ / | 11.1 | \$ | | | \$ | | | \$ | | | |
| | 102 | Approva | I: Approved | as being in | accordance v | with the Bud | yet and (| Chapter 2 of t | he Dallas Ci | ty Code. | 11 | 1 |
| By Department Ø | irector | | A | | DATE | | | oved as to I | form by City | Altanes | | DATE |
| Original – City Se | cretary | te | By Assistai | t City Man | ager | | | 1.0 | DAT | | | REV 01/2016 |

| | | Δ | DM | NIS | STRA | TI | VE | | ADMINIST | RATIV | EACTION | |
|--|--|--|--|---|--|---------------------------|---|---------------------|---|-----------|----------------------------------|--|
| | | - | | | TION | | | | 18 | 51 | 38 | |
| | | | | | | | | | EFFEC | TIVE | DATE | |
| CITY OF DALLAS | | See A | | | ive 4-5 (Section uidelines and R | | and the second se | | A COLUMN STREET | JAN 1 | 1 2018 | |
| 1. Place an "X" in th | he approp | riate bo | x, complet | e and su | ibmit this form | n for l | the approv | ral of: | | al.r | Sec. N. P. | |
| c. Professional d. Amendmen e. WRR-FM ex f. Other (explanation) | ers for low / Persona ts to non- penditure ain on atta | v bid con al / Plan bid cont s: \$50,0 achment | ntracts: \$5 ning / Othe tracts: \$50, 00 or less (t) | 0,000 o er Servi 000 or ber City | e contracts: \$ less, per City C Code Sec. 2-7 | 50,00 Code 5 9(C) c | 00 or less. Sec. 2-34 of the City | Code. | t price by more than OLOTE | A 13 HILD | ECEIVE | |
| | | 1. | | | | ired. | Approval s | shall be of | tained before services | - | | |
| Is this expenditure Any Administration | | | | 10.00 | | Hune | attach av | alanation | | A | es 🛛 No | |
| | the local days in the local days | the second division of | and the second second | and the second se | | | | | ched (if applicable)? | Na | es X No | |
| Vendor Name: | Krause | | · · · · · · · · · · · · · · · · · · · | P | a comply | with 1 | 10.44 | endor No. | VS96734 | er | - Child | |
| The second second | | - | -1- | 10+ | | | 104 | A read and a second | Management Ser | vices- | Office of | |
| Subject: | Profess | sional S | Services (| Contra | st | | De | portment: | Environmental Qu | | | |
| Action Requested: | | | Office of ell Group | | | ality t | to enter in | nto a six | (6) month professio | nal se | rvices contract | |
| | Contract | Number | MGT- | 2018-0 | 0005196 | | Con | tract Term | 1/15/2018 | То | 7/15/2018 | |
| Background: | assess | ment o | f the stru | cture, f | | valu | e of the (| City's inte | of continual improve egrated EHS and Q v. | | | |
| (三) 预用 | FUND | DEPT | | ACT | | PR | ROGRAM | 96000 | ENCUMBRANCE | 175 27 | AMOUNT | |
| | 0001 | MGT | 5602 | EN | 01 3070 | | | M | GT-2018-00005196 | | \$49,000.0 | |
| Funding: | | - | | - | | - | | | | - | | |
| | | - | 1 | - | | - | | 1 | тота | | \$49,000.0 | |
| Project No: | | | Commodit | v Code | 91800 | | Financin | a | 1014 | - | ψ 1 3,000.0 | |
| Change Order No. | Original No. | | Original C Date | 100100000 | Original CR/A Amount | 4 | Total Pro Change | evious | Change Amount Including this Order | | Total Change Order Percentage | |
| | | | | | | | | | | | % | |
| M/WBE INFORMAT | TON - Prin | ne and S | ubcontract | ors use | this section fo | r low | bid contro | acts great | er than \$50,000 but les | s than | \$70,000. | |
| Indicate Amount | African | -Americo | an | His | panic | Co | ucasian - F | emale | Other Minority | M | WBE Certification Number | |
| to Each Group: | ~ | \$ | | | \$ | | \$ | | \$ | | | |
| and the second second | MARRIE | OVAL: Ap | proved as | eing in | accordance wi | th the | e budgeton | d Chapter | 2 of the Dallas City Cyd | e | | |
| 12 | n | | | , | 1110 | | B | h | 1 InAn. | 1 | 1-19 | |
| By Department Di | rector | | | | -11-18 DATE | + | Approved | as to form | by City Attorney | ur | DATE | |
| 1 | | | C | h | -112 | | | | | | | |
| | | | 1 | N | | - | | | 1.11/18 | | | |
| | | | By Assistan | ycity M | anager | | | | DATE | | | |

| | | A | DMI | NIS | STRA | TI | VE | | ADMINISTR | ATIVE ACTION |
|--|--|---|---|-----------------|--------------------------------------|-----------------|----------------------------|----------|---------------------------------------|--|
| | | | | | TION | | | | 185 | 139 |
| CITY OF DALLAS | | | | | and address | | | | EFFECI | IVE DATE |
| | | See A | | | tive 4-5 [Section uidelines and R | | | | 01/12 | 72018 1200 |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | ubmit this form | n for t | the approval | of: | 1 | |
| a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (explanation) | ers for low I / Persona Its to non- penditure | v bid con al / Plan bid cont s: \$50,0 | ntracts: \$50, ning / Other tracts: \$50,0 00 or less pe | 000 o Servic | ce contracts: \$ less, per City (| 50,00 Code S | 00 or less. Sec. 2-34 | | t price by more than 25 | 62 :01 IN 6 |
| 2. Attach all suppo | rting docu | ments i | ncluding bid | inform | nation as requ | ired. | Approval sha | ll be ob | toined before services o | re rendered. |
| 3. Is this expenditu | re related | to a con | struction pr | oject? | | | | | | Yes No |
| 4. Any Administrati | | | | | | | | | | Ves No |
| 5. Is Form 1295 - Ce | ertificate o | of Intere | sted Parties | requir | ed to comply | with H | House Bill 12 | 95 attac | hed (if applicable)? | Yes No |
| Vendor Name: | Southw | est So | lutions Gro | upin | c | | Vend | lor No. | 168393 | |
| Subject: | Installat | tion of | rotating ca | binet | s | | Depa | rtment: | City Secretary's O | ffice |
| Background: | shipping Contract The Cit | g lead- Number | time 5-6 w SEC-20 | eek e 18-0 | purchased | a Leç | Contro | ct Term | 1 | 70 2/28/2018 27-tier, The unit will |
| | FUND | DEPT | UNIT | ACT | V OBJ | DR | OGRAM | | ENCUMBRANCE | AMOUNT |
| | 0001 | SEC | | ACI | 3072 | | CONAM | CX-S | EC-2018-00005153 | \$2,192.48 |
| Funding: | 2.4.4 | | | | | - | | | | |
| | 1 | | | | | | | | | |
| | | | | | | | | | TOTAL | \$2,192.48 |
| Project No: | | | Commodity | Code: | | | Finoncing: | CUR | RENT FUNDS | |
| hange Order No. | Original No. | CR/AA | Original CR Date | /AA | Original CR/A Amount | 4A | Total Previo Change Ord | | Change Amount Including this Order | Total Change Order Percentage |
| | | | | | | | | | | % |
| M/WBE INFORMAT | ION - Prim | e and S | ubcontracto | rs use | this section fo | or low | bid contract | s areate | er than \$50,000 but less | than \$70,000 |
| | | | 1 | | | | | | | MWBE Certification |
| ndicate Amount to Each Group: | African | -Americ | an | His | panic | Cat | ucasian - Fem | ale | Other Minority) | Number |
| to Each Group: | N | \$ | - 1 C | | \$ | 1 | \$ | | 18 | |
| 100 million (1997) | APPAC | VAL: AP | proved as be | eing in | accordance w | ith the | budget and | Chapter | 2 of the Dallas City Code | / |
| By Department Dir | Tector S | X | 2 | 1 | DATE | Z | Approved as | to form | W City Attorney | Mc mil y |
| 0 | _ | 1 | | | VIS | 4 | PC | | 11 | |

| | | A | DMI | NIS | TRA | TIV | Æ | | ADMINIST | BATIV | ACTION |
|---|--|---|---|--|---|---|--|--|---|--|---|
| | | 1 | | 0.07 | TION | | - | ſ | 18 | 51 | 40 |
| | | | | AC | IUN | | | ł | The second state | 5-2-140.h.S | CONTRACTOR OF CONTRACT |
| CITY OF DALLAS | | | | | | | | 1 | EFFEC | TIVE D | ATE |
| | | See | | | e 4-5 [Sections idelines and Ro | | igh 11] | | JA | AN 5 | 2018 |
| 1. Place an "X" in t | he approp | riate ba | | 1 | | | approval of: | Sild. | 封握 新教室 | | 朝紫柳 [|
| a. Low bid con | tracts of n | ot mor | e than \$70, | 000 | | | | | | | |
| | ers for low | bid co | ntracts: \$50 |),000 or 1 | less (may not | increas | e original cor | ntract | price by more that | SITY SEA | |
| c. Professiona | | | | | | | | | LI | 7 3 | P. |
| d. Amendmen | | | | | | | | | A | S | |
| e. WRR-FM ex | | | | per City C | ode Sec. 2-79 | 9(C) of t | he City Code. | 6 | S | 19 | R |
| f. Other (expl | | _ | | To/Lonfet | and appropriate of | | | the 2 ft | | 2 | |
| | | | | | ation as requi | red. Ap | proval shall b | e obto | nined before service | and the surger of the surger o | |
| 3. Is this expenditu | | | | | | 2. 91 | CARLES 40 | 1.1-11 | S RY | | s Kinp |
| 4. Any Administrat | | | | | and the statement | | | | 1 440 44 14 12 | 1 DYe | |
| 5. Is Form 1295 – C | T | | ested Partie | s require | d to comply v | vith Hou | 7-394216 | A. 1994 | | <u>∏</u> Ye | s 🛛 No |
| Vendor Name: | IEA, Inc | - | | | | | Vendor | No. | VS0000030431 | | |
| Subject: | Erosion | Cont | ol Group | 4 | | | Departm | ent: | Trinity Watershe | d Mana | gement |
| Action Requested: | addition | nal des | sign to pro | tect Dal | | Itilities ' | (DWU) infr | astru | vices contract with cture from erosion 961.18. | | |
| 日本後にある | Contract | Numbe | TWM | | | | 10000000 | 12225 | | 1 1 | |
| ASS. AS | | osion | Control G | roup 4 p | project inclu | | | or the | 3/23/2016 design of erosion | | |
| Background: | DWU in modify infrastr | osion nfrastr the so ucture | Control G ucture loc cope to ut located n | roup 4 p ated in ilize rer ear the | vicinity of t naining DW 1200 block | he Ero /U fund of Wes | WU funds for sion Contro ds for the d st Canterbu | or the ol Gro esign ry Co | e design of erosion oup 4 sites. This of erosion contr purt. | n contro action i | ol protection for s necessary t ection for DW |
| Background: | DWU in modify infrastr FUND | osion nfrastr the so ucture DEP | Control G ucture loc cope to ut located n | roup 4 p ated in ilize rer ear the | oroject inclu vicinity of t naining DW 1200 block | he Ero /U fund of Wes | WU funds for sion Contro ds for the d st Canterbu | or the ol Gro esign ry Co | e design of erosion oup 4 sites. This n of erosion controurt. ENCUMBRANCE | n contro action i | ol protection for s necessary t ection for DW |
| | DWU in modify infrastr | osion nfrastr the so ucture | Control G ucture loc cope to ut located n | roup 4 p ated in ilize rer ear the | oroject inclu vicinity of t naining DW 1200 block | he Ero /U fund of Wes | WU funds for sion Contro ds for the d st Canterbu | or the ol Gro esign ry Co | e design of erosion oup 4 sites. This of erosion contr purt. | n contro action i | ol protection for s necessary t ection for DW |
| | DWU in modify infrastr FUND | osion nfrastr the so ucture DEP | Control G ucture loc cope to ut located n | roup 4 p ated in ilize rer ear the | oroject inclu vicinity of t naining DW 1200 block | he Ero /U fund of Wes | WU funds for sion Contro ds for the d st Canterbu | or the ol Gro esign ry Co | e design of erosion oup 4 sites. This n of erosion controurt. ENCUMBRANCE | n contro action i | ol protection for s necessary t ection for DW |
| | DWU in modify infrastr FUND | osion nfrastr the so ucture DEP | Control G ucture loc cope to ut located n | roup 4 p ated in ilize rer ear the | oroject inclu vicinity of t naining DW 1200 block | he Ero /U fund of Wes | WU funds for sion Contro ds for the d st Canterbu | or the ol Gro esign ry Co | e design of erosion oup 4 sites. This n of erosion contr ourt. ENCUMBRANCE N/A | n contro action i ol prote | ol protection fo s necessary t ection for DW <u>AMOUNT</u> \$0.0 |
| Funding: | DWU in modify infrastr FUND N/A TW123 | osion nfrastr the so ucture <i>DEP</i> N/A S744 | Control G ucture loc cope to ut located n T UNIT N/A | roup 4 p ated in ilize rer ear the ACTV N/A | oroject inclu vicinity of t naining DW 1200 block | he Ero /U fund of Wes PROC N | WU funds for sion Contro ds for the d st Canterbu GRAM | or the ol Gro esign ry Co | e design of erosion oup 4 sites. This n of erosion controurt. ENCUMBRANCE | n contro action i ol prote | ol protection for s necessary t ection for DW |
| Funding: | DWU ii modify infrastr <i>FUND</i> N/A TW123 TW123 TW123 | osion nfrastr the so ucture <i>DEP</i> N/A S744 S721 S763 | Control Gi ucture loc cope to uf located n 7 UNIT N/A | roup 4 p ated in ilize rer ear the ACTV N/A | oroject inclu vicinity of t naining DW 1200 block | he Ero /U fund of Wes <i>PROC</i> N | WU funds for sion Contro ds for the d st Canterbu GRAM /A | or the ol Gro esign ry Co | e design of erosion oup 4 sites. This n of erosion contr ourt. ENCUMBRANCE N/A | n contro action i ol prote | ol protection fo s necessary t ection for DW <u>AMOUNT</u> \$0.0 |
| Funding: Project No: | DWU in modify infrastr FUND N/A TW125 TW125 | osion nfrastr the so ucture <i>DEP</i> N/A S744 S721 S763 | Control G ucture loc cope to ut located n T UNIT N/A | roup 4 p ated in illize rer ear the ACTV N/A V Code: | oroject inclu vicinity of t naining DW 1200 block | he Ero /U fund of Wes PROC N | WU funds for sion Contro ds for the d st Canterbu GRAM | En the bl Groups of the ry Co | e design of erosion oup 4 sites. This n of erosion contr ourt. ENCUMBRANCE N/A | AL: | ol protection fo s necessary t ection for DW <u>AMOUNT</u> \$0.0 |
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| Vendor Name: | Metro C | Golf Ca | rs | _ | | | Vi | endor No. | 144807 | _ | |
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| c. Professiona d. Amendmend e. WRR-FM exp f. Other (exp Attach all support Is this expendition Any Administration | lers for low al / Persona to to non- expenditure lain on atta orting docu ure related tive Actions certificate o North C Beautifi | v bid con al / Plan bid cont s: \$50,0 achmen ments i to a con s to this of Intere Dak Clift | ntracts: \$50, ning / Other tracts: \$50,0 000 or less po t) Beautific ncluding bid nstruction pr vendor in th ested Parties ff Green Sp Agreemen | 000 or Servic 00 or 1 er City cation Inform roject? ne last requin Dace, nt | e contracts: \$ ess, per City (Code Sec. 2-7 Agreement nation as requ 12 months? (ed to comply Inc. | S50,000 Code Sec 19(C) of t lired. Ap | or less. 2-34 the City Coo proval shall tach explar use Bill 129 Vendu Depar | de. I be obt nation) 5 attact or No. tment: | | AS. TEXAS ore rendecand. Yes No Yes No Yes No Yes No |
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The appropriate box, complete and submit this form for the approval of: Image: Complete and Submit this form for the approval of: The appropriate box, complete and submit this form for the approval of: Image: Complete and Submit this form for the approval of: The appropriate box, complete and submit this form for the approval of: Image: Complete and Submit this form for the approval of: The appropriate box, complete and submit this form for the approval of: Image: Complete and Submit this form for the approval of: The appropriate box, complete and submit this form for the approval of: Image: Complete and Submit this form for the approval of: The appropriate box, complete and submit this form for the approval of: Image: Complete and Submit this form for the approval of: If the appropriate box contracts: \$50,000 or less, per City Code Sec. 2-34 Image: Complete and Submit this form for the City Code. 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| Subject: | Automa | ated No | tification | n System | n | | | Department | Communication 8 | Information Services |
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| Background: | collecti telepho propos | ons. Tone, te er from | his syst xt, and n an info | em is u email n ormal bio | ised to not nessages. / d process, a | Airbus | DS C now t | whose acco Communica he sole pro | tions, Inc. was the | to improve payment s through automated most advantageous mance of the system. nalized. |
| - All Strates | FUND | | | T ACT | V OBJ | A PR | OGRAN | | ENCUMBRANCE | AMOUNT |
| (法法)等(至) | 0401 | CTS | 106 | 3 | 2735 | | | CTD | SV-2017-00001823 | \$24,416.00 |
| Funding: | | | - | | - | - | | | | |
| State State | | | _ | | _ | 1 | | - | | |
| Project No: | | | Common | lity Code: | 92045 | | Finan | dame Cum | TOTA nt Funds | L: \$24,416.00 |
| Change Order No. | Original No. | CR/AA | Original Date | Contraction of the second s | Original CR/ | | Total | Previous e Orders | Change Amount Including this Order | Total Change Order Percentage |
| 1 | 17-5 | 973 | | 2017 | \$24,41 | 6.00 | | \$0.00 | | |
| M/WBE INFORMAT | TON - Prin | ne and S | ubcontra | ctors use | this section f | or low | bid con | tracts areate | r than \$50,000 but les | s than \$70.000. |
| Indicate Amount | Charlen and | -Americ | CHIEF IS | ALC: NO. | panic | with safety | W | Female | Other Minority | MWBE Certification |
| to Each Group: | N | \$ | | Long Long | S | 109,20 | CRAN-A | S | s | Number |
| | APPRO | | proved a | s being in | | ith the | budget | | 2 of the Dallas City Cod | 1 1969 1 1 1 2 2 7 J |
| Willian Finch | _ | | - | Jan 16, | | 4 | aug | 1. | - | Jan 22, 2018 |
| By Department Dia | rector | _ | gon. | Pa | DATE | - | Approve | | y City Attorney | DATE |
| | | Jo M | (Jody) Puch By Assiste | ett (Jan 22, | | | | Jan 22, 20 | DATE | |

| | | A | DMI | NIS | TRA | TI | /E | ļ | ADMINIST | - | |
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| | 1 | | | | | | | | EFFEC | TIVE D | ATE |
| CITY OF DALLAS | | See Ad | | | e 4-5 [Section idelines and F | | ough 11} | ſ | Jan | 22, | 2018 |
| 1. Place an "X" in t | he approp | riate box, | complete d | and sub | mit this for | m for th | e approval o | f: | | 2010 | 3 |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | iers for low I / Persona Its to non- penditure Iain on atta | v bid cont al / Planni bid contra s: \$50,000 achment) | racts: \$50,0 ing / Other acts: \$50,00 0 or less pe | 000 or I Service 00 or lea or City C | contracts: ss, per City ode Sec. 2-7 | \$50,000 Code Se 79(C) of | or less. c. 2-34 the City Cod | le. | price by more than A.S. TEX | JAN ZE AN J | ECEIVE |
| and the second se | | - | and the second | _ | ition as requ | uired. Aj | pproval shall | be obto | ined before services | 6-0 | |
| 3. Is this expenditu | | | | - | 2 | | stack qualax | -North | | | |
| 4. Any Administrat 5. Is Form 1295 – C | | | | | | | | | ed (if applicable)? | 1 Ye | |
| Vendor Name: | Infor (U | | eu runties i | required | a to compiy | with the | Vendo | | VC0000011295 | | 3 12110 |
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| | softwar | | | | | | | | | | |
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| CITY OF DALLAS | | | | | | | | | EFFEC | TIVE DATE |
| | | See Ad | | | ive 4-5 [Section uidelines and i | | | | Janua | ry 22, 2018 |
| 1. Place an "X" in t | he approp | iate box | , complete | and su | bmit this for | m for i | he appro | val of: | 1.4 | |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Persona Its to non-l penditure ain on atta rting docu re related | bid con I / Plann bid contr s: \$50,00 chment) ments in to a cons | tracts: \$50,0 ing / Other racts: \$50,00 00 or less pe Sole-sou cluding bid struction pro | 000 or Servic 00 or I er City Ince p Inform oject? | e contracts: ess, per City Code Sec. 2- rocurement nation as reg | \$50,00 Code \$ 79(C) o t unde | 00 or less. Siec. 2-34 of the City ar \$50,00 Approval | Code. 10 shall be obt | price by more than a second se | ECEIVE |
| 5. Is Form 1295 - C | | - | | | | | | | ed (if applicable)? | Yes No |
| Vendor Name: | | | municatio | | | WILLT | 1.4 | endor No. | VS0000064752 | |
| Subject: | | | tification S | | | | + 24 | partment | | Information Service |
| Action Requested: | | the Of | fice of Em | erger | intenance a icy Manage | | | the auton | nated emergency r 9/1/2017 | To 2/28/2018 |
| Background: | sent to These | dispat service | ch necess s are also | sary (dutility) | City person | nnel a t the | nd spec public c | cial teams of emerge | in response to ency events. This | nated messages to l emergency situation action will ensure t |
| 17 19 10 19 4 1 | FUND | DEPT | UNIT | ACT | VOBJ | PR | OGRAM | 1 30 E | NCUMBRANCE | AMOUNT |
| Funding: | 0191 | DSV | 2911 | | 3438 | - | | CT DS | SV-2017-00002282 | \$36,912.0 |
| runung. | | | | | | | | | | |
| 25 - 2 - A- 12 - | | | | | _ | _ | | | ΤΟΤΑ | L: \$36,912.0 |
| Project No: | | | Commodity | 1. 1. C | 92045 | _ | Financin | 199 | nt Funds | - 1 |
| Change Order No. | Original No. | CR/AA | Original CR, Date | AA | Original CR/ Amount | AA | Total Pr Change | The second s | Change Amount Including this Order | Total Change Orde Percentage |
| 7 | 11-2 | 146 | 8/22/20 | 11 | \$47,50 | 00.00 | \$2 | 45,104.00 | \$282,516.0 | |
| M/WBE INFORMAT | TON - Prim | e and Su | bcontracto | rs use | this section f | for low | bid contr | acts greater | than \$50,000 but le: | ss than \$70,000. |
| Indicate Amount | African | -America | n - | Hisp | oanic | Ca | ucaslan - F | emale | Other Minority | MWBE Certification Number |
| to Each Group: | N | \$ | | | \$ | | \$ | | \$ | |
| GW/GP/2 | | VAL: App | proved as be | ing in | accordance w | | | | of the Dallas City Cod | e. |
| William Finch (Jan 5, 2018) | h | | | 01/0 | 5/18 | 6 | ge for | · | | 01/22/18 |
| By Department Di | rector | 4 | on. Re | | DATE | | Approved | as to form by 01/22 | City Attorney بريم | DATE |

| | | A | DMI | NIS | TRA | TI | VE | | ADMINIST | RATIVE ACTION |
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| | | | | | TION | | - | | 185 | 147 |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See / | | | ve 4-5 [Section idelines and R | | | | Jan 22, | 2018 |
| 1. Place an "X" in th | he approp | late bo | x, complete | and sub | mit this for | n for i | the approva | l of: | $e^{\frac{1}{2}(1-\frac{1}{2})} = e^{-\frac{1}{2}(1-\frac{1}{2})} E_{1} e^{-\frac{1}{2}} E_{1}$ | あるで、地方 |
| c. Professional d. Amendmen e. WRR-FM ex f. Other (explanation) Attach all support Is this expenditute Any Administration | ers for low / Persona ts to non- penditure ain on atta rting docu re related live Actions ertificate of Sage S | bid con l / Plan bid cont s: \$50,0 chments li to a con to this f Intere oftware | ntracts: \$50 ning / Other tracts: \$50,0 000 or less p t) ncluding bid nstruction pu vendor in th ested Parties e, LLC. | ,000 or le r Service 100 or le er City C linforma roject? he last 1 require | a contracts: \$ iss, per City (code Sec. 2-7 ation as requ 2 months? (| 50,00 Code : 79(C) o vired. Vif yes with i | 00 or less. Sec. 2-34 of the City C Approval sh attach expl House Bill 1. Ver | ode. all be al anation | ched (If applicable)? VC0000008332 | JAN 22 PH Pred. D Ves No |
| Action Requested: | softwar | e subs | ment for a scription se | ervices. | | ainte | | d suppo | ort for Sage 50 Quar | ntum Accounting |
| Background: | assist v | vith ac tool pr | counting in ovides the | City w | nce reporti | ng fo nateo | the Cont fiscal imp | roller's | | Controller's Office to y departments. This anditures, revenue |
| ALTER SUA. | FUND | DEPI | UNIT | ACT | OBJ | Pł | ROGRAM | 3.00 | ENCUMBRANCE | AMOUNT |
| 4. 建油型公司 | 0198 | DSV | 1665 | | 3438 | - | | CX | DSV-2018-00005178 | \$3,136.5 |
| Funding: | | | | | | | | - | | |
| | - | | | | | | 1 | 1 | TOTA | L: \$3,136.5 |
| Project No: | Original | | Commodity Original Cl | | 92045 Original CR/ | | Financing Total Prev | and the second second | rent Funds | Total Change Order |
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| to Each Group: | IN | \$ | | | \$ | | \$ | | \$ | 1 |
| Contraction of the | XIPRO | VAL: Ap | oproved as b | eing in a | ccordance wi | ith the | e budget and | Chapter | \$ 2 of the Dallas City Cod | e |
| William Fine | h | | | 10,20 | | 1 | Jule 1 | la . | | Jan 22, 2018 |
| By Department Dir | rector | | 541 | | DATE | - | Approved as | to form | by City Attorney | DATE |
| | | Jo | Jon. (Jody) Puck By Assistant | | and the second se | | | n 22, 2 | | |
| ORIGINAL - City Secret | tary | | | | City Mana | ger | | | Print. | REV 05/20 |

