

ADMINISTRATIVE ACTION

180657

	EFF	ECTIVE DATE
7	19	18-08

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

1. Place an "X" in t	ће арргорі	riate bo	x, complete	and su	bmit this forr	n for th	he approva	of:	7 7	; C) :	turner .
a. Low bid con	tracts of n	ot more	e than \$70,0	000	1000			A 1754 A	7		E
b. Change ord	ers for low	bid co	ntracts: \$50	,000 or	less (may no	t incre	ase original	contract	price by more than 2	5%)	
C. Professiona	/ Persona	al / Plan	ning / Other	Service	e contracts: \$	50,000	0 or less.		3	- c	. TT
d, Amendmen	ts to non-l	bid cont	racts: \$50,0	000 or 1	ess, per City (Code S	ec. 2-34		-	101 2	2
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) of	f the City Co	ode.		Fig. 1	o III
f. Other (expl	ain on atta	chmen	t) Rebate	Payme	ent				- 3	77	
2. Attach all suppo	rting docu	ments ii	ncluding bid	inform	nation as requ	ired. A	Approval sh	all be obto	ained before services	are rend	ered.
3. Is this expenditu	re related	to a cor	struction p	roject?						✓ Yes	□ No
4. Any Administrati	ive Actions	to this	vendor in tl	ne last .	12 months? (If yes o	attach explo	ination)		Yes	⊠ No
5. Is Form 1295 - Co	ertificate o	of Intere	sted Parties	requir	ed to comply	with H	ouse Bill 12	95 attach	ned (if applicable)?	Yes	i ⊠ No
Vendor Name:	Barbara	Cass	el				Ven	dor No.	VC18579		
Subject:	Home I	mprove	ement Ret	ate P	rogram		Depo	rtment:	Housing & Neighl	borhood	Revitalization
Action Requested:					for paymen				it rebate at 628 Biz P).	erte Av	enue, Dallas,
	Contract	Number	: HOU-2	018-0	0006292		Contro	act Term:	4/24/2018	To	4/24/2019
Background:									October 11, 2016 o their property.	, Dallas	s homeowners
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	1	ENCUMBRANCE		AMOUNT
	0001	HOU	4288	HOS	3099	H	HIRP	CX-H	OU-2018-00006292	2	\$5,000.00
Funding:											
									TOTA	L:	\$5,000.00
Project No:			Commodity	Code:			Financing:				
Change Order No.	Original (CR/AA	Original Cl Date	R/AA	Original CR/	4.4	Total Previ	C. T. C.	Change Amount Including this Orde		ol Change Order centage
						- 10					%
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	ors use	this section fo	or low	bid contrac	ts greate	r than \$50,000 but le:	ss than \$	70,000.
Indicate Amount	African	-Americ	an	Hisp	panic	Cau	ıcasian - Fer	nale	Other Minority	MV	VBE Certification Number
to Each Group:	W	\$			\$		\$		\$		
	APPRO	OVAL: Ap	proved as b	eing in	accordance w	th the	budget and	Chapter 2	of the Dallas City Cod	le.	
Di	10	\	1	6/2	elis		No	12	+ 8/1/18		
By Department Di	rector			1	PATE		Approved as	to form by	City Attorney	A 102	DATE
			1. 5	1					10.10	VIP	
		1	by Assistant	LOV	noner				DATE		
			A) Ligaria	They will	gc				EATT.		



Original-City Secretary Copy - Initiating Departs

ADMINISTRATIVE CHANGE ORDER

180658

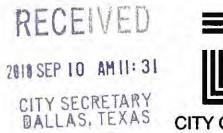
8/3/18 xC

(See Administrative Directive 4-5)

				-		-
	NSTRUCTIONS			00	E-17	***************************************
 Complete and submit this form for approval of changes 	of \$50,000 or less t	o competitively	bid contrac	ts.	370	TEL
The cumulative total of all change orders must not exceed	ed +/- 25% of the o	riginal contract i	amount.		8.3	2 1
Attach all supporting documents.				00	c's	
 See Administrative Directive 4-5, Sections 8 and 9 for a 	dditional information	n and routing.		-1	71	
Authorized by Dallas City Code, Section 2.					0.7	
6. Is Form1295 - Certificate of Interested Parties required	to comply with Hou	se Bill 1295 atta	ched (if ap	plicable)?	≥ yes	□ No
VENDOR NAME Archer Western Construction, LLC		VENDOR	T V	50000064	1407	
		NUMBER		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
CONTRACT NAME CWWTP WRRSPS-SWWTP 15 KV ACTION REQUESTED	DEPARTMENT	Dallas Water I	J tilities			DWU 18-0
Request approval of Change Order No. 2, in the amount of construction work to meet green building permit standards, Oncor Electric work to replace and test underground circuit	new windows at W	hite Rock Raw	Sewage P	ump Stat	ion, and a	dditional
CONTRACT NUMBER: 15-052, CO#2	CONTR	ACT TERM:	8/15/2018	То	9/30/	18
BACKGROUND	, ,,,,,,		0/10/2010			
	DBJ. PROGRA 560 715052		CUMBRAN WU715052			AMOUN \$48,519.6
PROGRAM NO.: 15-052, CO#2 COMMODITY CODE:	91200	FINANCIN	G: Water		apital Imp	rovement
M/WBE INFORMATION	CHANGE ORDE	R DATA				
Place an OXO in the appropriate boxes:	Change Order No.	2	Original (CR/AA	15-1409	
African- American Hispanic	Original CR/AA Date Total of Previous	8/12/2015	Original (Amount	R/AA	\$20,11	3,600.00
Caucasian: Female	Orders Change Amount	3	\$49,516.	00		
Male	Order	g	\$98,035.	87		
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Or Percentage	der	48%			
M/WBE Certification Number:						
/	APPROVAL					
Approved as being in accordance with the Budget and Chapte	er 2 of the Dallas Ci	ty Code.				
BY DEPARTMENT DIRECTOR		4.7.7.7.		DATE	1010	

REV 5/2017

Memorandum



CITY OF DALLAS

DATE

September 6, 2018

TO

Bilierae Johnson, Interim City Secretary

SUBJECT

Correction to Administrative Change Order No. 180659 dated 8/15/2018

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

Incorrect: Item # 645A Geotextile Silt Fencing

Correct: Item # 645 Geotextile Silt Fencing

Please make the necessary corrections to the permanent records. Should you have any questions, please contact Jaime Gomez, P.E. Project Manager at 214-948-4617.

Robert M. Perez Interim Director

Department of Public Works

Attachment

Cc: Haytham Hassan, P.E., Program Manager, Engineering Services II Jaime Gomez, P.E., Project Manager, Engineering Services II





180659

EFFECTIVE DATE

AUG 1 4 2018

	ADMINISTRATIVE
	CHANGE ORDER
TY OF DALLAS	(See Administrative Directive 4-5)

					A COMPANY OF THE PARK OF THE P
	INSTRUCTIONS			20	= 70
. Complete and submit this form for approval of char	nges of \$50,000 or less t	o competitively	bid contra	acts 7	AUG C
The cumulative total of all change orders must not	exceed +/- 25% of the or	riginal contract a	amount.	SE	
Attach all supporting documents.				SEC	± m
See Administrative Directive 4-5, Sections 8 and 9	for additional information	n and routing.		HE.	7
Authorized by Dallas City Code, Section 2.				×>	w
i. Is Form1295 - Certificate of Interested Parties requ	ired to comply with Hous	se Bill 1295 atta	iched (if a	pplicable)?	Yes Wo
YENDOR NAME Texas Standard Construction Ltd.		VENDOR NU	MBER	VS000002	7243
CONTRACT NAME Paving and Drainage Improvemer Street Group 06-450	nts DEPARTMENT	Public Works			
ACTION REQUESTED Authorize Change Order Number 3 to the contract with improvements for Street Group 06-450. This is a zero PB06U305, PB06U281, PB06U293					
CONTRACT NUMBER: PBW-2018-00007113	CONTE	ACT TERM:	6/1/201	3 To	8/31/2018
BACKGROUND	*	Factor Western			
concrete. The contractor had to use peagravel concrete to Construction Ltd. to address the work with the approved item	ns.				
Construction Ltd. to address the work with the approved item	match existing conditions.			er will autho	AMOU
Construction Ltd. to address the work with the approved item FUNDING FUND DEPT. UNIT ACTV.	match existing conditions. OBJ. PROGRA		ICUMBR/		AMOU
Construction Ltd. to address the work with the approved item FUNDING FUND DEPT. UNIT ACTV.	match existing conditions. OBJ. PROGRA	AM EN	ICUMBR/		rize Texas Standard AMOUI
Construction Ltd. to address the work with the approved item FUNDING FUND DEPT. UNIT ACTV. PROGRAM NO.: COMMODICODE:	omatch existing conditions. OBJ. PROGRA	AM EN	ICUMBRA NG: Origina No.	ANCE NO.	AMOU
Construction Ltd. to address the work with the approved item FUNDING FUND DEPT. UNIT ACTV. PROGRAM NO.: COMMODICATE COMMODICATE COMMODICATE COMMODICATE African- Hispanic	OBJ. PROGRA OHANGE ORDE Change Order No. Original CR/AA Date	AM EN FINANCIN FR DATA 3 11/14/12	ICUMBRA NG: Origina No. Origina Amoun	ANCE NO.	AMOU! \$0.
Construction Ltd. to address the work with the approved item FUNDING FUND DEPT. UNIT ACTV. PROGRAM NO.: COMMODICATE COMMODICATE COMMODICATE COMMODICATE African- Hispanic	OBJ. PROGRA OHANGE ORDE Change Order No. Original CR/AA	FINANCING TO THE PROPERTY OF T	ICUMBRA NG: Origina No. Origina Amoun	ANCE NO. ANCE NO. CRIAA CO.80	AMOUI \$0.
Construction Ltd. to address the work with the approved item FUNDING FUND DEPT. UNIT ACTV. PROGRAM NO.: COMMODICODE: MWBE INFORMATION Place an IXI in the appropriate boxes: African-American Caucasian: Female	OBJ. PROGRA OHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount	FINANCING FINANC	ICUMBRA NG: Origina No. Origina Amoun	ANCE NO. ANCE NO. CRIAA CO.80	AMOUI \$0.
Construction Ltd. to address the work with the approved item FUNDING FUND DEPT. UNIT ACTV. PROGRAM NO.: COMMODICATE COMMODICATE COMMODICATE COMMODICATE AFRICAN Place an X in the appropriate boxes: African American Caucasian: Female Male X Other Minority (Asian-Pacific, Asian-American	OBJ. PROGRA OHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Or	FINANCING FINANC	Origina No. Origina Amoun	ANCE NO. ANCE NO. CRIAA CO.80	AMOUI \$0.
Construction Ltd. to address the work with the approved item FUNDING FUND DEPT. UNIT ACTV. PROGRAM NO.: COMMODICODE: MWBE INFORMATION Place an X in the appropriate boxes: African-American Caucasian: Female Male Other Minority (Asian-Pacific, Asian-American Native American) MWBE Certification Number:	OBJ. PROGRA OHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Or	FINANCING FINANC	Origina No. Origina Amoun	ANCE NO. ANCE NO. CRIAA CO.80	AMOUI \$0.
Construction Ltd. to address the work with the approved item FUNDING FUND DEPT. UNIT ACTV. PROGRAM NO.: COMMODICATE COMMODICATE African- American Caucasian: Female Male Other Minority (Asian-Pacific, Asian-American Native American) MWBE Certification Number:	OBJ. PROGRA OTY CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Or Percentage	FINANCINER DATA 3 11/14/12 Change Order Including this	Origina No. Origina Amoun	ANCE NO. ANCE NO. CRIAA CO.80	AMOUI \$0.
Construction Ltd. to address the work with the approved item FUNDING FUND DEPT. UNIT ACTV. PROGRAM NO.: COMMODICODE: MWBE INFORMATION Place an X in the appropriate boxes: African-American Caucasian: Female Male Other Minority (Asian-Pacific, Asian-American Native American) MWBE Certification Number:	OBJ. PROGRA OTY CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Or Percentage	FINANCINER DATA 3 11/14/12 Change Order Including this	Origina No. Origina Amoun	ANCE NO. ANCE NO. CRIAA CO.80	AMOUI \$0.



ADMINISTRATIVE 180659

	CHANGE	ORDE	R 🗆	EFFECTIV	/E DATE
CITY OF DALLAS	(See Administrative	Directive 4-5)		AUG 14	201B
 The cumulative total Attach all supporting See Administrative Authorized by Dalla 	mit this form for approval of changes all of all change orders must not exceed	ed +/- 25% of the or	iginal contract a	Y SECLETA!	PECENTELE
VENDOR NAME To	exas Standard Construction Ltd.		VENDOR NUM	MBER VS000002	7243
CONTRACT NAME P	aving and Drainage Improvements treet Group 06-450	DEPARTMENT	Public Works		
PB06U305, PB06U28 CONTRACT NUMBER: BACKGROUND		CONTR	ACT TERM: _	6/1/2013 To _	8/31/2018
Westmount Avenue. Also be added. On Avon Stree was determined that a tyl concrete. The contractor	as determined that high early strength co, a reinforced concrete box culvert at state at sidewalk curb had to be added to meet to be 6 retaining wall and steps had to be insupposed to matches the work with the approved items.	tion 31+44.72 had to be the grade of the adjace stalled in order to meet	e modified to mee ant property at 100 grade. On 4555 M	et field conditions. A tra 03 Cliffdale Avenue. C Marcell Avenue the driv	ansition collar had to on Marcell Avenue, it reway had peagravel
FUNDING	LINET ACTV	DD I DDOODA	M 5N/	OUMPOANOE NO.	AAAOUAAT
FUND DEPT.	UNIT ACTV. C	OBJ. PROGRA	. .	CUMBRANCE NO.	\$0.00
PROGRAM NO.:	CODE:	Laverna	FINANCIN	G:	
M/WBE INFORMATION		CHANGE ORDE	RDATA		
Place an □X□ in the	<u> </u>	Change Order No.	3	Original CR/AA No.	12-2758
African- American	Hispanic	Original CR/AA Date	11/14/12	Original CR/AA Amount	\$2,767,918.75
		Total of Previous	Change Orders	\$59,770.80	
Caucasian: Female	Male X	Change Amount Order	Including this	\$59,770.80	
Other Minority (Native American)	Asian-Pacific, Asian-American	Total Change On Percentage	der	16%	
M/WBE Certification	Number:				

APPROVAL

pproved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.

BY DEPARTMENT DIRECTOR

Original-City Secretary Copy - Initiating Depart

DATE



ADMINISTRATIVE ACTION

180668

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CF	FE	LII	VE	u	111	5

		See A			ive 4-5 (Section uidelines and R		ugh 11)		87	2118
1. Place an "X" in ti	ne appropr	iate box	x, complete	and su	bmit this form	n for the	approval	of:	177	
c. Professional d. Amendmen e. WRR-FM ex f. Other (explain	ers for low / Persona ts to non-l penditures ain on atta	bid cont ol / Plant old cont s: \$50,00 ochment	ntracts: \$50, ning / Other racts: \$50,0 00 or less per c) ONCOR	Service 00 or ler City Discr	e contracts: \$ ess, per City (Code Sec. 2-7 retionary Se	50,000 Code Se 9(C) of rvice A	or less. c. 2-34 the City Co	ode. it	price by more than 2	ECETAR
						ired. Ap	proval sho	ill be obt	ained before services	
3. Is this expenditu								and a final		✓ Yes ☐ No
4. Any Administrati	7	_							had (% (5 b/-)2	☐ Yes ☒ No
5. Is Form 1295 – Co Vendor Name:			C DELIVERY	-		with Ho		dor No.	399181	Yes No
Subject:	NORTHA	VEN TR	AIL – PHASE	2A			Depa	rtment:	Park and Recreation	
Action Requested:		395.00	for relocat	ions o	of poles and		s for NOF		EN TRAIL - PHAS	y, LLC, in the amount E 2A
Background:	expansi	on of th	e Northave	n Trai	(Phase 2A)	from C	inderella l	Lane to		nsmission ROW for the 89). The work includes own guys.
	FUND	DEPT		ACT		-	GRAM		ENCUMBRANCE	AMOUNT
Funding:	4100	PKR	T241	нв	T 4599	PKO	6T241	сх	PKR-2018-00007068	\$22,895.00
Cont. Trace			200	3.40.11	766 303		B. S. L. S.		TOTA	
Project No:	See Pro		Commodity	44-1	92500		Financing:		2006 Bon	D-10/2
Change Order No.	Original (LKYAA	Original CR Date	/AA	Original CR/A	200	Total Previ Change Or		Change Amount Including this Order	, Jotal Change Order Percentage
										%
M/WBE INFORMAT	10N - Prim	e and S	ubcontracto	rs use	this section fo	or low b	ld contract	ts greate	r than \$50,000 but le	
Indicate Amount to Each Group:	African	-America	an	HIS	panic	Cauc	asian Fen	nalę	Other Minority	MWBE Certification Number
14.4/2.4/2	X	\$			\$		/ \\$	200	\$	
By Department M	UM	W	7	· 3	DATE	_(300	ho	of the Dallas City Cod	8-16-18 DATE
		4	By Asistant	City Me	inager		-	- 8,	DATE	

ODIGINAL - City Corretons



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

AUG 1 6 2018

(See Administrative Directive 4-5)

(See Administration	auve Directive 4-5)		
	INSTRUCTIONS		DG = 1
1. Complete and submit this form for approval of chan	iges of \$50,000 or less to	competitively bid contracts	ALL AUG
The cumulative total of all change orders must not a	구시 기상은 기계 경험 시간 등록 기계 기	[16] [16] 전 [16] [16] [16] [16] [16] [16] [16]	72 . 01
Attach all supporting documents.	2070 07 110 011	ginar comiact amount.	(S.C. 12
4. See Administrative Directive 4-5, Sections 8 and 9	for additional information	and muting	
5. Authorized by Dallas City Code, Section 2.	ioi additional illionnation	and routing.	
		BW 4865 W 4 1 1 W W	1100 1100 1100
 Is Form1295 - Certificate of Interested Parties requ 	irea to comply with Hous	е він 1295 атаслео (п арріісаі	ble)? Yes Www.
VENDOR NAME EAS Contracting, LP		VENDOR NUMBER 51811	15
CONTRACT NAME Runway Incursion Mitigation Proje	ct DEPARTMENT	Department of Aviation	
ACTION REQUESTED Authorize Change Order #2 to the construction contract	et with EAS Contracting L	P. to extend some quantities	and reduce others.
CONTRACT NUMBER: PBW-2016-00000983	CONTR	ACT TERM: 1/2/2017 T	o 1/31/2018
BACKGROUND			
FUND DEPT. UNIT ACTV. A477 AVI W047 AAIP	OBJ. PROGRA 4599 AVIW047	그림 원 사이 ^^	
PROGRAM NO.: AVIW047 COMMODI	TY 91200	FINANCING: Near Term	Passenger Facility Charge
M/WBE INFORMATION	CHANGE ORDE	R DATA	
Diagram - Ve in the convenients haven	Change Order	Original CD/	A A
Place an •X• in the appropriate boxes:	Change Order No.	Original CR/	16-1650
African- American Hispanic	Original CR/AA Date	10/11/201 Original CR/A 6 Amount	\$2,545,798.00
	Total of Previous	Change Orders \$33,992.40	
Caucasian: Female Male	Change Amount Order		
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Or Percentage	rder 1.30%	
MWBE Certification Number:			
1	APPROVAL		
ØS		2010	
pproved as being in accordance with the Budget and Cl BY DEPARTMENT DIRECTOR \/	napter 2 of the Dallas Cit		DATE / /
MANIL			9/11/12
	DEV FROM?		11010



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

AUG 1 6 2018

	ADMINISTRATIVE CHANGE ORDER
ITY OF DALLAS	(See Administrative Directive 4-5)

	INSTRUCTIONS			72
Complete and submit this form for approval of change	es of \$50,000 or less to	competitively bid	contracts.	2011
2. The cumulative total of all change orders must not ex				召言
Attach all supporting documents.	and the second second	e de la company e mo		SE 22
4. See Administrative Directive 4-5, Sections 8 and 9 for	r additional information	and routing.		, , ,
5. Authorized by Dallas City Code, Section 2.				
6. Is Form1295 - Certificate of Interested Parties require	ed to comply with House	Bill 1295 attache	d (if applicable)?	Yes No
VENDOR NAME EAS Contracting, LP		VENDOR NUMB	ER 518115	2.7 • 5
CONTRACT NAME Runway 18-36 Conversion Project	DEPARTMENT	Department of Av		
ACTION REQUESTED Authorize Change Order #2 to the construction contract net ZERO add.	with EAS Contracting L	P. to extend some	quantities and re	educe others for a
CONTRACT NUMBER: AVI-2017-00002157	CONTRA	ACT TERM: 1/	2/2017 To _	12/8/2017
BACKGROUND				
CR 17-1037 Approved CO#01 Details for increased and decreased quantities. FUNDING FUND DEPT. UNIT ACTV. A477 AVI W004 AAIP	OBJ. PROGRA 4599 AVIW004		MBRANCE NO.	AMOUNT \$0.00
PROGRAM NO.: AVIW004 COMMODITY CODE:	92500	FINANCING:	Near Term Pass	senger Facility Charge
M/WBE INFORMATION	CHANGE ORDE	HDATA		
Place an •X• in the appropriate boxes: African- American Hispanic	Change Order No. Original CR/AA Date	10/11/201	Original CR/AA No. Original CR/AA mount	\$5,769,673.00
	Total of Decidence	Ohanas Ostana d	000 074 00	
Caucasian: Female Male	Change Amount Order	Change Orders \$ Including this	229,874.20	
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Ord Percentage	der4.009	/a	
MWBE Certification Number:				
W-	APPROVAL			
proved as being in accordance with the Budget and Cha	pter 2 of the Dallas City	Code.		
BY DEPARTMENT DIRECTOR			DATE	16/18
ginal-City Secretary Copy - Initiating Department	REV 5/2017		2 TOT 1	



ADMINISTRATIVE CHANGE ORDER

DMINISTA	TIME ACTIO	N NUMBER
DMINISTRA	UT	

(See Administrative Directive 4-5)

8/27 18 V.S.