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| Ľ | | | | 101 | 1011 | 1 | | | 1 | | E DATE |
| CITY OF DALLAS | | See Ad | | | 4-5 (Section elines and f | ns 6 Through Routing | 11) | | 10.500201 | - | 1018 RK. |
| 1. Place an "X" in t | he approp | riate box, | | | | CO 710 COD 80000 | proval of: | | | | - 19 |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl. | ers for low I / Person its to non- ipenditure ain on atta rting docu | v bid cont al / Planni bid contra es: \$50,000 achment) uments inc | racts: \$50 ing / Othe acts: \$50,0 0 or less p | ,000 or le: r Service c 000 or less er City Co I Informati | ontracts: 5, per City de Sec. 2- | \$50,000 or le Code Sec. 2- 79(C) of the | ess. 34 City Code. | | price by more than of the service of | 15%) | ECEIVE |
| Is this expenditu Any Administrati | | | | | monthel | lifune attach | - avalanat | Mant | | 부분 | |
| 5. Is Form 1295 - C | | | | | | | | | and lif applicable)? | ᆉ╞ | Yes No |
| Vendor Name: | US Bar | | eu ruities | reguired | to comply | With House | Vendor | | VS0000052040 | 16 | 1 163 101 110 |
| vendor ivaine: | | | eement (| for docur | nent cust | todial | vendor | NO. | V30000052040 | - | |
| Subject: | service certain Funds require contrac | s with fir CDBG S loan doc ments se t betwee | ention 1 Section 1 uments t tothin on the Cit | stitution 08 Guara to comply 1 Section ty and HI | for storage anteed Ling with 108 loar UD | ge of oan n | Departm | | | | nood Revitalization |
| Action Requested: | (USBar under T CFR P | hk) to pro fitle I of I art 570, 1 ment of I | ovide cus the Hous Sub-part | ing and M to con | nip of cer Commun mply with | tain loan d ity Develop requireme | ocument oment (C ents set fo | DBG orth i | with U.S. Bank N ated to mortgage a) Act of 1974, as n City's loan cont of CDBG Section | ioans ame racts | s originating inded, and 24 i with U.S. |
| | Contract | Number: | HOU-2 | 018-000 | 04974 | | Contract 1 | Term: | 1/1/2018 | To | 12/30/2032 |
| Background: | setting a total loans t June 2 by Res Hotel – Lofts, a the res Deposi Corpor will pro open-e loan file | out the of \$75,0 o the Cit 2, 2011 solution # \$11,000 and Lore spective it Insuran ation, or ovide the ended an es for fut | program 00,000 in y for eco by Resol #11-1583 0,000 acc nzo Hote projects nce Corp the U.S requirec d provide ure Secti | purpose guarant nomic de ution #1 3, Atmos cepted on el require be held poration, . Comptr d custodi es for sto on 108 p | , descriptive loans evelopme 1-1756, L Lofts Phin January e certain l under co the Feder roller of the anship. brage of projects, it | tion, opera b, by Resolu- ent projects ancaster L ase II – \$ y 24, 2015 loan docum ustodiansh eral Reserv he Currence The Comm present mo f required b | tions and ution 09- s: The Co Jrban Vil 11,750,00 The Cil nents rel ip of a f ve system cy until there rel B ortgage I by HUD, 1 | d proj 0291 ontine lage 00 ad ty's H ated finand m, th he m i-Par loan throu | ect criteria for the HUD has award ental Building – \$ – \$8,492,000 acc ccepted on April 2 HUD loan contract to the City's mort cial institution reg e Federal Saving aturity dates of entry ty Custodial Agre file documents ar | e City ded C 7,600 epte 24, 2 s for gage gulate s an ach c eme ach d ac of the | ogram Statement, to apply for up to CDBG Section 108 0,000 accepted on d on June 8, 2011 013, and Lorenzo Lancaster, Atmos e loans for each of ed by the Federal d Loan Insurance contract. USBank int with USBank is iditional mortgage Agreement. The rior notice. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRA | | E | NCUMBRANCE | 1 | AMOUNT |
| Funding: | 0001 | HOU | 4285 | EH54 | 3070 | CDBG S 108 | EC C | схно | DU-2018-0000497 | 4 | \$50,000.00 |
| | | | | | - | | | | TOT | AL: | \$50,000.00 |

| Project No: | and the second second | Commodity Code: | | Financing: | | |
|------------------|-----------------------|------------------------|--------------------------|---------------------------------|---------------------------------------|----------------------------------|
| 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 |
| | | | | | | % |
| M/WBE INFORMA | TION - Prime and S | Subcontractors use | this section for lo | ow bid contracts great | ter than \$50,000 but less i | than \$70,000. |
| Indicate Amount | African-Americ | can His | oonic | Caucasian - Female | Other Minority | MWBE Certification Number |
| to Each Group: | 5 | | \$ | \$ | \$ | |
| | APROVAL: A | pproved as being in | accordance with t | he budget and Chapter | r 2 of the Dallas City Code. | |
| Cala | ~ | 1/1 | 3/13 | Make | e Marte | 1.9.18 |
| By Department Di | irector | | DATE | Approved as to form | by City Attorney | DATE |
| | 1 | Lac (| Jen | Le die | a 18 | |
| | 4 | By Assistant City Ma | _ lui | th | DATE | |

| | | Δ | DMI | NIS | STRA | TIV | F | | ADMINIST | RATIVE ACTION |
|---|--|--|--|--|---|-------------------------------------|-----------------------------------|-----------|---------------------------------------|---|
| | | - | | | TION | 1 6 10 10 | - | | 185 | 5149 |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See / | | | ive 4-5 [Section uidelines and R | | (h 11] | | DEC 2 | 1 2017 |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | bmit this form | n for the | approva | l of: | | 2 |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Persona ts to non-l penditure ain on atta <i>rting docu</i> | bid con d / Plan bid cont s: \$50,0 chmen ments i | ntracts: \$50, ning / Other tracts: \$50,0 100 or less po t) ncluding bid | 000 or Servic 00 or l er City inform | e contracts: \$ ess, per City (Code Sec. 2-7 nation as requ | 50,000 o Code Sec. 9(C) of th | r less. 2-34 Se City C | ode. | price by more LAS, TEX Area | CEIVE |
| 4. Any Administrat | ive Actions | to this | vendor in th | e last | 12 months? (| If yes atta | ach expl | anation) | | Yes No |
| 5. is Form 1295 - C | ertificate o | f Intere | sted Parties | requir | ed to comply | with Hou | se Bill 12 | 95 attac | hed (if applicable)? | Yes No |
| Vendor Name: | Archive | s Supp | olies | | | | Ven | dor No. | 261526 | |
| Subject: | Plotter | Printer | /Set up | | | | Depo | ortment: | Convention and E | Event Services |
| Action Requested: | | plotte | r, install at | our p | | | sers. / | | ng will be done on s | The contractor will site on our premises. |
| Background: | install a | and do | the setup, | an A | | | | | | he vendor is going to department, once the |
| | FUND | DEPT | UNIT | ACT | V OBJ | PROG | RAM | | ENCUMBRANCE | AMOUNT |
| | 0080 | CCT | 7821 | | 4720 | | | CC | T-2018-00004986 | \$18,142.00 |
| Funding: | - | 1 | | - | | | | | | |
| | | | | | 1 | _ | | | | |
| Project No: | | - | Commodity | Cada | 20471 | | nancina | Con | TOTA aral Funds | L: \$18,142.00 |
| Change Order No. | Original No. | CR/AA | Original CR Date | | Original CR/A Amount | AA T | nancing: otal Prev hange Oi | lous | Change Amount Including this Order | Total Change Order Percentage |
| | | | - | | | | | | | % |
| M/WBE INFORMAT | ION - Prim | e and S | Subcontracto | ors use | this section fo | or low bid | contrac | ts greate | r than \$50,000 but les | s than \$70,000. |
| Indicate Amount | | -Americ | | | panic | | sian - Fer | | Other Minority | MWBE Certification Number |
| to Each Group: | 1 | \$ | | | \$ | | \$ | | \$ | Number |
| | APPRO | VAL: A | proved as b | eing in | | th the bu | dget and | Chapter | 2 of the Dallas City Cod | e. |
| Manita | Oth | 1 | 12- | -20 | -17 (| Au | m | A | | 3/18 |
| B Department Di | rector C | , | tan | rad | DATE | // Api | provelas | 12- | City Attorney | DATE |

| | | A | DMI | NIS | STRA | TI | VE | | ADMINIST | RATIN | /E ACTION |
|--|--|---|---|---|--|--|--|---|--|--|--|
| | | | | | TION | 00 C | - | | 18 | 51 | 52 |
| CITY OF DALLAS | | | | | | | | | EFFEC | TIVE | DATE |
| CITTOF DALLAS | 1.1 | See A | Constraints of the second second second | | ive 4-5 (Section uidelines and R | | | | | | |
| 1. Place an "X" in t | he appropri | iate bo | | | | | · · · · · | l of: | - JA | HI N | 2 2018 |
| 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-l penditures | bid con I / Plan bid cont s: \$50,0 | ntracts: \$50, ning / Other racts: \$50,0 00 or less pe | 000 or Servic | e contracts: s less, per City (| 50,00 Code S | 0 or less. iec. 2-34 | | price by more LAS. TEX | S LU PUNT S | CEIVI |
| | | | | inform | nation as requ | ired. | Approval sh | all be obt | ained before services | _ | |
| 3. Is this expenditu | re related | to a con | struction pr | oject? | | | | | | | res No |
| 4. Any Administrat | ive Actions | to this | vendor in th | e last | 12 months? | If yes | attach expl | anation) | | | res 🗌 No |
| 5. Is Form 1295 – C | ertificate a | fIntere | sted Parties | requir | ed to comply | with H | louse Bill 1 | 295 attack | hed (if applicable)? | | res 🛛 No |
| Vendor Name: | JACQU | ELYN | LENGFEL | DER | | | Ver | dor No. | VS94319 | | |
| Subject: | Profess | ional S | Services | | | | Dep | artment: | Office of Cultural | Affair | s |
| Background: | JACQU The pro- awarene with the complet the total | ELYN I gram pr ess of the terms tion of c | ovides supp ne cultural a of the contr deliverables ed amount u | ER was ort to and art ract as one a upon c | as selected to cultural organistic heritage s follows: one ond receipt of ompletion of | of Dal of Dal a (1) p the c delive | h a panel p ins and othe llas. The fe payment of onsultant's rables two | er non-pro e for this 25% or 1 first invo and recei | 02/01/2018 participate in the Cu ofits, which are dedic service is \$6,000.00 \$1,500.00 of the tota ice, one (1) paymen pt of the consultant's atisfactory completio | ated to to be p awai t of 50 secon | o creating a great baid in accordance ded amount upo % or \$3,000.00 ind invoice, and or |
| | as deter | mined | by the Direc | tor, a | pproval of the | final | report, and | | f final invoice. | | |
| | FUND 0001 | DEPT OCA | the second se | ACT | V OBJ 3089 | | PP-SP | MASC | ENCUMBRANCE OCA-2018-00005 | 103 | AMOUNT \$6,000.0 |
| Funding: | | | | _ | | | | | | | 40,000.0 |
| | J | | | | | - | | | | TAL: | \$6,000.0 |
| | 1 | CD/AA | Commodity Original CR | - | 96207 Original CR/ | | Financing Total Prev | | Change Amount | - | Total Change |
| Project No: | Original | | Contraction of the second s | | Amount | | Change O | Contraction of the second | Including this Orde | r | Order Percentage |
| Carlos Tradesta | Original No. | CHYAA | Date | | | | | | | - | % |
| Change Order No. | No. | | | ors use | this section f | or low | bid contrac | cts greate | r than \$50,000 but le | ss that | |
| Change Order No. M/WBE INFORMAT | No. TION - Prim | | ubcontracto | | this section f panic | | bid contrac ucasian - Fe | T | r than \$50,000 but le. Other Minority | _ | n \$70,000. MWBE Certification |
| Change Order No. M/WBE INFORMAT | No. TION - Prim | ne and S | ubcontracto | | | | | T | | _ | \$70,000. |
| Change Order No. M/WBE INFORMAT Indicate Amount | No. TION - Prim African | ne and S Americ S | an | His | panic \$ | Ca | ucasian - Fe | male | Other Minority | - | n \$70,000. MWBE Certification |
| Indicate Amount | No. TION - Prim African | ne and S Americ S | an | His | panic \$ | Ca | ucasian - Fe | male | Other Minority \$ | - | n \$70,000. MWBE Certification |

| | | Δ | DMI | NIS | ST | RAT | IVE | | ADMINIST | RATI | VE ACTION |
|---|---|--|---|--|--|--|---|---|---|--------------------------------------|---|
| | | - | | 125.5 | 21.90 | ON | | | 185 | 1 | 53 |
| | ľ. | | | | | | | | EFFEC | TIVE | DATE |
| CITY OF DALLAS | | See A | d | NE | 2 2018. | | | | | | |
| 1. Place an "X" in th | he appropr | iate bo | x, complete | and su | ıbmit t | his form for | the appro | wal of: | | 8 | RE |
| d. Amendmen e. WRR-FM ex f. Other (expl | ers for low / Persona ts to non-t penditures ain on atta rting docum | bid con I / Plan bid cont s: \$50,0 chment ments in | ntracts: \$50, ning / Other tracts: \$50,0 00 or less pe t) ncluding bid | 000 or Servic 00 or 1 er City | less, pe Code ! nation | er City Code Sec. 2-79(C) | Sec. 2-34 of the Cit | y Code. | t price by more than TEXAS tained before services | PM 5: 09 re | VED |
| 4. Any Administrat | and the second second | | | | _ | nths? (If ve | s attach e | (nlanation) | | Ø | |
| 5. Is Form 1295 - Co | 1977 - B. L. 1978 - 1977 | 1 | The second se | - | | | | | hed (if applicable)? | 13 | Yes No |
| Vendor Name: | 1 | | RCANDE | | | comply truth | | lendor No. | VS0000049685 | 10 | its Edino |
| Subject: | Profess | ional S | Services | | | | D | epartment: | Office of Cultural | Affai | rs |
| Action Requested: | | erforma Park. | ince location | ns inclu | ude: A | nita Martin | ez Recrea | | be scheduled betwee Dallas West Branch 02/01/2018 | | |
| Background: | The pro greater accorda amount paymen | gram p awaren ince wit upon c it of 509 | rovides sup less of the c th the terms completion o | of the of the 0.00, o | and a contra contra erable of the a | ral organiza artistic herita act as follow as one throu award will b | ations and age of Dal ws: one (1 ugh two ar e payable | other non-p las. The fee) payment of id receipt of upon satisf | articipate in the Cultu profits, which are ded a for this service is \$6 of 50% or \$3,000.00 f the consultant's first factory completion of nal invoice. | icated 3,000. of the invoir | to creating a 00 to be paid in total awarded ce, and one (1) |
| | FUND | DEPT | UNIT | ACT | rv | OBJ F | PROGRAM | | ENCUMBRANCE | | AMOUNT |
| Funding: | 0001 | OCA | 4880 | | - | 3089 | CPP-SP | MASO | C OCA-2018-00005 | 102 | \$6,000.00 |
| | | | 1 | ,li | | -line) | | | TO | TAL: | \$6,000.00 |
| Project No: | | | Commodity | Code: | 0.00 | 96207 | Financi | ng: Curr | ent Funding | | |
| Change Order No. | Original No. | CR/AA | Original CR Date | R/AA | Origi Amo | inal CR/AA unt | 1 Sector 10 | revious e Orders | Change Amount Including this Orde | r | Total Change Order Percentage |
| | - | | | | | | | _ | | | % |
| M/WBE INFORMAT | TION - Prim | e and s | Subcontracto | ors use | this se | ection for lo | w bid cont | racts greate | er than \$50,000 but le | ss tha | n \$70,000. |
| Indicate Amount | African | -Americ | an | His | panic | 0 | Caucasian - | Female | Other Minority | | MWBE Certification Number |
| to Each Group: | V | \$ | | | \$ | | | \$ | \$ | 1 | |
| | APPRO | VAL: A | pproved as b | eing in | accord | ance with th | he budget a | and Chapter | 2 of the Dallas City Con | le, | |
| arnie | er Vi | in | - | 110 | 7/18 | | frie | usen Q | hile | | 1/23/18 |
| By Department bi | rector 1/ | 11 | | 1 | DATE | | Annrove | d ac to form b | y City Attorney | | DATE |

| | | Δ | DMI | NIS | TRA | TIV | /E | | ADMINIST | RATIVE ACTION |
|--|---|---|--|---|--|---|--|---|--|---|
| | | | | 18 | 5154 | | | | | |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See / | | | e 4-5 (Section idelines and R | | ugh 11] | | | 1 2.2018 |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and sub | mit this form | n for the | approva | l of: | R. | |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl 2. Attach all support 3. Is this expenditud 4. Any Administration | ers for low I / Persona ts to non-l penditure: ain on atta rting docu. re related ive Actions ertificate of Priscilla Profess Authori: Spoken of the N | bid con bid cont bid cont s: \$50,0 ichmen to a con to a con to a con to a con to this of Intere a Ann F ional S zation Word Mexical | ntracts: \$50 ning / Othe tracts: \$50,0 00 or less p t) ncluding bid nstruction p vendor in th sted Parties Rice Services O is request performan n-America | ,000 or r Service 200 or le er City C l informa roject? he last 1 require lak Cliff ed to pince for n expen | e contracts: \$ ess, per City (code Sec. 2-7 ation as requ 2 months? (d to comply f Cultural C rocure the the Oak Cl | S50,000 Code Sec 29(C) of t uired. Ap 21 yes att with Hou center service: iff Cultu outh Te | or less. 2-34 the City C proval sh tach expl use Bill 1: Ven Depussof Prisural Cen exas. Co | ode. anation) 295 attac dor No. artment: cilla Ann ter. Perf nsultant | ormance will explo | CRETARY OF SECOND |
| | Priscilla and art | Ann I istic b | ackground | elected and c | to perform | to the c | es at the | ity of Oa | | To 1/27/2018 because of her culturation this service will no |
| Background: | paymer will be | nt(s) of submit | \$2,400.0 tted upon | 0 within | n fifteen (15 | 5) worki | ing days | from re | ceipt of Consultan | onsultants in one (1 t's invoice. An invoic |
| Background: | paymer will be OCA a | nt(s) of submit pprova | f \$2,400.0 Ited upon I. | 0 withir comple | n fifteen (18 ation of eac | 5) worki ch servi | ing days ce. All s | from reservice of | eceipt of Consultan lates, times and lo | onsultants in one (1 t's invoice. An invoic cations are subject t |
| Background: | paymer will be | nt(s) of submit | f \$2,400.0 Ited upon I. UNIT | 0 withir comple | fifteen (15 etion of eac | 5) worki ch servi | ing days | from reservice of | ceipt of Consultan | onsultants in one (1 t's invoice. An invoic cations are subject t AMOUNT |
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| Funding: | paymer will be OCA ap FUND | nt(s) of submit pprova | f \$2,400.0 Ited upon I. UNIT | ACTV | fifteen (15 etion of eac | 5) worki ch servi PROC | ing days ce. All s | CY OC | eceipt of Consultan lates, times and lo ENCUMBRANCE A-2018-00005128 | AMOUNT \$2,400.0 |
| Funding: Project No: | paymer will be OCA ap FUND | nt(s) of submin pprova DEPT OCA | f \$2,400.0 Ited upon I. UNIT 1299 | 0 withir comple ACTV CAO CODE: | Contraction of each of the second sec | 5) worki ch servi PROC | ing days ce. All s GRAM | CY OC CUrre ious | eceipt of Consultan lates, times and lo ENCUMBRANCE A-2018-00005128 TOTA | AMOUNT L: Total Change Order |
| Funding: Project No: | paymer will be OCA a FUND 0001 0001 | nt(s) of submit pprova DEPT OCA | f \$2,400.0 tted upon i. UNIT 1299 Commodity Original Cf | 0 withir comple ACTV CAO CODE: | 96104 Original CR/A | 5) worki ch servi PROC | ing days ce. All s GRAM Financing: Total Prev | CY OC CUrre ious | Ecceipt of Consultan lates, times and lo ENCUMBRANCE A-2018-00005128 TOTA TOTA ent Fund Change Amount | AMOUNT L: Total Change Order |
| Funding: Project No: Change Order No. | paymen will be OCA a FUND 0001 Original No. | nt(s) oi submii pprova DEPT OCA | f \$2,400.0 Ited upon I. UNIT 1299 Commodity Original Cf Date | 0 withir comple ACTV CAO Code: | 96104 Original CR/A | 5) worki ch servi PROC | ing days ce. All s GRAM Financing: Fotal Prev Change O | CY OC CY OC | Ecceipt of Consultan lates, times and lo ENCUMBRANCE A-2018-00005128 TOTA TOTA ent Fund Change Amount | AMOUNT AMOUNT \$2,400.0 L: Total Change Order Percentage % |
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| Funding: Project No: Change Order No. | paymen will be OCA a FUND 0001 Original No. | nt(s) of submit opprova DEPT OCA | f \$2,400.0 Ited upon I. UNIT 1299 Commodity Original Cf Date | 0 withir completed ACTV CAO CODE: VAA | 1 fifteen (18 1 OBJ 2 3089 96104 Original CR/A Amount his section for | 5) worki ch servi PROC F AA 1 C Dr low bi | ing days ce. All s GRAM Financing: Fotal Prev Change Ou d contrac | CY OC Curre ious ders | Executor of Consultant lates, times and lo ENCUMBRANCE A-2018-00005128 TOTA Ent Fund Change Amount Including this Order than \$50,000 but les | AMOUNT AMOUNT \$2,400.0 L: Total Change Order Percentage % sthan \$70,000. |
| Funding: Project No: Change Order No. M/WBE INFORMAT | paymei will be OCA a FUND 0001 Original No. | nt(s) of submit opprova DEPT OCA CR/AA creand S -Americ \$ | f \$2,400.0 Ited upon I. UNIT 1299 Commodity Original Cf Date | 0 withir complet ACTV CAO CODE: V/AA | 96104 Original CR/A Amount his section for anic § 2400.00 | 5) worki ch servi PROC AA 1 or low bia Cauca | ing days ce. All s GRAM Financing: Fotal Prev Change Of d contrac asian - Fer \$ | cy oc Cy oc cy oc cy oc solution courre ious ders ts greate male | Ecceipt of Consultan lates, times and lo ENCUMBRANCE A-2018-00005128 TOTA ent Fund Change Amount Including this Order than \$50,000 but les Other Minority | AMOUNT AMOUNT \$2,400.0 L: Total Change Order Percentage % is than \$70,000. MWBE Certification Number |
| Funding: Project No: Change Order No. M/WBE INFORMAT | paymer will be OCA a FUND 0001 Original O No. | nt(s) of submit opprova DEPT OCA CR/AA creand S -Americ \$ | f \$2,400.0 Ited upon I. UNIT 1299 Commodity Original Cf Date | 0 withir complet ACTV CAO CODE: V/AA | 96104 Original CR/A Amount his section for anic § 2400.00 | 5) worki ch servi PROC AA 1 Cauco th the bu | ing days ce. All s GRAM Financing: Fotal Prev Change Of d contract asian - Fer \$ udget and | s from reservice of CY OC OC Curre ious ders ts greate nale Chapter i | Executor of Consultant Total ates, times and local ENCUMBRANCE A-2018-00005128 TOTA Ent Fund Change Amount Including this Order Than \$50,000 but less Other Minority \$ | AMOUNT AMOUNT \$2,400.0 L: Total Change Order Percentage % is than \$70,000. MWBE Certification Number |

ORIGINAL - City Secretary

| | | A | DMI | NIS | STRA | TIV | /E | | ADMINISTR | ATIVE ACTION |
|--|--|--|---|--|---|---|--|-------------------------|--|--|
| | | | | | TION | | | | 18 | 5155 |
| | | | | | | | | | EFFECT | IVE DATE |
| CITY OF DALLAS | | See A | | | ive 4-5 [Section uidelines and Re | | ugh 11] | | AU | IN 22 2018 |
| 1. Place an "X" in t | | | | | bmit this form | for the | e approval d | of: | | |
| c. Profession ri. Amenditus e. WRR-FM es f. Other (exp.) | ders for low al / Persona als to non-d xpenditure: lain on atta | v bid cor al / Plani bid con s: \$50,0 schment | ntracts: \$50, ning / Other rocts: \$50,00 00 or less pe t) Emerger | 000 or Servic 00 or k er City ncy Pu | e contracts: \$ ess, per City C Code Sec. 2-7 urchase | 50,000 (ode Sec 9(C) of t | or less. c. 2-34 the City Co | de. | price by more that 25 | JAN 24 AM |
| 3. Is this expenditu | | | | | | nca, Ap | piuvui sha | De obt | ained before services o | And Read |
| 4. Any Administrat | | 11 Mar 1 Mar | | | 10.00 | f vec at | toch evola | ation | | Ves No |
| a second s | the last of the la | | the second se | | Contracting in the second s | | | | hed (if applicable)? | Ves No |
| /endor Name: | 1 | | Manageme | | | then not | - | or No. | VS92027 | |
| Contraction of the state of the | | | Repairs Ver | | | | | | Sanitation Services | |
| Subject: | Ponceo | Wain P | tepairs ver | | Payment | | Depur | tment: | Sanitation Services | 5 |
| Action Requested: | | | | | ed omerger e repairs at t | | | | lered by Quest Was andfill. | ste Management |
| | Control | Number | : SAN-20 | 18-00 | 005094 | | Contra | ct Term: | 10/31/2017 | To 12/31/2017 |
| Background: | transm pipe, re | ission I equire s | line, which specialized | neede staff | ed to be rep | aired in ent to | mmediate restore fu | ly. The nctiona | needed repairs, to ality to the leachate | n the main leachate double walled HDPE recirculation system |
| | FUND | DEPT | | ACT | | PRO | GRAM | 200 | ENCUMBRANCE | AMOUNT |
| rea dia ma | 0440 | SAN | 3591 | SSO | 3 3210 | _ | | SA | N-2018-00005094 | |
| -unaing: | - | | | | | | | | | |
| | | 1 | | 1 | | | | | TOTAL | \$6,360.97 |
| | | | Commodity | | | | Financing: | | TOTAL | ; \$6,360.9 |
| Project No: | Original (No. | CR/AA | Commodity Original CR, Date | | Original CR/A Amount | A | Financing: Total Previo Change Ord | | | : \$6,360.9 Total Change Order Percentage |
| Project No: hange Order No. | No. | | Original CR, Date | /AA | Amount | 4 | Total Previa Change Ord | lers | TOTAL Change Amount Including this Order | : \$6,360.9 Total Change Order Percentage % |
| Project No: hange Order No. | No. | | Original CR, Date | /AA | Amount | 4 | Total Previa Change Ord | lers | TOTAL Change Amount | : \$6,360.9 Total Change Order Percentage % : than \$70,000. |
| Project No: hange Order No. M/WRF ΙΝΓΌRΜΑ | No. TION - Prim | ne and S | Original CR, Date Subcontracto | /AA ors use | Amount this section fo | v low bi | Total Previa Change Ord id contract: asian - Fem | lers s greate | TOTAL Change Amount Including this Order r than \$50,000 but less Other Minority | : \$6,360.9 Total Change Order Percentage % |
| Project No: hange Order No. M/WBF INFORMA ndicate Amount | No. TION - Prim African | ne and S America | Original CR, Date | /AA rrs use Hisp | Amount this section fo panic \$ | via 1000 bit | Total Previa Change Ord id contract: aslan - Fem \$ | lers s greate ale | TOTAL Change Amount Including this Order r than \$50,000 but less Other Minority \$ | : \$6,360.9 Total Change Order Percentage % than \$70,000. MWBE Certification Number |
| Project No: hange Order No. M/WBF INFORMA Indicate Amount | No. TION - Prim African | ne and S America | Original CR, Date Subcontracto an oproved as be | /AA ers use Hisp eing in a | Amount this section fo panic \$ | via 1000 bit | Total Previa Change Ord id contract: aslan - Fem \$ | lers s greate ale | TOTAL Change Amount Including this Order r than \$50,000 but less Other Minority | : \$6,360.9 Total Change Order Percentage % than \$70,000. MWBE Certification Number |
| Indicate Amount | No. TION - Prim African | ne and S America | Original CR, Date Subcontracto an oproved as be | IAA rs use Hisp ling in a 1 - 1 | Amount this section fo ponic \$ accordance with B - / B DATE | the busice of the base of the | Total Previo Change Ord id contract: asian - Fem \$ udget and C | s greate | TOTAL Change Amount Including this Order r than \$50,000 but less Other Minority \$ | : \$6,360.9 Total Change Order Percentage % than \$70,000. MWBE Certification Number |

| | | A | DMI | NIS | ST | RAT | IVE | | ADMINIST | RATIVE ACTION | | |
|---|---|---|---|---|---|---|---|--|---|---|--|--|
| | | - | | | | ON | | | 18 | 5156 | | |
| CITY OF DALLAS | | | | | | | | | EFFEC | TIVE DATE | | |
| UTT OF DALLAS | | See A | Administrative for Addit | | | (Sections 6 T es and Routir | | 11] | 01/20 | F/2018 2012 | | |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | bmit ti | his form for | the ap | proval of: | 5 | | | |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for low I / Persona Its to non-l penditure ain on atta | v bid con Il / Plan bid cont s: \$50,0 ichmen | ntracts: \$50, ning / Other tracts: \$50,0 000 or less pe t) Zero Cos | 000 or Servic 00 or I er City st Am | e cont ess, pe Code S endm | racts: \$50,0 er City Code Sec. 2-79(C) ent to exte | 000 or l Sec. 2 of the end co | ess. 34 City Code. ontract | t price by more than 2 | () () () () () () () () () () () () () () () () (| | |
| | | | | - | ation | as required | . Appro | ival shall be ob | tained before services | | | |
| 3. Is this expenditu 4. Any Administrat | | | | - | 12 mai | athe? //fun | | h overlagation) | | Yes No | | |
| 5. Is Form 1295 – C | | | | | | | | | hed (if applicable)? | Ves No | | |
| | 1 | | | | eutoc | omply with | nouse | Vendor No. | VS0000083596 | | | |
| Vendor Name: | | | ba CertFor | | | Delision | | vendor No. | VS0000083596 | | | |
| Subject: | | nt and | Insurance Performan | | | | E. | Department; | Office of Risk Ma | nagement | | |
| Action Requested: | Authori: Contract | | | agree | ment | #3 to add | an ad | ditional 7 mo | nths to the existing | contract 70 9/30/2018 | | |
| Background: | & payn resoluti was do #2 (AA \$14.12 tracking | nent p ne to a 17-53 to \$21 g of cei | erformance 14-0369 as mend the s 884), was o .00 due to | e boni a res scope fone t increa | d com sult of of ser to extense ase in ance, | pliance v solicitation vices and end the c the scope insurance | with S2 on # B increation ontracter of work polici | 200)Corporat HZ1315. Sup ast the contra t and increas rk. This exter | ion dba CertFocus oplemental Agreem ct by \$3600.00. Sup se the cost of revie nsion will continue f | certificate of insurance (VS00000835960 by nent #1 (AA 16-5358), oplemental Agreement ewing certificates from to provide the City with nond compliance, while | | |
| | FUND | DEPT | UNIT | ACT | v | OBJ H | ROGR | | FNGUL AND ANOT | | | |
| | | | | 1 | | | | 4/1// | ENCUMBRANCE | AMOUNT | | |
| | | | | | | | | | | | | |
| Funding: | | | | | 1 | | | 4107 | ENCUMBRANCE | \$0.00 | | |
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| Funding: | | | | | | | n. | | ENCUMBRANCE | \$0.00 \$0.00 \$0.00 | | |
| | BHZ1 | 315 | Commodity | Code: | | 95861 | n. | ancīng: | | \$0.00 \$0.00 \$0.00 | | |
| Project No: | Original No. | CR/AA | Original CR Date | A/AA | Origin Amou | nal CR/AA unt | Find Tot Cha | ancīng: al Previous ange Orders | TOTA Change Amount Including this Orde | \$0.00 \$0.00 \$0.00 \$0.00 Total Change Order | | |
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| Project No: Change Order No. 3 | Original No. 14-0 | <i>CR/AA</i> 369 | Original CR Date 2/26/20 | 14 | Origin Amou \$7 | nal CR/AA unt 740,500.00 | Find Tot Cha | ancīng: al Previous ange Orders \$3,600.00 | TOTA Change Amount Including this Orde | \$0.00 \$0.00 \$0.00 AL: \$0.00 Total Change Order Percentage 00 0.49% | | |
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| CITY OF DALLAS | | | | Dia | | - | d | EFFEC | IVEDATE |
| | | See Ad | | | 4-5 [Sections 6 elines and Rou | | _ | DEL O | 6 2017 |
| 1. Place an "X" in t | he appropr | iate box | , complete | and subn | nit this form f | or the approval of | f: | 040.0 | 20 |
| a. Low bid cor | ntracts of n | ot more | than \$70,0 | 00 | | | | D L | 2 00 100 |
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| f. Other (expl | | | | | | | | | |
| | | | | | tion as require | ed. Approval shall | be obt | ained before servites | - LO |
| Is this expenditu | | | | | | ine attends available | attant | | Yes No |
| 4. Any Administrat | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | had life applicable 12 | Yes No |
| | 1 | | leu Purties | required | to comply wi | | | hed (if applicable)? | Yes No |
| Vendor Name: | Soccer | | - | | - | Vendo | | | |
| Subject: | Approva | al of Ou | tdoor Pro | gram Pe | ermit | Departi | ment: | Park and Recreat | ion |
| Action Requested: | | | | | | | | nt Exhibit B. Contra or Fee Based Prog | actor will adhere to ram Guidelines. |
| | Contract Soccer | Number: Shots i | PKR-20 | oor fitne | ss program | | appro | | To 12/31/2018 s for a term of no more |
| | Contract Soccer than a program 15% of | Number: Shots i year. S m at va the con | PKR-20 s an outdo occer Sho rious park | oor fitne ots is ap ts for th evenue | ess program oplying for a e 2018 cale | . This permit is a permit from the | appro he Cit | ved by agreements y of Dallas to conc greement the City | |
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| | | | | | | | | | | | EFFECT | IVE D | ATE |
| CITY OF DALLAS | | See | Administrative for Addit | | | -5 [Section | | ough 11 | 1] | | JAN | 2 3 20 | 118 |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | ubmi | t this forn | n for th | he app | rova | l of: | | 2018 | 20 |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for low I / Persona Its to non- openditure ain on atta | / bid co al / Plan bid con s: \$50,0 achmen | ntracts: \$50, nning / Other tracts: \$50,0 000 or less po t) | 000 o Servi 00 or er City | ce co less, Cod | per City C e Sec. 2-7 | 50,000 ode Se 9(C) of | 0 or les ec. 2-3 f the C | ss. 4 ity C | ode. | T | JAN 20 AN 2. | ECEIVEI |
| 3. Is this expenditu | | | | | | | | | | | | Ye | |
| 4. Any Administrat | ive Actions | to this | vendor in th | e last | 12 n | nonths? (| If yes a | attach | expl | anation) | | Ye | s 🖾 No |
| 5. Is Form 1295 – C | ertificate a | of Intere | ested Parties | requi | red t | o comply | with H | louse B | ill 12 | 95 attac | hed (if applicable)? | Ve | s 🖾 No |
| Vendor Name: | ALLDA | TA, LL | C | | | | | | Ven | dor No. | 356136 | | |
| Subject: | Access | to On | line Library | Rep | air S | Series | | 11 | Dep | ortment: | Library | | |
| Action Requested: Bockground: | \$1500.0 Contract | Numbe | r: LIB-201 | 18-00 s sub | 005: oscri | 218 ption pro | ovides | s auto | Contr | oct Term: Dair serv | vice manuals and : | To | 1/31/2019 atics for library |
| | custom | iers. A | LLDATA is | the s | sole | source f | or ALI | LDAT | Ao | nline aut | tomotive repair seri | es data | abase. |
| | FUND | DEPT | UNIT | ACT | TV | OBJ | PRO | OGRAN | И | | ENCUMBRANCE | 1 | AMOUNT |
| | 0001 | LIB | 5392 | | | 3341 | | | | LIE | 3-2018-00005218 | | \$1,500.00 |
| Funding: | - | - | | | | | _ | | _ | | | | |
| | | | | _ | - | | | | - | | ΤΟΤΑ | | \$1,500.00 |
| Project No: | 1 | | Commodity | Code: | 1 | | 1 | Finan | cina | 1 | 1014 | | \$1,000.00 |
| Change Order No. | Original No. | CR/AA | Original CR Date | | 1 | iginal CR/A | 14 | Total Chang | Prev | ious | Change Amount Including this Order | | tal Change Order rcentage |
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| M/WBE INFORMA | TION - Prim | ne and s | Subcontracto | ors use | this | section fo | or low I | bid cor | ntrac | ts greate | r than \$50,000 but les | s than : | \$70,000. |
| Indicate Amount | African | -Americ | can | His | pani | c | Cau | ucasian | - Fei | male | Other Minority | M | WBE Certification Number |
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| MGuo | Apple Lice | OVAL: A | pproved as b | δl . | acco | ordance wi | 10 | S | 1 | 1 | 2 of the Dallas City Cod | e. | 1/25/201 |
| by Uppertment Di | rector | - | Pro By Assistant | and a | anog | L er | | Approv | eu os | | y City Attornéy - <u></u> | | DATE |

| b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) Master Agreement extension 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are for the city code services are | VE DATE |
|--|------------------------------------|
| CITY OF DALLAS See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing EFFECTIVE 1. Place on "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% to them \$25% to the \$250,000 or less (may not increase original contract price by more than \$25% to them \$25% to the \$250,000 or less (may not increase original contract \$25% to them \$25% to the \$250,000 or less (may not increase original contract \$25% to them \$25% to them \$25% to the \$25% to the \$250,000 or less (may not increase original contract \$25% to them \$25% to them \$25% to them \$25% to the \$25% to them \$25% to | VE DATE |
| CITY OF DALLAS See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing JAN 2 2 1. Place on "X" in the appropriate box, complete and submit this form for the approval of: | 2 Lui8 |
| for Additional Guidelines and Routing 1. Place on "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. X f. Other (explain on attachment) Master Agreement extension 2. Attach all supporting documents including bid information as required. Approval shall be obtained before service? are if 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? [Vendor None: Dyna Engineering, Ltd. Vendor No. 512690 Subject: Traffic Barricades and Warning Lights Department: Action Requested: On February 8, 2012, Council awarded a three-year master agreement with D. Ltd.(512690) for the purchase of traffic barricades and warning lights, in the amoun Resolution No. 12-0455, from Solicitation No. BA1213. This extension will al | Pres No Yes No Yes No |
| a. Low bid contracts of not more than \$70,000 Image: Contracts of low bid contracts: \$50,000 or less (may not increase original contract price by more than \$5%). b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than \$5%). 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. X f. Other (explain on attachment) Master Agreement extension 2. Attach all supporting documents including bid information as required. Approval shall be obtained before service? are f. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Dyna Engineering, Ltd. Subject: Traffic Barricades and Warning Lights Department: Authorize a 1 year extension to the current master agreement under the same terms ar Contract Number: POM-2016-00000952 Contract Term: 2/7/2018 To Background: On February 8, 2012, Council awarded a three-year master agreement with Dr. Ltd. (512690) for the purchase of traffic barricades and warnin | Yes No Yes No Yes No |
| b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than?\$% c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34 f. Other (explain on attachment) Master Agreement extension 2. Attach all supporting documents including bid information as required. Approval shall be obtained before service? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Dyna Engineering, Ltd. Vendor Name: Dyna Engineering, Ltd. Vendor Name: On February 8, 2012, Council awarded a three-year master agreement with Dr. Contract Number: POM-2016-00000952 Contract Term: 2/7/2018 To Background: On February 8, 2012, Council awarded a three-year master agreement with Dr. Ltd.(512690) for the purchase of traffic barricades and warning lights, in the amound Resolution No. 12-0455, from Solicitation No. BA1213. This extension will allow for the | Pres No Yes No Yes No |
| 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are indications. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Dyna Engineering, Ltd. Vendor Name: Dyna Engineering, Ltd. Subject: Traffic Barricades and Warning Lights Action Requested: Authorize a 1 year extension to the current master agreement under the same terms ar Contract Number: POM-2016-00000952 Contract Term: 2/7/2018 To Dr Background: On February 8, 2012, Council awarded a three-year master agreement with Dr Ltd.(512690) for the purchase of traffic barricades and warning lights, in the amount Resolution No. 12-0455, from Solicitation No. BA1213. This extension will allow for the purchase of traffic barricades and warning lights, in the amount Resolution No. 12-0455, from Solicitation No. BA1213. This extension will allow for the purchase of traffic barricades and warning lights, in the amount Resolution No. 12-0455, from Solicitation No. BA1213. This extension will allow for the purchase of traffic barricades and warning lights, in the amount Resolution No. 12-0455, from Solicitation No. BA1213. This extension will allow for the purchase of traffic barricades and warning lights, in the amount Resolutio | Pres No Yes No Yes No C2- |
| 4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation) Image: Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Image: Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Dyna Engineering, Ltd. Vendor No. 512690 Subject: Traffic Barricades and Warning Lights Department: POM Action Requested: Authorize a 1 year extension to the current master agreement under the same terms ar Contract Number: POM-2016-00000952 Contract Term: 2/7/2018 To Background: On February 8, 2012, Council awarded a three-year master agreement with Dr. Ltd.(512690) for the purchase of traffic barricades and warning lights, in the amount Resolution No. 12-0455, from Solicitation No. BA1213. This extension will allow for the | Yes No Yes No CE- |
| 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? [Vendor Name: Dyna Engineering, Ltd. Vendor No. 512690 Subject: Traffic Barricades and Warning Lights Department: POM Action Requested: Authorize a 1 year extension to the current master agreement under the same terms ar Contract Number: POM-2016-00000952 Contract Term: 2/7/2018 To Background: On February 8, 2012, Council awarded a three-year master agreement with Dr. Ltd.(512690) for the purchase of traffic barricades and warning lights, in the amount Resolution No. 12-0455, from Solicitation No. BA1213. This extension will allow for the | Yes X No C2- |
| Vendor Name: Dyna Engineering, Ltd. Vendor No. 512690 Subject: Traffic Barricades and Warning Lights Department: POM Action Requested: Authorize a 1 year extension to the current master agreement under the same terms ar Contract Number: POM-2016-00000952 Contract Term: 2/7/2018 To Background: On February 8, 2012, Council awarded a three-year master agreement with Dr. Ltd.(512690) for the purchase of traffic barricades and warning lights, in the amount Resolution No. 12-0455, from Solicitation No. BA1213. This extension will allow for the | Ce. |
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| Action Requested: Contract Number: POM-2016-00000952 Contract Term: 2/7/2018 To Background: On February 8, 2012, Council awarded a three-year master agreement with Ductor Ltd.(512690) for the purchase of traffic barricades and warning lights, in the amount Resolution No. 12-0455, from Solicitation No. BA1213. This extension will allow for the | and conditions. |
| Background: Ltd.(512690) for the purchase of traffic barricades and warning lights, in the amount Resolution No. 12-0455, from Solicitation No. BA1213. This extension will allow for the | 2/6/2019 |
| | int of \$431,405 by |
| FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE | AMOUNT |
| POM BA1213 | \$0.00 |
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| TOTAL: | |
| Project No: BA1213 Commodity Code: 55078 Financing: Change Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount | Tetal Change Order |
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| 2 12-0455 2/8/2012 \$431,405.00 \$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 the | han \$70,000. |
| Indicate Amount African-American Hisponic Caucasian - Female Other Minority | MWBE Certification Number |
| to Each Group: \$\$\$\$ | |
| APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. | |
| NOTO Internet | 1/24/17 |
| By Department Director DATE Approved as to form by City Attorney | |
| A 1-22-1V | DATE |
| By Assistant City Manager DATE | DATE |

| | | Δ | DMI | NIS | TRA | TIV | E | ADMINIST | RATIVE ACTION |
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| CITY OF DALLAS | | See Ac | | | e 4-5 (Section idelines and R | | gh 11) | JAN | 2 4 2018 |
| 1. Place an "X" in t | he approp | riate box, | complete | and sub | mit this form | n for the | approval of: | | 2018 |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl Attach all suppo Is this expenditu Any Administrati Is Form 1295 - Co Vendor Name: Subject: | ers for low I / Persona ts to non- spenditure ain on atta rting docu re related ive Actions ertificate of Brown Profess Authori connec | v bid con al / Plann bid contr s: \$50,00 achment) to a cons s to this v of Interes & Hofme sional Se ze a pro- | tracts: \$50, ing / Other acts: \$50,0 0 or less po cluding bid truction pr rendor in th ted Parties eister, L.L ervices Co ofessional in the laws | 000 or l Service 00 or le er City C informa oject? ne last 1. require P. ontract service uit styl | es contracts: \$ ss, per City C code Sec. 2-7 ntion as required 2 months? (d to comply es contract | 50,000 o Code Sec. 19(C) of th nired. App 11 yes atta with Hou t with Br Ruiz, et a | r less. 2-34 ne City Code. proval shall be o ach explanation se Bill 1295 otto Vendor No. Department own & Hofme | ached (if applicable)? 339582 CAO | AN 25 IT AN |
| Action Requested: | | ntract s | hall not ex | xceed \$ | \$50,000.00 |). | | | |
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| CITY OF DALLAS | | | A | Directo | | | | | | | |
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| 1. Place an "X" in ti | he appropr | riate box | , complete | and su | bmit this form | for the | approval of: | | E A | 5 | |
| a. Low bid con | tracts of n | ot more | than \$70,0 | 00 | | | 1000 | | FX | AN | 0 |
| b. Change ord | ers for low | bid con | tracts: \$50, | 000 or | less (may not | increas | se original cont | ract | price by more than | 25% | 111 |
| C. Professiona | I / Persona | l / Plann | ing / Other | Servic | e contracts: \$ | 50,000 0 | or less. | | TR | -0 | Amount of Second |
| d. Amendmen | ts to non-b | bid contr | acts: \$50,0 | 00 or I | ess, per City C | ode Sec | . 2-34 | | E | X | 777 |
| e. WRR-FM ex | penditures | s: \$50,00 | 00 or less pe | er City | Code Sec. 2-7 | 9(C) of t | the City Code. | | AK | PH 12: 0 | 0 |
| f. Other (expl | ain on atta | (chment) |) | | | | | _ | 54 | 0 | See. |
| . Attach all suppo | rting docu | ments in | cluding bid | inform | nation as requ | ired. App | proval shall be | obt | ained before services | are rena | ered. |
| . Is this expenditu | re related | to a cons | struction pr | oject? | | | | | | Ves Yes | No |
| 1. Any Administrati | ive Actions | to this v | rendor in th | e last . | 12 months? (! | f yes att | tach explanatio | n) | | X Yes | No No |
| 5. Is Form 1295 - Co | | and the second se | | | | | use Bill 1295 at | tack | ned (if applicable)? | Ye: | No |
| lendor Name: | Associa (APAA) | | Persons A | Affecte | ed by Addict | ion | Vendor N | . | 517572 | | |
| Subject: | SAMHS | A Gran | nt | | | | Departmen | nt: | CAO | | |
| | | Number: | | | 005229 | 1.5.4 | Contract Te | | 10/1/2017 | То | 9/30/2018 |
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| 2. Attach all supportin | ng docu | ments in | ncluding bid | inform | nation as requ | ired. | Approval | shall be obt | ained before services a | | |
| 3. Is this expenditure | | | | | | | | | | Yes | |
| 4. Any Administrative | | | | | | | | | | Ves Yes | |
| 5. Is Form 1295 – Cert | 1200 | | | | | with H | - 1 | | | Yes | No |
| | | | ett & Onsto | 10.00 | | _ | V | endor No. | VC17967 | | |
| | | | Services Co | 1.000.00 | | _ | | partment: | CAO & Onstott, LLC to er | | |
| Action Requested: | \$34,640 not to e | 0.00. (xceed | | ense | reimbursen | | , and a c | | e Jenkins. This cont ee of 25% of the re | | |
| Background: | believe | d to be | owned by | Ame | | nkins, | | | as judgement again 9 5 10 in St. Tamma | | |
| | FUND | DEPT | UNIT | ACT | V OBJ | PR | ROGRAM | 1 | ENCUMBRANCE | 1 | AMOUNT |
| | 0192 | ORM | 3888 | | 3033 | | | AT | T-2018-00004824 | | \$34,640.0 |
| Funding: | | | | | | | | | | - | |
| | | | | | | | | | | - | |
| | | | - | | - | | 1 | | TOTAL | L: | \$34,640.0 |
| Project No: | | | Commodity | | 0.1.11.00/ | | Financia | | 1 et al. | In | 10 |
| nange Orger No. | Original (No. | CR/AA | Original CR, Date | AA | Original CR// Amount | AA | Total Pr Change | | Change Amount Including this Order | | al Change Order centage |
| | | - | | | | | | | | | % |
| M/WBE INFORMATIO | N - Prim | e and S | ubcontracto | rs use | this section fo | or low | v bid contr | acts greate | r than \$50,000 but les | s than \$ | 70,000. |
| Indicate Amount | | -Americ | | - | panic | | ucasian - I | | Other Minority | | VBE Certification Number |
| to Each Group: | 50 | \$ | | | \$ | | \$ | 6 | \$ | | |
| | APPRO | OVAL: Ap | oproved as be | ing in | accordance w | ith the | e budget a | nd Chapter | of the Dallas City Code | e. | |
| // | A | _ | - 1- | - 2: | 3-18 | An | ØY. | hs | Mohun | i | 1/25/2 |
| | tor | 1 | 1. | - | DATE | 1 | Approved | as to form b | y City Attorney | | DATE |

| | | A | DMI | NIS | STRA | TIN | /E | | ADMINISTR | TAS | IVE ACTION |
|--|---|---|--|---|--|--|---|--|--|-------|--|
| | | | | | TION | | - | | 18 | 5 | 164 |
| | | | | | | | | | EFFECT | TIVE | DATE |
| CITY OF DALLAS | | See | | | tive 4-5 [Section uidelines and R | | ough 11] | | IAN O | | 64. |
| 1. Place an "X" in t | the approp | riate bo | x, complete | and su | ibmit this form | n for the | e approval | of: | JUNS | 20 | 27 |
| c. Professiona d. Amendmer e. WRR-FM exp f. Other (expl Attach all support Is this expenditude Any Administration Is Form 1295 - Construction Vendor Name: Subject: | ders for low al / Persona hts to non- expenditure lain on atta prting docu ure related tive Actions certificate of Carolina Wastev Suppor Approvi | v bid co al / Plan bid con s: \$50,0 achmen ments i to a con s to this of Intere a Softw VORK: t pay al of fu | ntracts: \$50, ning / Other tracts: \$50,0 000 or less por t) ncluding bid nstruction pr vendor in the sted Parties ware, Inc S Software ment for F | 000 of Servic 00 or l er City inform oject? e last requir Annu Y18 2-mo | te contracts: \$ less, per City (Code Sec. 2-7 nation as requ 12 months? (red to comply ual Maintena | 550,000 Code Se 19(C) of irred. Ap if yes at with Ho ance ar | or less. c. 2-34 the City Co oproval sha ttach expla buse Bill 125 Vend Depar | de. Il be obt nation) 95 attac or No. tment: | t price by more than 2 tained before services of hed (if applicable)? 354251 Sanitation Service nance and support a | | Yes 🛛 No Yes 🖾 No Yes 🖾 No |
| Action Requested: | Contract | | | | 0004910 | | Contra | ct Term: | 10/1/2017 | To | 9/30/2018 |
| Background: | maintai | in the | tracking, v | veighi maint | ng and billi | ng of i | materials | receive | e provided by Caro ed at McCommas 1 | Bluff | f Landfill and the |
| | automa | ated kin | osks and th | | | ige as | well as ar | y softw | vare updates delive | | |
| | automa | DEP1 | osks and th | ACT | V OBJ | ige as | | ny softv | vare updates delive | | by the vendor. |
| | automa | ated kin | osks and th | | | ige as | well as ar | ny softv | vare updates delive | | by the vendor. |
| | automa | DEP1 | osks and th | | V OBJ | ige as | well as ar | ny softv | vare updates delive | red | by the vendor. |
| Funding: | automa | DEP1 | osks and th | ACT | V OBJ | ige as | well as ar | ny softv | vare updates delive ENCUMBRANCE N-2018-00004910 | red | by the vendor. AMOUNT \$8,600.00 |
| Funding: Project No: | automa | DEP1 SAN | DSKS and th UNIT 3591 | ACT | V OBJ | PRO | well as ar | SA SA | vare updates delive ENCUMBRANCE N-2018-00004910 | L: | by the vendor. AMOUNT \$8,600.00 |
| Funding: Project No: | automa FUND 0440 Original | DEP1 SAN | Commodity Original CR | ACT | V OBJ 3438 Original CR/J | PRO | Well as ar | SA SA | vare updates delive ENCUMBRANCE N-2018-00004910 TOTAL Change Amount | L: | by the vendor. <u>AMOUNT</u> \$8,600.00 \$8,600.00 Total Change Order |
| Funding: Project No: Thange Order No. | Automa FUND 0440 Original No. | CR/AA | Commodity Original CR Date | ACT Code: | V OBJ 3438 Original CR/J Amount | AAA | Well as ar | SA SA | vare updates delive ENCUMBRANCE N-2018-00004910 TOTAL Change Amount | L: | by the vendor. <u>AMOUNT</u> \$8,600.00 \$8,600.00 Total Change Order <u>Percentage</u> % |
| Funding: Project No: Thange Order No. M/WBE INFORMAT | Automa FUND 0440 Original No. | CR/AA | Commodity Original CR Date | ACT Code: /AA rs use | V OBJ 3438 Original CR/J Amount | AAA | Well as ar | SA SA SA Vus Vers | Vare updates delive ENCUMBRANCE N-2018-00004910 TOTAL Change Amount Including this Order | t: | by the vendor. <u>AMOUNT</u> \$8,600.00 \$8,600.00 Total Change Order <u>Percentage</u> % |
| Funding: Project No: Change Order No. | Automa FUND 0440 Original No. TION - Prim African | CR/AA | Commodity Original CR Date | ACT Code: /AA rs use Hisp | V OBJ 3438 Original CR/J Amount this section fo panic \$ | AA Cauc | Well as an GRAM Finoncing: Total Previo Change Ord id contract: tasian - Fem \$ | SA SA SA Vus Vers s greate ale | Vare updates delive ENCUMBRANCE N-2018-00004910 TOTAL Change Amount Including this Order or than \$50,000 but less Other Minority \$ | t: | by the vendor. <u>AMOUNT</u> \$8,600.00 \$8,600.00 Total Change Order Percentage % an \$70,000. MWBE Certification |
| Funding: Project No: hange Order No. M/WBE INFORMAT | Automa FUND 0440 Original No. TION - Prim African | CR/AA | Commodity Original CR Date | ACT Code: /AA rs use Hisp | V OBJ 3438 Original CR/J Amount this section fo panic \$ | AA Cauc | Well as an GRAM Finoncing: Total Previo Change Ord id contract: tasian - Fem \$ | SA SA SA Vus Vers s greate ale | Vare updates delive ENCUMBRANCE N-2018-00004910 TOTAL Change Amount Including this Order or than \$50,000 but less Other Minority | t: | by the vendor. <u>AMOUNT</u> \$8,600.00 \$8,600.00 Total Change Order Percentage % an \$70,000. MWBE Certification |
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| | | A | DMI | NIS | TRA | TIV | /E | ADMINIST | RATIV6 ACTION |
|---|--|---|---|--|--|---|---|---|--|
| | 1 | | | 1938 | TION | | | | 185165 |
| CITY OF DALLAS | | | | | | | | EFFE | TIVE DATE |
| CITTOF DALLAS | | See Ad | | | e 4-5 [Section delines and R | | ugh 11) | JA | 2 4 2018 |
| 1. Place an "X" in t | he appropr | riate box, | complete | and sub | mit this form | n for the | e approval of: | | 10 20 |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl f. Attach all suppo J. Is this expenditu Any Administrat | lers for low I / Persona Its to non-l conting the second second the second the second second the second the second second the second the second second the second the second the second second the second the second the second the second second the second the sec | bid cont I / Planni bid contra s: \$50,000 chment) ments ind to a cons to this v f Interest | ing / Other acts: \$50,0 0 or less po Emerger cluding bid truction pr endor in th | ,000 or 1 r Service 000 or les er City C ncy Rei Informa roject? ne last 12 | contracts: \$ ss, per City (ode Sec. 2-7 ntal ation as requ 2 months? (| 50,000 Code Sec 9(C) of t lired. Ap | or less. c. 2-34 the City Code. oproval shall be ob tach explanation) | ched (if applicable)? | $\begin{array}{c} 25\% \\ 25\% \\ 1 \\ 1 \\ 1 \\ 1 \\ 25\% \\ 1 \\ 1 \\ 1 \\ 1 \\ 25\% \\ 25\% \\ 1 \\ 1 \\ 25\% \\ 2$ |
| Action Requested: | | | | | | | red by BARCO; on system pump | | , Wylie Texas 7509 |
| | Contract | Number: | SAN-20 | 18-000 | 06159 | | Contract Toront | A second s | |
| | 1/201 | | | | | | Contract Term | , I and the second s | To 3/8/2018 |
| Background: | recircul while a of Dalla | compli ation sy new pu is. | iance rel istem. On imp is pro | lies on 1/4/20 ocured. | the succ 18, the lan Pump re | dfill's p ental se | management rimary leachate ervice is not cur | of landfill leachat pump failed. This rently on Master A | te and its associate pump rental is need greement with the C |
| Background: | recircul while a of Dalla FUND | compli ation sy new pu as. DEPT | iance rel istem. On imp is pro | lies on 1/4/20 ocured. | the succ 18, the lan Pump re | dfill's p ental se | management rimary leachate ervice is not cur GRAM | of landfill leachat pump failed. This rently on Master A ENCUMBRANCE | e and its associate pump rental is need greement with the C |
| | recircul while a of Dalla | compli ation sy new pu is. | iance rel istem. On imp is pro | lies on 1/4/20 ocured. | the succ 18, the lan Pump re | dfill's p ental se | management rimary leachate ervice is not cur GRAM | of landfill leachal pump failed. This rently on Master A <u>ENCUMBRANCE</u> AN-2018-00005158 | te and its associate pump rental is need greement with the C AMOUNT \$4,703. |
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| | | Δ | DMI | | STRA | TIVE | | ADMINIS | TRATIVE ACTION |
|----------------------|----------------------|-----------|--|---------|------------------------------------|---------------|---------------------------|------------------------------------|------------------------------|
| | | - | | | TION | | | 1 | 5166 |
| CITY OF DALLAS | | | | | | | | EFFE | CTIVE DATE |
| | | See A | | | ve 4-5 (Section uidelines and R | | 11] | 12/05 | 12018 (APP) |
| 1. Place an "X" in t | he approp | riate box | | | and a set of a | | proval of: | | |
| a. Low bld cor | tracts of n | ot more | e than \$70,0 | 00 | | | | 2 C | AN DI |
| b. Change ord | ers for low | bid cor | ntracts: \$50, | 000 or | less (may not | t increase o | riginal con | tract price by more than | (25%) N |
| C. Professiona | | | | | | | | ¥0 | 50 FF |
| d. Amendmen | | | | | | | | L.1 | |
| e. WRR-FM ex | Sec. 14. 14. 4 | | and the second sec | er City | Code Sec. 2-7 | 9(C) of the | City Code. | XA | R . [77] |
| f. Other (expl | | | - | | | | | 5 | K 0 100 |
| | | | | _ | | lired. Appro | val shall be | obtained before service | |
| 3. Is this expenditu | | | | | | | | | Yes No |
| 4. Any Administrat | | | | | | | | | Yes No |
| | 1 | | | | | with House | | ttached (if applicable)? | Yes No |
| Vendor Name: | ACTIO | N SHR | ED OF TE | XAS, | LLC | | Vendor N | <i>lo.</i> 514577 | |
| Subject: | SHREE | USED | UNIFOR | MS | | | Departme | ent: Code Complian | ce Services |
| Action Requested: | Authori: Contract | | | | contract wit | | hred of T Contract To | exas LLC to shred u erm: 12/1/2017 | sed uniforms. |
| Background: | | | | | v the Depar nto the garm | | ode Com | ppliance properly des | troy used uniforms with |
| | FUND | DEPT | UNIT | ACT | V OBJ | PROGRA | M | ENCUMBRANCE | AMOUNT |
| | 0001 | CCS | 3454 | | 3072 | | N | A-CCS-2018-000049 | 39 \$17,000.00 |
| Funding: | · | | | | | | 11 | | |
| | | | | | | | | | |
| | | | | | | | | 70 | TAL: \$17,000.00 |
| Project No: | N/. | A | Commodity | Code: | 96671 | Fina | ncing: N | //A | |
| Change Order No. | Original No. | CR/AA | Original CR Date | /AA | Original CR// Amount | | nl Previous nge Orders | Change Amount Including this Or | der Percentage |
| | | | | | | | | | % |
| M/WBE INFORMAT | TION - Prim | ne and S | ubcontracto | ors use | this section fo | or low bid co | ontracts gr | eater than \$50,000 but | less than \$70,000. |
| Indicate Amount | African | -Americ | an | Hisp | panic | Caucasia | n - Female | Other Minority | MWBE Certification Number |
| to Each Group: | 0/ | \$ | | | \$ | | \$ | \$ | |
| (| BPRO | OVAL: Ap | proved as b | eing in | accordance w | ith the budg | et and Chap | oter 2 of the Dallas City C | ode. |
| ,S | 1 | | | | 12/12/17 | 10 | mde | e Pape | 12-27-1 |
| By Department DI | rector | 1 | 2 | | DATE | Appro | oved as to fa | orm by City Attarney | DATE |
| | | / | the | ma | 1 Ju | m | / | 12/15/12 | |
| | | -6 | By Assistant | City Ma | nager | | | DATE | |