 Complete and submit this form for approval of changes The cumulative total of all change orders must not exce Attach all supporting documents. See Administrative Directive 4-5, Sections 8 and 9 for a 	eed +/- 25% of the ori	이번 중점점 경시하였다.	Po	RECEI
 The cumulative total of all change orders must not exce Attach all supporting documents. See Administrative Directive 4-5, Sections 8 and 9 for a 	eed +/- 25% of the ori	이번 중점점 경시하였다.	Po	28 FT1
 The cumulative total of all change orders must not exce Attach all supporting documents. See Administrative Directive 4-5, Sections 8 and 9 for a 	eed +/- 25% of the ori	이번 중점점 경시하였다.	Po	co ITi
4. See Administrative Directive 4-5, Sections 8 and 9 for a	additional information		-	
[[[[[[[[]]]]]]]] [[[[[]]]]] [[[]] [[additional information		The second secon	B
Authorized by Dallas City Code, Section 2.		and routing.	E Z	The second secon
			S = 20	сэ — — — — — — — — — — — — — — — — — — —
6. Is Form1295 - Certificate of Interested Parties required	to comply with House	Bill 1295 atta		
VENDOR NAME Jeske Construction Company		VENDOR NU	MBER 83791	
CONTRACT NAME Peavy Road at Galway Drive to Fuller Drive Storm Drainage Project	DEPARTMENT	Trinity Waters	shed Management	
ACTION REQUESTED Authorize Change Order No. 1 to the construction contract Fuller Storm Drainage Project in the amount not to exceed		tion Company f	or the Peavy Road	at Galway Drive to
CONTRACT NUMBER: TWM-2016-00000071	CONTR	ACT TERM:	2/14/16 To	9/30/18
Fuller Storm Drainage Project. FUNDING FUND DEPT. UNIT ACTV.	OBJ. PROGRA	M EN	CUMBRANCE NO	. AMOUN
PROGRAM NO.: COMMODITY	(FINANCIN	NG:	
M/WBE INFORMATION	CHANGE ORDE	R DATA		
Place an TX_ in the appropriate boxes: African- American Hispanic	Change Order No. Original CR/AA	1	Original CR/AA No. Original CR/AA	16-0361 \$1,936,755.00
American	Date	2/24/16	Amount	
	Total of Previous		rs_\$0.00	
Caucasian: Female Male X	Change Amount Order	Including this	\$14,314.20	
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change On Percentage	der0.	74%	
MWBE Certification Number:				
	APPROVAL			-
M/WBE Certification Number:		Code		



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

186245

REV 05/2017

7/12/18 10

 Place an "X" in t a. Low bid cor 	Later Contract	-	or contract or party	-	bmit this forn	n for the a	pproyal of:		P	
b. Change ord	ers for low	v bid co	ntracts: \$50,	,000 or	less (may no	t increase	original cor	ntrac	t price by more than 2	
c. Professiona	I / Persona	al / Plan	ning / Other	Servic	e contracts: \$	50,000 or	less.		5	SE C
d. Amendmer	its to non-	bid con	tracts: \$50,0	00 or 1	ess, per City C	Code Sec. 2	2-34		s,	N
e. WRR-FM ex			The state of the s	er City	Code Sec. 2-7	9(C) of the	City Code		E.	A C
f. Other (expl		-		G Townson	la . Chesa es a mile	2000	a sinem		×:	8 9 FT
The second of th	Control of the Control		Name of Street, Street		ation as requ	ired. Appr	oval shall b	e ob	tained before services.	
 Is this expenditu Any Administrat 	Control of the Paris				12 manths 2 /	If you atta	ch ovelenge	ionl		Yes No No
		-	The state of the s	C DE VINCE DE	The state of the s	11 11 11 11 11	and the same of th	-	hed (if applicable)?	Yes No
/endor Name:			ntrol Resou			WILLI FIOUS	Vendor		VC0000006839	
THE RESERVE OF THE PARTY OF THE			illoi nesol	irces,	mc.	_	The second secon	-		
Subject:	Lab Flo	oring					Departm	ent:	DWU	
Action Requested:									mical resistant epor ment Plant Laborate	ky resin over existing ory and warranty.
	Contract	Numbe	" Dwu -	201	8-0000	7018	Contract 1	Term:	7/1/2018	To 9/30/2018
	FUND	DEPT	_	ACT		PROGR	AM		ENCUMBRANCE	AMOUNT
	0100	DWU	_	6420		PROGR	AM		ENCUMBRANCE	\$9,656.4
Funding:										
7 18										
P5,27.18									TOTA	L:
Project No:			Commodity	Code:	91444	Fin	ancing:			
hange Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/A Amount		tal Previous ange Orders		Change Amount Including this Order	Total Change Order Percentage
				-						%
M/WBE INFORMAT	TION - Prim	ne and S	Subcontracto	ors use	this section fo	r low bid	contracts g	reate	er than \$50,000 but les	ss than \$70,000.
Indicate Amount	African	-Americ	can	Hisp	panic	Caucasi	an - Female		Other Minority	MWBE Certification Number
to Each Group:	NA	\$			\$		\$		\$	
	APPRO	OVAL: A	pproved as be	eing in a	accordance wi	th the bud	get and Cha	pter	2 of the Dallas City Cod	е.
11	4			7/	Lie	_ /	with	_ /	1. Kulu	
By Department Di	rector			-11	DATE	Appl	oved as to f	orm b	y City Attorney	DATE
	_		1	7	8	_)		1 1.	
	IAI			_		_		-	110 // -	
How	/// /	/_	->			=	- 0	11	14/5	



ADMINISTRATIVE ACTION

186246

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 06/12/18 mc

c. Professiona										Y S
d. Amendmen e. WRR-FM ex								do	ç,	E 2 17
f. Other (expl			100	i City C	Jule 3ec. 2-73	(c) or c	ile City Co	ue.	F	西至
The second second second	177	THE RESERVE AND THE	CONTRACTOR OF THE PARTY OF THE	inform	ation as regui	red. Ap	proval sha	l be obt	nined before services a	regendered.
. Is this expenditu	re related t	to a cons	struction pro	oject?	10,577		tes a virial		ç	Yes No No
. Any Administrat	The second second					-		A STATE OF THE PARTY OF THE PAR		Yes No
. Įs Form 1295 – C	ertificate o	f Interes	ted Parties	require	d to comply v	vith Hol	ise Bill 129	5 attach	ned (if applicable)?	Yes No
endor Name:	HACH						Vend	or No.	29911	
Subject:	Mainter	nance o	on Chemi	cal An	alyzers		Depar	tment:	Dallas Water Utilit	ies/Pumping
Action Requested:	Perform	maint	enance o	n APA	, AMC and	CL17	Chemica	al Anal	yzers including train	ning and support.
	Contract	Number:	Bwu-	2018	- 0000	672	3 Contra	ct Term:	Start of Contract 7	One year
	for the m	aıntaınır	ng of a supe	enor wa	ter quality. In	strumei	nts have be	een in se	ervice for 10 years. The	service agreement wil
Background:				akdowr	ns and beyon					
Background:	provide a	DEPT	UNIT	ACT	ns and beyon	d usefu			ENCUMBRANCE	AMOUNT
	provide a	igainst fi	UNIT		ns and beyon	d usefu	l life.			
	provide a	DEPT	UNIT		ns and beyon	d usefu	l life.			
	provide a	DEPT	UNIT		ns and beyon	d usefu	l life.			AMOUNT
Funding:	provide a	DEPT DWU	UNIT	ACT	ns and beyon	PRO	l life.		ENCUMBRANCE TOTAL	AMOUNT
Funding: Project No:	provide a	DEPT DWU	UNIT 73/3	ACT	ns and beyon	PRO	GRAM	Curre	ENCUMBRANCE	AMOUNT
Funding: Project No:	FUND 0100	DEPT DWU	UNIT 73/3 Commodity Original CR	ACT	Original CR/A	PRO	GRAM Financing: Total Previous	Curre	ENCUMBRANCE TOTAL nt Funds Change Amount	AMOUNT 49,906.00 Total Change Order
Funding: Project No: Change Order No.	FUND 0100 Original No.	DEPT DWU	Commodity Original CR	ACTV	OBJ 3099 Original CR/Amount	PRO	GRAM Financing: Total Previo	Curre ous ders	ENCUMBRANCE TOTAL nt Funds Change Amount	AMOUNT 49,906.00 Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	FUND 0100 Original No.	DEPT DWU	Commodity Original CR Date	ACTV Code:	OBJ 3099 Original CR/Amount	PRO	GRAM Financing: Total Previo	Curre ous ders	TOTAL: nt Funds Change Amount Including this Order	AMOUNT 49,906.00 Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMA	FUND 0100 Original in No.	DEPT DWU CR/AA oe and Si -America	Commodity Original CR Date	Code:	Original CR/Amount this section for	PRO	Financing: Total Previo	Curre ous ders	TOTAL: nt Funds Change Amount Including this Order r than \$50,000 but less Other Minority	AMOUNT 49,906.00 Total Change Order Percentage % than \$70,000. MWBE Certification Number
Funding: Project No: hange Order No. M/WBE INFORMA	FUND 0100 Original in No.	DEPT DWU CR/AA oe and Si -America	Commodity Original CR Date	Code:	Original CR/Amount this section for	PRO	Financing: Total Previo	Curre ous ders	TOTAL: nt Funds Change Amount Including this Order r than \$50,000 but less	AMOUNT 49,906.00 Total Change Order Percentage % than \$70,000. MWBE Certification Number
Funding: Project No: thange Order No. M/WBE INFORMA	FUND 0100 Original in No.	DEPT DWU CR/AA oe and Si -America	Commodity Original CR Date	Code:	Original CR/Amount this section for	PRO	Financing: Total Previo	Curre ous ders	TOTAL: nt Funds Change Amount Including this Order r than \$50,000 but less Other Minority	AMOUNT 49,906.00 Total Change Order Percentage % than \$70,000. MWBE Certification Number



ADMINISTRATIVE ACTION

186247

EFFECTIVE DATE

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

Jul 26, 2018

1 Disease WWW to 4	ha abarana	data hay	complete	and ci	haute ship for	n fort	hà maneard	l of	District Control	EDST-	The second second
1. Place an "X" in to	The same of the same	A CHECK STOR	C. Company			-17		oj:	Charles Constitution	GEORGIC CO.	
	4	100						contract	nelea hu mara than 7	COVI	
c. Professiona								contract	price by more than 2	2701	F-3
d. Amendmen	2 (11) 3 (William principle						2	出	= 70
e. WRR-FM ex								odo	-	-<	ALIG ALIG
f. Other (expl									004164	SE	1 22
A STATE OF THE PARTY OF THE PAR			Carata and Decimal					100	ained before services	aretro	ndered
3. Is this expenditu	The Part of the Pa				10700			TENTANT.	in the second of the least	W	res No
4. Any Administrat	The second second		ALC: THE LABOR OF		12 months?	lf ves	attach explo	ination)		-	res · Na
5. Is Form 1295 - C	COLUMN TO SERVICE AND ADDRESS.	A Second State Labor.	BILLION STREET, STREET	107711000			CONTRACTOR OF THE PARTY OF THE	The second second	hed (if applicable)?		res No
Vendor Name:	Granicu	s, Inc.	100000				Ven	dor No.	VC0000005631		
			da Manag	emen	t Preparatio	n	VALUE	# W. M.	0		0.000
Subject:					ment One		Dept	irtment:	Communication 8	Infor	mation Services
Action Requested:			olemental aining env			er one	e, to amer	d the ex	kisting contract to a	idd ar	n additional
	Contract	Number	POM-2	018-0	0004164		Contr	act Term:	6/28/2018	To	12/14/2022
Background:	the new	v syste	m for optir	num c	peration pr	ior to	implemen	tation.	ables the ability to	test	
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE	等層	AMOUNT
Funding:	0198	DSV	1665		3070	_		M	ASCPOM-2018- 00004164	+	\$9,946.13
									TOTA	L:	\$9,946.13
Project No:			Commodity	Code:			Financing:		munications and In ent Funds	forma	tion Services
Change Order No.	Original (CR/AA	Original Ch Date	/AA	Original CR/ Amount	AA	Total Prev Change O	A CARLON LAND	Change Amount Including this Orde	ACCINICATION OF	otal Change Order ercentage
1	17-18	372	12/13/20)17	\$247,58	6.73		\$0.00	\$9,946.1	13	0.04%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section f	or low	bid contrac	ts greate	r than \$50,000 but le:	s than	\$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cat	ucasian - Fei	nale	Other Minority		MWBE Certification Number
to Each Group:	.1	\$			\$		\$		\$		
Street There	PROPRO	VAL: Ap	proved as b	eing In	accordance w	ith the	budget and	Chapter	of the Dallas City Cod	e.	
William Finch				Jul	9, 2018	Barb	ara A. Mo	Aninch		Jul	26, 2018
By Department Di	rector	B			DATE			to form b ul 26, 20	y City Attorney		DATE

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

186248

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 5-17-18

4 DI Well to 45			1,127,1700,000		uidelines and R						111.	
1. Place an 'X' in th	пе арргорі	riate bo	x, complete	and su	bmit this form	n for th	he approval	of:				
a. Low bid con	tracts of n	ot mor	e than \$70,0	000								
b. Change orde	ers for low	bid co	ntracts: \$50,	,000 or	less (may no	t increa	ase original	contract	price by more than	25%)	74	
C. Professional	/ Persona	I / Plan	ning / Other	Service	e contracts: \$	50,000	0 or less.		2.14.2	=2	-	20
d. Amendment	ts to non-l	bid cont	tracts: \$50,0	00 or I	ess, per City (Code Se	ec. 2-34		ř	===	N.	3
e. WRR-FM exp	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) of	f the City Co	ode.	1		97	- >
f. Other (expla	ain on atta	chmen	t) Parking	Agree	ement					7-	20	
2. Attach all suppor	ting docu	ments i	ncluding bid	inform	nation as requ	ired. A	Approval sho	all be obt	ained before service	es are r	endered.	40
3. Is this expenditur	re related	to a cor	struction pr	roject?		nieri e					Yes: X	Vo
4. Any Administrati	ve Actions	to this	vendor in th	ne last .	12 months? (If yes a	attach explo	nation)			Yes 1	Vo
5. Is Form 1295 - Ce	ertificate o	f Intere	sted Parties	requir	ed to comply	with H	ouse Bill 12	95 attaci	hed (if applicable)?		Yes 🛛	Vo
Vendor Name:	DSM M	anage	ment Grou	p, Inc			Vend	dor No.	VS0000049924			
Subject:	Parking Group,		ment with	DSM	Manageme	nt	Depa	rtment:	Park and Recre	ation		
Action Requested:	Park pa	id parl d), ens	king plan a suring that	t the I	Music Hall a	t Fair	Park (par	king agr	ecto ensure compeement and paid ies with the Plan	parkir	ng plan a	are
	Contract	Numbe	r: PKR-20	018-00	0006324		Contro	nct Term:	5/1 5/ 2018	To	11/30	/2018
	Park ar	nd Rec	reation Bo	ard's	authority to I							
	arrange FUND		between		ark and Rec	reatio	e and con	tract the	use of parking long contractor and ENCUMBRANCE	ts at F	air Park, ee.	
Ma\6	arrange	ements	between	the Pa	ark and Rec	reatio	e and con n Board, i	tract the	use of parking long ong contractor and	ts at F	air Park, ee.	
Funding: 158	arrange FUND	DEPT	between	the Pa	ark and Rec	reatio	e and con in Board, i	tract the	use of parking long contractor and ENCUMBRANCE	ts at F	air Park, ee.	, and any
Funding: 18	arrange FUND	DEPT	between	the Pa	ark and Rec	reatio	e and con in Board, i	tract the	use of parking long contractor and ENCUMBRANCE R-2018-00006324	ots at F	air Park, ee.	ount \$0.00
Funding: 156	arrange FUND	DEPT	s between	ACT	ark and Rec	reatio	e and con in Board, i	tract the	use of parking long contractor and ENCUMBRANCE R-2018-00006324	ts at F	air Park, ee.	, and any DUNT \$0.00
	FUND N/A	DEPT PKR	between UNIT N/A Commodity	ACT Code:	ark and Rec	license reation PRO	e and con in Board, i	tract the	use of parking long contractor and ENCUMBRANCE R-2018-00006324	ots at F Lesse	Fair Park, ee.	00NT \$0.00 \$0.00
Project No:	arrange FUND	DEPT PKR	s between	ACT Code:	ark and Rec	license reation PRO	e and con in Board, i OGRAM N/A	PKI	use of parking long contractor and ENCUMBRANCE R-2018-00006324	ots at FI Lesse	air Park, ee.	\$0.00 \$0.00
Project No:	FUND N/A Original (DEPT PKR	S between UNIT N/A Commodity Original CR	ACT Code:	ark and Rec V OBJ N/A Original CR/	license reation PRO	e and con in Board, i OGRAM N/A Financing: Total Previ	PKI	e use of parking long contractor and ENCUMBRANCE R-2018-00006324 TO:	ots at FI Lesse	Fair Park, ee. AMC	\$0.00 \$0.00
Project No:	FUND N/A Original (DEPT PKR	Commodity Original CR	Code:	Original CR/A	PRO PRO	e and con in Board, i OGRAM N/A Financing: Total Previ Change Or	PKI	e use of parking long contractor and ENCUMBRANCE R-2018-00006324 TO: Change Amount Including this Ord	TAL:	Fair Park, ee. AMC Total Char Percentag	\$0.00 \$0.00
Project No: Change Order No. M/WBE INFORMATION Indicate Amount	FUND N/A Original (No.	DEPT PKR	Commodity Original CR Date	Code:	Original CR/,	PRO AA or low l	e and con in Board, i OGRAM N/A Financing: Total Previ Change Or	PKI Pous ders	e use of parking long contractor and ENCUMBRANCE R-2018-00006324 TO: Change Amount Including this Ord	TAL:	Fair Park, ee. AMC Total Char Percentag	\$0.00 \$0.00
Project No: Change Order No. M/WBE INFORMAT	FUND N/A Original of No.	DEPT PKR CR/AA De and S America	Commodity Original CR Date	Code: R/AA Prs use Hisp	Original CR/, Amount this section for	AA Cau	e and con in Board, i OGRAM N/A Financing: Total Previ Change Or bid contrac icasion - Fen	PKI PKI PKI PKI Pous ders	cuse of parking long contractor and ENCUMBRANCE R-2018-00006324 TO: Change Amount Including this Ord other Minority \$	TAL:	Total Char Percentag	\$0.00 \$0.00
Project No: Change Order No. M/WBE INFORMATION Indicate Amount	FUND N/A Original of No.	DEPT PKR CR/AA De and S America	Commodity Original CR Date	Code: R/AA Prs use Hisp	Original CR/, Amount this section for	AA Cau	e and con in Board, i OGRAM N/A Financing: Total Previ Change Or bid contrac icasion - Fen	PKI PKI PKI PKI Pous ders	cuse of parking long contractor and ENCUMBRANCE R-2018-00006324 TO: Change Amount Including this Ord other Minority \$	TAL:	Total Char Percentag	\$0.00 \$0.00
Project No: Change Order No. M/WBE INFORMATION Indicate Amount	FUND N/A Original of No.	DEPT PKR CR/AA De and S America	Commodity Original CR Date	Code: R/AA Prs use Hisp	Original CR/, Amount this section for	AA Cau	e and con in Board, i OGRAM N/A Financing: Total Previ Change Or bid contrac icasion - Fen	PKI PKI PKI PKI Pous ders	cuse of parking long contractor and ENCUMBRANCE R-2018-00006324 TO: Change Amount Including this Order than \$50,000 but	TAL:	Total Char Percentag	\$0.00 \$0.00
Indicate Amount	FUND N/A Original of No.	DEPT PKR CR/AA De and S America	Commodity Original CR Date	Code: R/AA Prs use Hisp	Original CR/, Amount this section for	AA Cau	e and con in Board, in Boa	PKI PKI Ous ders Chapter	cuse of parking long contractor and ENCUMBRANCE R-2018-00006324 TO: Change Amount Including this Ord other Minority \$	TAL:	Total Char Percentag	\$0.00 \$0.00
Project No: Change Order No. M/WBE INFORMATI Indicate Amount to Each Group: By Reportment Oir	Original on African	PKR PKR CR/AA De and S America S DVAL: Apr	Commodity Original CR Date	Code: R/AA Prs use Hisp	Original CR/, Amount this section for	AA Cau	e and con in Board, in Boa	PKI PKI Ous ders Chapter	cuse of parking long contractor and ENCUMBRANCE R-2018-00006324 TO: Change Amount Including this Order Minority \$ 2 of the Dallas City Contractor and Con	TAL:	Total Char Percentag	\$0.00 \$0.00
Project No: Change Order No. M/WBE INFORMATI Indicate Amount to Each Group:	Original on African	PKR PKR CR/AA De and S America S DVAL: Apr	Commodity Original CR Date	Code: R/AA Prs use Hisp	Original CR/, Amount this section for	AA Cau	e and con in Board, in Boa	PKI PKI Ous ders Chapter	Change Amount Including this Order Minority State of the Dallas City City Attorney	TAL:	Total Char Percentag	\$0.00 \$0.00



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186249

EFFECTIVE DATE

REV 05/2017

CITY OF DALLAS		See /			ive 4-5 [Section uidelines and R		gh 11]		7	124	/18	1
1. Place an "X" in ti	he approp	riate bo	x, complete	and su	bmit this form	n for the	approval	of:		1 0	5 0	1/5
a. Low bid con b. Change ord c. Professional d. Amendmen e. WRR-FM ex f. Other (explain) Attach all support support support support Any Administration	ers for low I / Persona Is to non- penditure ain on atta rting docu- re related	v bid co al / Plan bid con s: \$50,0 achmen ments i to a coi	ntracts: \$50 ning / Othe tracts: \$50,0 000 or less p t) including bid instruction p	,000 or r Service 1000 or er City I information	te contracts: \$ less, per City (Code Sec. 2-7 mation as requ	S50,000 (Code Sec 19(C) of t	or less. . 2-34 he City Co	ode. all be obta		35	The state of	3
5. Is Form 1295 - Ce	ertificate a	of Intere	sted Parties	requir	red to comply	with Hou	ise Bill 12	95 attach	ed (if app	licable)?		Yes No
Vendor Name:	CP&Y,	Inc.					Vend	dor No.	VC0000	005625		
Subject:		Sec. 20 10 10 10	TELESCO MICHELLA	1000	nent Plant G ency Improv	115	Depa	rtment:	Dallas \	Vater Ut	ilities	DWU-17-09
Action Requested:	addition	nal eng ent Pla	ineering s ant in the a	moun	ental Agree is related to t of \$38,940 00006694	the grit	removal		ments a			de Wastewater
Background:	Resolu Resolu	tion N	o. 14-076 o. 15-1581	5. Of	August 26	,2015, r additio	City Co	uncil aut	horized	SA No.	1 w	Y, Inc. by Council ith CP&Y, Inc. by s for programming
	FUND	DEP	UNIT	ACT	V OBJ	PROC	GRAM	E	NCUMBE	ANCE		AMOUNT
Funding:	2116	DWL	J PS31		4111	713	054	CT-I	DWU-71	3054CP		\$38,940.00
			7							тот	AL:	\$38,940.00
Project No:	13-05 SA N		Commodity	Code:	92500	1	inancing:	Water	Utilities	Capital	Impro	ovement Funds
Change Order No.	Original . No.		Original Cl Date	VAA	Original CR/A		otal Previ hange Or			Amount	ler	Total Change Order Percentage
2	13-0	54E	5/14/20	14	\$850,00	0.00	\$1,779	,270.00	\$1	,818,210	.00	213.91%
M/WBE INFORMAT	ION - Prim	ne and S	Subcontracti	ors use	this section fo	or low bi	d contract	ts greater	than \$50	,000 but	ess th	an \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cauca	sian - Fen	nale	Other	Minority		MWBE Certification Number
to Each Group:	4	\$			\$		\$			\$		
	APPRO	DVAL: A	pproved as b	eing in	accordance w	th the bu	dget and	Chapter 2	of the Da	llas City Co	ode.	
mp 6	14			7	123/18	_	/		2	_		08/01/18
By Department Dir	etto) /	1			DATE	> A	proved as	to form by	City Attor	ney		BATE



oRankandiRecceation Board

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186250

EFFECTIVE DATE

7/27/10 0011

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

	1				uidelines and Ro				110		LUM
. Place an "X" in t	he appropr	iate box,	, complete	and su	bmit this form	for the	e approval	of:		20	-
a. Low bid con	tracts of n	ot more	than \$70,0	00					3	-	A TY
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may not	increas	se original	contract	price by more than	25%)	AUG C
C. Professiona	I / Persona	/ Plann	ing / Other	Servic	e contracts: \$	50,000	or less.		Ü	5	N III
d. Amendmen	ts to non-b	oid contr	acts: \$50,0	00 or l	ess, per City C	ode Sec	c. 2-34		-	tm.	7
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	er City	Code Sec. 2-7	9(C) of 1	the City Co	de.	3	4	ω
f. Other (expl									2	-	1.00
. Attach all suppo	rting docur	nents in	cluding bid	inform	ation as requ	ired. Ap	proval sha	ll be obt	ained before service	T man	
l. Is this expenditu											'es 🛛 No
I. Any Administrat										+=	'es 🛛 No
i. Is Form 1295 – C	ertificate o	f Interes	ted Parties	require	ed to comply	with Ho	ouse Bill 129	95 attac	hed (if applicable)?		'es 🛭 No
/endor Name:	S.T.E.A	.M. Ach	nievers				Vena	lor No.	VC17565		
Subject:	Summe	r Camp	STEAM	Progra	amming		Depai	rtment:	Park and Recrea	tion - l	Rec Services
Action Requested:	and anii	mation, : Steve	video gar n Baker 2	nes a 14-67	nd received 0-8847		s on multi-		hildren designed i instruction (servic	es ren	
	Contract	Number:	: PKR-20	110-00	0000901		Lontra	ct term:	0/12/2017	To	0/11/2017
Background:	the STE	ement (EAM ed	Collaborat lucation ar	ive), a	a 501(c)(3) ademic achie	organiz eveme	zation. S7 ent gap for	Studen	Educational Service Achievers' principal ts from diverse ba	al object	ctive is to bride inds by providir
Background:	the STE	ement (EAM ed	Collaborat lucation ar ative, real-	ive), a	a 501(c)(3) ademic achie experience	organiz eveme s in sci	zation. S7 ent gap for	studen chnolog	Achievers' principa	al object	ctive is to bride inds by providir
Background:	the STE unique,	ement (EAM ed innova	Collaborat lucation ar ative, real-	ive), a nd aca world	a 501(c)(3) ademic achie experience	organiz eveme s in sci	zation. ST int gap for ience, tec	studen chnolog	Achievers' principa its from diverse ba y, engineering, ar	al object	ctive is to brido inds by providir nathematics.
	the STE unique,	EAM ed innova	Collaborat lucation ar ative, real-	ive), a nd aca world	a 501(c)(3) e ademic achie experience	organiz eveme s in sci	zation. ST int gap for ience, tec	studen chnolog	Achievers' principa its from diverse ba y, engineering, art ENCUMBRANCE	al object	ctive is to bridg ands by providir nathematics.
	the STE unique,	EAM ed innova	Collaborat lucation ar ative, real-	ive), a nd aca world	a 501(c)(3) e ademic achie experience	organiz eveme s in sci	zation. ST int gap for ience, tec	studen chnolog	Achievers' principa its from diverse ba y, engineering, art ENCUMBRANCE	al object	ctive is to bridg ands by providir nathematics.
Funding:	the STE unique,	EAM ed Innova DEPT PKR	Collaborat lucation ar ative, real-	ive), and aca world	a 501(c)(3) e ademic achie experience	organiz eveme s in sci	zation. ST int gap for ience, tec	studen shnolog	Achievers' principals from diverse bay, engineering, art ENCUMBRANCE R-2018-00006901	al object	ctive is to bridg ands by providir nathematics. AMOUNT \$13,521.6
Funding: Project No:	the STE unique,	ement (EAM ed innova	Collaborat lucation ar ative, real- UNIT 5041	code:	a 501(c)(3) ademic achie experiences V OBJ 3063	organizeveme s in sci	zation. ST ent gap for eience, tec	Studenshnolog PK Curre	Achievers' principals from diverse bay, engineering, and ENCUMBRANCE R-2018-00006901	al objeckgrout and n	ctive is to bridg ands by providir nathematics. AMOUNT \$13,521.6
Funding: The Project No:	the STE unique, FUND 0001	ement (EAM ed innova	Collaboration are ative, real- UNIT 5041 Commodity Original CR	code:	a 501(c)(3) eademic achie experience: V OBJ 3063 92400 Original CR/J	organizeveme s in sci	zation. ST ent gap for ience, tec OGRAM Financing: Total Previo	Studenshnolog PK Curre	Achievers' principalits from diverse bailing to from diverse bailing, and grant from diverse bailing to from diverse bailing to from the front front from the front f	al objeckgrout and n	ctive is to bridge and by providir nathematics. AMOUNT \$13,521.6 \$13,521.6
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Park and Recreation Board

REV 05/2017



ADMINISTRATIVE ACTION

186251

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

EFFECTIVE DATE 5/31/1900

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1. Place an "X" in t	he appropr	iate box,	complete of	and sul	bmit this forn	i jui the a	pproval of:			-	
a. Low bid con	tracts of n	ot more	than \$70,00	00						OC	effe in
b. Change ord	ers for low	bid cont	racts: \$50,0	000 or	less (may no	increase	original contra	act pr	rice by more than	25%	P 711
C. Professiona	I / Persona	I / Planni	ing / Other	Service	e contracts: \$	50,000 or	less.			T 25	G 50
d. Amendmen	ts to non-b	oid contra	acts: \$50,00	00 or le	ess, per City (ode Sec. 2	2-34			1.1-	ώ ·
e. WRR-FM ex	penditures	: \$50,00	0 or less pe	r City (Code Sec. 2-7	9(C) of the	e City Code.			-	73 -
f. Other (expl	ain on atta	chment)								35	2
2. Attach all suppo	rting docur	ments inc	luding bid	inform	ation as requ	ired. Appr	roval shall be d	btair	ned before servic	es gre re	indered.
3. Is this expenditu	re related t	to a cons	truction pro	oject?							Yes 🛮 No
4. Any Administrati	ive Actions	to this v	endor in the	e last 1	2 months? (f yes atta	ch explanation	1)			Yes 🛛 No
5. Is Form 1295 - Co	ertificate o	f Interest	ted Parties	require	ed to comply	with Hous	e Bill 1295 att	ached	d (if applicable)?		Yes 🛛 No
Vendor Name:	9250 Ca	amden l	Field Pkw	y, Riv	etrohm US/ erview, FL	33578	Vendor No.	. v	/S0000063404		
Subject:	Laborate Agreem		ipment In	stallat	ion & Servi	ce	Departmen	t: D	WU/PALS		
Action Requested:					U) is seekir ment and A			ircha	se a two (2) ye	ear sen	vice agreement
	Contract	Number:	DWU-20	018-0	0005953		Contract Ter	m:	7/1/2018	To	6/30/2020
Background:	sample	s analy	sis. It is I	utilize	d for analy	zing wat	er and Was	tewa	iter samples,	includir	for wet chemistrying pH, Alkalinity
Background:	Sample: Chloride (TPDES	s analy e and S).This	sis. It is i Volatile A equipmen	utilize Acids t serv	d for analy as require ice agreem	zing wat d by DV ent will h	er and Was NU's Texas	tewa	iter samples, lution Dischar	includir ge Elir	
Background:	sample: Chloride (TPDES and pro	s analy e and S).This ovide pro	sis. It is it Volatile A equipment pactive ca	utilize Acids t serv	d for analy as require ice agreem extend the l	zing wat d by DV ent will h	er and Was VU's Texas elp minimize equipment	Pol disr	iter samples, lution Dischar	includir ge Elir	ng pH, Alkalinity mination System inimize downtime
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Background: Funding:	sample: Chloride (TPDES and pro	s analy e and S).This ovide pro	sis. It is it Volatile A equipment pactive ca	utilize Acids t serv ire to	d for analy as require ice agreem extend the l	zing wat d by DV ent will h ife of the	er and Was VU's Texas elp minimize equipment	Pol disr	ater samples, lution Dischar ruptions in sen	includir ge Elir	ng pH, Alkalinity mination System inimize downtime
	sample: Chloride (TPDES and pro	s analy e and S).This ovide pro	sis. It is it Volatile A equipment pactive ca	utilize Acids t serv ire to	d for analy as require ice agreem extend the l	zing wat d by DV ent will h ife of the	er and Was VU's Texas elp minimize equipment	Pol disr	ater samples, lution Dischar ruptions in sen	includir ge Elir	ng pH, Alkalinity mination System inimize downtime
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	sample: Chloride (TPDES and pro	s analy e and S).This evide pro	sis. It is it Volatile A equipment pactive ca	utilized Acids t servine to d	d for analy as require ice agreem extend the l	zing wat d by DV ent will h ife of the	er and Was VU's Texas elp minimize equipment	Pol disr	ater samples, lution Dischar ruptions in serv	includir ge Elir rice, mi	ng pH, Alkalinity mination System inimize downtime AMOUNT \$11,377.00
Funding: Project No:	sample: Chloride (TPDES and pro	s analy e and S).This ovide pro DEPT DWU	volatile A equipment pactive ca	utilized Acids t serv ire to ACT	d for analy as require ice agreem extend the l	zing wat d by DV ent will h ife of the PROGR	er and Was VU's Texas elp minimize equipment	Pole disr	ater samples, lution Dischar ruptions in serv	includir ge Elir rice, mi	ng pH, Alkalinity mination System inimize downtime AMOUNT \$11,377.00
Funding: Project No:	sample: Chloride (TPDES and pro	s analy e and S).This ovide pro DEPT DWU	sis. It is a Volatile A equipment oactive ca UNIT 7044 Commodity of Original CR	utilized Acids t serv ire to ACT	d for analy as require ice agreem extend the low all of the low and the low all of the low all o	zing wat d by DV ent will h ife of the PROGR	er and Was NU's Texas elp minimize equipment RAM mancing:	Pole disr	ater samples, lution Dischar ruptions in service CUMBRANCE	includir ge Elir rice, mi	ng pH, Alkalinity mination System inimize downtime AMOUNT \$11,377.00 \$11,377.00
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Funding: Project No: Change Order No. M/WBE INFORMA	sample: Chloride (TPDES and pro 0100 Original Control of the contr	s analy e and S).This evide pro DEPT DWU CR/AA	volatile A equipmen bactive ca UNIT 7044 Commodity Original CR Date	utilized Acids t serv re to code: //AA	d for analy as require ice agreem extend the low allowed the low allowed the low allowed the low allowed this section for this section for the low allowed the	zing wat d by DV ent will h ife of the PROGR	er and Was NU's Texas elp minimize equipment RAM mancing: cange Orders contracts grea	Pol disr	ater samples, lution Dischar ruptions in service of the company of	TAL:	ag pH, Alkalinity mination System inimize downtime AMOUNT \$11,377.00 \$11,377.00 Total Change Order Percentage % In \$70,000. MWBE Certification
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	sample: Chloride (TPDES and pro	s analy e and S).This evide pro DEPT DWU CR/AA	sis. It is a Volatile A equipment oactive ca UNIT 7044 Commodity of Original CR, Date	code: Hisp	d for analy as require ice agreem extend the low allowed the low allowed the low allowed the low allowed this section for anic	zing wat d by DV ent will h ife of the PROGR Fir AA To Ch Cr low bid Caucas	er and Was NU's Texas elp minimize equipment RAM mancing: cange Orders contracts gree ian - Female	Pol disr	ter samples, lution Dischar ruptions in server to the complex of t	TAL:	ag pH, Alkalinity mination System inimize downtime AMOUNT \$11,377.00 \$11,377.00 Total Change Order Percentage % In \$70,000. MWBE Certification
Funding: Project No: Change Order No. M/WBE INFORMAT	sample: Chloride (TPDES and pro	s analy e and S).This evide pro DEPT DWU CR/AA	sis. It is a Volatile A equipment oactive ca UNIT 7044 Commodity of Original CR, Date	code: Hisp	d for analy as require ice agreem extend the low allowed the low allowed the low allowed the low allowed this section for anic	zing wat d by DV ent will h ife of the PROGR Fir AA To Ch Cr low bid Caucas	er and Was NU's Texas elp minimize equipment RAM mancing: cange Orders contracts gree ian - Female	Pol disr	ter samples, lution Dischar ruptions in service of the complex of	TAL:	ag pH, Alkalinity mination System inimize downtime AMOUNT \$11,377.00 \$11,377.00 Total Change Order Percentage % In \$70,000. MWBE Certification