| | | A | DMI | NIS | STRA | TI | /E | | ADMINISTR | ATIVE ACTION |
|-----------------------------------|--|-------------------------------------|--|------------------------|--|-------------------------------------|---|---|---|---|
| | | | | | TION | | | | 18 | 5167 |
| | 1 | | | | | | | | EFFECT | TVE DATE - |
| CITY OF DALLAS | | See A | | | ive 4-5 (Section uidelines and R | | ugh 11) | | JAN | 2 3 2018 |
| 1. Place an "X" in t | he approp | riate box | k, complete | and su | bmit this form | n for the | approval | of: | | |
| a. Low bid cor | tracts of n | ot more | than \$70,0 | 00 | | | | | | E) |
| b. Change ord | ers for low | bid con | tracts: \$50, | 000 or | less (may no | t increas | se original | contract | price by more than? | 5% ==================================== |
| 🛛 c. Professiona | I / Persona | I / Plann | ning / Other | Servic | e contracts: \$ | 50,000 | or less. | | 1 | 5 171 |
| d. Amendmen | ts to non- | oid cont | racts: \$50,0 | 00 or 1 | ess, per City (| ode Sec | . 2-34 | | 2.07 | 125 |
| e. WRR-FM ex | penditure | s: \$50,00 | 00 or less pe | er City | Code Sec. 2-7 | 9(C) of 1 | the City Co | de. | 28 | C1 |
| f. Other (expl | ain on atta | chment |) | | | | | | 22 | PA |
| . Attach all suppo | rting docu | ments in | cluding bid | inform | ation as requ | ired. Ap | proval sha | Il be obt | ained before services | arendered ; |
| 3. Is this expenditu | re related | to a con | struction pr | oject? | | | | | 5 | Nes No |
| 4. Any Administrat | | | | | 12 months? (| If ves at | tach exola | nation) | | Yes No |
| | | | | | | | | | hed (if applicable)? | Ves No |
| Vendor Nome: | | | | - | BA BENNU | | - | for No. | VS95290 | |
| Subject: | | Ils Par | k Public A | rt Proj | iect | | Depa | rtment: | Office of Cultural | Affairs |
| Action Requested: | | cific co | nceptual o | | | | | | ndered: \$1,500.00 and a maquette and | for presentation of reimbursement for |
| | Contract | Number | : OCA-20 | 017-00 | 0003755 | | Contra | ct Term: | | То |
| Background: | specific standin | design | n proposa | I from | short listed | artists | for cons | ideratio | on to design, fabrica | e submission of site ate and install a free tist Arthello Beck, Jr |
| | FUND | DEPT | UNIT | ACT | | PRO | GRAM | - | ENCUMBRANCE | AMOUNT |
| Funding: | 1T00 | PKR | N810 | PUI | B 3070 | PKTV | VFLPA | oc | A-2017-00003755 | \$1,700.0 |
| unung. | - | | - | | - | | - | | | |
| | | | 1 | | _ | - | | | | |
| | | | | | | | | | | |
| | - | | | | | | | - | TOTA | \$1,700.0 |
| Project No: | See F | | Commodity | Code: | 99808 | | Financing: | 2006 | Bond Funds | |
| | See F Original No. | | Commodity Original CR Date | | 99808 Original CR/ Amount | AA | Financing: Total Previ Change Or | ous | | Total Change Order |
| | Original | | Original CR | | Original CR/ | AA | Total Previ | ous | Bond Funds Change Amount | Total Change Order |
| hange Order No. | Original No. | CR/AA | Original CR Date | /AA | Original CR/. Amount | AA | Total Previ Change Or | ous ders | Bond Funds Change Amount Including this Order | Total Change Order Percentage % |
| hange Order No. M/WBE INFORMAT | Original No. TION - Prin | CR/AA | Original CR Date ubcontracto | ors use | Original CR/. Amount | AA or low b | Total Previ Change Or | ous ders ts greate | Bond Funds Change Amount | Total Change Order Percentage % |
| hange Order No. M/WBE INFORMAT | Original No. TION - Prin | CR/AA | Original CR Date ubcontracto | ors use | Original CR/. Amount this section fo | AA or low b | Total Previ Change Or id contract | ous ders ts greate | Bond Funds Change Amount Including this Order or than \$50,000 but les | Total Change Order Percentage % s than \$70,000. MWBE Certification |
| hange Order No. M/WBE INFORMAT | Original No. TION - Prin African | cR/AA be and S -America \$ | Original CR Date ubcontracto an | I/AA ors use His | Original CR/A Amount this section for panic \$ | AA or low b Cauc | Total Previ Change Or id contract asian - Fen \$ | ous ders ts greate nale | Bond Funds Change Amount Including this Order or than \$50,000 but les Other Minority \$ | Total Change Order Percentage % s than \$70,000. MWBE Certification Number |
| Indicate Amount | Original No. TION - Prin African APPRO | cR/AA be and S -America \$ | Original CR Date ubcontracto an | I/AA ors use His | Original CR/A Amount this section for panic \$ | AA or low b Cauc ith the b | Total Previ Change Or id contract asian - Fen \$ udget and | ous ders ts greate nale Chapter | Bond Funds Change Amount Including this Order than \$50,000 but les Other Minority | Total Change Order Percentage % s than \$70,000. MWBE Certification Number |

| | | ۵ | DMI | NIS | STRA | TIV | E | ADM | INISTR | ATIVE ACTION |
|--|--|---|--|--|--|---|---|------------------------------------|-------------------------|--|
| | | | | | TION | 1.5 10 10 1 | | | 185 | 5168 |
| | | | | | | | | 1000 | EFFECT | IVE DATE |
| CITY OF DALLAS | 1 | See | | | ve 4-5 (Section uidelines and F | | h 11) | Jan | war | 25 ZOFOMP |
| 1. Place an "X" in t | he approp | riate bo | ox, complete | and su | bmit this for | n for the a | pproval of: | | LI-Y | JAN IT |
| a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Persona ts to non-l penditure | v bid co al / Plan bid con s: \$50,0 | ntracts: \$50, ining / Other tracts: \$50,0 100 or less p | 000 or Servic 00 or l er City | e contracts: ess, per City Code Sec. 2-7 | \$50,000 of Code Sec. 79(C) of th | less. 2-34 | ract price by mor | e than TEXAS | 26 PM 2: 38 |
| 2. Attach all suppo | | | | | ation as requ | ired. App | roval shall be | obtained before | services a | |
| 3. Is this expenditu | | | | | | | 10000 | | - | Yes No |
| 4. Any Administrat | | | | | | | | | 11.12 | Yes No |
| 5. Is Form 1295 - C | | - | | | ed to comply | with Hous | 1 | | | Yes 🛛 No |
| Vendor Name: | | | ommunitie | - | LA TOU MADE | | Vendor N | | 1894 | |
| Subject: | Founda | tion C | ommunitie | s VITA | contract | | Departme | nt: ECO | - | - |
| Action Requested; | reimbur | tion p | nt of actual rogram and | exper d after | nses related | d to oper | ations of se | ven tax prepara | ation site h through | nt to be made for es and citywide tax- n 9/30/2018 ro 9/30/2018 |
| | Contract | Numbe | 7: ECO-20 | 010-01 | 001224 | | Contract re | 10/1/20 | 10 | 9/30/2018 |
| Background: | Assista process Comm | ince () sing re unities | VITA) prog funds, new did not rea | tax p ch the | nd provide reparation s | addition software goals, d | al financia and local fe espite oper | literacy assite ars in the immi | grant con program | lunteer Income Tax ue to IRS delays in mmunity, Foundation sites as established |
| | FUND | DEPT | T UNIT | ACT | V OBJ | PROG | RAM | ENCUMBRAN | CE | AMOUNT |
| | | - | | - | | | | | | C |
| Funding: | - | - | | | - | - | | | | |
| | - | | 1 | - | 1 | - | | | | |
| | - | | C | c | | | | | TOTAL | |
| Project No: Change Order No. | Original No. | CR/AA | Commodity Original CF Date | | Original CR/ Amount | AA To | nancing: Intal Previous Inange Orders | Change An Including t | | Total Change Order Percentage |
| 1 | | 1 | 1000 | | | | | | | % |
| M/WBE INFORMAT | ION - Prim | ne and | Subcontracto | ors use | this section f | or low bid | contracts ar | ater than \$50.00 | 0 but less | than \$70,000. |
| Indicate Amount | | -Americ | | - | panic | | ian - Female | Other Min | | MWBE Certification |
| to Each Group: | 2 | \$ | | | \$ | | \$ | | \$ | Number |
| | APOR | | noroved as h | eing in | | ith the hu | | ter 2 of the Dallas | | |
| 6 | N | 2 | n | Le le | 23,18 | V | TUS/M | R MA | The | - 1.23.18 |
| By Department Di | rector | 12 | | | DATE | App | roved as to fo | m by City Attorney | | DATE |

| | | A | DMI | VIS | TRA | TIN | /E | | ADMINIST | RATIVE ACTION |
|--|--|---|---|--|--|-----------------------------|-------------------------------------|-------------------------|---|---|
| | | | | | TION | | | | 18 | 5169 |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | e 4-5 (Section idelines and Ro | | ough 11] | | 1-24-18 | by fr |
| 1. Place on "X" in th | ne appropr | iate box | , complete | and sub | mit this form | for the | e approva | l of: | en C | 10 20 |
| c. Professional d. Amendmen e. WRR-FM ex f. Other (explanation) | ers for low / Persona ts to non-t penditures ain on atta | bid con 1 / Plann bid contr s: \$50,00 chment | tracts: \$50, ning / Other racts: \$50,00 00 or less pe) | 000 or l Service 00 or le er City C | e contracts: \$ ss, per City C code Sec. 2-7 | 50,000 ode Se 9(C) of | or less. c. 2-34 the City C | ode. | price by more than S T S T S T S S T S S S S S S S S S S | Z6 PH 2: |
| Attach an support Is this expenditure | | | | | ation as requ | irea. Aj | pprovursn | un de obt | allied before services | Yes No |
| 4. Any Administrati | | | | COLD - | 2 months? (| If ves a | ttach expl | anation) | | Yes No |
| 5. Is Form 1295 - Co | | | | | | | | | hed (if applicable)? | Yes No |
| Vendor Name: | 1 | | Corporatio | | | | - | dor No. | 520454 | |
| Subject: | | | ction Gate | | | | - | artment: | Convention and I | Event Services |
| Action Requested: | Approve Contract | | 1 | | | berSo | | oice for (act Term: | December 2017. | To 12/31/2017 |
| Background: | operati | ons for | client cre | dit car | | Cybe | erSource | | | nt and payment-related the convention center's |
| | FUND | DEPT | UNIT | ACT | OBJ | PRO | OGRAM | 1.5.2 | ENCUMBRANCE | AMOUNT |
| | 0080 | CCT | 7840 | CEO | 4 3099 | | | CC | T-2018-00005220 | \$325.0 |
| Funding: | | | - | | | | _ | - | | |
| | - | | 1 | | 1 | _ | | | | |
| | | | | | 000.40 | - 1 | | 1 | τοτλ | AL: \$325.0 |
| Project No: Change Order No. | Original No. | CR/AA | Commodity Original CR Date | | 20846 Original CR/ Amount | | Financing Total Prev Change O | vious | Change Amount Including this Orde | Total Change Order Percentage |
| | | | 100 | - | | | | | | % |
| M/WBE INFORMA | TION - Prin | ne and S | ubcontracto | ors use | this section f | orlow | bid contra | cts areate | er than \$50,000 but le | ss than \$70,000. |
| Indicate Amount | - | -Americ | <u> </u> | | anic | - | casian - Fe | 1 | Other Minority | MWBE Certification Number |
| to Each Group: | X | - \$ | | | \$ | | \$ | | \$ | |
| | APPR | SVAL: Ap | proved as b | eing in a | accordance w | ith the | bydgetand | Chapter | 2 of the Dallas City Co | de, |
| h | aut | aOri | my 1 | - 18 | -18 | 1 | | 101 | in | 1/26/18 |
| By Deportment Di | 100-01 | | 11- | | DATE | _ | Approved | 11 | City Att rney | |

| | | Δ | DMI | VIS | STRA | TIV | /F | | ADMINIST | RATIVE | ACTION |
|---|---|--|---|--|---|--|-----------------------------------|-------------------------|---|-----------------------------|---|
| | | - | | | TION | | - | | 18 | 517 | 0 |
| | | | | | | | | | EFFEC | TIVE DA | TE |
| CITY OF DALLAS | | See A | | | ive 4-5 (Section uidelines and R | | ugh 11) | | 1-4- | 18 6 | Ø |
| . Place an "X" in ti | he appropr | iate box | , complete | and su | bmit this forn | n for the | approval of | | - | 20 | |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Persona Its to non-b penditures ain on atta | bid con I / Plann iid contr \$50,00 chment | tracts: \$50, hing / Other racts: \$50,0 00 or less pe) Extensio | 000 or Servic 00 or I er City n of S | e contracts: \$ ess, per City (Code Sec. 2-7 Service Cont | 50,000 Code Sec 9(C) of t tract | or less. 2-34 the City Code | a. | price by more than 2 | 26 PM 2: | RECEIVED |
| | | | - | | | ured. Ap | proval shall | be obta | ined before services | Ten | 1 |
| 3. Is this expenditu | | | | - | | | | | | Yes | - |
| . Any Administrat | | | | | | | | | 1.00 0 11.12 | Yes | _ |
| 5. Is Form 1295 – C | | | | | ed to comply | with Ho | | | | Yes Yes | No |
| /endor Name: | JBa Lar | nd Man | agement l | LC | | | Vendor | No. | 355524 | | |
| iubject: | Ground | s Maint | tenance C | onver | ntion Center | | Departr | nent: | ССТ | | |
| Action Requested: | | oruary | 12, 2013 | Dalla | | | | yee y | ar server agree the Convention C | | |
| Background: | | | | | 3-0285 from te terms and | | |)2. The | extension will all | ow the C | City to contin |
| | FUND | DEPT | | ACT | TV OBJ | PRO | GRAM | E | NCUMBRANCE | | AMOUNT |
| Funding: | | CCT | - | - | | - | - | | BL1302 | - | O (A |
| 100 C | | | | | | | | | TOTA | AL: | tot |
| | | | Commentite | Code: | 1 | T | Financing: | | | 100 | - (C |
| Project No: | 1 | | Lommoaitv | | | | | | | 1 | |
| Project No: Thange Order No. | Original (No. | CR/AA | Commodity Original CR Date | /AA | Original CR/ Amount | | Total Previou Change Orde | | Change Amount Including this Orde | | al Change Orde centage |
| and the second second | HIGH AND AND | | Original CH | | | | | | | er Per | |
| hange Order No. 1 | No. 13-02 | 285 | Original CR Date 2/13/20 | 13 | Amount \$17,38 | 2.50 | Change Orde | rs \$0.00 | Including this Orde | er Per 00 | centage % |
| hange Order No. 1 M/WBE INFORMA Indicate Amount | No. 13-02 TION - Prim | 285 | Original CF Date 2/13/20 ubcontracto | 13 ors use | Amount \$17,38 | 2.50 | Change Orde | rs \$0.00 greater | Including this Order \$0. | er Per 00 ess than \$ | centage % |
| hange Order No. 1 M/WBE INFORMA | No. 13-02 TION - Prim | 285 ne and S | Original CF Date 2/13/20 ubcontracto | 13 ors use | Amount \$17,38 this section f | 2.50 | Change Orde | rs \$0.00 greater | Including this Orde \$0. than \$50,000 but le | er Per 00 ess than \$ | centage % 70,000. VBE Certificatio |

By Assiltant City Manager

-4-18 DATE

| - | 1 | A | DMI | NIS | STRA | TIN | VE | | ADMINISTR | ATIVE | ACTION |
|---|--|---|--|---|--|---------------------------------------|---|--|---|---|---|
| | | | 201 7 7 7 8 P. | | TION | | | | 18 | 351 | 71 |
| | L | | | | | | | | EFFECT | TIVE D | ATE |
| CITY OF DALLAS | | See A | | | ive 4-5 (Section uidelines and R | | ough 11] | | 1-4- | 18 | by (AV) |
| 1. Place an "X" in th | he appropri | ate box | k, complete | and su | bmit this form | n for th | e approval of | | -0 | 2018 | 30 |
| c. Professional d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Personal Its to non-b penditures ain on attac | bid con / Planr id cont : \$50,00 chment | ntracts: \$50, ning / Other racts: \$50,0 00 or less pe :) Extensio | 000 or Servic 00 or 1 er City on of S | e contracts: \$ less, per City C Code Sec. 2-7 Service Cont | 50,000 Code Se 9(C) of tract |) or less. ec. 2-34 f the City Code | e. | price by more than 2 | 26 PH 2: 4 | |
| 3. Is this expenditu | re related t | o a con | struction pr | oject? | | | | | 1. | Ves Yes | No No |
| 4. Any Administrat | | | | | | | | | | Ves Yes | |
| 5. Is Form 1295 - Co | r | | | _ | | with He | ouse Bill 1295 | attaci | hed (if applicable)? | X Yes | No |
| Vendor Name: | Weldon' | s Law | n and Tree | LLC | | | Vendo | r No. | VS0000072995 | | |
| Subject: | Grounds | Main | tenance C | onver | ntion Center | | Departr | ment: | ССТ | | |
| and a second second | Authoriz | Authorize a six (6) month extension to th | | | | | ent service c | ontrac | ot. | | |
| Action Requested: | Contract I | | 1.1 | | 0004715 | - | Contract | | 00//0/ 8/01/2018 | То | 9/30/2018 |
| | On Feb and Tre of \$118 | ruary e LLC ,500.0 | 12, 2013 [(VS00000 00, by Res | Dallas 07299 solutio | City Counc 5) for ground | from | rded a fire intenance so solicitation | year ervice BL13 | 02/12/18 3/017/2018 serive agreemer s at the Conventior 102. The extension | nt with V | Veldon's Lawr |
| | On Feb and Tre of \$118 | ruary e LLC ,500.0 | 12, 2013 [(VS00000 00, by Res e services | Dallas 07299 solutio | City Counc 5) for ground on #13-0285 r the same t | from | rded a fire intenance so solicitation | e year ervice BL13 ns. | serive agreemer s at the Conventior | nt with V | Veldon's Lawr |
| | On Feb and Tre of \$118 continue | ruary e LLC ,500.0 e these | 12, 2013 [(VS00000 00, by Res e services | Dallas 07299 solutio unde | City Counc 5) for ground on #13-0285 r the same t | from | intenance se solicitation and condtio | e year ervice BL13 ns. | s at the Convention 02. The extension | nt with V | Veldon's Lawr r in the amoun ow the City to |
| Background: | On Feb and Tre of \$118 continue | ruary e LLC ,500.0 e these DEPT | 12, 2013 [(VS00000 00, by Res e services | Dallas 07299 solutio unde | City Counc 5) for ground on #13-0285 r the same t | from | intenance se solicitation and condtio | e year ervice BL13 ns. | s at the Convention 102. The extension ENCUMBRANCE | nt with V | Veldon's Lawr r in the amoun ow the City to |
| Background: | On Feb and Tre of \$118 continue | ruary e LLC ,500.0 e these DEPT | 12, 2013 [(VS00000 00, by Res e services | Dallas 07299 solutio unde | City Counc 5) for ground on #13-0285 r the same t | from | intenance se solicitation and condtio | e year ervice BL13 ns. | s at the Convention 102. The extension ENCUMBRANCE | t with V Center will all | Veldon's Lawr r in the amoun ow the City to |
| Background: Funding: | On Feb and Tre of \$118 continue | ruary e LLC ,500.0 e these DEPT | 12, 2013 [(VS00000 00, by Res e services | Dallas 07299 solutio unde ACT | City Counc 5) for ground on #13-0285 r the same t | from | intenance se solicitation and condtio | e year ervice BL13 ns. | serive agreemen s at the Conventior 02. The extension ENCUMBRANCE BL1302 | t with V Center will all | Veldon's Lawr r in the amoun ow the City to |
| Background: Funding: Project No: | On Feb and Tre of \$118 continue | ruary e LLC 500.0 e these DEPT CCT | 12, 2013 [(VS00000 00, by Res e services UNIT | Dallas 07299 solutio unde ACT | City Counc 5) for ground on #13-0285 r the same t | from erms PRC | Financing: | BL13 ns. | Serive agreements at the Convention 102. The extension ENCUMBRANCE BL1302 TOTA | t with V Center will all | Veldon's Lawr r in the amoun ow the City to AMOUNT OCA |
| Background: Funding: Project No: | On Feb and Tre of \$118 continue FUND | ruary e LLC ,500.0 e these DEPT CCT | 12, 2013 [(VS00000 00, by Res e services UNIT Commodity Original Ch | Dallas 07299 solutio unde ACT code: | City Counc 5) for ground on #13-0285 r the same t TV OBJ Original CR/ | AA | rded a fire intenance se solicitation and condtio OGRAM Financing: | BL13 ns. | Serive agreements at the Convention 102. The extension ENCUMBRANCE BL1302 TOTA Change Amount Including this Orde | t with V n Center will all | Veldon's Lawr r in the amoun ow the City to AMOUNT |
| Background: Funding: Project No: Change Order No. 1 | On Feb and Tre of \$118 continue <i>FUND</i> Original C No. 13-02 | ruary e LLC ,500.0 e these DEPT CCT | 12, 2013 [(VS00000 00, by Res e services UNIT Commodity Original Cf Date 2/13/20 | Dallas 07299 solutio unde ACT Code: R/AA | City Counc 5) for ground on #13-0285 r the same t TV OBJ Original CR/ Amount \$118,50 | AA 0.00 | Financing: Total Previou Change Orde | year ervice BL13 ns. | Serive agreements at the Convention 102. The extension ENCUMBRANCE BL1302 TOTA Change Amount Including this Orde | t with V n Center will all ul: Tot Per 00 | Veldon's Lawr r in the amoun ow the City to AMOUNT OCA AMOUNT AMO |
| Background: Funding: Project No: Change Order No. 1 M/WBE INFORMAT | On Feb and Tre of \$118 continue <i>FUND</i> Original C No. 13-02 | ruary e LLC ,500.0 e these DEPT CCT CCT | 12, 2013 [(VS00000 00, by Res e services UNIT Commodity Original Cf Date 2/13/20 Subcontracta | Dallas 07299 solutio unde ACT code: 8/AA 013 0rs use | City Counc 5) for ground on #13-0285 r the same t TV OBJ Original CR/ Amount \$118,50 | AA 0.00 | Financing: Total Previou Change Orde | year ervice BL13 ns. s s s s s s s 0.00 greate | Serive agreements at the Convention 102. The extension ENCUMBRANCE BL1302 TOTA Change Amount Including this Order \$0.0 | Tot r Per 20 20 20 20 20 20 20 20 20 20 20 20 20 | Veldon's Lawr r in the amoun ow the City to AMOUNTA |
| Background: Funding: Project No: Change Order No. 1 M/WBE INFORMAT | On Feb and Tre of \$118 continue <i>FUND</i> Original C No. 13-02 TION - Prim | ruary e LLC ,500.0 e these DEPT CCT CCT | 12, 2013 [(VS00000 00, by Res e services UNIT Commodity Original Cf Date 2/13/20 Subcontracta | Dallas 07299 solutio unde ACT code: 8/AA 013 0rs use | City Counc 5) for ground on #13-0285 r the same t TV OBJ Original CR/ Amount \$118,50 r this section for | AA 0.00 | Financing: Total Previou Change Orde | year ervice BL13 ns. s s s s s s s 0.00 greate | Serive agreements at the Convention 102. The extension ENCUMBRANCE BL1302 TOTA Change Amount Including this Orde \$0.0 Solution Stop Contents | Tot r Per 20 20 20 20 20 20 20 20 20 20 20 20 20 | Veldon's Lawr r in the amoun ow the City to AMOUNT OCA al Change Order centage % 70,000. |
| Background: Funding: Project No: Change Order No. 1 M/WBE INFORMAT | On Feb and Tre of \$118 continue <i>FUND</i> Original C No. 13-02 TION - Prim African | ruary e LLC ,500.0 e these DEPT CCT CCT CR/AA 285 e and S -Americ \$ | Commodity 2/13/20 (VS00000 00, by Res e services UNIT Commodity Original CF Date 2/13/20 Subcontracter | Dallas 07299 solutio unde ACT Code: R/AA 013 ors use His | City Counc 5) for ground on #13-0285 r the same t TV OBJ Original CR/ Amount \$118,50 e this section for spanic \$ | AA 0.00 Cau | rided a fine intenance se solicitation and condtio OGRAM Financing: Total Previou Change Orde bid contracts icasian - Fema \$ | year BL13 ns. s s \$0.00 greate | Serivoe agreemen s at the Convention 102. The extension ENCUMBRANCE BL1302 TOTA Change Amount Including this Orde \$0.0 str than \$50,000 but le Other Minority | Tot r DO ss than \$ | Veldon's Lawr r in the amoun ow the City to AMOUNTA |
| | On Feb and Tre of \$118 continue <i>FUND</i> Original C No. 13-02 | ruary e LLC ,500.0 e these DEPT CCT | 12, 2013 [(VS00000 00, by Res e services UNIT Commodity Original Cf Date 2/13/20 | Dallas 07299 solutio unde ACT Code: R/AA | City Counc 5) for ground on #13-0285 r the same t TV OBJ Original CR/ Amount \$118,50 | AA 0.00 | Financing: Total Previou Change Orde | year ervice BL13 ns. | Serive agreements at the Convention 102. The extension ENCUMBRANCE BL1302 TOTA Change Amount Including this Order \$0.0 | t with V n Center will all ul: Tot Per 00 | Veldon r in the ow the AMOU E AMOU Contact al Change |