DATE



ADMINISTRATIVE ACTION

186252

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing 7-19-18 1

			TOT AGGIL	ional G	didelines and h	odding		1 1		10	0
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	ıbmit this form	n for the a	oproval of:			~1	
a. Low bid cor	ntracts of n	ot mor	e than \$70,0	00					- 1		الماساء
b. Change ord	lers for low	bid co	ntracts: \$50,	000 or	less (may no	t increase	original contrac	t price by more than 2	25%)	15	111
C. Professiona	I / Persona	I / Plan	ning / Other	Service	e contracts: \$	50,000 or	less.		1	1	1 2
d. Amendmer	its to non-l	bid con	tracts: \$50,0	00 or l	ess, per City (Code Sec. 2	-34			CO	12.50
e. WRR-FM ex	penditure	s: \$50,0	000 or less pe	er City	Code Sec. 2-7	9(C) of the	City Code.		3	3	-
f. Other (expl	ain on atta	chmen	t)							T-	7
2. Attach all suppo	rting docu	ments i	ncluding bid	inforn	nation as requ	ired. Appr	oval shall be ob	tained before services	are fei	ndered.	ran
3. Is this expenditu	re related	to a co	nstruction pr	oject?					□ Y	es 🗵	No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (If yes attac	h explanation)		⊠ y	es 🔲	No
5. Is Form 1295 - C	ertificate o	f Intere	ested Parties	requir	ed to comply	with House	Bill 1295 atta	ched (if applicable)?	□ Y	es 🛛	No
Vendor Name:	Adapt/re	e:Adap	ot Preserva	tion a	and Conserv	ation,	Vendor No.	VS87168			
Subject:	Graffiti	remov	al on Jeffer	son v	riaduct		Department:	OCA			
Action Requested:	(Adapt/	re:Ada	pt) for the	remo	val of graffiti	on Jeffer	son Viaduct.	apt Preservation and The Conservator had be dures.	as pre		
1 11	Contract	Numbe	r: OCA-20	018-0	0006524		Contract Term	0/30/2018	То	12/3	1/2018
Background:	cleanin	g graf ageou	fiti. Additor	nally,	three inform	al propo	sals were re	nelp reduce conser quested and Adap		lapt is	the most
	FUND	DEP		ACT		PROGR		ENCUMBRANCE			OUNT
	0001	OCA	4804		3070		00	CA-2018-00006524		\$	18,270.00
Funding:											
								1,000	- 1		
							_	TOTA	AL:	\$	18,270.00
Project No:			Commodity	Code:	91259	Fin	ancing: Gen	eral Funds			
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/ Amount		al Previous ange Orders	Change Amount Including this Orde		otal Cha ercentag	inge Order ge
											%
M/WBE INFORMA	TION - Prim	ne and S	Subcontracto	rs use	this section fo	or low bid	contracts great	er than \$50,000 but le	ss than	\$70,00	0.
Indicate Amount	African	-Americ	can	His	panic	Caucasi	an - Female	Other Minority	٨		ertification mber
to Each Group:	1/	\$			\$		\$	\$			
	PAPPRO	OVAL: A	pproved as b	eing in	accordance w	ith the bug	et and Chapter	2 of the Dallas City Coo	de.		
	v Sa	ipps	ر	7/	7/18	_(MI	Nem		8	11118
by Department Di	rector Of	-	Dyn	City M	DATE Unager	Аррі	oved as to form	7/19/18 DATE			DATE



Baldwand Recreation Board

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186253

EFFECTIVE DATE

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

Park and Recreation Board

			for Addit	ional G	uidelines and R	outing			- 1/	211	18 WAS
1. Place an "X" in th	he appropr	iate bo	x, complete	and su	bmit this forn	for the	approval	of:	1	- 1	
a. Low bid con b. Change ord c. Professional d. Amendmen e. WRR-FM ex f. Other (explain) Attach all support support support Any Administration 5. Is Form 1295 – Ce	tracts of ners for low / Persona ts to non-t penditures ain on atta rting documere related five Actions	ot more bid con l / Plan bid cont s: \$50,0 chment ments in to a con to this	e than \$70,0 ntracts: \$50,0 ning / Other tracts: \$50,0 100 or less pe t) Outdoor ncluding bid nstruction pr vendor in th	000 or Service City Fee I inform oject?	r less (may not be contracts: \$ less, per City C Code Sec. 2-7 Based Perm mation as requi	increas 50,000 d code Sec 9(C) of t it ired. App	e original or less. . 2-34 he City Co oroval sha ach explai	contract de. Il be obto nation)		ore rend	⊃⊠ No
Vendor Name:	Soccer	Palz -	Molly Spe	ncer			Vend	lor No.	VC17914		
Subject:	Approva	al of O	utdoor Pro	gram	Permit		Depai	tment:	Park and Recrea	tion	
Action Requested:	various terms s Contact	parks et in th : John	at the days e Outdoor	Prog (214	times listed ram Agreem) 670-8860	in Agre	ement E	xhibit A	pencer (Contractor vee-Based Program	vill adhe Guideli	re to the
Background:	Permit Soccer	Progra Palz	am. These	are d for	permits app permits from	roved	by agree	ements	ce 2016 under the for a term of no conduct the Soc	more th	nan one year.
	FUND	DEPT	UNIT	ACT	V OBJ	PROC	SRAM		ENCUMBRANCE		AMOUNT
Funding:	N/A	PKR	N/A	N/A	A N/A	N	/A	PKF	R-2018-00007061		\$0.00
									тотл	AL:	\$0.00
Project No:			Commodity	Code:		1	inancing:	No co	st to the City.		
Change Order No.	Original (No.	CR/AA	Original CR Date	/AA	Original CR/A Amount	The second second	otal Previo Change Ord		Change Amount Including this Orde		al Change Order centage
										1 11	%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	r low bi	d contract	s greate	than \$50,000 but le	ss than \$	70,000.
Indicate Amount	African	-Americ	ran	His	panic	Cauco	isian - Fem	ale	Other Minority	МИ	/BE Certification Number
to Each Group:	1	\$			\$		\$		\$		
	PRO	VAL: Ap	pproved as be	eing in	accordance wi	th the bu	idget and (Chapter 2	of the Dallas City Co		
um !	em	m	u 7	.2	3.18		Clan	大	ine Tann	OA0	7-31-



orrandand Regression Board

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186254

EFFECTIVE DATE

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

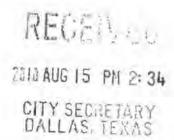
7/27/18

Park and Recreation Boarc

REV 05/2017

		for Addition	onal Gu	idelines and Ro	outing				1011	100
oriate bo	Place an "X" in th	, complete o	and sul	bmit this form	for the	e approval o	of:			
not more	a. Low bid con	than \$70,00	00							
w bid control Plans bid control es: \$50,0 cachments	b. Change order c. Professional d. Amendment e. WRR-FM exp	tracts: \$50,0 ing / Other acts: \$50,00 00 or less pe cluding bid i	000 or Service 00 or le er City (e contracts: \$! ess, per City C Code Sec. 2-79	50,000 ode Sec 9(C) of 1	or less. c. 2-34 the City Co	de.	price by more than 25	.WG-3 F	
s to this	Any Administrati	endor in the	e last 1	12 months? (I	f yes at	ttach explai	nation)		× Yes [No
of Intere	s Form 1295 – Ce	ted Parties	require	ed to comply v	vith Ho	use Bill 129	5 attaci	hed (if applicable)?	Yes 🛛	No
ım Ever	ndor Name:	Services,	Inc.			Vend	or No.	VS0000017134		
Manag	oject:	ment - Cit	ty Spo	onsored Eve	nts	Depar	tment:	Park and Recreation	on - Fair P	ark
gement	tion Requested:	ervices for	r the F	\$20,472.20 Fair Park 4 th -670-8508				vices, Inc. The veno red)	dor provide	d crowd
t Number		CX-PKF	R-2018	8-00006836		Contra	ct Term:	7/4/2018	To 7/4	4/2018
ced eve	ckground:	nts. Platin	num E	Event Servi	ces, li	nc. is a	local s	2018. This action precurity company stacilities throughout	pecializing	
DEPT		UNIT	ACT		PRO	GRAM		ENCUMBRANCE	AM	NOUNT
PKR	nding: W	5207		3068			CX-P	KR-2018-00006836 TOTAL		\$20,472.20 \$20,472.20
	oject No:	Commodity	Code:	99046		Financing:	Curre	ent Funds	-	Ψ20, τ/ 2.20
I CR/AA	inge Order No.	Original CR, Date		Original CR/A	и	Total Previo	ous	Change Amount Including this Order		ange Order
								indicated and a second		%
me and S	WBE INFORMAT	ubcontracto	rs use	this section fo	r low b	oid contract	s greate	r than \$50,000 but less	s than \$70,0	00.
ın-Americ	dicate Amount	in	Hisp	oanic	Cauc	casian - Fem	ale	Other Minority		Certification Imber
\$	Each Group:			\$		\$		\$		
www.	WW (By Department Dir	Pypu	ta	DATE DATE		Mu	iti	27/18	sted by:_	30-
> ent	By Department Dir				DATE Deputary By Assistant City Manager		Dysutaus By Assistant City Manager	Dysatau 7 By Assistant City Manager	DATE Approved as to form by City Attorney Dynatau By Assistant City Manager DATE Approved as to form by City Attorney Total Section 19 DATE Section 19 DATE Section 19 DATE DATE Approved as to form by City Attorney Total Section 19 DATE Section 19 DATE Section 19 DATE DATE DATE DATE Section 19 DATE DATE DATE Section 19 DATE DATE DATE DATE Section 19 DATE DATE	DATE Approved as to form by City Attorney Date Type Taxager DATE Approved as to form by City Attorney Type Taxager DATE Secretary

MEMORANDUM





Date:

August 14, 2018

To:

City Secretary's Office

Subject:

The Change of Administrative Action

Please make the following change to Administrative Action #186255

From:

Funding:	FUND	DEP	UNIT ACTV	OBJ	ENCUMBRANCE NUMBER	VENDOR	AMOUNT
	0207	LIB	5347	3099	LIB-2018-00007249	VS*80094	\$11,940.00

To:

Funding:	FUND	DEP	UNIT ACTV	OBJ	ENCUMBRANCE NUMBER	VENDOR	AMOUNT
	0207	LIB	6280	3099	LIB-2018-00007249	VS*80094	\$11,940.00

Please call me at 214-670-7809 if you need any additional information.

Mary Jo Giudice

Director

Dallas Public Library

Solutes



ADMINISTRATIVE ACTION

186255

EFFECTIVE DATE

CITY OF DALLAS		See	Administrative			-5 [Sections	the franchistation	gh 11)		81	211	0	Ban
1. Place an "X" in t	he annran	riate he						annroval	of-	0	011	0	**************************************
a. Low bid cor					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	c this join	joi the	ирргочи	oj.	~	7	24	-
					r less	(may not	increase	original	contract	price by more than	5%1	61	>**
C. Professiona									contract	co.	24	0	111
d. Amendmen										-	in.	7.7	
e. WRR-FM ex						Strain, married to an			de.	19	Tr.	-	
f. Other (expl			The state of the s								· -<	ch .	6
2. Attach all suppo	rting docu	ments i	including bid	inform	natio	n as requi	red. App	roval sho	II be obt	ained before services	are rei	dered.	
I. Is this expenditu												es 🛛	
Any Administrat	ive Actions	to this	vendor in th	e last	12 m	nonths? (I	f yes atte	ach explo	nation)		П	es 🛛	No
5. Is Form 1295 - C	ertificate c	f Intere	ested Parties	requi	red to	comply v	vith Hou	se Bill 12	95 attaci	hed (if applicable)?	DY	es 🛛	No
Vendor Name:	JEH-E	AS In	c. dba Star	s Info	orma	tion Solu	itions	Vend	lor No.	VS*80094			
Cubinet	-	-				32,1000.5	- AVINCE	Cons	rtmant.	Librani			
Subject:	Extend	eu vva	rranty			_		Бера	rtment:	Library			
Action Requested:	1000	7.313				200	s for fou	1		anners, for three (3			
	Contract	Numbe	r: LIB-201	8-00	0072	249		Contro	ct Term:	7/29/2018	To	7/28	3/2021
Background:	scanne a perio	rs and d of th	provides e ree (3) yea	rs is	ded (\$11,	warrantie 940.00.	s. Tota	l amoun	t to exte	ole source retailer and warranties for f) scan	ners, over
	FUND	DEPT		ACT	V	OBJ	PROG	RAM		ENCUMBRANCE			OUNT
	0207	LIB	5347			3099			LIE	3-2018-00007249	-	\$	11,940.00
-unding:			-		-						-		\$0.00
	-												\$0.00
							-			TOTA	L:	\$	11,940.00
Project No:			Commodity	2000				nancing:		1			
hange Order No.	Original No.	CR/AA	Original CR Date	/AA	7.30	ginal CR/A nount		otal Previ hange Ord		Change Amount Including this Order		otal Cha ercenta	nge Order ge
				3.1									%
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	rs use	this	section fo	r low bid	contract	s greate.	r than \$50,000 but les	ss than	\$70,00	10.
Indicate Amount	African	-Americ	can	His	panio		Cauca	sian - Fen	ale	Other Minority	N		ertification mber
to Each Group:	W	\$			\$			\$		\$			
	APPRO	OVAL: A	pproved as be	eing in	acco	rdance wit	h the bu	dget and	Chapter 2	of the Dallas City Cod	le.		
1 1	,					-		11	,	1111	1		1. 1
Mylau	dice			0-	1.3	1.18	2	h	1	Modern	1	9	16/20
By Department Di	rector		100		DAT	TE	App	proved as	to form by	City Attorney			DATE

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE ACTION

186256

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 7-23-18

1. Place an "X" in ti	he approp	riate bo	x, complete	and su	bmit this form	n for th	he approval	of:			
a. Low bid con	tracts of n	ot mor	e than \$70,0	000					~	db -	
b. Change ord	ers for low	v bid co	ntracts: \$50	,000 or	less (may no	t incre	ase original	contract	price by more than	25%)	Tax marin
C. Professiona	/ Persona	al / Plan	ning / Othe	r Servic	e contracts: \$	50,00	0 or less.		=	-6	5 111
d. Amendmen	ts to non-	bid con	tracts: \$50,0	000 or l	ess, per City (Code S	ec. 2-34		Eav.	7.1	<u>:</u>
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2-7	9(C) o	f the City Co	de.			
f. Other (expl	ain on atta	chmen	t)						Ţ		₹
2. Attach all suppo	rting docu	ments i	ncluding bid	inform	ation as requ	ired. A	Approval sho	ill be obt	ained before services	are r	Endered.
3. Is this expenditu	re related	to a cor	nstruction p	roject?					C7:		Yes No
4. Any Administrati	ive Actions	to this	vendor in tl	ne last :	12 months? (If yes o	attach explo	notion)		-	Yes 🛛 No
5. Is Form 1295 - Ce	ertificate o	of Intere	sted Parties	requir	ed to comply	with H	louse Bill 12	95 attaci	hed (if applicable)?		Yes No No
Vendor Name:	Souther	rn Dall	as Link Inc				Vend	dor No.	VC18573		1
Subject:	Senior	Medica	al Transpo	rtation	Services		Depa	rtment:	Office of Commu	nity C	Care
Action Requested:			dministarti ncreasing t			pplen	nental Agr	eement	to extend the conf	tact to	erm for two
	Contract	Numbe	r: MGT-2	018-0	0006307		Contro	ict Term:	8/1/2018	To	9/30/2018
Background:	medica	al appo	intments v	within	the City lin	its fo	r low -to	modera	insport services to te-income Seniors led within the City	age	d 60 and above,
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT
	001	MGT	4297		3070				MADCTTRANS		\$9,100.00
Funding:											
									TOTA	AL:	\$9,100.00
Project No:			Commodity	Code:			Financing:				
Change Order No.	Original No.	CR/AA	Original CI Date	V/AA	Original CR/A	4.4	Total Previ	4.00	Change Amount Including this Orde		Total Change Order Percentage
	1857	721	4/26/20	18	\$24,36	7.50					%
M/WBE INFORMAT	ION - Prim	ne and S	Subcontracte	ors use	this section fo	or low	bid contrac	ts greate	r than \$50,000 but le	ss tha	n \$70,000.
Indicate Amount	African	-Americ	can	Hisp	panic	Cau	ıcasian - Fen	nale	Other Minority		MWBE Certification Number
to Each Group:	11/	\$	_	1	A		\$		\$		
	APPRO	OVAL: A	pproved as b	eng in	accordance w	th the	budgetand	Chapter 2	of the Dallas City Coo	de.	
J.	>	_	A	VIX	18		M	Mu	Tu 8		18
By Department Di	estor.)		4	17	DATE		Approved as	to form b	City Attorney		DATE
			/\	10	ALA			0	03 010		
		-	Pu Contract	11.	VA	2.		-	2010	(
		(By Assistant	Acros	nager	ř			DATE 1		



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186257

EFFECTIVE DATE

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

MAR 8 2018 PM

REV 05/2017

			TOT AUUIT	ional G	minelines and k	duting					C LOID
1. Place an "X" in t	he appropr	iate bo	x, complete	and su	ubmit this form	n for t	he approva	l of:			
a. Low bid con	tracts of n	ot more	e than \$70,0	00					***	0	in-jy hasiperi
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 0	r less (may no	incre	ease origina	contract	t price by more than		\$ 67
C. Professiona									F	-	
d. Amendmen	ts to non-t	oid cont	racts: \$50,0	00 or l	less, per City C	ode S	Sec. 2-34		.0	Ò.	5
e. WRR-FM ex	penditures	\$ \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) c	of the City C	ode.		õ.	70
f. Other (expl	ain on atta	chment	t)							-	=
2. Attach all suppo	rting docur	ments in	ncluding bid	inforn	nation as requ	ired.	Approval sh	ali be obt	tained before services	are re	ndered.
3. Is this expenditu											YEST No
4. Any Administrati	ive Actions	to this	vendor in th	e last	12 months? (If yes	attach expl	anation)			Yes 🛛 No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	red to comply	with H	House Bill 12	295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	FamilyS	Search	Internation	nal			Ven	dor No.	VS97172		
Subject:	Digitizin	g publ	ic domain	mate	rials		Dept	artment:	Library		
Action Requested:	material	ls.				vith F			rnational to digitize	To all	
	Contract	Number	: LIB-201	8-00	005649		Contr	act Term:	4/1/2018	To	3/31/2019
	includin	ng suffi	cient spac	e nea		als in	a secure		materials at no n, until imaging is o		
	FUND	DEPT	UNIT	ACT	TV OBJ	PR	ROGRAM		ENCUMBRANCE		AMOUNT
											\$0.00
Funding:											
								4	тот	AL:	\$0.00
Project No:			Commodity	Code:			Financing:				
Change Order No.	Original (CR/AA	Original CR	100000	Original CR//	4.4	Total Prev Change O	ious	Change Amount Including this Orde		otal Change Order Percentage
											%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ors use	this section fo	or low	bid contrac	ts greate	er than \$50,000 but le	ss thai	\$70,000.
Indicate Amount	African	-Americ	an	His	panic	Ca	ucasian - Fei	male	Other Minority		MWBE Certification Number
to Each Group:	11	\$			\$		\$		\$		
	VAPPRO	VAL: Ap	proved as be	eing in	accordance w	th the	byoget and	Chapter	2 of the Dallas City Co	de.	
							1	,	1, 1 .		



ADMINISTRATIVE ACTION

186258

EFFECTIVE DATE

		See			uidelines and R				8/2	418 000
1. Place an "X" in t	he approp	riate bo	ox, complete	and su	bmit this for	n for t	he opprov	al of:	-1	1.
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non- Ipenditure In on attanting document In erelated Ive Actions Interception of the company Interception of the company	bid con bid con s: \$50,0 chmen ments it to a con stothist fintered	re than \$70,0 entracts: \$50,0 nning / Other tracts: \$50,0 000 or less point) including bid instruction pictive points	000 or Service 000 or er City information	r less (may no ce contracts: \$ less, per City (Code Sec. 2-7 nation as requ	t incre 550,00 Code S 79(C) o uired. A	ease origing to the City Approval sattach explose Bill of the City	contract Code. hall be obten	price by more than 2: ained before services in the definition of t	
Subject:	Garage	Exit V	Varning Sy	stem			De	partment:	LIB	
Background:	2015. 7	Solut	ions Group	insta	alled the ga	not y	exit wari		em at J. Erik Jonss	on Central Library i y Solutions Group wi
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	1 2	ENCUMBRANCE	AMOUNT
Funding:	0001	LIB	5322		3099			LIE	3-2018-00007250	\$3,000.0
			***						TOTAL	L: \$3,000.0
Project No:			Commodity	Code:			Financin	g:		
Change Order No.	Original o	CR/AA	Original CR Date	/AA	Original CR/ Amount	4.4	Total Pre Change	100	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	ION - Prim	e and s	Subcontracto	rs use	this section fo	or low	bid contro	acts greate	r than \$50,000 but less	s than \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cat	ucasian - F	emale	Other Minority	MWBE Certification Number
to Each Group:	W	\$			\$		\$		\$	
	MAPPRO	VAL: A	pproved as b	eing in	accordance w	ith the	budget ar	d Chapter 2	of the Dallas City Code	е.
By Deportment Die	dice			67	31.18 DATE	1	Approved	2 dos to form by	Alb Sur	2 8/9/2 DATE

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE ACTION 186259

EFFECTIVE DATE

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

		42500	for Addit	ional G	uidelines and F	Routing			Aug 3,	2018
1. Place an "X" in t	ne appropi	riate box	; complete	and su	ibmit this for	m for t	he approval	ofi		the second of the second
c. Professional d. Amendmen e. WRR-FM ex f. Other (explicit	ers for low Persona ts to non-l penditure ain on atta	bid con I / Planr bid cont s: \$50,00 ichment ments in	tracts: \$50, ning / Other racts: \$50,0 00 or less pe) Amendra cluding bid	000 or Service 00 or I er City nent to inform	e contracts: Sess, per City Code Sec. 2-7 O Human Conation as Tequi	\$50,00 Code \$ 79(C) c apital	00 or less. Sec. 2-34 of the City Co Manageme	ode. ent Cor	tained before services	ECEIV Aug -7 PM
4. Any Administrati				22 SE 79	A STATE OF THE PARTY OF	(If yes	attach expla	nation)		Yes No
5. Is Form 1295 - Co			The state of the s		and the state of t				heð (if applicable)?	☐ Yes ☒ No
Vendor Name:	Workda	y, inc.				44,5112	Ven	dor No.	VC15306	
Subject	Amend Contrac		I of Huma	n Ca	pital Manag	emer	nt Departm	nent: (Communication and	Information Services
Action Requested;	Authori Service			Agre	ement No.	1 to a	mend Exhi	bit I of	the Human Capital I	Management System
	Contract	Number	DSV-20	18-00	0004864		Contrac	t Term:	8/13/2018	то 1/31/2024
Background:	This an	nendme	ent would	alter t		deliv	verables: F			anagement Contract. Dice event dates, and
CHARLES HER	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	U.S.	NGUMBRANCE	AMOUNT
						1			N/A	\$0.00
Funding:			6 = 1							
		-							TOTAL:	\$0.00
Project No:			Commodity	Code:			Financing:	1000	munication and Info ent Funds (subject to	A.S.Sa.M.
Change Order No.	Original (Nó.	CR/AA	Original CR Date	/AA	Original CR/ Amount	'AA	Total Previo	PLANCE CONTINUES.	Change Amount Including this Order	Total Change Order Percentage
1	18-03	372	2/28/20	18	\$20,296	,345		\$0.00		0.00%
M/WBE INFORMAT	ION - Prim	e and Si	ubcontracto	rs use	this section f	or low	bid contract	s greate	er than \$50,000 but less	s than \$70,000.
Indicate Amount	African	-America	on .	His	panic	Ca	ucasian - Fen	nale	Other Minority	MWBE Certification Number
to Each Group:		\$			\$	2	\$		\$	
	A DOLL	ROVAL:	opproved as	being i	in accordance	with ti	he budget an	d,Chapte	er 2 of the Dallas City Co	de.
Aut. Rhouse			Aug	2, 20	18	Bart	bara A. McA	ninch		Aug 6, 2018
By Department Dis	rector				DATE		Approved o	as to form	n by City Attorney RAM	DATE

Aug 3, 2018

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

186260

EFFECTIVE DATE

		dministrative for Addit	8-	le-	18	DD,						
1. Place an "X" in	the appropi	iate box	, complete	and su	ıbmit this form	n for t	he approval	of:	5	74	270	20
c. Professiona d. Amendme e. WRR-FM e f. Other (exp	ders for low al / Persona nts to non-l xpenditures lain on atta	bid con l / Plann bid contr s: \$50,00 chment	tracts: \$50, ning / Other racts: \$50,0 00 or less pe	,000 or Service 100 or I ter City	te contracts: \$ less, per City (Code Sec. 2-7	550,00 Code S 79(C) c	00 or less. Sec. 2-34 of the City Co	ode.	t price by more that	CRETARY	AUG -7 PM 3: 24	CEIVED
		The same of the same of		Service Control	empures and testing to	urea. I	Approvai sna	III be obt	ained before service		-	
3. Is this expenditu	APPLICATION OF THE PARTY OF THE	The state of		ORDER DE LOS	Towns of the Australia	16					_	No 1 No
4. Any Administra	Carlo Proposition			-		-		The Property of the Parket	hed (if applicable)?		Yes 🛚	No
Vendor Name:	Archive		Contract of the Contract of th	requii	eu to compiy	with t	Topoto Co.	for No.	261526		res 🔼	3 140
Subject:			Contract		-	-	750000	rtment:	Library			
ACTION ROBILECTORS												
	In FY18 Supplie	5 the L	ibrary pur	chase	ed a design	print	ter with a t	hree (3	8/1/2018 8) year service agoval for a total of	70 greeme \$2,697	ent fro	n Arichive
	In FY15	5 the L	ibrary pur	chase	ed a design eks to execu	te a t	ter with a t	hree (3 ar rene	s) year service ag	reeme	ent fro	
	In FY15 Supplie	5 the Les, Inc.	ibrary pur The Librar	chase ry see	ed a design eks to execu	te a t	ter with a t	hree (3 ear rene	b) year service ago wal for a total of	reeme	ent fro	m Arichive
Background:	In FY15 Supplie	5 the Les, Inc.	ibrary pur The Librar	chase ry see	ed a design eks to execu	te a t	ter with a t	hree (3 ear rene LIE	year service activated by the service activated by the service activated by the service activates activated by the service activated by the service activates activated by the service activate	reeme	ent fro	m Arichive
Background:	In FY15 Supplie	5 the Les, Inc.	ibrary pur The Librar	chase ry see	ed a design eks to execu	te a t	ter with a t	hree (3 ear rene LIE	year service ago wal for a total of ENCUMBRANCE 3-2018-00007248	reeme	ent fro	m Arichive MOUNT \$879.00 \$899.00
Background:	In FY15 Supplie	5 the Les, Inc. DEPT LIB	ibrary pur The Librar UNIT 5392 5392	chase ry see	ed a design eks to execu V OBJ 3099 3099	te a t	ter with a t	hree (3 ear rene LIE	b) year service agewal for a total of service agewal for a total of service age. ENCUMBRANCE 3-2018-00007248	greeme \$2,697	ent fro	m Arichive
Background: Funding:	In FY15 Supplie	5 the L ss, Inc. DEPT LIB LIB	ibrary pur The Librar UNIT 5392 5392	rchase ry see	ed a design eks to execu V OBJ 3099 3099	te a t	ter with a t	hree (3 ear rene LIE	b) year service action of several for a total for	greeme \$2,697	ent fro	m Arichive ************************************
Background: Funding: Project No:	In FY15 Supplie	DEPT LIB LIB	ibrary pur The Librar 5392 5392 5392	ACT	ed a design eks to execu V OBJ 3099 3099	rte a t	ter with a t three (3) ye	LIE LIE	b) year service action of several for a total for	greeme \$2,697	ent fro '.00.	MOUNT \$879.00 \$899.00 \$919.00 \$2,697.00
Background: Funding: Project No:	In FY15 Supplie FUND 0001 0001 0001	DEPT LIB LIB	ibrary pur The Librar 5392 5392 5392 Commodity	ACT	ed a design eks to execu V OBJ 3099 3099 3099	rte a t	ter with a ten three (3) yes	LIE LIE	ENCUMBRANCE 3-2018-00007248 3-2018-00007248 3-2018-00007248 TOT	greeme \$2,697	ent fro	MOUNT \$879.00 \$899.00 \$919.00 \$2,697.00
Background: Funding: Project No: Change Order No.	In FY15 Supplied FUND 0001 0001 0001 Original Const.	DEPT LIB LIB LIB	ibrary pur The Librar 5392 5392 5392 Commodity Original CR	Code:	ed a design V OBJ 3099 3099 3099 Original CR/Amount	PR	ter with a tenee (3) yes	LIE LIE LIE	ENCUMBRANCE 3-2018-00007248 3-2018-00007248 3-2018-00007248 TOT	greeme \$2,697	An	MOUNT \$879.00 \$899.00 \$919.00 \$2,697.00 ange Order
Background: Funding: Project No: Change Order No. M/WBE INFORMA	In FY15 Supplie FUND 0001 0001 0001 Original C No.	DEPT LIB LIB LIB	ibrary pur The Librar UNIT 5392 5392 5392 Commodity Original CR, Date	Code:	ed a design V OBJ 3099 3099 3099 Original CR/Amount	PR	ter with a tenee (3) yes	LIE LIE LIE LIE	ENCUMBRANCE 3-2018-00007248 3-2018-00007248 TOTAL	greeme \$2,697	Fotal Ch Percent	MOUNT \$879.00 \$899.00 \$919.00 \$2,697.00 ange Order age % certification
Action Requested: Background: Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount to Each Group:	In FY15 Supplie FUND 0001 0001 0001 Original C No.	DEPT LIB LIB LIB CR/AA	ibrary pur The Librar UNIT 5392 5392 5392 Commodity Original CR, Date	Code:	ed a design eks to execu V OBJ 3099 3099 3099 Original CR/Amount	PR	Financing: Total Previo	LIE LIE LIE LIE	change Amount Including this Ord	greeme \$2,697	Fotal Ch Percent	MOUNT \$879.00 \$899.00 \$919.00 \$2,697.00 wange Order age %



ADMINISTRATIVE ACTION

186261

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 7/6/18

	1		101 710011	101101 0	olocimics direct	9011119			110	10	6
1. Place an "X" in t				_	ubmit this form	for th	e approva	l of:			
a. Low bid cor	ntracts of r	ot mor	e than \$70,0	000						13	
b. Change ord	lers for lov	bid co	ntracts: \$50	000 0	r less (may no	tincrea	ase origina	l contract	price by more than	25%)	
C. Professiona	l / Persona	al / Plan	ning / Other	Servi	ce contracts: \$	50,000	or less.		<u> </u>	AUG	
d. Amendmer	its to non-	bid cont	racts: \$50,0	00 or	less, per City (ode Se	c. 2-34		50		** 6
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) of	the City C	ode.	S	, -	i ITI
f. Other (expl	ain on atta	chmen	t)						III III	T 7	1
2. Attach all suppo	rting docu	ments i	ncluding bid	inforn	nation as requ	ired. A	pproval sh	all be obt	ained before services	are ren	dered
3. Is this expenditu	re related	to a cor	struction p	oject?					S	$\mathbb{C} \cup \mathbb{C}$	No.
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (f yes a	ttach expl	anation)			s No
5. Is Form 1295 - C	ertificate d	of Intere	sted Parties	requir	red to comply	with Ho	ouse Bill 12	295 attac	hed (if applicable)?	□ Ye	es 🛛 No
Vendor Name:	Judy W	ells					Ven	dor No.	VC18369		
Subject:		ntial CI	aim for Mo	ving	and Related		Dep	artment:	DEV		
Astina Removale	Approv	al of a ed as a	result of	prope	rty acquisition	n. She	e is eligib	le to rec	es for Judy Wells weive a fixed movin	g expe	
Action Requested:		-	_		. Departmen 17-0000288		1	tion Fixe	ad moving schedul 3/1/2018	e) _{To}	9/01/2018
	Comruct	- Trainibe	· OX DI	0 20	11 0000200		Lone	oct reim.	0/112010	1.01	0,0 1,2010
Background:	inch Tr	ansmis er 39A	ssion Pipel of the Revi	ine pr	oject. Judy V	Vells v	was display	aced as rdinance	conjunction with the a direct result of the es of the City of Dal ent.	is prop	erty acquisition.
	FUND	DEP1	UNIT	ACT	TV OBJ	PRO	GRAM		ENCUMBRANCE		AMOUNT
	3115	DWL	PW2		4230	70	4041	CX-D	WU-2017-00002881	-1	\$1,900.00
Funding:	1									- U	
*	*			1							
									TOTA	IL:	\$1,900.00
Project No:	PW	20	Commodity	Code:	92500	-	Financing.	Wate	r Utilities Capital Ir	nprove	ment Funds
Change Order No.	Original No.	CR/AA	Original CF Date	Z/AA	Original CR/A	4A	Total Prev Change O		Change Amount Including this Orde		tal Change Order rcentage
											%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this section fo	or low b	bid contrac	ts greate	r than \$50,000 but le	ss than	\$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cau	casian - Fe	male	Other Minority	М	WBE Certification Number
to Each Group:	/	\$			\$		\$		\$		
	APPRO	OVAL: Ap	proved as b	eing in	accordance wi	th the l	budget and	Chapter :	2 of the Dallas City Coo	le.	
ASNIVE	by			218/	118	_	1	1/1	IN	0	7-27-18
By Department Di	rector				DATE		Approved	to form b	City Attorney		DATE
		/		1				07/0	6/10		
	/	1	by Ballstan	Cityalia		_		1	DATE		
			· (= none)		0	-		/ . '	To 1924		
ORIGINAL - City Secre	itary										REV 05/2017



ADMINISTRATIVE ACTION

186262

EFFECTIVE DATE

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

7-9-18 gle

1. Place an "X" in t	he appropi	riate bo.	x, complete	and su	ubmit this forn	for the a	pproval	of:		
a. Low bid cor										22
☐ b. Change ord	ers for low	bid cor	ntracts: \$50	,000 o	r less (may not	increase	original o	ontract	price by more than 2	5%
C. Professiona	I / Persona	I / Plan	ning / Other	Service	ce contracts: \$	50,000 or	less.			ALC: ALC: ALC: ALC: ALC: ALC: ALC: ALC:
d. Amendmen	ts to non-l	bid cont	tracts: \$50,0	00 or	less, per City C	ode Sec.	2-34			SE SE
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) of th	e City Cod	le.		SC 7
f. Other (expl	ain on atta	chment	t)							FR R
2. Attach all suppo	rting docu	ments in	ncluding bid	inform	nation as requ	ired. Appi	roval shal	l be obt	tained before services	
3. Is this expenditu	re related	to a cor	struction p	oject?	1					Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (f yes atta	ch explan	ation)		☐ Yes ⊠ No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	red to comply	with Hous	e Bill 129	5 attac	hed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	BARBIZ	ZON LI	GHT OF 1	HER	ROCKIES		Vende	or No.	VS358304	
Subject:	Diagnos		replacem	ent of	f Lightstream)	Depart	tment:	OCA	
Action Requested:	enginee	ering pi		nd rep						o identify computer minating Lightstream
No.	Contract	Number	CA-2	017-0	00030581		Contrac	t Term:	6/20/2018	To 12/30/2018
	exceed	\$1,83	8.00. This	paym	ent is for all	costs as	sociate	d with	the consultant's sc	the part at the same of
	FUND	DEPT	UNIT	ACT	TV OBJ	PROGI	RAM		ENCUMBRANCE	AMOUNT
	0001	OCA	4804		3070			oc	A-2017-00003001	\$1,838.00
Funding:	-									
									***	64 929 00
	-		e	c. 4.	91259	-		10.000	TOTA	M: \$1,838.00
Project No:	Orlainal	COLAA	Commodity Original Cl			11/10/20	nancing:		ent fund	Total Channe Order
Change Order No.	Original (LKVAA	Date Date	VAA	Original CR// Amount	principal and the second	ital Previo lange Ord	Contract Con	Change Amount Including this Order	Total Change Order r Percentage
										%
M/WBE INFORMAT	TION - Prim	e and S	Subcontracto	ors use	this section fo	or low bid	contracts	greate	r than \$50,000 but le:	ss than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Caucas	lan - Fem	ale	Other Minority	MWBE Certification Number
to Each Group:	/	\$			\$		\$		\$	
	PROPRO	VAL: Ap	pproved as b	eing in	accordance wi	th the bud	iget and C	hapter	2 of the Dallas City Cod	le.
gening	in Sc	·	2	4	1/29/18		A		~	- 8/718
By Department ()	rector 04	-	tap		DATE	Арр	proved as t	o form b	9/18	CR DATE