| | | Δ | DMI | NIS | STRA | TI | VF | | ADMINISTR | ATIVE A | CTION |
|---|--|---|---|--|---|---|--|---|---|---|--|
| | | ~ | | | | | | | 18 | 517 | 22 |
| | | | • | 40 | TION | | | | | U I I | F |
| CITY OF DALLAS | | See Ar | dministrative | Directi | ive 4-5 [Section | ns 6 Th | rough 11 | | | 0 | - |
| | | | for Addit | ional G | uidelines and R | touting | 3 | | DEC | \$ 2017 | |
| 1. Place an "X" in t | | | | | bmit this for | n for t | the approval i | of: | <u>t.</u> ! | 2 | |
| a. Low bid cor | | | | | 100100000 | | | | E. | | 1 - 1 |
| | | | | | | | | contrac | t price by more than 2 | 7 P.J | 24 |
| c. Professiona d. Amendmen | | | | | | | | | | 5 | 1.1 |
| e. WRR-FM ex | | | | | COLUMN ST. | | | de. | 10 | PA | e |
| f. Other (expl | | | | ci city | cour seal r : | 51010 | or the dity co | | | : 49 | 2 . 2 |
| 2. Attach all suppo | rting docu | ments in | cluding bid | inform | nation as requ | ired. | Approval sha | ll be ob | tained before services of | are rendere | d. |
| 3. Is this expenditu | re related | to a cons | struction pr | oject? | | | | | | Yes D | No |
| 4. Any Administrat | ive Actions | to this v | vendor in th | e last : | 12 months? | If yes | attach explai | nation) | | Yes V | No LAR |
| 5. Is Form 1295 – Co | ertificate a | of Interes | ted Parties | requir | ed to comply | with H | House Bill 129 | 5 atta | ched (if applicable)? | X Yes | No |
| Vendor Name: | | 2 h | Associat | | | | Vend | or No. | 148766 | 22.2.3 | |
| Subject: | Dolphin | Road (| (Hatcher S | Street) | Project | | Depar | tment: | Department of Pul | blic Works | 3 |
| Action Requested: | Associa Spring | ates, Inc Avenue | to provid | e addi f Hask | tional engine | eering | g services fo | r the D | es contract with Bridg oolphin Road (Hatche eed \$49,483.00, incre | r Street) p | roject from |
| | Contract | Number: | STS-20 | 17-00 | 002474 | | Contra | ct Term | 12/11/2017 | To 3/ | 30/2018 |
| | and con began in | struction Decem | n of paving nber 2015. | and di The s | reen the City rainage impro | overne et up u | ents. The initiation of the existence of | epartm tial fiel sting fil | ent of Transportation (d work and boundary a es for the Dolphin Heig | TxDOT) of analysis for phts Area a | the design this project and several |
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| a. Low bid cor | tracts of n | ot more I | than \$70,0 | 00 | | | | | i ~ | AN | 111 |
| b. Change ord | ers for low | bid cont | racts: \$50, | 000 or | less (may not | t increas | se original cont | ract | price by more than 2 | | 14.15 |
| 🗙 c. Professiona | / Persona | l / Planni | ng / Other | Service | contracts: \$ | 50,000 | or less. | | NON CA | - | nenc |
| d. Amendmen | ts to non- | oid contra | acts: \$50,0 | 00 or le | ss, per City C | Code Sec | . 2-34 | | -1 | PM | 1.20 |
| e. WRR-FM ex | penditure | s: \$50,000 | 0 or less pe | er City C | ode Sec. 2-7 | 9(C) of 1 | the City Code. | | | 5 - | |
| f. Other (expl | ain on atta | ichment) | | | | | | | \$0< | . 5 | here f |
| 2. Attach all suppo | rting docu | ments inc | luding bid | inform | ation as requ | ired. Ap | proval shall be | obto | ined before services | are rei | ndered. |
| 3. Is this expenditu | re related | to a cons | truction pr | oject? | | | | | and the second second | | es 🛛 No |
| 4. Any Administrat | ive Actions | to this ve | endor in th | e lost 1 | 2 months? (| If yes at | tach explanation | (nc | | | es 🖾 No |
| 5. Is Form 1295 – C | ertificate a | f Interest | ed Parties | require | d to comply | with Ho | use Bill 1295 a | tach | ed (if applicable)? | DY | es 🖾 Na |
| Vendor Name: | Infor (U | S), Inc. | | _ | | | Vendor N | <i>o</i> . | 343427 | | |
| Subject: | Datast | ream / C | MMS So | ftware | | | Deportme | nt: | Water - CWWTP | | |
| Action Requested: | Authori | ze Paym | nent for O | ne (1) | Year Term | r, | | | | | |
| | | | | | | | | | | | |
| | | A is to r | renew 10 | users | | | | ort f | 12/12/2017 or the facilities Co | | |
| Background: | This A Manag to ensu | A is to r ement S | renew 10 lystem. T pliance w | users he sys | licenses t item is use | d to de | chnical supp velop workor | ort f | | omput ces of | er Maintenance equipment used |
| Background: | This A Manag to ensu | A is to r ement S ure com | renew 10 lystem. T pliance w | users he sys | licenses stem is use plant's T(| d to dev CEQ po | chnical supp velop workor | ort f ders IS Ir | or the facilities Co for over 5000 piec | omput ces of | er Maintenance equipment used |
| Background: | This A Manag to ensu softwar | A is to r ement S ire com re Datas | renew 10 system. T pliance w tream | users he sys /ith the | t licenses stem is used plant's T(OBJ | d to dev CEQ po | chnical supp velop workor ermit. Infor L | ort f ders IS Ir | or the facilities Co for over 5000 piec acorporated in the | omput ces of | er Maintenance equipment used propriety of the AMOUNT |
| Background: Funding: | This A Manag to ensu softwar | A is to r ement S ure com re Datas | renew 10 System. T pliance w tream | users he sys rith the | t licenses stem is used plant's T(OBJ | d to dev CEQ po | chnical supp velop workor ermit. Infor L | ort f ders IS Ir | or the facilities Co for over 5000 piec acorporated in the | omput ces of | er Maintenance equipment used propriety of the |
| | This A Manag to ensu softwar | A is to r ement S ure com re Datas | renew 10 System. T pliance w tream | users he sys rith the | t licenses stem is used plant's T(OBJ | d to dev CEQ po | chnical supp velop workor ermit. Infor L | ort f ders IS Ir | or the facilities Co for over 5000 piec acorporated in the | omput ces of sole | er Maintenance equipment used propriety of the AMOUNT |
| | This A Manag to ensu softwar | A is to r ement S ire com re Datas DEPT DWU | renew 10 System. T pliance w tream | users he sys ith the ACTV 7420 | t licenses stem is used plant's T(OBJ | PRO | chnical supp velop workor ermit. Infor L | ort f ders IS Ir | or the facilities Co for over 5000 piec acorporated in the <i>INCUMBRANCE</i> J-2018-00004277 | omput ces of sole | er Maintenance equipment used propriety of the <u>AMOUNT</u> \$5,438.23 |
| Funding: | This A Manag to ensu softwar | A is to rement S are com te Datas DEPT DWU | renew 10 system. T pliance w tream UNIT 7322 | users he sys ith the 7420 Code: | t licenses stem is used plant's T(OBJ | d to dev CEQ po PRO | Chnical supp velop workor ermit. Infor L GRAM | ort f ders IS Ir | or the facilities Co for over 5000 piec acorporated in the <i>INCUMBRANCE</i> J-2018-00004277 | comput ces of sole | er Maintenance equipment used propriety of the <u>AMOUNT</u> \$5,438.23 \$5,438.23 |
| Funding: Project No: | This A Manag to ensu softwar <i>FUND</i> 0100 | A is to rement S are com te Datas DEPT DWU | renew 10 ystem. T pliance w tream 7322 7322 Commodity Original CR | users he sys ith the 7420 Code: | Vilicenses vistem is user e plant's TO OBJ 3099 | d to dev CEQ po PRO | Chnical supp velop workor armit. Infor L GRAM | ort f ders IS Ir | or the facilities Co for over 5000 piec acorporated in the NCUMBRANCE J-2018-00004277 TOTA | comput ces of sole | er Maintenance equipment used propriety of the <u>AMOUNT</u> \$5,438.23 \$5,438.23 otal Change Order |
| Funding: Project No: Change Order No. | This A Manag to ensu softwar <i>FUND</i> 0100 Original No. | A is to r ement S ire com re Datas DEPT DWU | renew 10 ystem. T pliance w tream UNIT 7322 7322 Commodity Original CR Date | users he sys ith the ACTV 7420 7420 Code: | licenses tem is user plant's TO OBJ 3099 Original CR/A Amount | d to dev CEQ po PRO | Chnical supp velop workor ermit. Infor L GRAM Financing: | E DWU | or the facilities Co for over 5000 piec acorporated in the NCUMBRANCE J-2018-00004277 TOTA | L: | er Maintenance equipment used propriety of the <u>AMOUNT</u> \$5,438.23 \$5,438.23 otal Change Order ercentage % |
| Funding: Project No: Change Order No. M/WBE INFORMAT | This A Manag to ensu softwar <i>FUND</i> 0100 Original No. | A is to r ement S ire com re Datas DEPT DWU | renew 10 ystem. T pliance w tream UNIT 7322 Commodity Original CR Date bcontracto | users he sys ith the ACTV 7420 7420 Code: | licenses tem is used plant's TO OBJ 3099 Original CR/Amount | PRO | Chnical supp velop workor ermit. Infor L GRAM Financing: | E DWU | or the facilities Co for over 5000 piec acorporated in the NCUMBRANCE J-2018-00004277 TOTA Change Amount Including this Order | L: | er Maintenance equipment used propriety of the <u>AMOUNT</u> \$5,438.2 \$5,438.2 btal Change Order ercentage % |
| Funding: Project No: hange Order No. M/WBE INFORMAT | This A Manag to ensu softwar FUND 0100 Original No. | A is to reement S ire com re Datas DEPT DWU DWU CR/AA | renew 10 system. T pliance w tream UNIT 7322 Commodity Original CR Date bcontracto | Users he sys ith the ACTV 7420 Code: /AA | licenses been is used plant's TC OBJ 3099 Original CR/A Amount this section for anic \$ | AA Cauc | chnical supp velop workor ermit. Infor L GRAM Financing: Total Previous Change Orders id contracts gra asian - Female \$ | E E E E E E E E E E E E E E E E E E E | or the facilities Co for over 5000 piec acorporated in the NCUMBRANCE J-2018-00004277 TOTA Change Amount Including this Order than \$50,000 but les | L: | er Maintenance equipment used propriety of the <u>AMOUNT</u> \$5,438.2 \$5,438.2 btal Change Order ercentage % \$70,000. MWBE Certification |

| - | | A | DMI | NIS | STRA | TIV | 'E | | ADMINIST | RATIVI | ACTION |
|--|-----------------|----------|---|----------|------------------------------|------------|--------------------------|------------|--------------------------------------|-----------|------------------------------|
| | | | | | TION | | 2 | | 185 | 17 | 4 |
| Ľ | | | | | | | | | EFFEC | TIVE D | ATE |
| CITY OF DALLAS | | 500 A | dministrative | Direct | tive 4-5 (Sections | 6 Throu | oh 11] | | | | 37.0 |
| | | Jeer | | | uidelines and Ro | | B0.111 | | J | | 2018 |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | ubmit this form | for the | approval | of: | | 0 | 0 x'' |
| a. Low bid co | | | | | | | | | 22 | | |
| | | | | | | | | contract | price by more than | | 5 |
| | | | | | ce contracts: \$ | | | | 60 | EC C | n 3771 |
| | | | 1990 S. | | less, per City C | | | | 1447 | 2 2 | DE |
| | | | | | Code Sec. 2-79 | O(C) of t | he City Co | ode. | X | | · 1. |
| f. Other (exp | | | | | | | | | ained before services | | P Brie) |
| | | | | | | rea. Apj | proval sno | dii de obt | ainea bejore services | | |
| Is this expenditu A pu Administration | | | | - | and a first statement | fuer at | ach aval | notion | | Ye | - |
| 4. Any Administrat | | | | | | North Inc. | | | had life analise black | X Ye | |
| | 1 | | stea Parties | requir | ed to comply w | nin Hou | 1 | - | hed (if applicable)? | Ye | s 🖾 No |
| Vendor Name: | Herc Re | entals | | | | _ | Ven | dor No. | 146874 | _ | |
| Subject: | Paymer | nt of eq | uipment re | ental | and damages | s costs | Depa | rtment: | Park and Recrea | tion | |
| _ | | | Fracy (214) | | Con. 1 / Co. 8 / Co | | Contro | act Term: | 11/20/2017 | Το | 1/31/2018 |
| Background: | | | | | aster Agreen se fees were | | | Rentals | s expired in March | 2017. | Before a new |
| | FUND | DEPT | UNIT | ACT | V OBJ | PROC | GRAM | | ENCUMBRANCE | 1 | AMOUNT |
| VAU | 0001 | PKR | 5010 | P | 3060 | 1.40 | | PK | R-2018-00004886 | | \$4,510.59 |
| Funding: | 0001 | PKR | 5103 | | 3060 | | | PK | R-2018-00004886 | | \$468.60 |
| | 0001 | PKR | 5157 | | 3060 | | | PK | R-2018-00004886 | | \$309.9 |
| | | | | | | | | | τοτ | AL: | \$5,289.14 |
| Project No: | | | Commodity | Code: | 97540 | F | inoncing: | Curre | ent Funds | | |
| Change Order No. | Original No. | CR/AA | Original CR Date | /AA | Original CR/A Amount | | Total Previ Change Or | | Change Amount Including this Orde | | tal Change Order rcentage |
| | | | | | | | | | | | % |
| M/WBE INFORMA | TION - Prim | ne and S | ubcontracto | rs use | this section fo | r low bi | d contrac | ts greate | r than \$50,000 but le | ss than : | \$70,000. |
| Indiante America | African | -Americ | an | His | panic | Cauco | isian - Fer | nale | Other Minority | M | WBE Certification |
| Indicate Amount to Each Group: | -yncon | | | 11.5 | | couco | 100 Ca (100 | | | | Number |
| to Letin droup! | K | \$ | | | \$ | | \$ | | \$ | _ | |
| • • | APPRO | DVAL: A | proved as be | eing in | accordance wit | h the bu | udget and | Chapter | 2 of the Dallas City Co | de. | 1 1 - |
| min | un | m | ~ | 1 | .03.18 | 1 | an | ut | the Jam | R.Q. | 1-12-0 |
| By Department D | rector | | 1 | | DATE | Ap | oproved as | to form b | y City Attorney | | DATE |
| and a | | | tra | A | Ant | | | | 5-18 0 | | |
| 1 | 01 | 1-4 | By Assistant | City M | anager | | | 1- | DATE A | Alen | NIBU |
| K | VXL | - | ay resignation | Sity ivi | unoger | | | | Servis | 1 | m |
| RIGINALT CHESRIE | Tresidor | 1t | | | | | | | 2019 | Udr. E | 2007 2005/20 |
| Park and Recre | 17 | | | | | | | | | | |

| | | A | DMI | NIS | STRA | TI | /E | | ADMINIST | RATIVE ACTION |
|---|---|---|---|--|--|-------------------------------|---|-----------|--|---|
| | | | | | TION | | | | 18 | 5175 |
| CITY OF DALLAS | | | | | | | | | EFFEC | TIVE DATE |
| CITT OF DALLAS | | See | | | ive 4-5 [Section uidelines and R | | ugh 11] | | JAL | 9 2018 |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | bmit this forn | n for the | e approval | of: | | 24 |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | ers for lov I / Persona its to non- penditure ain on atta | v bid co al / Plan bid con s: \$50,0 achmen | ntracts: \$50 ning / Other tracts: \$50,0 000 or less p t) Services | 000 or Servic 00 or I er City Renc | e contracts: \$ ess, per City C Code Sec. 2-7 dered | 50,000 Code Sec 9(C) of | or less. c. 2-34 the City Co | ode. | price by more than | AN 26 PM 3 |
| 3. Is this expenditu | re related | to a con | nstruction pl | oject? | c | | | | | 1 Yes No |
| 4. Any Administrat | ive Actions | s to this | vendor in th | e last | 12 months? (| If yes at | ttach expla | nation) | | Ves 🛛 No |
| 5. Is Form 1295 – C | ertificate d | of Intere | sted Parties | requir | ed to comply | with Ho | use Bill 12 | 95 attaci | hed (if applicable)? | Yes No |
| Vendor Name: | Omega | tel Cor | p. dba Ho | nest Ir | nstall | | Vend | lor No. | VC14468 | |
| Subject: | Audio S Waterp | | r Repairs | for Ba | hama Beacl | ŋ | Depa | rtment: | Park and Recrea | tion Department |
| Action Requested; | seven s | speake | | us loca | ations that w | | | | Honest Install. Th oughout Bahama B | ie vendor repaired Seach. |
| | Contract | Numbe | r: PKR-20 | 18-00 | 0004768 | | Contro | ct Term: | 11/16/2017 | To 1/31/2018 |
| Background: | parkwi | de spe | | syste | | ind pat | trons with | | | Repairs to the existing usic. Contact: Richard |
| | FUND | DEPT | | ACT | | PRO | GRAM | | ENCUMBRANCE | AMOUNT |
| M | 0 001 | PKR | 5164 | | 2770 | | | PK | R-2018-00004768 | \$1,557.5 |
| Funding: | | | - | | - | - | | | | |
| | - | 1 | | 1 | _ | - | | | TOTA | NL: \$1,557.5 |
| Project No: | - | | Commodity | Codo: | 93900 | | Financing: | Curre | ent Funds | φ1,007.0 |
| Change Order No. | Original No. | CR/AA | Original CF Date | | Original CR// Amount | 4.4 | Total Previo Change Ori | ous | Change Amount Including this Orde | Total Change Order r Percentage |
| | | | | | | | | | | % |
| | | | Subcontracto | ors use | this section fo | or low b | id contract | s greate | r than \$50,000 but le. | ss than \$70,000. |
| M/WBE INFORMAT | TION - Prin | ie and S | A RECEIPTION OF THE R. P. | | oanic | | casian - Fen | | Other Minority | MWBE Certification Number |
| Indicate Amount | | ne and S n-Americ | an | Hisp | Junic | | | | | The second second |
| | | | ran | Hisp | \$ | | \$ | | \$ | |
| Indicate Amount | African | n-Americ \$ | | | \$ | th the b | - | Chapter 3 | \$ 2 of the Dallas City Coo | |
| Indicate Amount | African | n-Americ \$ | | | \$ accordance wi | 3/ | and | tin | of the Dallas City Coo | |
| Indicate Amount to Each Group: WWWW By Deportment Di | | n-Americ \$ | | | \$ | 3/ | and | tin | | |
| Indicate Amount to Each Group: | | n-Americ \$ | | | \$ accordance wi | 3/ | and | tin | of the Dallas City Coo | |

| | | Δ | DMI | NIS | STRA | TIV | /E | | ADMINIST | RAT | IVE A | CTION |
|---|--|---|---|---|--|--|--|---|--|------------|-----------------------------------|---|
| | | ~ | | | TION | | - | | 185 | 51 | 7 | 6 |
| | | | | | | | | | EFFEC | TIVE | DAT | E |
| CITY OF DALLAS | | See A | | | ve 4-5 [Section idelines and R | | igh 11) | | AL | N | 9 20 | 18 |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and sul | bmit this form | n for the | approval of: | | | | | |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | ers for low I / Persona ts to non- penditure ain on atta rting docu re related ive Actions ertificate of PATH (Beautifi Authori invasive provide | v bid con al / Plani bid cont s: \$50,0 achment to a con s to this of Intere Friends ication ze a be e speci d. | ntracts: \$50, ning / Other tracts: \$50,0 000 or less per t) Beautific ncluding bid nstruction pr vendor in the sted Parties s of White Agreement eautification ies remova | 000 or Service 00 or le er City (cation / inform oject? ne last 1 require Rock I n agre II, and | e contracts: \$ ess, per City (Code Sec. 2-7 Agreement ation as requined ation as requined (2 months? (ed to comply Lake) ement with native wild | 550,000 c Code Sec 79(C) of t wired. App 1/f yes att with Hou PATH (| or less. . 2-34 he City Code. proval shall be tach explanation use Bill 1295 and Vendor N Departme (Friends of V | obta on) ttachi o. nt: Vhite | ed (if applicable)? Park and Recreate Rock Lake) for n g. A map identifyin | tion | Yes Yes e culti | Wo No No vation, |
| | | | Stonum (21 | | | | Contract Te | rm: | 1/4/2018 | To | | /3/2019 |
| Background: | | | | | ake) consis | | | | d residence of La | kew | | The group i |
| | Specific | | | | | | Soy Scout H | a. 13 | here is no cost to | | city. | |
| | | | | ACT | V OBJ | PROG | | | NCUMBRANCE | | | AMOUNT |
| w | | | | ACT | | | SRAM | E | | | | AMOUNT \$0.0 |
| UN | FUND | DEPT | | | | | SRAM | E | NCUMBRANCE | | | |
| UN | FUND | DEPT | | | | | SRAM | E | NCUMBRANCE -2018-00005061 | the c | | \$0.0 |
| AV Funding: | FUND | DEPT | R N/A | N/A | | N | SRAM | E | NCUMBRANCE | the c | | \$0.0 |
| Funding: Project No: | FUND | DEPT PKR | | N/A | | N 4.4 7 | SRAM | E | NCUMBRANCE -2018-00005061 | AL: | , | \$0.0 \$0.0 Change Order |
| Funding: Project No: | FUND N/A | DEPT PKR | Commodity Original CR | N/A | Original CR/J | N 4.4 7 | GRAM | E | NCUMBRANCE -2018-00005061 TOTA Change Amount | AL: | Total | \$0.0 \$0.0 Change Order |
| Funding: Project No: Change Order No. | FUND N/A Original No. | DEPT PKR | Commodity Original CR Date | Code: | Original CR/J Amount | AA 7 | GRAM | EPKR | NCUMBRANCE -2018-00005061 TOTA Change Amount | AL: | Total | \$0.0 \$0.0 Change Order htage % |
| Funding: Funding: Project No: Change Order No. M/WBE INFORMAT | FUND N/A Original No. | DEPT PKR CR/AA | Commodity Original CR Date | N/A Code: V/AA | Original CR/J Amount this section fo | AA 7 Cor low bid | GRAM | EPKR | NCUMBRANCE -2018-00005061 TOTA Change Amount Including this Orde | AL: | Total Percei an \$70 MWB | \$0.0 \$0.0 Change Orden ntage % 0,000. |
| Funding: Project No: Change Order No. | FUND N/A Original No. | DEPT PKR CR/AA ne and S -Americ \$ | Commodity Original CR Date Subcontracto | Code: V/AA Drs use t Hisp | Original CR// Amount this section for panic \$ | AA 7 Couco | SRAM /A /A Financing: Fotal Previous Change Orders d contracts gra- asian - Female \$ | E PKR | NCUMBRANCE -2018-00005061 TOTA Change Amount Including this Orde than \$50,000 but le | AL: | Total Percei an \$70 MWB | \$0.0 \$0.0 Change Order htage % 0,000. E Certification |

| | | A | DMI | NIS | STRA | TIN | VE | | ADMINIST | RATIVE ACTION |
|---|---|--|---|--|--|-------------------------------|------------------------------------|--------------|--|--|
| | | | | | TION | | | | 18 | 5177 |
| | | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | tive 4-5 (Section uidelines and F | | ough 11) | | J/ | AN 92018 |
| 1. Place an "X" in t | he approp | riate box | x, complete | and su | ubmit this for | n for th | e approv | al of: | | |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for low I / Persona Its to non- openditure ain on atta | v bid cor al / Plann bid cont s: \$50,00 achment | ntracts: \$50 ning / Other racts: \$50,0 00 or less p) Beautific | ,000 oi Servid 100 or er City cation | ce contracts: less, per City Code Sec. 2- Agreement | 50,000 Code Se 79(C) of |) or less. ec. 2-34 the City | Code. | price by more than? | ECET |
| | | | | | | urea. Ap | pproval s | hall be obt | ained before services | i in the second |
| 3. Is this expenditu | CHELLY ME LINE | | | | | | | des attest | -7 | VES NO |
| 4. Any Administrat | and press of the | | | | | | | | | Access Frank |
| 5. Is Form 1295 - C | 1 | | | | | | | 1 | nea (if applicable)? | Yes No |
| Vendor Name: | Friends | oflen | ison Park | Pollin | ator Garde | 1 | Ve | endor No. | | |
| Subject: | Beautifi | ication . | Agreemer | nt | | | De | partment: | Park and Recreat | lion |
| Action Requested: | and pro identify Contac | ing the t: Will S | | plants ovider 14) 67 | s in the park d. 71-0264 | | reating | a monarcl | k Pollinator Garde h butterfly weighsta 1/4/2018 | ation. A map |
| | Contract | Number | : PAR-20 | 10-01 | 0005059 | - | Con | tract Term; | 1/4/2018 | To 1/3/2019 |
| Background: | Monica | Neight | borhood A | ssoci | | ewly for | rmed gr | | | ty of Hollywood/Santa nance of the pollinator |
| ~1/ | FUND | DEPT | | ACT | - | | OGRAM | | ENCUMBRANCE | AMOUNT |
| war | N/A | PKR | N/A | N// | A N/A | 1 | N/A | PKF | R-2018-00005059 | \$0.00 |
| Funding: | | | | | | | | | | |
| | - | | | 1 | | | | | | |
| | | | _ | | - | Ē | | 1 | TOTA | L: \$0.00 |
| Project No: | 1 | | Commodity | 100 C 100 | | | Financin | 2000 | lost to City | |
| Change Order No. | Original No. | CR/AA | Original CF Date | VAA | Original CR/ Amount | AA | Total Pre Change | | Change Amount Including this Orde | |
| | 1 | | | _ | l | | | | | % |
| M/WBE INFORMAT | TION - Prim | ne and Si | ubcontracto | ors use | this section f | or low b | oid contro | octs greater | r than \$50,000 but le | |
| Indicate Amount to Each Group: | African | -Americo | an | His | panic | Cauc | casian - F | | Other Minority | MWBE Certification Number |
| | No | \$ | and the second | test | \$ | | \$ | | \$ | |
| By Department Di | Um | m | broved as o | | 3.10 DATE | _(| a | retu | City Attorney | |
| Robert Abtahi, PigWaho Recre | Presider | it -C | By Agsistant | City M | unger anager | | | | DATE Sector | |

| | - | DMI | | | | W Real | 1 | | | |
|---|---|--|---|--|---|--|---|--|---|---|
| | | | | TION | 1 | | | 18 | 51 | 78 |
| | | | | | | | Ī | 100 C | TIVE D | |
| | See A | | | | | | | J | AN 9 | 2018 |
| the approp | riate bo | and the second second | 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | | | | of: | | | |
| ders for low al / Persona the to non-lexpenditures lain on atta prting document re related tive Actions certificate of Paradis Park Be | v bid con al / Plann bid cont bid cont s: \$50,0 inchments in to a con is to this of Interes ie Miss eautific | ntracts: \$50, ning / Other tracts: \$50,0 00 or less per b) Beautific ncluding bid astruction pr vendor in the sted Parties ionary Bap ation Agree | 000 or Servic 00 or I er City cation inform oject? require otist C emeni | e contracts: ess, per City Code Sec. 2 Agreemen nation as rec 12 months? ed to comply hurch t | \$50,000 Code S -79(C) o it quired. J (If yes y with H | 00 or less. Sec. 2-34 of the City Co Approval sho attach expla louse Bill 12 Veno Depa | ode. Inition) 95 attach dor No. rtment: | ed (if applicable)? | are read | ered T No No |
| clean-u Contact | p proje : Sam | cts at Gler Franklin (2 | ndale 214) 6 | Park. 70-1923 | | | | | | 1/2/2019 |
| of south Paradis | hern Da se Miss | allas, Dalla sionary Ba | ptist (| k and Rec Church for | the pu | will enter | into a 1- | year Park Beautifi | ication A | greement with |
| FUND | DEPT | UNIT | ACT | V OBJ | PR | OGRAM | E | NCUMBRANCE | | AMOUNT |
| N/A | PKR | N/A | N/A | A N/A | | N/A | PKF | 8-2018-00005062 | | \$0.0 |
| | | | | | | | | тот | AL: | \$0.0 |
| | | Commodity | Code: | | | Financing: | | | | |
| Original (No. | CR/AA | Original CR Date | /AA | Original CR Amount | /AA | and the second sec | | Change Amount Including this Orde | | al Change Order centage |
| 1 | | 101 | | | | | _ | | | % |
| TION - Prim | e and S | ubcontracto | ors use | this section | for low | bid contract | ts greater | than \$50,000 but le | ss than \$ | 70,000. |
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| Funding: Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group: | Wade Permit is apply for the Estima FUND N/A Original No. | Souza Progra ying for upcom ted rev DEPT PRK CR/AA cR/AA | has cond m. Permit a permit ing year. enue to th UNIT N/A i Commodity Original Cr Date ubcontracto | ucted s are from Per t e City AC N/ N/ Code: V/AA | a program approved by the City of D he agreeme y from the te TV OBJ A N.A Original CR/A Amount Original CR/A Amount e this section for spanic \$ naccordance w DATE | at Reve y agreem Dallas to nt the Ci rm of the PROGH N/A AA To Ch or low bid Caucos ith the byc | chon Park sin nent for a term conduct the V ity of Dallas re agreement is RAM A hancing: btal Previous hange Orders contracts greate sian - Female S teet and Chapter | Acce 2011 under the of no more than on Vade Souza's Fit Cleceived 15% of the \$1000.00. ENCUMBRANCE N/A TOTA Change Amount Including this Order Change Amount Including this Order Other Minority S 2 of the Dallas City Cod | a Outdoor Fee Base ne year. Wade Souz lub at Revechon Par contractor revenues AMOUNT \$0.0 L: Total Change Order Percentage % ss than \$70,000. MWBE Certification Number |