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186263

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 12/20/2018 De

REV 05/2017

			for Additi	onal Gu	idelines and R	outing		20000	00/00	7 20	
l. Place an "X" in t	he appropr	iate box	, complete (and sui	bmit this forn	n for th	he approval d	of:		2	
a. Low bid cor							9.00.20		<u>- حز</u>	AUG 5%)	
프라그램 아이지 아이를 모아냈다.								contract	price by more than-2	5%) 5	C.3
c. Professiona	(p) 1 p. 100.50					100			S	5 0	
d. Amendmen									=======================================	AT A	and the same
e. WRR-FM ex						-		de.	×		1777
f. Other (expl								2 5 17 1 5 5 1	35	~	ALC: SALES OF THE PARTY OF THE
					ation as requ	ired. A	Approval sha	be obt	ained before services	_	-
3. Is this expenditu	E W.E. S. L. CERTAIN	Carl Garage	A STANLAND CO.	•	F - F T - C - C - C - C - C - C - C - C - C -			E 6 177		☐ Yes	
4. Any Administrat										Yes	
. Is Form 1295 – C	ertificate o	f Interes	ted Parties	require	ed to comply	with H	louse Bill 129	5 attach	ned (if applicable)?	☐ Yes	⊠ No
/endor Name:	Delphi L	egal T	echnologie	es, Inc).		Vend	or No.	VS0000062962		
Subject:	Profess	ional S	ervices Co	ontrac	t		Depar	tment:	CAO		
Action Requested:	amend	the sco							t with Delphi Legal 28,900 to contract		
					00000		C	t Term:		To	
Packaround:	City's d	mental ata and	Agreemer to provid	nt No.	1 will allow City with ter	n (10)	hi Legal To software l	echnolo	ogies, Inc. to add h	osting a	nmation Pro to
Background:	Suppler City's d access for new	mental ata and the dal	Agreemer to provid ta and use of to exce	nt No. e the the fed of	1 will allow City with ter eatures of \$ \$144,567.00	n (10) Summ 0.	ohi Legal Te) software l nation Pro t	echnolo icenses o mana	s for City users to usage the data; adding	osting a	nmation Pro to 900 to contract
Background:	Suppler City's d access for new	mental ata and the dal total n	Agreemer I to provid Ita and use of to exce	nt No. e the	1 will allow City with ter eatures of 5 \$144,567.00	n (10) Summ 0.	hi Legal To software l	echnolo icenses o mana	s for City users to use the data; adding ENCUMBRANCE	osting a	nmation Pro to 900 to contract
	Suppler City's d access for new	mental ata and the dal	Agreemer I to provid Ita and use of to exce	nt No. e the the fed of	1 will allow City with ter eatures of \$ \$144,567.00	n (10) Summ 0.	ohi Legal Te) software l nation Pro t	echnolo icenses o mana	s for City users to usage the data; adding	osting a	nmation Pro to 900 to contract
	Suppler City's d access for new	mental ata and the dal total n	Agreemer I to provid Ita and use of to exce	nt No. e the the fed of	1 will allow City with ter eatures of 5 \$144,567.00	n (10) Summ 0.	ohi Legal Te) software l nation Pro t	echnolo icenses o mana	s for City users to use the data; adding ENCUMBRANCE	osting a	nmation Pro to 900 to contract
	Suppler City's d access for new	mental ata and the dal total n	Agreemer I to provid Ita and use of to exce	nt No. e the the fed of	1 will allow City with ter eatures of 5 \$144,567.00	n (10) Summ 0.	ohi Legal Te) software l nation Pro t	echnolo icenses o mana	s for City users to use the data; addin ENCUMBRANCE BXZ1602	osting asse Sun g \$28,\$	AMOUNT \$28,900.00
Funding:	Suppler City's d access for new	mental ata and the dal total n	Agreemer I to provid ta and use of to excer UNIT 3890	nt No. e the the fed of S	1 will allow City with ter eatures of 5 \$144,567.00	n (10) Summ 0.	ohi Legal Te) software l nation Pro t	echnolo icenses o mana	s for City users to use the data; adding ENCUMBRANCE	osting asse Sun g \$28,\$	AMOUNT \$28,900.00
Funding:	Supplei City's d access for new FUND 0192	mental ata and the dal total n DEPT ORM	Agreemer I to provid Ita and use ot to excer UNIT 3890 Commodity	nt No. e the e the fed of :	1 will allow City with tereatures of 5 \$144,567.00 V OBU 3045	n (10) Summ 0.	ohi Legal Te) software I nation Pro t OGRAM	echnolo icenses o mana	s for City users to use the data; addin ENCUMBRANCE BXZ1602	osting asse Sung \$28,5	AMOUNT \$28,900.00
Funding: Project No:	Suppler City's d access for new	mental ata and the dal total n DEPT ORM	Agreemer I to provid ta and use of to excer UNIT 3890	nt No. e the e the fed of :	1 will allow City with ter eatures of 5 \$144,567.00	n (10) Summ 0.	ohi Legal Te) software l nation Pro t	echnolo icenses o mana	s for City users to use the data; addin ENCUMBRANCE BXZ1602	osting asse Sung \$28,5	AMOUNT \$28,900.00
Funding: Project No:	Suppler City's d access for new FUND 0192	mental ata and the dal total no ORM	Agreemer I to provid Ita and use of to excer UNIT 3890 Commodity Original CR	nt No. e the e the feed of : ACT Code:	1 will allow City with ter eatures of 5 \$144,567.00 V OBJ 3045	n (10) Summ 0.	ohi Legal Te) software I nation Pro t OGRAM Financing: Total Previo	echnolo icenses o mana	ENCUMBRANCE BXZ1602 TOTA Change Amount Including this Order	osting : ise Sun g \$28,5	AMOUNT \$28,900.00
Funding: Project No: Change Order No. 1	Suppler City's d access for new FUND 0192 Original Control No.	mental ata and the dal total no ORM	Agreemer I to provid ta and use of to excer UNIT 3890 Commodity Original CR Date 6/22/20	code:	1 will allow City with tereatures of 5 \$144,567.00 V OBJ 3045 Original CR/Amount \$115,666	n (10) Summ 0. PR	ohi Legal Te) software l nation Pro t OGRAM Financing: Total Previo	echnologicenses o mana	ENCUMBRANCE BXZ1602 TOTA Change Amount Including this Order	osting assessing \$28,5	AMOUNT \$28,900.00 \$28,900.00 \$28,900.00 al Change Order centage 24.98%
Funding: Project No: Thange Order No. 1 M/WBE INFORMA	Supplei City's d access for new FUND 0192 Original O No. 16-10	mental ata and the dal total no ORM	Agreemer I to provid ta and use of to excer UNIT 3890 Commodity Original CR Date 6/22/20 bbcontracto	code: //AA	1 will allow City with tereatures of 5 \$144,567.00 V OBJ 3045 Original CR/Amount \$115,666	n (10) Summ 0. PR	ohi Legal Te) software l nation Pro t OGRAM Financing: Total Previo	ous sgreate	ENCUMBRANCE BXZ1602 TOTA Change Amount Including this Order \$28,900.0	osting : ise Sun g \$28,\$ L: Tot Per 00	AMOUNT \$28,900.00 \$28,900.00 \$28,900.00 al Change Order centage 24.98%
Funding: Project No: Thange Order No. 1 M/WBE INFORMA	Supplei City's d access for new FUND 0192 Original O No. 16-10	mental ata and the dal total no ORM CR/AA 048 e and St -America	Agreemer I to provid ta and use of to excer UNIT 3890 Commodity Original CR Date 6/22/20 bbcontracto	code: //AA Hisp	1 will allow City with ter eatures of 5 \$144,567.00 V OBJ 3045 Original CR/A Amount \$115,660 this section for	AA 6.50 Cau	ohi Legal Te) software I nation Pro t OGRAM Financing: Total Previo Change Ora bid contract:	ous lers \$0.00	ENCUMBRANCE BXZ1602 TOTA Change Amount Including this Order \$28,900.0	osting : ise Sun g \$28,5 L: Total Pen 00	AMOUNT \$28,900.00 \$28,900.00 \$28,900.00 al Change Order centage 24.98% 70,000.



ADMINISTRATIVE ACTION

186264

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing 08/02/2018 8

c. Professional d. Amendmen e. WRR-FM ex	ts to non-l	oid contr	acts: \$50,00	00 or le	ess, per City C	ode Se	ec. 2-34	udo	LLAS	FCE
f. Other (expla	Appropriate to the second			er City C	Joue Sec. 2-7:	5(C) OI	the city co	ue.		D A
2. Attach all suppor	rting docu	ments in	cluding bid	inform	ation as requ	ired. A	pproval sho	ll be obt	ained before services	
3. Is this expenditu				-					s.	□ ts ⊠((6)
I. Any Administrati								-		Yes
5. Is Form 1295 – Ce	ertificate o	f Interes	ted Parties	require	d to comply v	with Ho	ouse Bill 12	95 attac	hed (if applicable)?	Yes No
endor Name:	Steven	D. Ashl	ley				Vend	for No.	VS0000017261	
Subject:	Final Pa	ayment	Authoriza	tion			Depa	rtment:	CAO	
Action Requested:	lawsuit	styled (Collette L.	Flana		. City	of Dallas,	et al.,		ert to the City in the 13-CV-04231-M-BK.
					-00007	109	Contro	ct Term:		То
	Contract Authori	zation	is needed	for fir	nal paymen	t to S	Steven D.	Ashley	for providing exp	ert witness consulting
Background:	Authori service 3:13-C' 04/201	zation s to the V-0423 7. The	is needed City in the 1-M-BK. S amount of	for fir a laws Service this fir	nal paymen uit styled Co es were pr nal paymen	t to Sollette	Steven D. L. Flanaged Decem	an, et a ber 7,	al. v. City of Dallas, 2016; Invoice #0	ert witness consulting , et al., Civil Action No. 03-Schuette/Flanagan
Background:	Authori service 3:13-C' 04/201	zation is to the V-04237. The i	is needed City in the 1-M-BK. S amount of	for fir a laws Service	nal paymen uit styled Co es were pr nal paymen	t to S ollette rovide t shall	Steven D. L. Flanaged Decem	pan, et a ber 7, ed \$2,4	al. v. City of Dallas, 2016; Invoice #0 12.20.	et al., Civil Action No. 03-Schuette/Flanagan
	Authori service 3:13-C' 04/201	zation s to the V-0423 7. The	is needed City in the 1-M-BK. S amount of	for fir a laws Service this fir	nal paymen uit styled Co es were pr nal paymen	t to S ollette rovide t shall	Steven D. L. Flanaged Decem I not exce	pan, et a ber 7, ed \$2,4	al. v. City of Dallas, 2016; Invoice #0 12.20.	, et al., Civil Action No. 03-Schuette/Flanagan
	Authori service 3:13-C' 04/201	zation is to the V-04237. The i	is needed City in the 1-M-BK. S amount of	for fir a laws Service this fir	nal paymen uit styled Co es were pr nal paymen	t to S ollette rovide t shall	Steven D. L. Flanaged Decem I not exce	pan, et a ber 7, ed \$2,4	al. v. City of Dallas, 2016; Invoice #0 12.20.	et al., Civil Action No. 03-Schuette/Flanagan
	Authori service 3:13-C' 04/201	zation is to the V-04237. The i	is needed City in the 1-M-BK. S amount of	for fir a laws Service this fir	nal paymen uit styled Co es were pr nal paymen	t to S ollette rovide t shall	Steven D. L. Flanaged Decem I not exce	pan, et a ber 7, ed \$2,4	al. v. City of Dallas, 2016; Invoice #0 12.20.	, et al., Civil Action No. 03-Schuette/Flanagan AMOUNT \$2,412.20
Funding:	Authori service 3:13-C' 04/201	zation s to the V-0423 7. The i	is needed City in the 1-M-BK. S amount of	for fire laws: Service this fire	nal paymen uit styled Co es were pr nal paymen	t to S ollette rovide t shall	Steven D. L. Flanaged Decem I not exce	pan, et a ber 7, ed \$2,4	al. v. City of Dallas, 2016; Invoice #0 12.20. ENCUMBRANCE ATT389016L46	, et al., Civil Action No. 03-Schuette/Flanagan AMOUNT \$2,412.20
Background: Funding: Project No: Change Order No.	Authori service 3:13-C' 04/201	zation s to the V-0423 7. The s	is needed City in the 1-M-BK. S amount of UNIT 3890	for fire a laws. Service this fire ACT	nal paymen uit styled Co es were pr nal paymen	t to Sollette rovide t shall	Steven D. L. Flanaged Decem I not exce	gan, et a ber 7, ed \$2,4	al. v. City of Dallas, 2016; Invoice #0 12.20. ENCUMBRANCE ATT389016L46	AL: \$2,412.20 Total Change Order
Funding: Project No:	Authori service 3:13-C' 04/201 FUND 0192	zation s to the V-0423 7. The s	is needed City in the 1-M-BK. S amount of UNIT 3890 Commodity Original CR	for fire a laws. Service this fire ACT	nal paymen uit styled Co es were pi nal paymen / OBJ 3047	t to Sollette rovide t shall	Steven D. L. Flanaged Decem I not exce OGRAM Financing: Total Previ	gan, et a ber 7, ed \$2,4	al. v. City of Dallas, 2016; Invoice #0 12.20. ENCUMBRANCE ATT389016L46	AL: \$2,412.20 Total Change Order
Funding: Project No: Change Order No.	Authori service 3:13-C' 04/201 FUND 0192	zation s to the V-0423 7. The s	is needed City in the 1-M-BK. S amount of UNIT 3890 Commodity Original CR, Date	for fire laws Service this fire ACTV Code:	nal paymen uit styled Co es were pi nal paymen / OBJ 3047 Original CR/A Amount	t to Sollette rovide t shall	Steven D. L. Flanaged Decem I not exce OGRAM Financing: Total Previ	pan, et a ber 7, ed \$2,4	al. v. City of Dallas, 2016; Invoice #0 12.20. ENCUMBRANCE ATT389016L46	AMOUNT \$2,412.20 Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMAT	Authori service 3:13-C' 04/201 FUND 0192 Original on	zation s to the V-0423 7. The s	is needed City in the 1-M-BK. S amount of UNIT 3890 Commodity Original CR, Date	for fire laws Service this fire ACTV Code:	nal paymen uit styled Co es were pi nal paymen / OBJ 3047 Original CR/A Amount	of to Sollette rovide t shall PRC	Steven D. L. Flanaged Decem I not exce OGRAM Financing: Total Previ	pan, et a ber 7, ed \$2,4	al. v. City of Dallas, 2016; Invoice #0 12.20. ENCUMBRANCE ATT389016L46 TOTA Change Amount Including this Orde	AMOUNT \$2,412.20 Total Change Order Percentage %
Funding: Project No: hange Order No. M/WBE INFORMAT	Authoriservice 3:13-C' 04/201' FUND 0192 Original of No.	zation is to the V-0423 7. The is DEPT ORM	is needed City in the 1-M-BK. Samount of UNIT 3890 Commodity Original CR, Date	for fire laws service this fire ACTA Code: /AA Hisp	nal paymen uit styled Co es were pi nal paymen / OBJ 3047 Original CR/A Amount	t to Sollette rovide t shall PRC	Steven D. L. Flanaged Deceming Inot exce OGRAM Financing: Total Previous Change On the Contract Change On the Contract Casian - Fen	pan, et a ber 7, ed \$2,4 ous ders	al. v. City of Dallas, 2016; Invoice #0 12.20. ENCUMBRANCE ATT389016L46 TOTA Change Amount Including this Orde	AMOUNT \$2,412.20 Total Change Order Percentage % MWBE Certification Number

ADMINISTRATIVE ACTION

186265

EFFECTIVE DATE

08/02/2018 An

CITY OF DALLAS

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

1. Place an "X" in ti	he appropr	riate bo	x, complete	and su	bmit this forn	fort	he appi	roval of:		
a. Low bid con	tracts of n	ot more	e than \$70,0	00						
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may not	incre	ease ori	ginal contrac	t price by more than 25	%)
C. Professional	/ Persona	l / Plan	ning / Other	Service	e contracts: \$	50,00	00 or les	ss.		
d. Amendmen	ts to non-	bid cont	racts: \$50,0	00 or I	ess, per City C	ode S	Sec. 2-3	4		23 47
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) o	of the Ci	ity Code.	50	是是沿
f. Other (explanation)	ain on atta	chment	t)						-	T E O
2. Attach all suppor	rting docu	ments ii	ncluding bid	inform	nation as requ	ired. /	Approv	al shall be ob	tained before services of	
3. Is this expenditu	re related	to a cor	struction pr	oject?					ŝ	Yes No
4. Any Administrati	ive Actions	to this	vendor in th	e last :	12 months? (f yes	attach (explanation)		X Yes ☐ No
5. Is Form 1295 - Ce	ertificate o	f Intere	sted Parties	requir	ed to comply	with H	iouse B	ill 1295 attac	hed (if applicable)?	Yes No
Vendor Name:	Craig R	. Miller						Vendor No.	VC0000006720	2 5
Subject:	Profess	ional S	Services Co	ontrac	at .			Department:	CAO	
Action Requested:	consulti	ing ser	vices to the	e City	of Dallas in	conr	nection	with the ca	a police practices e ase styled Rene Hern not exceed \$25,000	nandez v. City of
	Contract	Number	: ATT-20	18-00	007274		C	ontract Term		То
Background:	v. City	om tes of Dalla	timony pre as, et al., C	parati Civil A	ion, and exp ction No. 3:	ert w	itness 0452-N	testimony a M. Craig R.	at trial in the case sty	ded Rene Hernandez an hourly rate basis acceed \$25,000.
	FUND	DEPT		ACT	V OBJ	PR	ROGRAN	И	ENCUMBRANCE	AMOUNT
	0192	ORM	3890		3047			AT	T-2018-00007274	\$25,000.00
Funding:										
	- 2.1							1 -		
				_			_		TOTAL	\$25,000.00
Project No:			Commodity	Code:			Finan	cing:	7.5	V-100
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR// Amount	NA.	1000	Previous ge Orders	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	rs use	this section fo	r low	bid cor	ntracts greate	er than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Ca	ucasian	- Female	Other Minority	MWBE Certification Number
to Each Group:	1	\$			\$			\$	\$	
	APPRO	OVAL: Ap	proved as be	eing in	accordance wi	th the	budget	and Chapter	2 of the Dallas City Code	
11/	1		- 8	-1-	-18	AR	74	36	1 Mode	uil 8/6/18
By Department Di	rector				PATE	1	Approv	ed as to form i	by City Attorney	DATE
				1	184	_	\rightarrow		6/18	
		-	By Accident	City M	moder >	/		- 5	DATE	
					1 111			/		

ORIGINAL - City Secretary

REV 05/2017

ADMINISTRATIVE ACTION

186266

CITY OF DALLAS

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

08/02/2018 100

c. Professiona d. Amendmen	its to non-l	oid contra	acts: \$50,00	00 or le	ess, per City C	ode Sec. 2	2-34			7	
e, WRR-FM ex	Sandle of the		or less pe	er City (Lode Sec. 2-7	9(C) of the	e City Code.		25	133 A	77
2. Attach all suppo	rting docu	ments inc	luding bid	inform	ation as requ	ired. Appr	oval shall be ob	tained before	services a	retende	red
l. Is this expenditu	re related	to a cons	truction pro	oject?					EC	dyes	₩ Ng
I. Any Administrat	ive Actions	to this v	endor in th	e last 1	2 months? (lf yes atta	ch explanation)		170	Yes	No
i. Is Form 1295 – Co	ertificate o	f Interest	ed Parties	require	d to comply v	with Hous	e Bill 1295 atta	hed (if applica	ble!?	Yes	XX,XQ
endor Name:	Weiss S	Serota H	elfman C	ole &	Bierman, P.	L.	Vendor No.	VC18972	52	CJ.	· ·
ubject:	Profess	ional Se	rvices Co	ontrac			Department:	CAO			
Action Requested:	Ermatin	ger in c	onnection 17. This	with t	the lawsuit s ct shall not	styled St		ey, et al. v. C	ity of Da		
	Contract	S CULT	A SECTION ASSESSMENT				Contract Term	TO THE PERSON			
Background:	Weiss S Officer Steven	Serota H Scott Sa B. Aubr Souther	lelfman Cayers and ey, et al. n District	cole & Retire v. City of Flor	Biermant, Fed Officer Dorot Dallas, edda. This co	etective et al., Ca ontract s	epresent the Robert Ermat se No. 18-CV	City, the Dallinger, in conr -61117, pend d \$25,000. F	as Police nection w ding in th	Depa with the ne U.S. be paid	rtment, Police lawsuit styled District Court d on an hourly 5,000.
Background:	Weiss S Officer Steven for the rate ba	Serota H Scott Sa B. Aubr Souther sis as p	delfman Cayers and rey, et al. n District er engage	cole & Retire v. City of Flor	Biermant, Fed Officer D of Dallas, e rida. This co letter dated	etective et al., Ca ontract s	epresent the Robert Ermat Ise No. 18-CV hall not excee , 2018. This	City, the Dalla inger, in conn 61117, pend d \$25,000. F contract shall	as Police nection w ding in the ees will not exce	Depa with the ne U.S. be paid	lawsuit styled District Court d on an hourly 5,000. AMOUNT
Background:	Weiss S Officer Steven for the rate ba	Serota F Scott Sa B. Aubr Souther sis as p	lelfman C ayers and ey, et al. n District er engage	Cole & Retire v. City of Flor ement	Biermant, F ed Officer D r of Dallas, e ida. This co letter dated	etective et al., Ca ontract s I July 10,	epresent the Robert Ermat Ise No. 18-CV hall not excee , 2018. This	City, the Dalla inger, in conn -61117, pend d \$25,000. Feontract shall	as Police nection w ding in the ees will not exce	Depa with the ne U.S. be paid	lawsuit styled District Court d on an hourly 5,000. AMOUNT
	Weiss S Officer Steven for the rate ba	Serota H Scott Sa B. Aubr Souther sis as p	delfman Cayers and rey, et al. n District er engage	Cole & Retire v. City of Flor ement	Biermant, Fed Officer D of Dallas, e rida. This co letter dated	etective et al., Ca ontract s I July 10,	epresent the Robert Ermat Ise No. 18-CV hall not excee , 2018. This	City, the Dalla inger, in conn 61117, pend d \$25,000. F contract shall	as Police nection w ding in the ees will not exce	Depa with the ne U.S. be paid	lawsuit styled District Court d on an hourly 5,000. AMOUNT
	Weiss S Officer Steven for the rate ba	Serota H Scott Sa B. Aubr Souther sis as p	delfman Cayers and rey, et al. n District er engage	Cole & Retire v. City of Flor ement	Biermant, Fed Officer D of Dallas, e ida. This co letter dated	etective et al., Ca ontract s I July 10,	epresent the Robert Ermat Ise No. 18-CV hall not excee , 2018. This	City, the Dalla inger, in conn 61117, pend d \$25,000. F contract shall	as Police nection w ding in the ees will not exce	e Depa vith the ne U.S. be paid eed \$2	lawsuit styled District Court d on an hourly 5,000. AMOUNT \$25,000.00
Funding:	Weiss S Officer Steven for the rate ba	Serota H Scott Sa B. Aubr Souther sis as po DEPT ORM	lelfman Cayers and ey, et al. in District er engage UNIT 3890	Cole & Retire v. City of Florement	Biermant, Fed Officer D of Dallas, e ida. This co letter dated	etective et al., Ca ontract s I July 10,	epresent the Robert Ermat Ise No. 18-CV hall not excee , 2018. This	City, the Dalla inger, in conn 61117, pend d \$25,000. F contract shall	as Police nection w ding in the sees will not exce CE	e Depa vith the ne U.S. be paid eed \$2	lawsuit styled District Court d on an hourly 5,000. AMOUNT \$25,000.00
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unding: Project No:	Weiss : Officer Steven for the rate ba FUND 0001	Serota H Scott Sa B. Aubr Souther sis as po DEPT ORM	delfman Coayers and ey, et al. in District er engage UNIT 3890	Code & Retire v. City of Florement ACT	Biermant, Fed Officer Director of Dallas, edida. This colletter dated 3033	etective et al., Ca ontract si I July 10, PROGR Fin	epresent the Robert Ermat Isse No. 18-CV hall not exceed, 2018. This of RAM	City, the Dallanger, in connocation of the Contract shall ENCUMBRAN T-2018-0000	as Police nection with ding in the ees will not exce 07275	Depa vith the ne U.S. be paid eed \$2	lawsuit styled District Court d on an hourly 5,000. AMOUNT \$25,000.00 \$25,000.00
Funding: Project No: hange Order No.	Weiss : Officer Steven for the rate ba FUND 0001	Serota H Scott Sa B. Aubr Souther sis as p DEPT ORM	delfman Cayers and ey, et al. in District er engage UNIT 3890	Code:	Biermant, Fed Officer Do of Dallas, edida. This colletter dated 3033	etective et al., Ca ontract si I July 10, PROGR	epresent the Robert Ermat ise No. 18-CV hall not exceed, 2018. This of RAM An ancing: Intelligence of the Rame o	City, the Dallainger, in connocation of the Contract shall ENCUMBRAN T-2018-0000 Change An Including to	as Police nection with length in the res will not exce 07275 TOTAL	Depa vith the ne U.S. be pair eed \$2	lawsuit styled District Court d on an hourly 5,000. AMOUNT \$25,000.00 \$25,000.00 I Change Order entage %
Funding: Project No: Thange Order No. M/WBE INFORMAT	Weiss: Officer Steven for the rate ba FUND 0001 Original No.	Serota H Scott Sa B. Aubr Souther sis as p DEPT ORM	delfman Coayers and ey, et al. in District er engage UNIT 3890 Commodity Original CR, Date	Code: Code: Code: Code: Code:	Biermant, Fed Officer Do of Dallas, edida. This colletter dated 3033	etective et al., Ca ontract si I July 10, PROGR Fin AA To Ch	epresent the Robert Ermat ise No. 18-CV hall not exceed, 2018. This of RAM An ancing: Intelligence of the Rame o	City, the Dallainger, in connocation of the Contract shall ENCUMBRAN T-2018-0000 Change An Including to	as Police nection we ding in the ees will not exce 07275 TOTAL: nount his Order	Tota Perc	lawsuit styled District Court d on an hourly 5,000. AMOUNT \$25,000.00 \$25,000.00 I Change Order entage %
onding: Project No: hange Order No.	Weiss: Officer Steven for the rate ba FUND 0001 Original of No.	Serota H Scott Sa B. Aubr Souther sis as p DEPT ORM	delfman Coayers and ey, et al. in District er engage UNIT 3890 Commodity Original CR, Date	Code: Co	Biermant, Fed Officer Do of Dallas, edida. This colletter dated 3033 Original CR/A Amount	etective et al., Ca ontract si I July 10, PROGR Fin AA To Ch	epresent the Robert Ermat se No. 18-CV hall not excee 2018. This can and an analysis ange Orders	City, the Dallainger, in contract shall ENCUMBRAN T-2018-0000 Change An Including to er than \$50,000	as Police nection we ding in the ees will not exce 07275 TOTAL: nount his Order	Tota Perc	lawsuit styled District Court d on an hourly 5,000. AMOUNT \$25,000.00 \$25,000.00 I Change Order entage % 70,000. BE Certification
ounding: Project No: hange Order No. M/WBE INFORMAT	Weiss: Officer Steven for the rate ba FUND 0001 Original of No.	Serota H Scott Sa B. Aubr Souther sis as pr DEPT ORM CR/AA	Jelfman Conyers and ey, et al. in District er engage UNIT 3890 Commodity Original CR, Date	Code: Code: ACT Code: Hisp	Biermant, Fed Officer Dallas, ed Officer Dallas, edida. This colletter dated / OBJ 3033 Original CR/A Amount	etective et al., Ca ontract si I July 10, PROGR Fin AA To Ch Cr low bid Caucas	epresent the Robert Ermat se No. 18-CV hall not excee 2018. This can and an analysis ange Orders	City, the Dallainger, in contract shall ENCUMBRAN T-2018-0000 Change An Including to er than \$50,000	as Police nection we ding in the ees will not exce TOTAL: nount his Order O but less ority	Total Perco	lawsuit styled District Court d on an hourly 5,000. AMOUNT \$25,000.00 \$25,000.00 I Change Order entage % 70,000. BE Certification

ADMINISTRATIVE ACTION

186267

EFFECTIVE DATE

CITY OF DALLAS

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

08/02/2018 Am

1. Place an "X" in the	he approp	riate box	x, complete	and su	bmit this forn	for th	he appro	val of:		22
a. Low bid con	tracts of n	ot more	than \$70,0	00						2 6 20
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may no	incre	ase origin	nal contract	price by more than 2	5%) 8
C. Professiona	/ Persona	l / Plann	ning / Other	Service	e contracts: \$	50,000	0 or less.		T.	SE & S
d. Amendmen	ts to non-	bid cont	racts: \$50,0	00 or le	ess, per City C	ode S	ec. 2-34		ço	0 00
e. WRR-FM ex	penditure	s: \$50,00	00 or less pe	er City	Code Sec. 2-7	9(C) of	f the City	Code.	H	
f. Other (expl	ain on atta	chment	:)						><	2 = 171
2. Attach all suppo	rting docu	ments in	cluding bid	inform	ation as requ	ired. A	Approval	shall be obt	ained before services	ufe rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?						☐ Yes ☒ No
4. Any Administrati	ive Actions	to this	vendor in th	e last :	12 months? (f yes o	attach ex	planation)		☐ Yes ☒ No
5. Is Form 1295 - Co	ertificate o	f Interes	sted Parties	require	ed to comply	with H	louse Bill	1295 attac	hed (if applicable)?	☐ Yes ☒ No
Vendor Name:	Squire	Patton	Boggs (US	S) LLP			V	endor No.	VC19055	
Subject:	Profess	ional S	ervices Co	ontrac	t		De	partment:	CAO	
Action Requested:	Council	man K	evin Felde	r in co		ed by	(1) Que		for services rende a Montgomery and	red in representing (2) Sandra
	Contract	Number	: ATT-20	18-00	007276		Cor	tract Term:		То
Background:	(1) Que	en Jar	nata Monto Invoices #	jomer	y and (2) Sa 887 and #99	andra 99988	Crensh	aw. Sen		ed in March, April and \$10,000.
	0001	ORM			3033				T-2018-00007276	24 210500 Xe 3
Funding:			1				_			7.01
r onding.	- 14						-	+		886112
									TOTA	L: \$10,000.00
Project No:			Commodity	Code:			Financii	ng:		
Change Order No.	Original No.	CR/AA	Original CR	/AA	Original CR/A	1A	Total Previous Change Orders		Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	ION - Prim	ne and Si	ubcontracto	rs use	this section fo	r low	bid contr	acts greate	r than \$50,000 but les	ss than \$70,000.
Indicate Amount	African	-America	an	Hisp	oanic	ucasian - i	Female	Other Minority	MWBE Certification Number	
to Each Group:	a \$				\$			3	\$	
11	APPRO	OVAL: Ap	proved as be	eing in	accordance wi	th the	budget a	nd Chapter	2 of the Dallas City Cod	e.
11/	-				-1-18	/	26	Sh.	1	Ruel 8/6/18
By Department Di	rector			7	DATE	P.	Approved	as to form b	y City Attorney	DATE
				1	1		-	•	6/10	
		7	By Assistant	CHOMO	nager	\rightarrow	-	- 9	DATE	
			/	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- Grand			- 1	1	



ADMINISTRATIVE ACTION

186268

EFFECTIVE DATE

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

August 01, 2018

1. Place an "X" In the				-	bmit t	his form for	r the app	roval o	f:	=	2	≣ 20
					less (r	may not inc	rease or	iginal c	ontract	price by more than	25%)	A E
C. Professiona	/ Persona	/ Plann	ing / Other	Service	e cont	racts: \$50,0	000 or le	ss.		>	SE	1 -
d. Amendmen	ts to non-b	old cont	racts: \$50,0	00 or l	ess, pe	er City Code	Sec. 2-3	4		Ċ.	2	œ 🔟
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	er City	Code S	Sec. 2-79(C)	of the C	ity Coo	ie.	tr	Ē	PH
f. Other (expl	ain on atta	chment)							~	\triangleright	ω [7]
2. Attach all suppo	rting docur	ments in	cluding bid	inform	nation	as required	i. Approv	al shal	be obt	ained before services	age r	endered.
3. Is this expenditu			-	-			C 16. F	120	Sec.	The second		Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last .	12 mo	nths? (If ye	s attach	explan	ation)	received to		Yes No
5. Is Form 1295 - C	ertificate o	finteres	sted Parties	requir	ed to c	comply with	House E	III 129	5 attacl	ned (if applicable)?		Yes 🛛 No
Vendor Name:	Marlon	Lizam	а				š	Vendo	or No.	VC18764		
Subject:	Cultural	Contra	acts					Depart	tmenţ:	Office of Cultural	Affai	irs
Action Requested:	media d	lance/t		forma	ance c	of Havikor	o Artist			ma to provide one Thursday, Septe		
	Contract	Number	OCA-20	018-0	00068	338		Contrac	t Term:	8/10/2018	To	9/20/2018
Background:	of \$1,00 of deliv of final	erables	1, and a	y day: final i	s of e	ment of \$	of contra 1,000.0	act, ap 0 with	in 30 c	of administrative lays of completion	of s	n and completion ervice and receipt
	FUND	DEPT	UNIT	ACT	V OBJ PR		PROGRA	OGRAM . 54		ENCUMBRANCE		AMOUNT
· · · · · · · · · · · · · · · · · · ·	0001	OCA	4805			3089		-	CX OCA-2018-0000683		В	\$2,000.00
Funding:								_				
A THE BE							12323			TOT	AL:	\$2,000.00
Project No:			Commodity			96207 -	110000	Inancing: General Funds				
Change Order No.	Original CR/AA No.		Original CR/AA Date		THE CONTRACTOR	Original CR/AA Amount		Total Previous Change Orders		Change Amount Including this Order		Total Change Order Percentage
												%
M/WBE INFORMA	TION - Prim	e and S	ubcontracto	ors use	this se	ection for lo	w bid co	ntracts	greate	r than \$50,000 but le	ss the	nn \$70,000.
Indicate Amount	African	-Americ	an His		panic Co		Caucasian	ucasian - Female		Other Minority		MWBE Certification Number
to Each Group:	1	\$				\$		\$		\$		
	PPRO	OVAL: Ap	proved as b	eing in	accord	dance with t	he budge	t and C	hapter :	of the Dallas City Co	de.	Carrier La
Tennifer Scrip	ns		A	ug	1, 20	018 _	ua	an ret				Aug 7, 2018

By Department Director

Approved as to form by City Attorney

By Assistant City Manager

Aug 1, 2018



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

186269

EFFECTIVE DATE:

08/08/2018 BN

I Place an X's in the appropriate box complete and submit this form for the approval of a. Low bid contracts of not more than \$70,000 X 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. 2-79(C) of the City Code. f. Other (explain on attachment) SA-1 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are reserved. 3 listhis expenditure related to a construction project? ☐ Yes 🔀 No 34. Any Administrative Actions to this vendor in the last 12 months (if yes attach explanation). 👢 👢 🔀 Yes 🔀 No 🅬 93 is Form 1295 Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable) 7 🖫 🔲 Yes 🔀 No SCS Field Services Vender No. Vendor Name: 🗸 🕮 VS0000010601 Departmenti Leachate Monitoring Systems-Vendo Department of Sanitation Services Authorize an Increase in a service contract with Steams, Conrad, and Schmidt Consulting Engineers, Inc. dba SCS Field Services to cover an alternate transducer. Action Requested Contract Number: | SAN-2018-00006989 Contract Term 8/1/2018 9/30/2018 On July 25th SCS Field Services was notified by EPG Companies, Inc. that the transducers they ordered are no longer available. The original quote per transducer was \$1,500.00. The alternate transducer is Background: \$2,186.00 each. These alternative transducers, seven (7) in total, will perform in the same function and same level of service as the original. 罗FUND WDEPT WUNITH WAGTV WOOD BUT WERROGRAM W 野野 ME ENGUMBRANCE TEXT WE AMOUNT TO 0440 SAN 3210 SAN-2018-00006989 \$4,802.00 Funding: TOTAL: \$4,802.00 Project No. 4. Commodity Code: Financing: Original CR/AA (Original CR/AA) | Total Previous | Change Amount (Crotal Change Order) Changé Order No. Original CR/AA including this Order is Percentage 1 (Amount as Add Change Orders 186233 7/19/2018 \$42,322,00 12.80% \$37,520.00 \$0.00 M/WBE INFORMATION 2 Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Other Minority Hispanici -Indicate Amount to Each Group: WePPROVAL Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code

By Department Director

8-6-18 DATE

Approved as to form by Cit

8/9/2018

By Accietant City Manager

8/8/18



186270

EFFECTIVE DATE

Park and Recreation Board

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

		5007	for Additi		uidelines and R	outing	,		u-	1-	۵
1. Place on "X" in t	he approp	late bo	x, complete	and su	bmit this form	n for the a	pproval	of:		THE RESERVE	, 20
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (explana	tracts of ners for low / Persona ts to non- penditure ain on atta rting docu re related ive Actions ertificate of	ot more bid cont bid cont s: \$50,0 chment ments in to a con to this	e than \$70,0 intracts: \$50,0 ining / Other cracts: \$50,0 00 or less per critical particular provincial provinc	00 000 or Service 00 or er City c Adv inform oject? e last requir	less (may no e contracts: \$ ess, per City (Code Sec. 2-7 ertising nation as regul	t increase 50,000 or Code Sec. 19(C) of the Ured. Appr If yes atta with Hous	original less. 2-34 e City Co roval sha ch expla e Bill 125	contract de. II be obt	price by more than	TY CRETARY dre rei	ECEIVED
Subjecti	Fair Pa	rk Adve	THE SECOND		y Manager		Depai	tment:	Park and Recrea	tion - F	air Park
Action Requested:	will prov July/Au	ze an e vide a 1 gust 20 t: Andre	1 full page 018 issue. ea Hawkin	ad to s 214			ational / Coliseu	Associa	ation of Venue Mar "30 Under 30" Fair 6/4/2018	nagers	. The vendor
Backgrountt:	benefit manag	Approers.	ximately 9	3 per	cent of these	readers	are exe	ecutive	lity Manager maga directors, assistan		tors and general
	FUND 0G43	PKR	-			PROGI			ENGUMBRANCE R-2018-00006658		*2,893.00
Funding:		, , , , ,	0100		3320			3 68	TOT/	44:	\$2,893.00
Project No:			Commodity	Code:	91571	Fit	nancing:	Curre	ent Funds	190	
change Order No.	Original No.	CR/AA	Original CR Date	Original CR/AA		CONTRACTOR OF STREET	AND DESCRIPTION OF STREET		Change Amount Including this Order		otäl Change Order ercentage
MANUE OCODA	ION Deli	Co anni c	uhoostassa	me vie e	this continue	or low hid	chatenet	e describ	than 650 000 blists	ce that	% 670,000
	ASAME STATE	CONTROL SECTION	ALCOHOL: NAME OF THE PARTY OF T	MINISTER I			The second	T1077.56 12	r than \$50,000 but le	a commont.	NWBE Certification
Indicate Amount to Each Group:	J	-Americ	un Hisj		panic \$	Caucas	aucasian - Female C		Other Minority		Number
By Department on	V VIII	W	preved as be	eing in	accordance w	Ith the bug	0	Chapter :	of the Dallay City Co Attest	de, ted by	7-26-20 DATE
KU	A	_	Dan	L	5			6-	7-14 (JA	wylla