| 100 million (100 million) | | A | DMI | NIS | STRA | TIVI | E | ADMINIST | RATIVE ACTION |
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| | | | | | TION | | | 18 | 5100 |
| Ũ | | | | 10 | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | ive 4-5 Section | and the second second second | 11] | JAN | 9 2018 |
| 1. Place on "X" in t | he approp | riate box | | | | | pproval of: | JAN | 0 2010 |
| a. Low bid cor | ntracts of n | ot more | than \$70,0 | 000 | | | | | 182 |
| b. Change ord | lers for low | bid con | tracts: \$50, | ,000 or | less (may not | t increase of | original contrac | t price by more than- | 15%) 2 |
| c. Professiona | I / Persona | al / Plann | ning / Other | Servic | e contracts: \$ | 50,000 or | less. | 0 | |
| d. Amendmer | nts to non- | bld conti | racts: \$50,0 | 00 or l | ess, per City C | Code Sec. 2 | 2-34 | in c | 26 |
| e. WRR-FM ex | penditure | s: \$50,00 | 00 or less pe | er City | Code Sec. 2-7 | 9(C) of the | e City Code. | 1.2 | |
| f. Other (expl | | | 7 | | _ | | C.1118- | 15 | PH C |
| 2. Attach all suppo | orting docu | ments in | cluding bid | inform | nation as requ | ired. Appro | oval shall be ob | tained before services | pre rendered. |
| 3. Is this expenditu | re related | to a con | struction pr | oject? | | | | 01- | No No |
| 4. Any Administrat | ive Actions | to this w | vendor in th | e last | 12 months? (| If yes attac | ch explanation) | | Yes 🗌 No |
| 5. Is Form 1295 – C | ertificate a | of Interes | sted Parties | requir | ed to comply | with House | e Bill 1295 attac | thed (if applicable)? | Yes No |
| /endor Name: | SA Pro | duction | s - Service | es Rei | ndered | | Vendor No. | VC17848 | Pull - |
| Subject: | | | Selling Div invoice a | | ela Event - t due | | Department: | PKR - Fair Park | |
| Action Requested: | selling, | accour | | vendo | r reconciliat | | ctions. The ve ces (services | | tional staff for coupon |
| | Contract | Number | : PKR-20 | 018-00 | 0004555 | | Contract Term | 11/1/2017 | To 2/1/2018 |
| | | | | | | | | 2017. SA Production | ons provided services |
| Background: | selling \$275.0 staffing | coupon 0 in se 1 numbe | is for food rvices was ers that wa | and b s invo as nec | everage publiced in add | rchases i ition to th over all de | in lieu of cash ne original \$8 eployed wind | 2017. SA Production for better auditing 0,900.00 for a last pws. | controls. An additional minute addition to the |
| Background: | selling \$275.0 staffing FUND | COUPON 0 in se numbe DEPT | is for food rvices was ers that was | and b s invo | everage publiced in add cessary to co | rchases i ition to th | in lieu of cash ne original \$8 eployed windo | 2017. SA Production for better auditing ,900.00 for a last pws. ENCUMBRANCE | controls. An additional minute addition to the AMOUNT |
| W | selling \$275.0 staffing | coupon 0 in se 1 numbe | is for food rvices was ers that wa | and b s invo as nec | everage publiced in add | rchases i ition to th over all de | in lieu of cash ne original \$8 eployed windo | 2017. SA Production for better auditing 0,900.00 for a last pws. | controls. An additional minute addition to the AMOUNT |
| VAL | selling \$275.0 staffing FUND | COUPON 0 in se numbe DEPT | is for food rvices was ers that was | and b s invo as nec | everage publiced in add cessary to co | rchases i ition to th over all de | in lieu of cash ne original \$8 eployed windo | 2017. SA Production for better auditing ,900.00 for a last pws. ENCUMBRANCE | controls. An additional minute addition to the <u>AMOUNT</u> \$275.00 |
| MK Funding: | selling \$275.0 staffing FUND | coupon 0 in se numbe DEPT PKR | is for food rvices was ers that was | and b s invo as nec | everage publiced in add cessary to co | rchases i ition to th over all de PROGR | in lieu of cash ne original \$8 eployed windo AM PK | 2017. SA Production for better auditing 9,900.00 for a last pows. ENCUMBRANCE R-2018-00004555 | controls. An additional minute addition to the <u>AMOUNT</u> \$275.00 |
| Funding: Project No: | selling \$275.0 staffing FUND | coupon 0 in se numbe DEPT PKR | Is for food rvices was ers that was UNIT 5208 | and b s invo as neo ACT Code: | beverage publiced in add cessary to concern to concernot concernative. Concern to concernative. Co | rchases i ition to th over all de PROGR | in lieu of cash ne original \$8 eployed windo AM PK | 2017. SA Production for better auditing ,900.00 for a last pws. ENCUMBRANCE R-2018-00004555 TOTA | AMOUNT \$275.00 AL: \$275.00 Total Change Order Percentage |
| Project No: | selling \$275.0 staffing 001 001 | coupon 0 in se numbe DEPT PKR | Is for food rvices was ers that was UNIT 5208 Commodity Original CR | and b s invo as neo ACT Code: | oeverage pu viced in add cessary to co v OBJ 3072 94633 Original CR/J | rchases i ition to th over all de PROGR | in lieu of cash ne original \$8 eployed wind AM PK ancing: Curr tal Previous | 2017. SA Production for better auditing 0,900.00 for a last pows. ENCUMBRANCE R-2018-00004555 TOTA ent Year Change Amount | AMOUNT \$275.00 AL: \$275.00 Total Change Order |
| Project No: | selling \$275.0 staffing 001 001 Original No. | COUPON 0 in se 1 numbe DEPT PKR | s for food rvices was ers that wa UNIT 5208 Commodity Original CR Date | and b s invo as neo ACT Code: Z/AA | everage pu iced in add cessary to co V OBJ 3072 94633 Original CR// Amount | rchases i ition to th over all de PROGR Fin AA Tot Che | in lieu of cash ne original \$8 eployed winde AM PK ancing: Curr tal Previous ange Orders | 2017. SA Production for better auditing 0,900.00 for a last pows. ENCUMBRANCE R-2018-00004555 TOTA ent Year Change Amount | AMOUNT \$275.00 AL: \$275.00 Total Change Order Percentage % |
| Funding: Project No: Thange Order No. | selling \$275.0 staffing 001 001 0riginal No. | COUPON 0 in se 1 numbe DEPT PKR | s for food rvices was ers that wa UNIT 5208 Commodity Original CR Date | and b s invo as neo ACT Code: ZAA | everage pu iced in add cessary to co V OBJ 3072 94633 Original CR// Amount | rchases i ition to th over all de PROGR Fin AA Tot Cho or low bid d | in lieu of cash ne original \$8 eployed winde AM PK ancing: Curr tal Previous ange Orders | 2017. SA Production for better auditing ,900.00 for a last pws. ENCUMBRANCE R-2018-00004555 TOTA ent Year Change Amount Including this Orde | AMOUNT \$275.00 AL: \$275.00 Total Change Order Percentage % |
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| Project No: hange Order No. | Selling \$275.0 staffing 001 001 0riginal No. TION - Prim African | coupon 0 in se numbe DEPT PKR CR/AA ce and Se -Americo | s for food rvices was ers that wa UNIT 5208 Commodity Original CR Date | and b s invo as neo ACT Code: VAA | everage pui iced in add cessary to co V OBJ 3072 94633 Original CR/J Amount this section for panic \$ | rchases i ition to th over all de PROGR Fin AA Tot Che or low bid d Caucosid | in lieu of cash ne original \$8 eployed wind AM PK ancing: Curr tal Previous ange Orders contracts greate tan - Female \$ | 2017. SA Production for better auditing 5,900.00 for a last pows. ENCUMBRANCE R-2018-00004555 TOTA ent Year Change Amount Including this Order er than \$50,000 but le Other Minority | AMOUNT AMOUNT \$275.00 AL: \$275.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number |
| Funding: Project No: Change Order No. | Selling \$275.0 staffing 001 001 001 0 riginal No. | coupon 0 in se numbe DEPT PKR CR/AA ce and Se -Americo | s for food rvices was ers that wa UNIT 5208 Commodity Original CR Date | and b s invo as neo ACT Code: VAA | everage pui iced in add cessary to co V OBJ 3072 94633 Original CR/J Amount this section for panic \$ | rchases i ition to th over all de PROGR Fin AA Tot Che or low bid d Caucosie ith the budg | in lieu of cash ne original \$8 eployed wind AM PK ancing: Curr tal Previous ange Orders contracts greate tan - Female \$ | 2017. SA Production for better auditing ,900.00 for a last pows. ENCUMBRANCE R-2018-00004555 TOTA ent Year Change Amount Including this Orde er than \$50,000 but le Other Minority \$ | AMOUNT AMOUNT \$275.00 AL: \$275.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number |
| Indicate Amount to Each Group: | Selling \$275.0 staffing 001 001 001 0 riginal No. | coupon 0 in se numbe DEPT PKR CR/AA ce and Se -Americo | s for food rvices was ers that wa UNIT 5208 Commodity Original CR Date | ACT ACT Code: ACT Code: ACT ACT Code: ACT ACT ACT | v OBJ 94633 Original CR// Amount this section for panic \$ accordance wi 03.18 DATE | rchases i ition to th over all de PROGR Fin AA Tot Che or low bid d Caucosie ith the budg | in lieu of cash ne original \$8 eployed wind AM PK ancing: Curr tal Previous ange Orders contracts greate tan - Female \$ | 2017. SA Production for better auditing a 900.00 for a last pows. ENCUMBRANCE R-2018-00004555 TOTA ent Year Change Amount Including this Order other Minority \$ 2 of the Dallas City Cool by City Attorney (Lest ect) | AMOUNT AMOUNT \$275.00 AL: \$275.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number |

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| | | | | | TION | | - | | 18 | 5181 |
| | | | | 10 | | | | | | TIVE DATE |
| CITY OF DALLAS | | See | | | ve 4-5 (Section idelines and R | | 11] | | NO | V 202017 |
| 1. Place an "X" in t | the approp | riate bo | 200-2013/55 | Area to Chi | | | oproval o | of: | ta. | 0 |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | ders for low al / Persona ats to non- xpenditure lain on atta | v bid co al / Plan bid con s: \$50,0 achmen | ntracts: \$50, ning / Other tracts: \$50,0 000 or less pr t) | ,000 or Service 100 or le er City (| e contracts: S ess, per City (Code Sec. 2-7 | 50,000 or Code Sec. 2 '9(C) of the | less. -34 City Coo | le. | price by more than 2 | EIVED 26 PM 3: 4 Ecretiony |
| | | | | | ation as requ | ired. Appro | oval shal | l be obto | ained before services | I man |
| 3. Is this expenditu | | | 10 C 10 L 10 K | - Franker | 200 0000 | AP 10 10000 | | | | Yes No |
| 4. Any Administrat | | | | | | | - | | | Yes No |
| 5. Is Form 1295 - C Vendor Name: | T | | sted Parties | | | with House | Vende | 1 | aed (if applicable)? 341100 | Yes No |
| Subject: | Science | class | es | | | - | Depar | ment: | Park and Recreat | lion |
| Action Requested: | will be p student | provide s per c | ed at 24 CE | 0BG 0 6-12 w | utreach Aft vill be serve | erschool | | n sites | | inety minute classes d a maximum ot 35 |
| Background: | reviewe Campb | ed and bell wa | s identified | based as th | on enrich | ment op | portunit /endor | ies by for the | user groups at e se programs. The | eived. Proposals wer each program. Susa Park and Recreatio |
| | FUND | DEPT | | ACT | OBJ | PROGR | AM | l | ENCUMBRANCE | AMOUNT |
| wer | N/A | PKR | N/A | N/A | N/A | N/A | 6 | PKF | R-2018-00004436 | \$16,145.0 |
| Funding: | | | | | | | | _ | | |
| | | | | 4. | | | | | TOTA | L: \$16,145.0 |
| Project No: | | | Commodity | Code: | 92400 | Fin | oncing: | 100% | CDBG FY 17-18 | Funds |
| Change Order No. | Original No. | CR/AA | Original CR Date | /AA | Original CR// Amount | | al Previo ange Ord | | Change Amount Including this Order | Total Chonge Order Percentage |
| | | | | | | | | | | % |
| M/WBE INFORMA | TION - Prin | ne and S | Subcontracto | ors use t | his section fo | or low bid a | contracts | greater | than \$50,000 but le | |
| Indicate Amount to Each Group: | African | -Americ | an | Hisp | | Caucasi | an - Fem | ole | Other Minority | MWBE Certification Number |
| to Each oroup. | to | \$ | | | \$ | | \$ | | \$ | |
| | APPRO | DVAL: A | pproved as b | eing in a | ccordance w | th the bud | get and C | hapter 2 | of the Dallas City Cod Attested | |
| umu | um | W | $v \parallel$ | .15 | · 17 | 400 | Al | ЦĻ | City Altorney | 2/28/1 |
| By Deportment | AN | 1 | | | DATE | Appi | ovenast | o form by | Children A | 11/2 DATE |

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| | | | 5 | | | | | EFFEC | TIVEDA | TE |
| CITY OF DALLAS | | See A | | | ve 4-5 [Section idelines and R | | 1] | 01-26 20 | 8.ge | E |
| 1. Place an "X" in t | he approp | riate box | x, complete | and sub | omit this forn | n for the app | proval of: | -22 | | 100 |
| a. Low bid con | | | | | | | | | | |
| b. Change ord | lers for low | v bid con | tracts: \$50, | 000 or 1 | less (may not | t increase or | iginal contra | t price by more than? | 25%) | and the |
| C. Professiona | | | | | | | | | ů. | 1944 - T |
| d. Amendmer | nts to non- | bid cont | racts: \$50,0 | 00 or le | ss, per City C | Code Sec. 2-3 | 34 | | | |
| e. WRR-FM ex | openditure | s: \$50,00 | 00 or less pe | er City C | Code Sec. 2-7 | 9(C) of the (| City Code. | | | |
| f. Other (expl | ain on atta | achment |) | _ | | | | | | _ |
| 2. Attach all suppo | rting docu | ments in | cluding bid | inform | ation as requ | ired. Approv | al shall be ob | tained before services | are rende | ered. |
| 8. Is this expenditu | re related | to a con | struction pr | oject? | | | | | Yes | No No |
| . Any Administrat | ive Actions | s to this | vendor in th | e last 1 | 2 months? (| If yes attach | explanation) | | Yes | No |
| . Is Form 1295 - C | ertificate a | of Interes | sted Parties | require | d to comply | with House | Bill 1295 atta | ched (if applicable)? | Yes | No |
| lendor Name: | MHI Stu | udios, li | nc., dba S | ide Ch | ops | | Vendor No. | VS96428 | | |
| Subject: | Marketi | ing Svc | s - Give R | ight Ca | ampaign | | Department: | MGT - Office of C | communi | ty Care |
| Action Requested: | Contract | _ | - <u>-</u> | | | | Contract Term | : 1/29/2018 | | 3/31/2018 |
| | | | | | | | | | 1 1 | |
| Background: | | | | | | | | signed to education panhandlers. | n people | |
| Background: | | | of panhan | dling a | nd to disco | | n to give to | | n people | |
| Background: | safety i | impact | of panhan | | nd to disco | ourage ther | n to give to | panhandlers. | | of the public |
| | safety i | DEPT | of panhan | dling a | ond to disco | ourage ther | n to give to | panhandlers. | n people | of the public |
| | safety i | DEPT | of panhan | dling a | ond to disco | ourage ther | n to give to | panhandlers. | n people | of the public |
| | safety i | DEPT | of panhan | dling a | ond to disco | ourage ther | n to give to | panhandlers. | | of the public |
| Funding: | safety i | DEPT MGT | of panhan UNIT 3702 | dling a | ond to disco | PROGRA | n to give to | panhandlers. | | of the public |
| Funding: Project No: | Safety i FUND 001 Original | DEPT MGT | Of panhan | ACTV | Original CR/A | PROGRA PROGRA Finan | n to give to | panhandlers. ENCUMBRANCE TOTA | L: Tota | of the public AMOUNT \$34,755.00 |
| Funding: Project No: | safety i | DEPT MGT | of panhan UNIT 3702 Commodity | ACTV | nd to disco / OBJ 3070 | PROGRA PROGRA Finan | n to give to | panhandlers. ENCUMBRANCE TOTA | L: Tota | of the public AMOUNT \$34,755.00 |
| Funding: Project No: Thange Order No. | Safety i FUND 001 Original No. | DEPT MGT | Of panhan | ACTV ACTV Code: /AA | Original CR/A | PROGRA PROGRA Final AA Tota Char | n to give to | panhandlers. ENCUMBRANCE TOTA | nL: Tota r Percu | of the public AMOUNT \$34,755.00 I Change Order entage % |
| Funding: Project No: Thange Order No. M/WBE INFORMAT | Safety i FUND 001 Original No. | DEPT MGT | Of panhan UNIT 3702 Commodity Original CR Date ubcontracto | ACTV ACTV Code: /AA | Original CR/A Amount | PROGRA PROGRA Final AA Tota Char or low bid co | n to give to | panhandlers. ENCUMBRANCE TOTA Change Amount Including this Orde | L: Tota r Perce ss than \$7 | of the public AMOUNT \$34,755.00 I Change Order entage % |
| Funding: Project No: Thange Order No. M/WBE INFORMAT | Safety i FUND 001 Original No. | CR/AA | Of panhan UNIT 3702 Commodity Original CR Date ubcontracto | ACTV ACTV Code: /AA | Original CR/A Amount | PROGRA PROGRA Final AA Tota Char or low bid co | n to give to M ncing: I Previous ge Orders ntracts great | panhandlers. ENCUMBRANCE TOTA Change Amount Including this Orde er than \$50,000 but le | L: Tota r Perce ss than \$7 | of the public AMOUNT \$34,755.00 I Change Order entage % 70,000. BE Certification |
| Funding: Project No: Thange Order No. M/WBE INFORMAT | Safety i FUND 001 Original No. | CR/AA CR/AA creand Su o-Americo | of panhan UNIT 3702 Commodity Original CR Date ubcontracto | ACTV ACTV Code: //AA Hispo | Original CR/A Amount | PROGRA | n to give to M ncing: I Previous ge Orders ntracts great - Female \$ | panhandlers. ENCUMBRANCE TOTA Change Amount Including this Orde er than \$50,000 but le Other Minority | NL: Tota r Perce ss than \$7 MW | of the public AMOUNT \$34,755.00 I Change Order entage % 70,000. BE Certification |
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| Indicate Amount to Each Group: | Safety i FUND 001 Original No. | CR/AA CR/AA creand Su o-Americo | of panhan UNIT 3702 Commodity Original CR Date ubcontracto | ACTV ACTV Code: //AA Hispo | Original CR/A Amount | PROGRA PROGRA Finan AA Tota Chan or law bid co Caucasian th the budge | n to give to M ncing: I Previous ge Orders ntracts great - Female \$ t and Chapter M M - M - Female - Female - Female - Female - Female - Female - Female | Panhandlers. ENCUMBRANCE TOTA Change Amount Including this Orde er than \$50,000 but le Other Minority \$ 2 of the Dallas City Coo | NL: Tota r Perce ss than \$7 MW | of the public AMOUNT \$34,755.00 I Change Order entage % 70,000. BE Certification |
| Funding: Project No: Thange Order No. M/WBE INFORMAT | Safety i FUND 001 Original No. | CR/AA CR/AA creand Su o-Americo | of panhan UNIT 3702 Commodity Original CR Date ubcontracto | ACTV ACTV Code: //AA Hispo | Original CR/A Amount | PROGRA PROGRA Finan AA Tota Char or law bid co Caucasian th the budge | n to give to M ncing: I Previous ge Orders ntracts great - Female \$ t and Chapter M M - M - Female - Female - Female - Female - Female - Female - Female | panhandlers. ENCUMBRANCE TOTA Change Amount Including this Orde er than \$50,000 but le Other Minority \$ | NL: Tota r Perce ss than \$7 MW | of the public AMOUNT \$34,755.00 I Change Order entage % 70,000. BE Certification |
| Funding: Project No: hange Order No. M/WBE INFORMAT Indicate Amount to Each Group: | Safety i FUND 001 Original No. | CR/AA CR/AA creand Su o-Americo | of panhan UNIT 3702 Commodity Original CR Date ubcontracto | ACTV ACTV Code: //AA Hispo | Original CR/A Amount | PROGRA PROGRA Finan AA Tota Char or law bid co Caucasian th the budge | n to give to M ncing: I Previous ge Orders ntracts great - Female \$ t and Chapter M M - M - Female - Female - Female - Female - Female - Female - Female | Panhandlers. ENCUMBRANCE TOTA Change Amount Including this Orde er than \$50,000 but le Other Minority \$ 2 of the Dallas City Coo | NL: Tota r Perce ss than \$7 MW | of the public AMOUNT \$34,755.00 I Change Order entage % 70,000. BE Certification |

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| | | | | | | | | | | EFFEC | TIVE D | ATE |
| CITY OF DALLAS | | See A | dministrative for Additi | | | Sections 6 les and Rout | 10 mm | gh 11] | | J | AN 2 | 2018 |
| 1. Place on "X" in t | he approp | iate box | , complete | and su | bmit | this form fo | or the | approval | of: | | | |
| a. Low bid con | | | | | | | | | | | | |
| b. Change ord | ers for low | bid con | tracts: \$50, | 000 or | less (| may not in | crease | original | contract | price by more than 2 | 25%) | |
| 🛛 c. Professiona | / Persona | l / Plann | ning / Other | Servic | e con | tracts: \$50 | ,000 o | r less. | | | 2 | - |
| d. Amendmen | ts to non- | bid cont | racts: \$50,0 | 00 or 1 | less, p | er City Cod | le Sec. | 2-34 | | 24 | 112 | . 7 |
| e. WRR-FM ex | penditure | s: \$50,00 | 00 or less pe | er City | Code | Sec. 2-79(0 | c) of th | ne City Co | ode. | E-4 | 100 | 1 |
| f. Other (expl | | | | | | _ | | | - | 2017 | 57 | 22 |
| 2. Attach all suppo | rting docu | ments in | cluding bid | inform | nation | as require | d. App | roval sha | all be obt | ained before services | 1 | |
| 3. Is this expenditu | re related | to a con | struction pr | oject? | - | - | | | | <u> </u> | Eere | |
| 4. Any Administrat | | | | | | | | | | 25 | XYe | |
| 5. Is Form 1295 – C | ertificate o | f Interes | sted Parties | requir | red to | comply wit | h Hou | se Bill 12 | 95 attac | hed (if applicable)? | [Ye | s 🖾 No |
| Vendor Name: | Latisha | Green | | | | | | Ven | for No. | VC14145 | | |
| Subject: | Cultura | Servi | ces - SDC | С | | _ | | Depa | rtment: | Office of Cultural | Affairs | |
| Action Requested: | March | 3, 2018 | 3 from 12- | lpm a | at the | South Da | | Cultural | Center | | sic per | |
| | Contract | Number | : OCA-20 | 18-00 | 00514 | 18 | | Contro | oct Term: | 2/3/2018 | To | 3/3/2018 |
| Bockground: | comm | unity of 1 \$350 | of South I .00. Cons within 30 | Dallas | s and t und s of | the greaterstands | t Dal that | las con the Cit f servic | nmunit y of Da e and r | background and y. The fee for this allas will pay for eccipt of final inv ENCUMBRANCE CA-2018-00005148 | s servi service | ce will not |
| Funding: | | | | | - | | | | | | | |
| | 1.0 | | | | | | | | | | | |
| | | | | | | | | | | TOTA | AL: | \$350.0 |
| Project No: | | | Commodity | Code: | | 96207 | F | inancing: | Curr | ent Funds | | |
| Change Order No. | Original No. | CR/AA | Original CR Date | R/AA | Orig Amo | inal CR/AA ount | | otal Prev hange Ol | | Change Amount Including this Orde | | tal Change Order rcentage |
| | | | | | | | | | | | | % |
| M/WBE INFORMA | TION - Prin | ne and S | ubcontracto | ors use | this s | ection for l | low bid | d contrac | ts greate | er than \$50,000 but le | ss than | \$70,000. |
| Indicate Amount | Africar | -Americ | on | His | panic | | Cauco | isian - Fer | nale | Other Minority | M | WBE Certification Number |
| to Each Group: | 0 | - \$ | | - | \$ | | | \$ | | \$ | | (turinger |
| | APPAR | DVAL: A | proved as b | eing in | | dance with | the bu | dget and | Chapter | 2 of the Dallas City Co | de. | |
| <u> </u> | .C. | | | | 1 | | | 1 | ~ | ~ | | 1/00/11 |
| Ander | ,08 | ppp- | - | 1/1 | 6/1 | 8 | 6 | 1 | 1 | ~ | | 1/26/18 |
| By Department Di | rector | | | 1 | DATI | E | Ap | proved as | to form l | by City Attorney | | DATE |
| 0 | - 0 | | Den | A | T. | ~ | | | 1- | 23-18 | | |
| | | -(| By Assistant | City M | anage | r | | | | DATE | | |

| | | Δ | DMI | NIS | ST | RAT | 11 | /E | | ADMINIST | RATI | VE ACTION |
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| | | ~ | | | 200 | ON | 1 | | | 18 | 5 | 184 |
| | | | | | | | | | | EFFEC | TIVE | DATE |
| CITY OF DALLAS | | See A | dministrative for Addit | | | 5 (Sections 6 nes and Rout | | ugh 11] | | UAN | 26 | 2013 |
| 1. Place an "X" in t | the appropr | riate box | x, complete | and su | bmit | this form fo | or the | e approval | of: | | | |
| a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ders for low al / Persona ats to non-l xpenditure: | v bid con al / Plann bid cont s: \$50,00 | ntracts: \$50, ning / Other racts: \$50,0 00 or less pe | 000 or Servic 00 or l | e con ess, p | ntracts: \$50, per City Cod | ,000 le Sec | or less. c. 2-34 | | price by more than 2 | 5%) CITY S | PECE 200 June 29 |
| 2. Attach all suppo | orting docu | ments in | ncluding bid | inform | natior | n as require | d. Ap | proval sha | ll be obt | ained before services | prev | endered. |
| 3. Is this expenditu | ire related | to a con | struction pr | oject? | | | | | | | | Yes No : |
| 4. Any Administrat | | | | | | | | | | Ū. | 12 | |
| 5. Is Form 1295 – C | ertificate o | fInteres | sted Parties | requir | ed to | comply with | h Ho | use Bill 125 | 95 attaci | hed (if applicable)? | | Yes No |
| Vendor Name: | Scala, I | nc. | _ | | | | | Vend | lor No. | | | |
| Subject: | Majestic | c Video | Signage | - Soft | ware | Licence | | Depai | rtment: | OCA | | |
| Action Requested: | | | s requeste heatre, 19 | | | | ache | ed agreen | nent for | r software licensing | for | video displays at |
| | | | | | | | | | _ | | | |
| | Contract | Number | : OCA-20 | | | | | Contra | ct Term: | | То | |
| Background: | On Sep Lighting front w licensir | otembe g & Eq indows ng fee | r 14, 2017 uipment C at the M | 018-00 , Adm o. to p ajestic ded in | 0005 provi c The | 219 trative Activide and insetting and insetting and insetting and insetting and agreement of the setting agreement of th | stall to | No. 17-67 digital m provide c | 54 auth edia sig | norized an agreem gnage screens in p quipment and softw separate licensing | ent v oublic | for its use. The |
| Background: | On Sep Lighting front w licensir | otembe g & Eq indows ng fee | er 14, 2017 uipment C s at the M was inclusi ider, Scala | 018-00 , Adm o. to p ajestic ded in | 0005 provi c The n the equire | 219 trative Activide and insetting and insetting and insetting and insetting and agreement of the setting agreement of th | stall to pent w | No. 17-67 digital m provide c | 54 auth edia sig other ed eni. A | nage screens in p upment and softw | ent v oublic | c lobby areas and for its use. The reement with the AMOUNT |
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| Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount to Each Group: | On Sep Lighting front w licensir softwar FUND Original No. TION - Prin African | cR/AA | commodity Original CR Date | Adm o. to pajestic ded in a, is re ACT ACT Code: V/AA Cors use Hisp | 0005 ninist provi c Thin the equire V Orig Am Orig Am c this s panic \$ accor n 26 | 219 trative Active Active Active and insection for language and the agreement of the agree | stall i to pent w PRO | No. 17-67 digital mi provide o with Gem GRAM Financing: Total Previa Change Ord Did contract casian - Fen \$ Dudget and Change Change | No Cous ders Chapter | Inage screens in p auipment and software separate licensing ENCUMBRANCE TOTA Ost Change Amount Including this Order other Minority | ent v uublic ware g ag AL: | c lobby areas and for its use. The reement with the <u>AMOUNT</u> \$0.00 \$0.00 Total Change Order <u>Percentage</u> % an \$70,000. MWBE Certification <u>Number</u> |

By Assistant City Manager

DATE

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| | | | | | | | | | | E | FFECT | TIVE DATE |
| CITY OF DALLAS | | See A | Administrative for Addit | | | -5 Section | | | | 125 | 18. | |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and si | ubmi | it this form | n for ti | he appro | oval of: | | RN | 22 |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for lov I / Person Its to non- spenditure ain on atta | v bid cor al / Plan bid cont s: \$50,0 achment | ntracts: \$50, ning / Other tracts: \$50,0 00 or less po t) | ,000 o Servi 000 or er City | ce co less, Cod | per City C e Sec. 2-7 | 50,00 Code S 9(C) o | 0 or less iec. 2-34 of the Cit | y Code. | t price by more | LAS. TEXA | N 30 AM 8 |
| 2. Attach all suppo | | | | | | on as requ | irea. A | approva | snall be ob | tainea before si | erwees | Yes No |
| 3. Is this expenditu 4. Any Administrat | | 1 - 1 - 1 | | 1. A. | _ | another 1 | Ifvari | attach a | valanation | | | Yes No |
| 5. Is Form 1295 - C | | | | | | | | | | | 1017 | Ves No |
| Vendor Name: | 1 | | ledical, LL | 1.00 | | | | | Vendor No. | 507833 | | |
| Subject: | Invoice | payme | ent for Defi | brillat | lors | Maint & | Repa | air D | epartment: | Dallas Fire- | Rescu | e |
| Action Requested: | Authori Contract | ~ ~ ~ | | | | | ventat | | intenance ntract Term | and repair of | | fribrillators. To |
| Background: | beside Specs | - Phys have t | io Controls | s. Thi ded t | is AA | A is to he | elp pa ent fo | ay for th or a new | ne ongoing w solicitat | g maintenanc ion of purcha | e and | perform the services repair of the lifepaks fepaks and providing |
| | FUND | DEPT | UNIT | ACT | TV | OBJ | PR | OGRAM | 1 | ENCUMBRANC | E | AMOUNT |
| | 0001 | DFD | ER90 | DFO | 02 | 3110 | | 1.11 | | | | \$10,101.00 |
| Funding: | 0001 | DFD | ER90 | DF | 02 | 3110 | | | | | | \$20,566.63 |
| | | | 1 | 1 | | ÷ | - | | | | | \$20 CC7 CC |
| Descions Max | | - 1 | | ci dai | 1 | | - | | | | TOTAL | \$30,667.63 |
| Project No: Change Order No. | Original No. | CR/AA | Commodity Original CR Date | 1.1.1.2 | Ori | iginal CR// | 14 | Financi Total P | revious | Change Ama | | Total Change Order |
| | AA 17 | 6746 | 9/22/20 | 17 | AII | \$19,33 | 2.37 | Chunge | e Orders | Including th | sorder | Percentage % |
| M/WBE INFORMAT | TON - Prin | ne and S | ubcontracto | ors use | this | section fo | or low | bid cont | rocts greate | er than \$50,000 | but les. | s than \$70,000. |
| Indicate Amount | African | -America | an | His | panio | - | Cou | ucasian - | Female | Other Mino | rity | MWBE Certification Number |
| to Each Group: | K | \$ | | | \$ | | | | \$ | \$ | | |
| | ANORO | OVAL: Ap | proved as be | eing in | acco | rdance wi | th the | budget a | ind Chapter | 2 of the Dallas C | ity Code | |
| De | | 200 | tren | 0 | 1/2 | 2/18 | 1 | 10 | nk | inAl | - | 1/29/18 |
| By Departmen Di | rector | (| 700 | 1 | DAT | | 1.0 | 1 | d as to form l | by City Altorney | AT | C DATE |
| | | | By Assistant | A | None | er | 1-2 | 5-18 | | DATE | | |
| ORIGINAL - City Secre | larv | | 1 | | -10.84 | | | | | | | REV 05/20 |

| | | A | DMI | NIS | STRA | TIV | E | ADMINIST | | 202020202 |
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| | | | 1 | 10 | TION | | | 18 | 518 | 36 |
| | | | | | | | | EFFEC | TIVE D | ATE |
| CITY OF DALLAS | | See Ad | | | ve 4-5 (Sections idelines and Ro | | gh 11) | 12518 | | |
| 1. Place an "X" in t | he approp | riate box | , complete | and sub | bmit this form | for the a | approval of: | -1-1 kr | - | |
| a. Low bid cor | ntracts of r | not more | than \$70,0 | 000 | | | | | r.) | 1 |
| b. Change ord | lers for lov | v bid con | tracts: \$50, | ,000 or | less (may not | increase | original contract | price by more than | 25%)=> | 11 X |
| C. Professiona | I / Persona | al / Plann | ing / Other | Service | e contracts: \$5 | 50,000 oi | r less. | | 1 | 223 |
| d. Amendmer | | | | | | | | , » () | 30 | 2.1 |
| e. WRR-FM ex | | | | | | | | | | ie - |
| f. Other (expl | | | | | | | | <u> </u> | - Pr | |
| | | | | | ation as requi | ired. App | roval shall be obt | ained before service | 1 | |
| 3. Is this expenditu | | | | | | | | ()- - | 13 | |
| 4. Any Administrat | | | | | | | the second second second second | | Yes | |
| 5. Is Form 1295 - C | 1 | | | require | d to comply w | vith Hous | 1 | | Yes | s Z No() |
| Vendor Name: | Casco | Industrie | es, Inc. | | | | Vendor No. | 082798 | | - |
| Subject: | Structu | ral and | Proximity | Gear | | | Department: | Fire-Rescue Dep | artment | |
| Action Requested: | Authori | ze a uni | it price inc | rease | to the Mast | er Agree | ement per the s | upporting docume | entation. | |
| | Contract | Number: | POM-2 | 016-00 | 0000747 | | Contract Term: | 11/11/2017 | To | 11/11/2018 |
| | | | | | | | e-year master | agreement with | Casco I | ndustries, I |
| Background: | (08298 No.13- increas reflects |) for the 1918 fro se their s an ave | e purchase om solicit price due erage incr | e of str ation E to doo ease o | ructural and 3YZ1322. Pe cumented m | l proxim er the s narket cl plicable | e-year master ity gear in the a specifications, a hanges. Effection items and will | | Casco I 472.50, e vendo e price s | ndustries, li by Resoluti r is allowed sheet attach |
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| CITY OF DALLAS | 1 | | | | | | | | | EFFEC | TYER TE |
| CITT OF DALLAS | | See | Administrative for Addit | | | ections 6 1 and Routin | | 1] | | | |
| 1. Place an "X" in t | the approp | riate bo | ox, complete | and su | ubmit thi | s form for | r the opp | rova | l of: | | N |
| a. Low bid co b. Change ord c. Professiona d. Amendmen e. WRR-FM et f. Other (exp | ders for lov al / Person nts to non- xpenditure | v bid co al / Plan bid con s: \$50,0 | ntracts: \$50 ning / Other tracts: \$50,0 000 or less p | ,000 o Servie)00 or | ce contra less, per | cts: \$50,0 City Code | 000 or les e Sec. 2-3 | ss. 4 | | t price by more than 2 | SI TE |
| | | | | inform | nation as | required | Approv | al sh | ali be obt | tained before services | are rendered. |
| 3. Is this expenditu | | | | _ | | | | | | | Yes No |
| 4. Any Administra | a caso e rebout | | and the second sec | | | hs? (If ye | es attach | expl | anation) | S | Yes No |
| | | | | | | | | - | | hed (if applicable)? | Yes No |
| Vendor Name: | Zephei | ra Tecl | hnologies, | LLC | | | | Ven | dor No. | VS90003 | |
| Subject: | Linked | Data & | BIBFRAN | ΛE | | | | Dep | artment: | Library | |
| Action Requested: | | | agreement 526,000.00 | | paymen | t to Zep | heira Te | echr | ologies | LLC for Linked Dat | a and BIBFRAME |
| | Contract | Numbe | r: LIB-20 | 18-00 | 004710 |) | 0 | Contr | act Term: | 1/1/2018 | To 12/31/2018 |
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| | | - | - | 1 | - | | | | 1 | TOTA | L: \$26,000.00 |
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| Change Order No. | Original No. | CR/AA | Original CF Date | | Origina Amoun | I CR/AA | Total | Prev | vious | Change Amount Including this Order | Total Change Order Percentage |
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| MANRE INFORMA | TION - Prin | ne and | Subcontracto | | this cert | tion for la | w hid cor | otro | rts areate | r than \$50,000 but les | s than \$70,000 |
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| to Each Group: | N | \$ | | - | \$ | | | \$ | | \$ | Humber |
| | APRI | | pproved as b | eing in | accordar | nce with th | he budget | tand | Chapter | 2 of the Dallas City Cod | le. |
| WYGin | dice | | | 61.1 | 318 | | a | 1 | 2 7 | 21. | 1/29/18 |
| By Department D | irector | 4 | Rym | A CONTRACT | DATE | | Approv | ed as | | Y City Attorney | DATE |

| | | A | DMI | NIS | TRA | TIV | /E | | ADMINIST | RATIVE ACTION |
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| | | | THE FEED A | | ION | 1.2.2.6 | - | | 1 | 85188 |
| CITY OF DALLAS | | | | | | | | | EFFEC | TIVE DATE |
| | | See A | | | e 4-5 (Section delines and R | | igh 11] | | DEC | 2 2015 |
| . Place an "X" in t | he approp | riate bo | x, complete | and sub | mit this form | n for the | approval | of: | | A A |
| a. Low bid cor | | | | | | | | | | 30 |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | l / Persona its to non-l penditure ain on atta | al / Planı bid cont s: \$50,0 achment | ning / Other racts: \$50,0 00 or less p t) | Service 100 or les er City C | contracts: \$ ss, per City (ode Sec. 2-7 | \$50,000 c Code Sec 79(C) of t | or less. . 2-34 he City Co | de. | t price by more than | PH 3: 22 |
| | | | | | tion as requ | ired. App | proval sha | ll be ob | tained before services | 1 million and the second se |
| Is this expenditu | | | | | | | | - | | Ves No |
| Any Administrat | | | | | | | | | | Yes No |
| Is Form 1295 - Co | ertificate o | of Intere. | sted Parties | required | to comply | with Hou | ise Bill 12 | 95 attac | hed (if applicable)? | Yes No |
| endor Name: | | | echnical G | | | | | lor No. | 338366 | |
| ubject: | Materia 2033 | I Testir | ng - Alley I | Recons | truction Gr | roup 12- | Depa | rtment: | Public Works Dep | partment |
| ction Requested: | Inc., in | an amo | | exceed | \$48,492. | | | | ntract with Alliance tion Materials Test | Geotechnical Group, ing during Alley |
| | Contract | Number | PBW-2 | 018-00 | 004460 | | Contro | ct Term | 12/15/2017 | To 12/15/2019 |
| ackground: | Project | Profe | ssional So Iliance Ge | licitatio | n #BDZ15 cal Group, | 28 has Inc. wa | provided | l a Sho ed for t | | h Capital Construction Firms to provide these AMOUNT |
| | | | | | | | | | SEE ATTACHED | \$48,492.50 |
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| | 1. | 1 | | 1 | | a children | | 14 | | |
| | | | + | - | | , | | | TOTA | AL: \$48,492.5 |
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| WBE INFORMAT | ION - Prim | ne and S | ubcontracto | ors use th | his section fo | or low bi | d contract | s greate | er than \$50,000 but le | ss than \$70,000. |
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| to Each Group: | R | \$ | | | \$ | | \$ | | \$ | |
| HE AP 8.1 | APPIN | VAL: Ap | proved as b | eing in ad | cordance w | ith the bu | dget and | Chapter | 2 of the Dallas City Coo | de. |
| By Deportment Di | fetor | - | f By Assistant | | DATE | A | bereved as | to form | City Attorney 2247 DATE | 2 12-29- DATE |
| RIGINAL - City Secre | tary | | Majeo | e . | V-Gha | fry | 5 | | / | REV 05/20 |

| | | A | DMI | NIS | TRA | TIVE | | ADMINIST | RATIVE ACTION |
|---|--|--|--|---|--|---|--|--|---|
| | | | F | ACT | TION | | | 18 | 5129 |
| | | | | | | | | EFFEC | TIVE DATE |
| CITY OF DALLAS | | See A | | | e 4-5 [Sections delines and Ro | s 6 Through 11] buting | | JAN | 2 3 2018 |
| 1. Place an "X" in t | he appropr | iate box | , complete | and sub | mit this form | for the appro | oval of: | | |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low I / Persona Its to non-t penditures ain on atta rting docum | bid con I / Plann bid contr s: \$50,00 chment, ments in | ntracts: \$50, hing / Other racts: \$50,0 00 or less po) hocluding bid | 000 or l Service 00 or let er City C informa | contracts: \$ ss, per City C ode Sec. 2-7 | 50,000 or less ode Sec. 2-34 9(C) of the Cit | y Code. | t price by more than toined before services | |
| 4. Any Administrat | ive Actions | to this v | vendor in th | e last 1 | 2 months? (! | f yes attach e | xplanation) | 0. | No Mes No |
| 5. Is Form 1295 - C | ertificate o | f Interes | sted Parties | require | d to comply w | with House Bi | 1295 attac | hed (if applicable)? | Ves No |
| Vendor Nome: | Nychell | e Gran | t | | | | /endor No. | VC17954 | |
| Subject: | Cultural | Servie | ces - SDC | с | | L | epartment: | Office of Cultural | Affairs |
| | | | | | | Grant for c 18 to March | | | presentation for the |
| Action Requested: | Contract | Number | : OCA-20 | 18-000 | 05124 | | ntract Term | | To 3/24/2018 |
| Action Requested: Background: | Contract Nyche artist n City of | Number Ile Gra etworl f Dalla | : OCA-20 ant was se k. The fee | 18-0000 elected e for th y for so | 05124 because onis service ervices as | of her expe will not ex | tise in cu ceed <u>\$75</u> | rating, exhibition | To3/24/2018development, andunderstands that theof completion of |
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| CITY OF DALLAS See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing EFFECTIVE DATE 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: | | | A | DMI | 15.0 | STR/ | | IVE | | administi 18 | TATIVE ACTION |
|---|---|--|--|--|--------------------------------------|---|------------------------------|---|-------------|------------------------------------|------------------------------|
| International Guidelines and Routing Image: Contracts of normality and submit this form for the approval of: 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: Image: Contracts of norma than \$70,000 1. Solve to contract so for tow bid contracts: \$50,000 or less, ere contracts: \$50,000 or less, per City Code Sec. 2:79(C) of the City Code. 1. Coher (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Image: Yes Imag | CITY OF DALLAS | | | | | | | | | EFFEC | TIVE DATE |
| □ 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 / Pinning / Other Service contracts: \$50,000 or less. □ d. Amendments to non-bid contracts: \$50,000 or less per City Code Sec. 2:34 □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2:34 □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2:79(C) of the City Code. □ f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? □ 4. Any Administrative Actions to this vendor in the last 12 months? (if yes attach explanation) □ S. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? □ yes □ No Subject: Cultural Contracts Department: Office of Cultural Affairs Authorization is requested to pay Wordspace for a lecture and presentation with African American auth Tina McEiroy-Ansa on March 29, 2018 from 7 to 9 pm. Contract Number: OCA-2018-00005113 Contract Term: 3/1/2018 To 3/29/2018 Background: | | | See / | | | | | | | MAL | 23 2018 |
| b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this supporting documents including bid information as required to comply with House Bill 1295 ottached (if applicable)? Yes ⊠ No Yes ∑ No Yes ∑ No Vendor Name: Wordspace Vendor No. Subject: Cultural Contracts Department: Office of Cultural Affairs Action Requested: Tina McEiroy-Ansa on March 29, 2018 from 7 to 9 pm. Contract Number: OCA-2018-00005113 Contract Term: 3/1/2018 To 3/29/2018 Background: Wordspace is a nonprofit literary organization that supports education and writers, connecting Dallas will pay for services as follows: one payment of \$2,500. C | 1. Place an "X" in t | he approp | riate bo | x, complete | and su | ıbmit this fo | rm for | the appro | val of: | F | |
| 3. Is this expenditure related to a construction project? □ Yes ⊠ No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) ⊠ Yes □ No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ⊠ No Vendor Name: Wordspace Vendor No. 350017 Subject: Cultural Contracts Department: Office of Cultural Affairs Action Requested: Authorization is requested to pay Wordspace for a lecture and presentation with African American auth Tina McElroy-Ansa on March 29, 2018 from 7 to 9 pm. Contract Number: OCA-2018-00005113 Contract Term: 3/1/2018 To 3/29/2018 Background: Wordspace is a nonprofit literary organization that supports education and writers, connecting Dallas with be best of world literature and spoken word. The fee for this service will not exceed \$2,500 writhin 30 ds of completion of services and receipt of final invoice. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4939 0889 OCA-2018-00005113 \$2,500 \$2,500 Funding: □ □ □ 0riginal CR/AA Original CR/AA Original CR/AA Total Change Orders Including this Or | b. Change ord 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 / Plan bid cont s: \$50,0 achmen | ntracts: \$50, ning / Other tracts: \$50,0 000 or less pe t) | 000 or Servic 00 or er City | ce contracts less, per City Code Sec. 2 | : \$50,0 / Code -79(C) | 00 or less. Sec. 2-34 of the City | Code. | | 64-10 - 1 View |
| 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Image: Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Yes No Vendor Name: Wordspace Vendor No. 350017 Subject: Cultural Contracts Department: Office of Cultural Affairs Authorization is requested to pay Wordspace for a lecture and presentation with African American ault Tina McEiroy-Ansa on March 29, 2018 from 7 to 9 pm. Contract Number: OCA-2018-00005113 Contract Term: 3/1/2018 To 3/29/2018 Background: Wordspace is a nonprofit literary organization that supports education and writers, connecting Dallas with best of world literature and spoken word. The fee for this service will not exceed \$2,500. Consult understands that the City of Dallas will pay for services as follows: one payment of \$2,500 within 30 do of completion of services and receipt of final invoice. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT Funding: Configured CR/AA Original CR/AA Original CR/AA Original CR/AA Original CR/AA Original CR/A | | | | | | | quired. | Approval | shall be ob | tained before services | are rendered. |
| S. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Ves 🛛 No Vendor Name: Wordspace Vendor No. 350017 Subject: Cultural Contracts Department: Office of Cultural Affairs Action Requested: Authorization is requested to pay Wordspace for a lecture and presentation with African American auth Tina McElroy-Ansa on March 29, 2018 from 7 to 9 pm. 3/1/2018 To 3/29/2018 Action Requested: Contract Number: OCA-2018-00005113 Contract Term: 3/1/2018 To 3/29/2018 Background: Wordspace is a nonprofit literary organization that supports education and writers, connecting Dallas withe best of world literature and spoken word. The fee for this services will not exceed \$2,500. Consult understands that the City of Dallas will pay for services as follows: one payment of \$2,500 within 30 da of completion of services and receipt of final involce. MOUNT Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT Funding: Coriginal CR/AA Original CR/AA Original CR/AA Original CR/AA Driginal CR/AA | | and the state of the | | | | | | | | | |
| Vendor Name: Wordspace Vendor No. 350017 Subject: Cultural Contracts Department: Office of Cultural Affairs Action Requested: Authorization is requested to pay Wordspace for a lecture and presentation with African American auth Tina McElroy-Ansa on March 29, 2018 from 7 to 9 pm. Contract Number: OCA-2018-00005113 Contract Term: 3/1/2018 To 3/29/2018 Background: Wordspace is a nonprofit literary organization that supports education and writers, connecting Dallas with the best of world literature and spoken word. The fee for this service will not exceed \$2,500. Consult understands that the City of Dallas will pay for services as follows: one payment of \$2,500 within 30 day of completion of services and receipt of final invoice. AMOUNT Funding: FUND DEPT UNIT ACTV DB PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4893- 3089 OCA-2018-00005113 \$2,500 Project No: Original CR/AA Original CR/AA Original CR/AA Driginal CR/AA Total Change Order Change Order No. Original CR/AA Original CR/AA Original CR/AA Total Change Orders Change Amount Total Change Order No. Date Month Amount Amount Change Orders <td>and the second se</td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1000</td> <td></td> | and the second se | | - | | | | | | | 1000 | |
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| Action Requested: Authorization is requested to pay Wordspace for a lecture and presentation with African American auth Tina McElroy-Ansa on March 29, 2018 from 7 to 9 pm. Action Requested: Contract Number: OCA-2018-00005113 Contract Term: 3/1/2018 To 3/29/2018 Background: Wordspace is a nonprofit literary organization that supports education and writers, connecting Dallas with best of world literature and spoken word. The fee for this service will not exceed \$2,500. Consult understands that the City of Dallas will pay for services as follows: one payment of \$2,500 within 30 dz of completion of services and receipt of final invoice. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT Funding: Gommodity Code: 96207 Financing: Current Funds Total: \$2,500 Project No: Commodity Code: 96207 Financing: Current Funds Total Change Order Change Order No. Original CR/AA Original CR/AA Original CR/AA Amount Total Previous Change Amount Total Change Order MWBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MMBE Certificatif. Number APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dalla | Vendor Name: | Wordsp | ace | - | | | | V | endor No. | 350017 | |
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| Funding: 0001 OCA 4893 3089 OCA-2018-00005113 \$2,500 Funding: 4452 4 3089 OCA-2018-00005113 \$2,500 Project No: Commodity Code: 96207 Financing: Current Funds Change Order No. Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Total Change Orders M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Indicate Amount African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number \$ \$ \$ \$ \$ \$ \$ MWBE Configure Proved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 1/30/18 1/30/18 By Department Director W DATE Approved as to form by City Attarney DATE | Background: | the bes | tands f | orld literatu that the Cit | re an y of D | d spoken Dallas will p | word. bay for | The fee r services | for this se | ervice will not exce | ed \$2,500. Consultan |
| Funding: 47532 TOTAL: \$2,500 Project No: Commodity Code: 96207 Financing: Current Funds 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 M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Number Indicate Amount to Each Group: African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 1/30//18 Approved os to form by City Attorney 1/30//18 DATE | | FUND | DEPT | UNIT | ACT | V OBJ | P | ROGRAM | | ENCUMBRANCE | AMOUNT |
| TOTAL: \$2,500 Project No: Commodity Code: 96207 Financing: Current Funds 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 M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Number Indicate Amount to Each Group: African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 1/30/18 Approved as to form by City Attarney 1/30/18 | | 0001 | OCA | | | 3089 | | | 00 | A-2018-00005113 | \$2,500.0 |
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| to Each Group: S APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Semifler Engine 1/16/18 By Department Director Affect Date Date Approved as to form by City Attorney DATE | Indicate Amount | African | -Americ | can | His | panic | 0 | aucasian - | Female | Other Minority | MWBE Certification Number |
| Semiler Enjor 1/16/18 Siceshalow 1/30/18 By Deportment Director Aff DATE Approved as to form by City Attorney DATE | to Each Group: | 10 | \$ | | | \$ | | : | 5 | \$ | |
| By Department Director All DATE Approved as to form by City Attorney DATE | | APPRO | OVAL: A | pproved as be | eing in | accordance | with th | e budget a | nd Chapter | 2 of the Dallas City Coo | le. |
| | Que il | E, E | ina | _ | 1/ | 16/18 | | Sol | icesh | alle | 1/30/18 |
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| CITY OF DALLAS | | See A | | | ve 4-5 [Section idelines and R | | 11] | JAN 2 | 3 2018 |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and sul | omit this form | for the ap | proval of: | | |
| a. Low bid cor | ntracts of n | iot more | e than \$70,0 | 00 | Sec. No. | 1.00 | | | |
| b. Change ord | lers for low | bid con | ntracts: \$50, | 000 or | less (may not | t increase o | riginal contrac | t price by more than 25% | 5) |
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| d. Amendmer | | | | | | | | C. C. | |
| e. WRR-FM e | 1222000000 | | | er City (| Code Sec. 2-7 | 9(C) of the | City Code. | 227 | <u>e</u> . 1 |
| f. Other (expl | | | 1 | | | | | 50 | 52 · · · · · · · · · · · · · · · · · · · |
| | | | | | ation as requ | ired. Appro | val shall be ob | tained before services are | |
| 3. Is this expenditu | | _ | | - | _ | | | ::1취님 | Yes No |
| 4. Any Administrat | | | | | | | | >>31L | Yes No |
| 5. Is Form 1295 – C | ertificate o | of Intere | sted Parties | require | d to comply | with House | Bill 1295 attac | hed (if applicable)? | Yes No |
| Vendor Name: | Aviation | n Ciner | nas Inc. | | | | Vendor No. | VS0000073043 | G |
| Subject: | Cultura | Servi | ces - SDC | С | | 1000 | Department: | Office of Cultural Aff | fairs |
| Action Requested: | working film dire | in cor ectors. | ijunction w | ith Bla | ck Cinemat | | the South Da | Series. Consultant w allas Cultural featuring | African American |
| | Contract | Number | CA-20 | 018-00 | 005092 | | Contract Term | 2/1/2018 70 | 2/24/18 |
| Background: | cultural will not payme | and a excee | rtistic back d \$2,500.0 \$2,500.00 | groun 00. Co 0 within | d and conn nsultant un | ection to f derstands 5) working | the greater E that the city days from r | h Dallas Cultural Cent Dallas community. The of Dallas will pay Co eceipt of Consultant's | fee for this service onsultant in one (1 |
| | FUND | DEPT | UNIT | ACT | / OBJ | PROGRA | M | ENCUMBRANCE | |
| | 0001 | OCA | 4832 | CAO | 2 3089 | | diri l | LITCOMONANTEL | AMOUNT |
| Funding: | | | | | | | | CA-2018-00005092 | |
| | - | - | | | | | | A CONTRACTOR OF A CONTRACTOR O | AMOUNT \$2,500.00 |
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| | | | | | | | | A CONTRACTOR OF A CONTRACTOR O | |
| Project No: | | | Commodity | | 96207 | | oc ancing: Curr | CA-2018-00005092 TOTAL: ent Funds | \$2,500.00 |
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| | and the second se | CR/AA | Original CR | | Original CR/ | AA Tota | ancing: Curr | CA-2018-00005092 TOTAL: ent Funds Change Amount | \$2,500.00 \$2,500.00 Total Change Order |
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| Change Order No. M/WBE INFORMA Indicate Amount | No. TION - Prim African APPRO | ne and S n-Americ \$ | Original CR Date ubcontracto | V/AA brs use t Hisp eing in a | Original CR/A Amount this section fo anic \$ | AA Tota Cha Dor low bid c Caucasia ith the budg | oncing: Curr al Previous inge Orders ontracts great an - Female \$ | TOTAL: ent Funds Change Amount Including this Order er than \$50,000 but less t Other Minority \$ 2 of the Dallas City Code. CUMAD | \$2,500.00 \$2,500.00 Total Change Order Percentage % than \$70,000. MWBE Certification |

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| CITY OF DALLAS | | See A | | | ive 4-5 (Section | | | | (AT) | 0 0 | 2018 |
| 1. Place an "X" in t | heannron | riate ha | | | uidelines and R | | | lof | JAN JAN | 29 | 2010 |
| a. Low bid cor | | | | | billic tins join | 1 101 11 | ne upprovi | <i>n 0j.</i> | | G | |
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| c. Professiona | | | | | | | | ar contrac | i price by more than 2 | E STOL | 1 · · · |
| d. Amendmen | | | | | | | | | 1.0 | | p 111 |
| e. WRR-FM ex | | | | | | | | Code. | 07- | 2 3 | 30 |
| f. Other (expl | | | Sec. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | | - (-) - | | | | | |
| | | | | inform | ation as reau | ired. A | Approval st | nall be ob | tained before services | are re | ndered. |
| 3. Is this expenditu | | | | | | | | | | | Yes No |
| 4. Any Administrat | | | | | 12 months? (| Ifves | attach exp | lanation) | | | Yes No |
| | | | | | | | | | thed (if applicable)? | | Yes No |
| Vendor Name: | | | DANCE | regain | cu to comply | | | ndor No. | 335417 | | |
| ubject: | | _ | Services | | | | | artment: | | Affair | s |
| | Contract ARGA program awarend | Number NOVA provid ess of th | CCA-20 DANCE wa les support he cultural a | 018-0 s selecto cult nd arti | cted through ural organiza stic heritage | a par tions of Dal | nel proces and other llas. The fe | non-prof | icipate in the Cultural its, which are dedicat service is \$6,500.00 | ed to | creating a greate paid in accordance |
| Background: | or \$3,25 | ion of d | leliverables of the award | one th will be | rough two an | nd reco | eipt of the isfactory c | consulta | \$3,250.00 of the tota nt's first invoice, and on of all required servic | one (1 |) payment of 50% |
| | FUND | DEPT | | ACT | | | OGRAM | | ENCUMBRANCE | | AMOUNT |
| | 0001 | OCA | 4880 | | 3089 | | CPP | MAS | C OCA-2018-000047 | 84 | \$6,500.0 |
| Funding: | | | - | - | - | - | _ | - | | | |
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| alitative contraction of the | - | - | | | | | Los and | 1. | | TAL: | \$6,500.0 |
| Project No: | | | Commodity | | 96207 | _ | Financing | And a second second | ent Funding | | |
| Change Order No. | Original No. | CR/AA | Original CR Date | /AA | Original CR/ Amount | A.A | Total Pre Change C | | Change Amount Including this Order | r | Total Change Order Percentage |
| M/WBE INFORMA | TION - Prin | ne and S | Subcontracto | ors use | this section fo | orlow | bid contra | icts areat | er than \$50,000 but le: | ss tha | % \$70.000. |
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| Indicate Amount to Each Group: | Ajincon | \$ | | Tinaj | s | CU | s s | enture | | - | Number |
| | D | | | staata | | | * | d Chantas | S ataba Dallas City Car | | |
| Abril | APPRO | JVAL: A | pproved as be | 1/1 | 8/18 | | Suci | 1 | 2 of the Dallas City Coc | ie. | 1/20/18 |
| By Department Di | rector | | Page | ta | DATE CUI- | - | Approved a | | by City Attorney - 23-18 DATE | | DATE |

| | | A | DMI | NIS | STF | RATI | VE | | ADMINIST | RATI | VE | CTION |
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| | | | A | AC. | TIO | N | | | | 8 | 5 | 193 |
| CITY OF DALLAS | | | | | | | | | EFFEC | TIVE | DA | TE |
| | | See A | dministrative for Addit | | 100000000000000000000000000000000000000 | ections 6 Th and Routing | | | JAN 2 3 | 201 | 8 | |
| 1. Place an "X" in t | he appropr | iate bo | x, complete | and su | bmit this | s form for | the approval | of: | | | | |
| a. Low bid con | tracts of n | ot more | e than \$70,0 | 00 | | | | | | 2 | 7.2 | 2.1 |
| b. Change ord | ers for low | bid cor | ntracts: \$50, | 000 or | less (ma | ay not incr | ease original | contract | price by more than a | 25%) | ç., | 111 |
| 🛛 c. Professiona | I / Persona | I / Plan | ning / Other | Servic | e contra | cts: \$50,00 | 00 or less. | | - | | 22 | 1 |
| d. Amendmen | ts to non-b | id cont | racts: \$50,0 | 00 or | ess, per | City Code | Sec. 2-34 | | 2.0, | 5 | 2 | |
| e. WRR-FM ex | penditures | : \$50,0 | 00 or less pe | er City | Code Se | c. 2-79(C) | of the City Co | ode. | 121 | 1 | E. | 2.1 |
| f. Other (expl | ain on atta | chment | :) | | | | | | | 1 | | 10 |
| 2. Attach all suppo | rting docur | nents in | ncluding bid | inform | nation as | required. | Approval she | all be obt | ained before services | are re | ehder | ed. |
| 3. Is this expenditu | re related t | o a con | struction pr | oject? | | | | | | | Yes | No |
| 4. Any Administrat | ive Actions | to this | vendor in th | e last . | 12 mont | hs? (If yes | attach explo | nation) | | \boxtimes | Yes | No |
| 5. Is Form 1295 - C | ertificate o | f Intere | sted Parties | requir | ed to cor | mply with | House Bill 12 | 95 attac | hed (if applicable)? | | Yes | No |
| Vendor Name: | LANE H | ARDE | R | | | | Ven | dor No. | VS93551 | | | |
| Subject: | Profess | ional S | ervices | | | | Depa | rtment: | Office of Cultural | Affai | rs | |
| | Contract | ARDE suppo | R was select rt to cultura | 018-00 ted the | 000513 rough a nizations | 6 panel proc and othe | Contro cess to parti | ct Term: cipate in | the Cultural Projects | To Prog | 0 Iram. | 4/30/2018 The program |
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ORIGINAL - City Secretary

REV 05/2017

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| | | | | | | ON | | | | 18 | 5 | 19 |) 4 |
| | | | | | | | | | | EFFEC | TIVE | DA | TE |
| CITY OF DALLAS | | See A | dministrative for Additi | | | -5 [Sections lines and Rou | | h 11) | | JAN | 23 | 2018 | |
| 1. Place an "X" in th | he appropr | iate bo | x, complete a | and su | ıbmi | t this form | for the a | pproval | of: | | | | |
| a. Low bid con b. Change order c. Professional d. Amendmen e. WRR-FM ex f. Other (explanation) | ers for low I / Persona ts to non-t penditures | bid cor I / Plani bid cont s: \$50,0 | ntracts: \$50,0 ning / Other tracts: \$50,00 00 or less pe | 000 or Servic 00 or l | e co ess, | ontracts: \$5 per City Co | 0,000 or de Sec. 1 | less. 2-34 | | t price by more than | 25%) | J. 1811 1. | |
| 2. Attach all support | rting docur | ments in | ncluding bid | inform | natio | on os requir | ed. Appl | roval sh | all be ob | tained before service | s are r | ende | red. j |
| 3. Is this expenditur | re related i | to a con | struction pro | oject? | 1 | | | | | 11 | 1 | Yes | No |
| 4. Any Administrati | ive Actions | to this | vendor in th | e last | 12 n | nonths? (If | yes atta | ch expla | nation) | | | Yes | No |
| 5. Is Form 1295 - Ce | ertificate o | f Intere | sted Parties | requir | ed t | o comply w | ith Hous | e Bill 12 | 95 attac | hed (if applicable)? | | Yes | No |
| Vendor Name: | and a subscription of the | | L SYMPHO | | BA | ND dba | | Ven | dor No. | 510310 | | | |
| Subject: | Profess | | | | | | | | rtment: | Office of Cultura mance Hall on Febr | | and the second second | |
| Background: | these ce Contract METRO program awarene accorda amount of 75%, | POLIT POLIT provid ess of the nce with upon c or \$4,5 | r: OCA-20 AN WINDS les support the cultural a th the terms ompletion of | 018-0 was s to culti and art of the f deliv e awa | 000 electronic ural tistic con- erat | 4797 ted through organization heritage of thract as follo the number vill be paya | h a pane ons and f Dallas lows: or one and ble upor | Contro el proce other n . The fe ne (1) pa d receip n satisfa | act Term ss to pa on-profit e for this ayment of t of the actory co | rticipate in the Cultures, which are dedicated service is \$6,000.00 of 25% or \$1500.00 consultant's first involution of all requi | To ral Pro ed to b of the pice, a | ojects creati e pair total ind or | 03/31/2018 Program. The ing a greater d in awarded he (1) payment |
| | FUND | DEPT | | ACT | | OBJ | PROG | | cipt of it | ENCUMBRANCE | | | AMOUNT |
| Funding | 0001 | OCA | | | | 3089 | CP | | MASC | COCA-2018-00004 | 797 | | \$6,000.00 |
| Funding: | - | | - | - | | | | | - | - | | - | |
| | - | L | | - | - | L | | | | TO | TAL: | | \$6,000.00 |
| Project No: | - | | Commodity | Code | 1 | 96207 | 1 | nancing | Curr | ent Funding | (etter | | 00,000.00 |
| Change Order No. | Original No. | CR/AA | Original CR Date | | 1.1.25 | iginal CR/A | 4 T | nancing otal Prev hange O | ious | Change Amount Including this Ord | er | 10000 | al Change Order centage |
| | 110. | | Dute | - | | nount | | ange o | acra | including chis ord | | 1.0 | % |
| M/WBE INFORMAT | TION - Prin | ne and s | Subcontracto | ors use | this | section for | low bid | contra | ts areat | er than \$50,000 but I | ess th | an \$7 | 0.000. |
| Indicate Amount | | -Americ | | | pan | | | sian - Fe | 1 | Other Minority | | _ | BE Certificotion Number |
| to Each Group: | A | \$ | | | 9 | 6 | - | \$ | | \$ | | | Number |
| | APPRO | DVAL: A | pproved as be | eing in | acc | ordance wit | h the bu | dget and | Chapter | 2 of the Dallas City Co | ode. | | |
| Jenile | N Sa | ina | / | 1 | 126 | 118 | s | iei | tral | Deno | | | 130/18 |
| By Department Di | rector | | Jaga By Assistant | city M | DA | der . | Ap | proved a | | by City Attorney 1-23-18 DATE | | | DATE |

| | 1 | Δ | DMI | NIS | 57 | RA | ГI \ | /F | | ADMINIS | TRẠT | IVE ACTION |
|--|---|--|---|---------------------------------|--------------|--------------------------------------|----------------|---------------------------------------|--------------------|------------------------------------|-----------------|----------------------------------|
| | | | | | | ON | | | | 18 | 5 | 195 |
| | | | | | | | | | | EFFE | CTIVI | DATE |
| CITY OF DALLAS | | See / | Administrative for Addit | | | -5 (Sections lines and Ro | | ough 11) | | ę | . JAN | 2 9 2018 |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | bmi | t this form | for th | e approval | of: | Í. | ~ | |
| a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ers for low l / Persona its to non-l penditure | v bid con hl / Plan bid con s: \$50,0 | ntracts: \$50, ning / Other tracts: \$50,0 100 or less p | 000 or Servic | e co ess, | ntracts: \$5 per City Co | 0,000 de Se | or less. c. 2-34 | | t price by more thẩ | 125%) | 31 MM D: 49 |
| 2. Attach all suppo | | | | inform | natio | on as requir | ed. A | pproval sha | ll be ob | tained before servic | es are i | rendered. |
| 3. Is this expenditu | re related | to a con | struction pr | oject? | | | | 34 | | | | Yes No |
| 4. Any Administrat | ive Actions | to this | vendor in th | e last | 12 n | nonths? (If | yes a | ttach expla | nation) | | | Yes No |
| 5. Is Form 1295 - C | ertificate o | f Intere | sted Parties | requir | ed t | o comply w | ith Ho | ouse Bill 12 | 95 attac | hed (if applicable)? | | Yes No |
| Vendor Name: | Arga No | ova Da | ince | | | | | Vend | lor No. | 335417 | | |
| Subject: | Cultura | Serv | ices - SDC | C | | | | Depa | rtment: | Office of Cultura | al Affa | irs |
| Action Requested: Background: | Contract The co dance service | Number onsulta to the e will es as f | ant Arga M broadest not excee | Nova specti d <u>\$30</u> | Dan rum | nce is con 1 of audio 00. Cons | ultar | tted to br s in the D nt unders | allas a tands t | | . The Dallas | s will pay for |
| | FUND | DEPT | UNIT | ACT | v | OBJ | PRC | GRAM | | ENCUMBRANCE | | AMOUNT |
| | 0001 | OCA | 4832 | CAC |)2 | 3089 | | | 00 | CA-2018-00005147 | | \$3000.00 |
| Funding: | | | | | | | _ | | | | | |
| | | | | | | | | | | то | TAL: | \$3000.00 |
| Project No: | | | Commodity | Code: | | 96207 | | Financing: | Curr | ent Funds | | |
| Change Order No. | Original No. | CR/AA | Original CF Date | R/AA | | iginal CR/A. nount | 4 | Total Previ Change Or | | Change Amount Including this Or | | Total Change Order Percentage |
| | | | | | | | | 1.0 | | | | % |
| M/WBE INFORMAT | TION - Prin | ne and s | Subcontracto | ors use | this | section for | low | bid contract | s greate | er than \$50,000 but | less th | an \$70,000. |
| Indicate Amount | African | -Americ | can | His | pani | c | Cau | casian - Fen | nale | Other Minority | | MWBE Certification Number |
| to Each Group: | A | \$ | | | \$ | | | S | | \$ | | Number |
| | | | pproved as b | eing in | acco | ordance wit | h the l | budget and | Chapter | 2 of the Dallas City C | Code. | |
| ne. 1. | Se | • | | .1 | , 1 | 10 | 1 | 1% | >/ | 4 | | 1/29/19 |
| By Department Di | rector M | the | ~ | -41 | DA | TE | 5 | Approved as | to form | by City Attorney | | DATE |
| 0 | Ce | r T | Dy Assistant | City M | anag | 1 Ier | | | 1- | 23-18 DATE | | |

By Assistant City Manager

| | | Δ | DMI | NIS | STRA | TI | /F | | ADMINISTRA | TIVE ACTION |
|--|--|---|---|---|---|-------------------------------|------------------------------------|------------------|---|--------------------|
| | | | | 7527 | TION | | | | 185 | 196 |
| | | | | 10 | non | | | | EFFECTIN | E DATE |
| CITY OF DALLAS | | See A | | | tive 4-5 (Section uidelines and R | | ugh 11] | | JAN 42 | 018 |
| 1. Place an "X" in t | he appropi | iote box | x, complete | and su | abmit this form | n for th | e approval | of: | | |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl Attach all suppo | ers for low I / Persona its to non-l spenditure: ain on atta rting docu | r bid con Il / Planr bid cont s: \$50,00 chment ments in | ntracts: \$50, ning / Other racts: \$50,0 00 or less pr) MA exte ncluding bid | 000 or Servic 00 or er City nsion inform | ce contracts: \$ less, per City (Code Sec. 2-7 nation as requ | 50,000 Code Se 9(C) of | or less. c. 2-34 the City Co | de. | t price by more than 25% | rendered. |
| 3. Is this expenditu | | | | | | | | | | Yes No |
| 4. Any Administrat | | | | | | | 1000 | | | Yës No |
| A service and a service servic | | | | requi | ea to comply | with Ho | 1 | S | hed (if applicative)? | res no |
| Vendor Name: | APAC-1 | | | | | | | or No. | 004204 | |
| Subject: | Aspahlt | Hot M | ix and Col | d Pat | ch Material | | Depar | tment: | POM | |
| Action Requested: | 1 year M | Master | Agreemer | | | | | | | |
| | Contract | Number | : BQ152 | Pow | 1-2018-00 | 0046 | 13 Contra | ct Term: | 12/8/2017 To | 12/7/2018 |
| Background: | (00420 of \$92, | 4) for th 500.00 | he purchas by resoluthasing the | se of l | not mix asph No.152201 lods under t | halt and from so he san | d cold pate olicitation | #BQ15 and con | term agreement with erials to be utilized city 529. This extension w ditions. ENCUMBRANCE | wide in the amour |
| | 1 | OPS | 0 - 3 | 1 | | 1 | | | BQ1529 | |
| Funding: | | | - | | | - | | _ | | |
| | | | | | | | | - | | |
| Chicago - | | - | Carlos Contra Con | | | 1 | Contraction of | - | TOTAL: | 0 |
| Project No: Change Order No. | Original | | Commodity Original CR | | Original CR/ | AA | Financing: Total Previo | | Change Amount | Total Change Order |
| 1 | No. | 201 | Date 12/9/20 | 15 | Amount \$92,50 | | Change Ord | iers | Including this Order | Percentage % |
| | 1 | | | - | | | | - | | |
| M/WBE INFORMA | ION - Prim | e and S | ubcontracto | ors use | this section f | or low b | id contract | s greate | r than \$50,000 but less t | MWBE Certification |
| Indicate Amount | African | -America | an | His | panic | Cauc | asian - Fem | ale | Other Minority | Number |
| to Each Group: | A | \$ | | | \$ | | \$ | | \$ | |
| | APPRO | VAL AP | proved as b | eing in | accordance w | ith the b | udget and (| Chapter | 2 of the Dallas City Code. | |
| | 103 | V | | 1 | 2/18 | 6 | 2. | 1. | Phi- | 1/29718 |
| By Deportment Di | rector | ~ | D | 2 | DATE | A | pproved as i | to form b | City Attorney | DATE |

| c. Professional / Per d. Amendments to r e. WRR-FM expendit f. Other (explain on 2. Attach all supporting a 3. Is this expenditure related 4. Any Administrative Act 5. Is Form 1295 - Certificat Vendor Name: Aus Subject: Action Requested: 1 yes Background: | See of not mo low bid co onal / Pla on-bid cor ures: \$50, attachments fed to a co fons to thi te of Inter in Aspha ahlt Hot I | Administrativ for Addi ox, complete re than \$70,0 ontracts: \$50 ontracts: \$50,0 000 or less p nt) MA exte including bio onstruction p is vendor in the ested Parties of t, L.P. Mix and Co r Agreeme | e Directitional Gu and su 000 0,000 or r Servic 000 or liver City ension t inform roject? he last : s require Id Pato | less (may no e contracts: s ess, per City (Code Sec. 2-7 nation as requ 12 months? (ed to comply ch Material | ns 6 Throu auting <i>m for the</i> t increas 550,000 c Code Sec 79(C) of t <i>uired. Apj</i> | igh 11] e approval of: se original contra or less. 5. 2-34 she City Code. proval shall be o | EFFECTI JAN ct price by more than 259 btained before services an btained before services an cheed (if applicable)? | 11 |
|--|---|--|--|--|---|--|---|---|
| 1. Place an "X" in the app a. Low bid contracts b. Change orders for c. Professional / Per d. Amendments to r e. WRR-FM expendit f. Other (explain on 2. Attach all supporting a 3. Is this expenditure relation 4. Any Administrative Action Name: Subject: Action Requested: 1 yee Background: FUN | ropriate b of not mo low bid co onal / Pla on-bid con ures: \$50, attachmen sed to a co fons to this te of Inter in Aspha ahlt Hot I ar Maste | Administrativ for Addi ox, complete re than \$70, ontracts: \$50 nning / Othe ntracts: \$50,0 000 or less p nt) MA exter including bio onstruction p is vendor in the ested Parties ift , L.P. Mix and Co r Agreeme | e Directi tional Gu and su 000 0,000 or r Servic 000 or l er City ension d inform roject? he last s require ld Pato | ive 4-5 [Section uidelines and F bmit this form less (may no e contracts: S ess, per City (Code Sec. 2-7 nation as requ 12 months? (ed to comply ch Material | ns 6 Throu louting <i>m for the</i> t increas \$50,000 c Code Sec 79(C) of t <i>uired. App</i> | approval of: e original contra or less. 2-34 the City Code. proval shall be o tach explanation use Bill 1295 atto Vendor No. | EFFECTI JAN ct price by more than 259 btained before services an btained before services an cheed (if applicable)? | VE DATE 4 2018 (k) (k) (k) (k) (k) (k) (k) (k) |
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| a. Low bid contracts b. Change orders for c. Professional / Per d. Amendments to r e. WRR-FM expendit X. f. Other (explain on 2. Attach all supporting a 3. Is this expenditure relat 4. Any Administrative Act 5. Is Form 1295 - Certificat Vendor Name: Aus Subject: Asp Action Requested: 1 yes Background: On FUN FUN | of not mo low bid co onal / Pla on-bid cor ures: \$50, attachments cod to a co fons to thi te of Inter in Aspha ahlt Hot I ar Maste | ox, complete re than \$70,0 ontracts: \$50 nning / Othe ntracts: \$50,0 000 or less p nt) MA exte including bio onstruction p is vendor in the ested Parties of the the the stand Co r Agreeme | and su 000 0,000 or r Servic 000 or liver City ension t inform roject? he last : s require Id Pato nt Exter | bmit this for less (may no e contracts: ess, per City (Code Sec. 2-7 nation as requ 12 months? (ed to comply ch Material | n for the t increas 550,000 c Code Sec 79(C) of t uired. App | e original contra or less. 2-34 the City Code. proval shall be o tach explanation use Bill 1295 atto Vendor No. | ct price by more than 259 btained before services and btained lif applicable)? | k) ci re. Fendered. Ci yes ⊠ No Ci yes ⊠ No |
| a. Low bid contracts b. Change orders for c. Professional / Per d. Amendments to r e. WRR-FM expendit X. Attach all supporting a 3. Is this expenditure related 4. Any Administrative Act 5. Is Form 1295 - Certificat Vendor Name: Aus Subject: Asp Action Requested: 1 yes Background: On FUN FUN | of not mo low bid co onal / Pla on-bid cor ures: \$50, attachments cod to a co fons to thi te of Inter in Aspha ahlt Hot I ar Maste | re than \$70, ontracts: \$50 nning / Othe ntracts: \$50,0 000 or less p nt) MA exter including bio onstruction p is vendor in the ested Parties ift , L.P. Mix and Co r Agreeme | 000 000 or r Servic 000 or l er City ension d inform roject? he last s require Id Pato nt Exte | less (may no e contracts: s ess, per City (Code Sec. 2-7 nation as requ 12 months? (ed to comply ch Material | t increas 550,000 c Code Sec 79(C) of t <i>uired. App</i> | e original contra or less. 2-34 the City Code. proval shall be o tach explanation use Bill 1295 atto Vendor No. | btained before services an ched (if applicable)? | ePenderēd. Q.Yes ⊠No Q+Yes ⊠No |
| b. Change orders for c. Professional / Per d. Amendments to r e. WRR-FM expendit f. Other (explain on 2. Attach all supporting a 3. Is this expenditure related 4. Any Administrative Act 5. Is Form 1295 – Certificat Vendor Name: Aus Subject: Asp Action Requested: 1 yes Background: On (VS) Amenditive | low bid co onal / Pla on-bid con ures: \$50, attachmen ocuments red to a co fons to thi te of Inter in Aspha ahlt Hot I ar Maste | ontracts: \$50 nning / Othe ntracts: \$50,0 000 or less p nt) MA exter including bio onstruction p is vendor in the ested Parties of t, L.P. Mix and Co r Agreeme | 0,000 or r Servic 2000 or liver City ension d inform roject? the last : s require Id Pato nt Exter | e contracts: ess, per City (Code Sec. 2-7 nation as requ 12 months? (ed to comply ch Material | 50,000 c Code Sec 79(C) of t uired. App | or less. 2-34 the City Code. proval shall be o tach explanation use Bill 1295 atto Vendor No. | btained before services an ched (if applicable)? | ePenderēd. Q.Yes ⊠No Q+Yes ⊠No |
| 3. Is this expenditure related A. Any Administrative Action Solution Name: Aus Subject: Asp Action Requested: 1 yes Contemporated Contemporated Contemporated Contemporated Contemporated Contemporate C | ted to a co ions to thi te of Inter in Aspha ahlt Hot I ahlt Maste | enstruction p is vendor in ti ested Parties ilt , L.P. Mix and Co r Agreeme | noject? he last : s require Id Pato nt Exte | 12 months? (ed to comply ch Material | If yes att | tach explanation use Bill 1295 atta Vendor No. |) iched (if applicable)? | Yes No Yes No |
| 4. Any Administrative Act 5. Is Form 1295 – Certifica Vendor Name: Aus Subject: Asp Action Requested: 1 ye Cont Background: On (VS among the FUN | ions to thi te of Inter in Aspha ahlt Hot I ar Maste | s vendor in ti ested Parties ilt , L.P. Mix and Co r Agreeme | Id Pate | ed to comply ch Material | | use Bill 1295 atto Vendor No. | vs000000215 | Hes No |
| 5. Is Form 1295 – Certification Vendor Name: Aus Subject: Asp Action Requested: 1 yes Cont Cont Background: On FUN FUN | te of Inter in Aspha ahlt Hot I ar Maste | ested Parties Ilt , L.P. Mix and Co r Agreeme | Id Pato nt Exte | ed to comply ch Material | | use Bill 1295 atto Vendor No. | vs000000215 | |
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| Subject: Asp Action Requested: 1 ye Cont Background: On (VS amon the FUN | ahlt Hot I ar Maste | Mix and Co r Agreeme | nt Exte | | | - | | |
| Action Requested: 1 ye Cont Background: 0n (VS among the FUN | ar Maste | r Agreeme | nt Exte | | - | Department | POM | |
| Action Requested: Cont Background: Dn (VS amonthe the | | | -ma | ension | | | | |
| Background: (VS ame the FUN | | 1 | POC | n-2018-0 | 00045 | 72 Contract Terr | n: 12/8/2017 T | o 12/7/2018 |
| | 0000000 unt of \$ | 215) for the 9,345,132.5 | purch 50, by | nase of hot resolution | nix asp No. 1522 | halt and cold p 201 from solic | term agreement with atch materials to be ut tation #BQ1529. This rms and conditions. | tilized citywide in th |
| Funding: | D DEP | T UNIT | ACT | V OBJ | PROC | GRAM | ENCUMBRANCE | AMOUNT |
| Funding: | OP | s | | | | | BQ1529 | 8º |
| | | | | | | | | |
| and the second se | _ | | | | - | | 26.0 | |
| Service and Servic | | 1 | | | - 1 | | TOTAL: | 1 |
| Project No: | al CD /AA | Commodity Original Cl | | Original CO | | Financing: Total Previous | Change Amount | Total Change Order |
| Change Order No. No. | nal CR/AA | Date | N/AA | Original CR/ Amount | | Change Orders | Including this Order | Percentage |
| 1 1 | 5-2201 | 12/9/20 | 015 | \$9,345,13 | 2.50 | | | % |
| M/WBE INFORMATION - | rime and | Subcontract | ors use | this section f | or low bi | d contracts grea | ter than \$50,000 but less | than \$70,000. |
| moneure Amount | can-Amer | ican | Hisp | oanic | Cauco | asian - Female | Other Minority | MWBE Certification Number |
| to Each Group: | \$ | | | \$ | | \$ | \$ | |
| A | ROVAL: A | pproved as b | eing in . | accordance w | ith the bu | udget and Chapte | r 2 of the Dallas City Code. | |
| 10 | Y | | 1/2 | 8118 | 1 | anh | the. | 1/29/18 |
| By Department Director | | Ey Assistant | City Ma | DATE | Ap | oproved of to form | by City Attorney | DATE |

| | | Δ | DMI | NIS | STR/ | | VE | - | ADMINISTR | ATIVE ACTION |
|---|--|--|--|--|---|-----------------------------------|---|--------------------------|---------------------------|---|
| | | ~ | | | TION | 13.5.0 | V L | | 185 | 198 |
| | | | | 10 | non | | | | | IVE DATE |
| CITY OF DALLAS | | See A | | | ive 4-5 [Secti uidelines and | | | | | 1-18 |
| 1. Place an "X" in t | he approp | riate box | | | | | | val of: | 1 | · · · · · · · · · · · · · · · · · · · |
| 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 cor al / Planı bid cont s: \$50,00 achment | ntracts: \$50, ning / Other racts: \$50,0 00 or less p) MA exte | 000 or Service 00 or er City nsion | ce contracts less, per Citi Code Sec. 2 | : \$50,00 y Code S -79(C) c | 00 or less. Sec. 2-34 of the City | Code. | t price by more than 2 | 20.5 |
| 3. Is this expenditu | | | | | | quirearr | pprotor | Shan be ob | 26 | Ves - No |
| 4. Any Administrat | | | | | | (If yes | attach ex | planation) | ê Çî | Yes No |
| 5. Is Form 1295 - C | ertificate o | of Interes | sted Parties | requir | ed to comp | ly with H | louse Bill | 1295 attac | hed (if applicable)? | XYes No |
| Vendor Name: | Unique | Paving | Materials | | | | V | endor No. | 341227 | Ω |
| Subject: | Aspahlt | Hot M | ix and Col | d Pat | ch Materia | il . | De | epartment: | POM | £ |
| Action Requested: | 1 year I | | Agreemer | - | ension 0004674 | | Cor | atract Term | : 12/8/2017 | To 12/7/2018 |
| Background: | Materia the am | als. (34 ount of | 1227) for 1 \$939,240 | he pu .00 b | rchase of y resolutio | hot mix n No.1 | x asphal 52201 fr | t and cold om solicit | I patch materials to | with Unique Paving be utilized citywide in s extension will allow |
| | FUND | DEPT | UNIT | ACT | V OBJ | PR | OGRAM | 1000 | ENCUMBRANCE | AMOUNT |
| | | OPS | | | | - | | | BQ1529 | |
| Funding: | - | | 1 | - | - | - | | a interest | | |
| | 1 | | | (| | 1 | | 1 | | |
| | | - 1 | | 219-1 | | | Lucia. | | TOTAL | : Die |
| Project No: Change Order No. | Original | CR/AA | Commodity Original CR | | Original Cl | R/AA | Financia Total Pr | evious | Change Amount | Total Change Order |
| 1 | No. 15-2: | 201 | Date 12/9/20 | 15 | Amount \$939.2 | 40.00 | Change | Orders | Including this Order | Percentage % |
| M/WBE INFORMAT | - | 177 | 1 330 E. I. | | | 1.235.9.7 | bid contr | acts areate | er than \$50,000 but les. | |
| Indicate Amount | | -America | 1 | | panic | T | ucasian - I | | Other Minority | MWBE Certification Number |
| to Each Group: | Se | \$ | | | \$ | | \$ | 6 | \$ | |
| | AMARA | SVAL: AP | proved as b | eing in | accordance | with the | budget a | nd Chapter | 2 of the Dallas City Code | |
| N | 226 | / | - | 1/2 | 110 | _ | A | 4 | 2h. | - 1/29/18 |
| By Deportment Di | rector | A | h | <u></u> | DATE | | Approved | as to form t | V City Attorney | DATE |
| OPICINAL - City Sacra | 1.1 | () | By Assistant | City M | anager | | | | DATE | 051/06/201 |

| | Memorandum | RECEIVED | |
|---------|--|--|---|
| | | 2018 FEB 14 PM 3: 1 | |
| DATE | February 9, 2018 | CITY SECRETARY BALLAS. TEXAS | CITY OF DALLAS |
| то | City Secretary | | |
| SUBJECT | Correction to Administra | tive Action No. 18-5199 | |
| | This is the first correction to | o the subject Administrativ | e Action |
| | Authorize an Administrativ fees from Texas Commission | | ional funding to pay required State agency ty. |
| | Change(s) is/are needed to | correct (select all applicabl | e): |
| | Typo X Financ | ial/funding information | Obvious error from CR context |
| | The Funding Section shoul | d read as follows: | |
| | | | ACTV INGV, OBJ, 3099, PROGRAM VENDOR 349633, AMOUNT \$2,000.00 |
| | Department: | Public Works | alata |
| | Director (or designee.): | Signature | |
| | | Kenneth Odu | |
| | | Print Name | |
| | Attachment for reference: Council R | solution [number], and if applicable, | previous correction memo(s) |
| | OFS: Approved | Denied Is A | IT Approval Needed? |
| | OFS: | math | |
| | - | Signature AWA Dead on Print Name | Date - |
| | ATT: Approved Assistant City Attorney: | Denied | |
| | | Signature | Date |
| | - | Print Name | - |



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| | ADMINISTRATIVE | | | | | | | | ADMINISTRATIVE ACTION 185199 EFFÉCTIVE DATE 124/18 | | | |
|--|---|--|--|--|--|--|--|---|--|------------------------|--|---|
| Ð | ACTION See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing | | | | | | | | | | | |
| | | | | | | | | CITY OF DALLAS | | | | |
| 1. Place on "X" in t | | | | | | | | he appropr | | | | |
| a. Low bid con | | | | | | | | | | | | |
| | | | | | less (may no | tincreas | e original | contract | price by more than | 25%) | - | |
| c. Professiona | | | | | | | | | 29 | 0 | | - |
| d. Amendmen | | | 1 T 1 | | | | | | il N | JAN | - | 2 |
| e. WRR-FM ex | penditure | s: \$50,00 | 0 or less pe | er City (| Code Sec. 2-7 | 9(C) of t | the City Co | de. | 7-5-1 | ŵ | 23 | 2 |
| f. Other (expl | Sector Sector | | | | | | | | 50 | - | | - |
| | | | | inform | ation as requ | ired. Ap | proval sha | ll be obt | ained before service | soler | endere | d. |
| 3. Is this expenditu | | | | | | | | | <u>~</u> | | Yes! | |
| 4. Any Administrat | | | | | 12 months? (| If ves at | tach expla | nation) | 50-2 | | | No |
| 5. Is Form 1295 - C | | | | | | | | | hed lif applicable)? | H | | No |
| | 1 | | | | | | - | | | 10 | 155 6 | 110 |
| Vendor Name: | Texas Commission on Env | | | | ivironmental Quality | | | for No. | 349633 | | | |
| Subject: | Recurri | ng Fees | s for Com | pliance | e | | Depa | rtment: | Transportation | | | |
| Action Requested: | This action will provide additional funding to pay required State agency fees from Texas Commission of Environmental Quality. (Also see AA 176501 approved on 8/24/17.) Contract Number: STS-2017-00002664 Contract Term: 7/1/2017 To 6/30/2018 | | | | | | | | | | iniasion on | |
| | Texas | | 1 | | | ality re | - | | 7/1/2017 wes the documen | To ts an | | |
| Background: | associa anticipa | Commis ated with ated that | ssion on E h the unde at the mor | Enviror ergrou | nmental Qu and soil cont g and the r | aminat eview v | views an lion at thi will be co | d appro | | ts an d Zan mont | d mor g Bou | nitoring data levard. It is |
| Background: | associa anticipa | Commis ated with ated that | ssion on E h the unde at the mor | Enviror ergrou | nmental Qu Ind soil cont g and the r lese fees. 1 | aminat eview v This AA | views an lion at thi will be co | d appro s site or omplete vide an a | oves the documen n Davis Street and d in the next few | ts an d Zan mont | d mor g Bou ths. f | nitoring data levard. It is |
| Background: | associa anticipa 176501 | Commis ated with ated that provide | ssion on E h the unde at the mor ed \$3,000 | Enviror ergrou hitoring for th | nmental Qu Ind soil cont g and the r lese fees. 1 V 0BJ | aminat eview v This AA PRO | views an tion at thi will be co will prov | d appro s site or omplete vide an | oves the documen n Davis Street and d in the next few additional \$2,000. | ts an d Zan mont | d mor g Bou ths. f | nitoring data ulevard. It is Previous A/ AMOUNT |
| Background: Funding: | associa anticipa 176501 <i>FUND</i> | Commis ated with ated that provide DEPT | ssion on E h the unde at the mor ed \$3,000 | Enviror ergrou hitoring for th | nmental Qu Ind soil cont g and the r lese fees. 1 V 0BJ | aminat eview v This AA PRO | views an tion at thi will be co will prov | d appro s site or omplete vide an | oves the documen n Davis Street and d in the next few additional \$2,000. | ts an d Zan mont | d mor g Bou ths. f | nitoring data ulevard. It is Previous AA |
| | associa anticipa 176501 <i>FUND</i> | Commis ated with ated that provide DEPT | ssion on E h the unde at the mor ed \$3,000 | Enviror ergrou hitoring for th | nmental Qu Ind soil cont g and the r lese fees. 1 V 0BJ | aminat eview v This AA PRO | views an tion at thi will be co will prov | d appro s site or omplete vide an a STS | oves the documen n Davis Street and d in the next few additional \$2,000. ENCUMBRANCE S-2017-00002664 | ts an d Zan mont | d mor g Bou ths. f | nitoring data Ilevard. It is Previous AA |
| | associa anticipa 176501 <i>FUND</i> | Commis ated with ated that provide DEPT TRN | ssion on E h the unde at the mor ed \$3,000 | Enviror ergrou hitoring for th ACT ING | nmental Qu Ind soil cont g and the r lese fees. 1 V 0BJ | eview v This AA PROO PBOG | views an tion at thi will be co will prov | d appro s site or omplete vide an a STS | oves the documen n Davis Street and d in the next few additional \$2,000. ENCUMBRANCE S-2017-00002664 | ts an d Zan mont | d mor g Bou ths. f | nitoring data Jevard. It is Previous AA <u>AMOUNT</u> \$2,000.00 |
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| Funding: Project No: Thonge Order No. M/WBE INFORMAT | associa anticipa 176501 <i>FUND</i> 3T22 <i>Original C</i> <i>No</i> , | Commis ated with ated that provide DEPT TRN CR/AA | ssion on E h the unde at the mor ed \$3,000 UNIT W072 W072 Commodity Original CR Date | Enviror ergrou hitoring for th ACT ING ING Code: /AA | Amount and the mass fees. The section for the | PROC PROC PBOO | views an lion at thi will be co will prov GRAM 6W072 Financing: Total Previ Change Or id contrac | d appro s site or omplete vide an a STS 2006 ous ders ts greate | ves the documen n Davis Street and d in the next few additional \$2,000. ENCUMBRANCE S-2017-00002664 TOT Bond Funds Change Amount Including this Order r than \$50,000 but le | AL: | d mor g Bou ths. f A Total (Percen | hitoring data Previous A/ MOUNT \$2,000.00 \$2,000.00 Change Order htage % ,000. E Certification |
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