OR Barkana Recreation Board



ADMINISTRATIVE ACTION

186271

EFFECTIVE DATE

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

7-19-18

1. Place an "X" in the	a appropri	FEET - 4 2000	Commercial Colors	1000							100000000000000000000000000000000000000
 a. Low bid cont 		-			bmit this form	n for th	ie approval o	$t_{-\infty}$		See	
					The section of			Latits		0	= 70
								ontract	price by more than	25%)	EC
c. Professional , d. Amendments									Þ	33	9 m
e. WRR-FM exp								e.	ý	25	-
f. Other (explai			506				the sicy see		Ţ	E	3 <
			at the second second				pproval shal	be obt	ained before service	ड व्यक्	rentered,
. Is this expenditure						Mary Control					YES No
Any Administrativ	e Actions	to this v	endor In th	e last 1	2 months? (If yes a	ittach explan	otion)			Yes 🛛 No
. Is Form 1295 – Cei	rtificate o	Interest	ted Parties	require	d to comply	with Ho	ouse Bill 129	ottaci	hed (if applicable)?		Yes 🛛 No
/endor Name:	Friends	of Rand	dall Park				Vendo	r No.			
ubjecti	Beautific	cation A	greemen	ıt			Depart	ment:	Park and Recrea	ation	
					ement with	Friend	ds of Randa	all Par	k. The organization	on wil	I remove litter
	and deb	ris from	Randall	Park.							
Action Requested:	Contact	Will St	tonum (21	14) 671	1-0264						
	Contract	Mumher	PKR-21	00 00	007052		Contrac	t Term:	7/21/2018	To	7/20/2019
lackground:	Friends	of Ran	dall Park	consis			nity membe	rs and	residents of Junio	us He	eights District. T
Background:	Friends	of Ran	dall Park	consis	et of local co ark. There is	s no co	nity membe	rs and ty.	residents of Junio	us He	eights District. T
Background:	Friends group is	of Ran	dall Park ic to Rand	consis dall Pa	st of local co rk. There is	RRC	nity member	rs and ty.		us He	
SE H	Friends group is	of Ran	dall Park ic to Rand	consis dall Pa	st of local co rk. There is	RRC	nity member ost to the ci	rs and ty.	ENGUMBRANGE	us He	AMOUNT
SE H	Friends group is	of Ran	dall Park ic to Rand	consis dall Pa	st of local co rk. There is	RRC	nity member ost to the ci	rs and ty.	ENGUMBRANGE R-2018-00007052		AMOUNT \$0
unding.	Friends group is	of Randa specific	dall Park ic to Rand UNIT N/A	consis dall Pa	st of local co rk. There is	RRC	nity member ost to the ci	rs and ty.	ENGUMBRANGE		AMOUNT
S ALL	Friends group is	of Range specific per	dall Park ic to Rand	consis dall Pa AGTV N/A	st of local co rk. There is	RRG	nity member ost to the ci	PKI	ENGUMBRANGE R-2018-00007052	AL:	AMOUNT \$0
unding. Project Nai	Friends group is FUND N/A	of Range specific per	dall Park ic to Rand UNIT N/A Commodity Original CR	consis dall Pa AGTV N/A	of local coark. There is N/A N/A	RRG	nity members to the ci	PKI	ENGUMBRANGE R-2018-00007052 TOT	AL:	AMOUNT \$0 \$0 Total Change Ora
Funding. Project Na: hange Order No.	Friends group is FUND N/A	of Rands specific per	dall Park ic to Rand UNIT N/A Commodity Original Ch	consis dall Pa AGTI N/A Gode:	ot of local coark. There is / OBJ N/A Original CR/A	RRG	nity members to the ci	PKI	ENGUMBRANGE R-2018-00007052 TOT	'AL:	\$0 \$0 Total Change Ord Percentage %
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runding. Project Na: hange Order No.	Friends group is FUND N/A Original C No.	of Rands specific per	dall Park ic to Rand UNIT N/A Commodity Original Ch	consis dall Pa AGTI N/A Gode:	ot of local coark. There is V OBJ N/A Original CR/A Amount	RRC I	nity members to the ci	PKI	ENGUMBRANGE R-2018-00007052 TOT Change Amount Including this Ord	'AL:	AMOUNT \$0 \$0 Total Change Ord Percentage % an \$70,000.



ADMINISTRATIVE ACTION

186272

EFFECTIVE DATE

		See Adr		Directive 4-5 (Section nal Guidelines and R			1/30/18	, re	
1. Place on "X" To t	не арргод	fate box	complete qu	nd submit this form	n for the appn	valof		22	
c. Professiona d. Amendmen	ers for low I / Persona ets to non-l penditure	bid control I / Plannii bid contra s: \$50,000	racts: \$50,00 ng / Other S cts: \$50,000		50,000 or less Code Sec. 2-34		price by more than 25 AS, TEXA	SECRETAR	
					ired Approva	shall be obt	ulned before services	The state of the s	
3. Is this expenditu		The San Printer		the Colonian State of	1			Yes No	
4. Any Administrat		With the Party of	The second second	the state of the s	The second second	And in case of the last of the	d Dr. o. Inchi Are	Yes No	
5, Is Form 1295 - C	-	-	Section of the least	Manteodo combox	146	The second second	VS86301	☐ Yes 🔀 No	
Vendor Name: Subject:				of Material Safe	ty Data	Vendor No. Venutment	Water Utilities		-
Action Requested:	can be informa comply also en	readily a tion con- with fed- sure that	ccessed be cerning cheral, state Dallas W	y DWU employe emical hazards	ees at any ti to employer ations regard 00% HazCo	me. SDSs a s and emplo ling safety,		ans of providing ation is required to) II
Background:	In the based a list fo	past DW subscrip	/U had red tion allows U divisions	ceived non-conf for updated SE	formance for DSs to be avently been util	OEQ during	ng audits for incom Il times. Material S ent contract that ha	rect SDSs. The weervices has comp	veb-
	FUND	DIAT	UNIT	ACTY OBS	PROGRAM		ENCUMBRANCE	AMQUNT	
	0100	DWU	7360	3341	-	BMO-7	2019-00007121	\$36,18	3.00
Funding					-	-			
							TOTAL		-
Project No:		C	ommodity C	ode:	Fingno	logs			
Change Order No.	Original	CR/AA	Original CR//	AA Original CRA	AA Totals	Tevious	Change Amount	Total Change Or	der
	NQ.		Date	Amount	Chang	e Orders	Including this Ortler	Percentage %	
M/WRF INFORMA	NON-Prin	e prid Su	and meter	e use this section is	at low hid-thin	tracks areata	r than \$50,000 but les	TO SHOW THE RESIDENCE OF THE PARTY OF THE PA	
		-American		Hispanic	Caucasian		Other Minority	MWBE Certifican	70 g
Indicate Amount to Each Group:	Cintal	e entrement		e e	EddChinit.	c c	eriter manages	Number	
	ADDRE	DVAL Ann	roved as hel	ow in accordance w	ith the bodger	and Chanter 4	af the Dallas City Cod		
1.18	1	/	nigo Mirica Cardina San San San San San San San San San S			11 -	7/ .		11-1
MIZIT -	rector	7/		7/27/15	(in	5	City Attorney	8/7/	18



ADMINISTRATIVE ACTION

186273

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8-9-18 NH

a plant man	189 Majaga P			2000			2000000000	-4		-	O I-III
1. Place an "X" in the	The second second				ibmit this forn	for th	e approval	of:			973
a. Low bid con					NOW SHE					20	# D
							The state of the state of	contract	price by more than	25%)	AG TT
C. Professiona									5	S	- "
d. Amendmen									٠	20	5 17
e. WRR-FM ex				er City	Code Sec. 2-7	9(C) of	the City Co	de.	Ē	76	70
f. Other (expl				to the second			A-17-2-10-		>	(A)	N ITI
	- T T	27/2/2/2		-		ired. A	pproval sho	ill be obt	tained before services	-	ndered.
3. Is this expenditu	The second second	1000					- FIRE			10	es 🛛 No
4. Any Administrat	ive Actions	s to this	vendor in ti	e last	12 months? (f yes a	ttach expla	nation)		N)	res No
5. Is Form 1295 - Co						_	ouse Bill 12	95 attac	hed (if applicable)?		res 🛛 No
Vendor Name:	Contrac	ctor Se	ervices - Se	rvices	LP dba Serv s Rendered		Vend	for No.	VS94667		
Subject:	Cleanin	ng	07.00.290-09		o - Coliseum		100000	rtment:	Parks and Recre	or areas.	rand blace
Action Requested:	the HV	tion of AC sys t: Dee	dirt to acco stem and p Hirsch (21	omoda rovide 4) 670	ate the rode clean facilit 0-8400	ever	nt. This ac	tion is r c atten	and adjacent are necessary to maini ding events (service	tain process rer	oper function of ndered).
	Contract	Numbe	r: CX-PK	R-201	8-0000-653	1	Contro	ct Term:	6/16/2018	To	6/16/2018
Bockground:	of three	e. CV is a lo	Premier is ocal Dallas	unab	ele to confirm	n that	they are	license	s was the lowest red to do business s for events and c	in the	state of Texas.
	FUND	DEP	UNIT	ACT	V OBJ	PRO	OGRAM		ENCUMBRANCE		AMOUNT
Funding:	0001	PKF	9487		3415			CX-P	KR-2018-0000653	1	\$14,500.00
									тот	A1.	\$14,500.00
Deploys May	100		Commodity	Cada	91039		Financing:	Curr	ent Funds		Ψ14,000.00
Project No: Change Order No.	Original No.	CR/AA	Original Ci Date	48400	Original CR/A	_	Total Previ	ous	Change Amount Including this Orde		otal Change Order ercentage
	1.0.		Dute	-	ramount		change on		including trus orde	,	%
M/WBE INFORMAT	TION - Prin	ne and :	Subcontracto	ors use	this section fo	or low l	bid contract	ts greate	r than \$50,000 but le	ess than	STATE OF THE STATE OF
Indicate Amount	African	n-Americ	can	His	panic	Cau	casian - Fen	nale	Other Minority	1	Number
to Each Group:	101	\$			\$		\$		\$		
	AFRICA	DVAL	pproved as b	eing In	accordance wi	th the	budget and	Chapter	2 of the Dallas City Co	de.	
Umm (mi	m	V 8	.9	190		B	N	8 7	4	08/09/-
By Department Di	rector	-,100	-	_	DATE	-	Approved as	to form b	y City Attorney	-	DATE



ADMINISTRATIVE ACTION

186274

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 819/18 PM

4 - 01	to a manage	rate box	, complete	and su	omit this for	n for the	e approval of:	223		111-11-	4.4
1. Place an "X" in t								-			
c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl	lers for low of / Persona ots to non-l openditures ain on atta	bid con I / Planr bid cont :: \$50,00 chment	ntracts: \$50, ning / Other racts: \$50,0 00 or less po	,000 or Service 000 or I er City	e contracts: \$ ess, per City (Code Sec. 2-7	550,000 Code Sec 79(C) of	or less. c. 2-34 the City Code.		price by more than	TY SECRET	RECEIV
2. Attach all suppo		C. SIERIP	and the second	3-110	nation as requ	iired. Ap	proval shall be	obto		-	
3. Is this expenditu								300			Yes No
4. Any Administrat	POST CHICAGO CONTRACTOR CONTRACTOR	This control is	The state of the s	-		A P C C C			- 4 (% W - L) - 12	-	Yes No
5. Is Form 1295 – C				requir	ea to comply	with Họ	The second of the second	=1			Yes 🛛 No
Vendor Name:	ProQue			Class Ca	- Many Manda	T:	Vendor No	•	VS*20264		
Subject;	& Wall			tilm to	r New York	Times	Departmen	t:	Library		
Action Requested:							oquest for phy exceed \$15,		al microfilm and 6.80.	digital	microfilm for
	Contract	Number	LIB-201	8-000	007300		Contract Te	m:	1/1/2019	То	12/31/2019
	To offe	r custo	mers acce	ess to	physical a	ly, Pro	copies of the Quest also of	Ne	1/1/2019 ew York Times a digital access t library and remo	nd Wa	all Street Journ
	To offe	r custo	mers acce	ess to	physical and Additional ve access t	ly, Proto o digita	copies of the Quest also of	Ne fers	w York Times a	nd Wa	all Street Journ
Background:	To offe the libra custom	r custo ary acc ers car	mers acco quires mic n search a	ess to rofilm nd ha	physical and Additional ve access t	ly, Proto o digita	copies of the Quest also of al microfilm at	Ne fers the	ew York Times a digital access t library and remo	nd Wa	all Street Journ microfilm so t
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Background:	To offe the libra custom	r custo ary acc ers car DEPT	mers acce quires mic n search a	ess to rofilm nd ha	physical and Additional ve access to OBJ	ly, Proto o digita	copies of the Quest also of al microfilm at	Ne fers the	ew York Times a digital access t library and remo	and Wato the otely.	all Street Journ microfilm so t
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Background: Funding: Project No:	To offe the libracustom FUND 0001	r custo ary acc ers car DEPT LIB	mers accequires mich search a UNIT 5392 Commodity Original CR	ess to rofilm nd ha ACT	physical ar . Additional ve access t V OBJ 3341	ly, Proto digital	copies of the Quest also of al microfilm at OGRAM Financing: Total Previous	Ne fers the	ew York Times as digital access to library and remove the company of the company	nd Wato the other.	AMOUNT \$15,178
Background: Funding: Project No: Change Order No.	To offe the libracustom FUND 0001 Original (No.	r custo ary acc ers car DEPT LIB	mers accequires mich search a UNIT 5392 Commodity Original CR Date	ess to rofilm nd ha ACT	physical ar . Additional ve access to V OBJ 3341 Original CR/ Amount	ly, Proto digital	Copies of the Quest also of al microfilm at OGRAM Financing: Total Previous Change Orders	Ne fers the	ew York Times as digital access to library and remove the company of the company	nd Wato the otely.	AMOUNT \$15,178 \$15,178 Total Change Ord Percentage
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Approved as to form by City Attorney

ORIGINAL - City Secretary

By Department Director

REV 05/2017



ADMINISTRATIVE ACTION

186299

EFFECTIVE DATE

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

Jul 26: 2018

		11/11	for Additional G	uidelines and Rou	iting		Jul 26, 20	119	**
1. Place do "X" in t	he appropi	fate box,	complete and st	lbmit this form i	for the approv	akof.			
b. Change ord c. Professiona d. Amendmer e. WRR-FM e) f. Other (expl	ers for low I / Persona its to non-l penditure aln on atta	bid cont l / Planni bid contri s: \$50,00 chment)	ing / Other Servion acts: \$50,000 or 0 or less per City	r less (may not in ce contracts: \$50 less, per City Con Code Sec. 2-79(ncrease origin 0,000 or less. de Sec. 2-34 (C) of the City	Code.	t price by more than	SECRETAR	RECEIVE
	The second second	The second second	17 11		ed. Approval s	hall be ob	talned before service	100	The Personal Property of the Personal Property
3. Is this expendito		Name and Address				W			s 🛭 No
. Any Administrat	THE OWNER OF THE OWNER,	CONTRACTOR OF THE PARTY OF THE					ited (frapplicable)?	☐ Ye	=
/endor Name:	Public E				290	ndor No.	VS0000069102	110	3 140
ubject:			ne & WebTips	Subscription	1111	parament:	Communication	& Inform	nation Services
Action Requested:		ze an ar				n crime (tip submission por	tal.	12/31/2019
Backgrounds	submis	sion of , query	tips. It further on, dissemina	provides DPE te, dispose of,	o with an on and report	line man in detail d	IS text, a mobile agement application all tips regardles	on to se	curely receive urce.
	0198	DEPT	1675	7V ØBJ 3099	HROGRAM		ENCUMBRANCE SV-2018-0000708	4	\$3,220.00
unding:				-					
							TO1	AL:	\$3,220.00
Project Not	N/	4	Commodity Code:	95635	Financin		nunication & Information ct to Appropriations	n Service	s - Current Funds
llange Order No.	Original No.	CR/AA	Original CR/AA Date	Original CR/AA Amount	Total Pri Change	wious	Change Amount Including this Ord	Witness St. Co.	ial Chonge Grder rcentage
							and the second second second		%
W/WBE INFORMA	TION - Pela	e and Su	bcontractors use	this section for	low bld-contr	acts great	er than \$50,000 but l	ess than	\$70,000
Indicate Amount	African	America	n As	panic	Caucasian - F	emale	Other Minority	M	Was Certification Number
to Each Group:	./	\$	Territoria de la constitución de	\$	\$	HEZ PORTA	\$	-	(Inflast
		VAL: App	proved as being in	accordance with	the budget ar	d Chapter	2 of the Dallas City Co	de	
William Finch (Jul 19, 2018)	~		Jul 19, 201	.8	Ough So		-	Jul	23, 2018
By Department Di	rector	B		DATE		as to form I Jul 26, 2	by City Attorney		DATE

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

186300

A RELIEVEDATE

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

				257.620	Strangers agreed						
1. Place an "X" in t				_	ubmit this forn	for the	approva	of:	50	6	0
a. Low bid cor			man and the state of the state of						SSE	-	171
b. Change ord	ers for lov	v bid co	ntracts: \$50,	o 000,	r less (may not	increas	se origina	I contract	price by more than	25%)-0	Marine Co.
C. Professiona	I / Persona	al / Plan	ning / Other	Servi	ce contracts: \$	50,000	or less.		342	1 -	1.5.1
d. Amendmen	its to non-	bid con	tracts: \$50,0	00 or	less, per City C	ode Se	. 2-34		55		11
e. WRR-FM ex	penditure	s: \$50,0	000 or less pe	er City	Code Sec. 2-7	9(C) of 1	the City C	ode.		ü	
f. Other (expl											
		_	100	_		ired. Ap	proval sh	all be obt	ained before services	are re	
3. Is this expenditu				-						+=	es 🛛 No
4. Any Administrat	ive Actions	s to this	vendor in th	e last	12 months? (f yes at	tach expl	anation)		⊠ Y	es No
5. Is Form 1295 – C	ertificate o	of Intere	sted Parties	requi	red to comply	vith Ho	use Bill 12	295 attaci	hed (if applicable)?		es 🛛 No
Vendor Name:	SoundE	Exchan	ige, Inc				Ven	dor No.	VC14239		
Subject:	Music F	Royalty	Fees				Depo	artment:	Office of Cultural	Affairs	/WRR-FM
Action Requested:	WRR i	s requ	esting auth	oriza	tion to pay ro	yalty f	ees to S	oundEx	change, Inc,		
	Contract	Numbe	r: OCA-20	018-0	0006704		Contr	act Term:	1/1/2018	To	12/31/2018
Background:	reques Accour	t per t	the attache n. This is a	1 yea	18 Annual I ar term and s	Minimu hall no	m Fee ot exceed	for Com d \$500.0			er Statement of
	FUND	DEPT		ACT			GRAM		ENCUMBRANCE		AMOUNT
	0140	OCA	1067		3074		X	OC.	A-2018-00006704		\$500.00
Funding:			4	_							
		1				-				-	
						-		-	TOTA	M:	\$500.00
Project No:			Commodity	Code:	91514	10	Financing:	Curre	ent Year Municipal	Radio	Funds
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/A Amount	1	Total Prev Change Oi		Change Amount Including this Orde		etal Change Order ercentage
											%
M/WBE INFORMAT	ION - 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.
Indicate Amount	African	-Americ	con	His	panic	Cauc	asian - Fer	nale	Other Minority	٨	IWBE Certification Number
to Each Group:		\$			\$		\$		\$		
	APPRO	OVAL: A	oproved as be	eing in	accordance wi	th the b	udget and	Chapter 2	of the Dallas City Coo	de.	
Cernile	.50			7/	12/18		M	205	2 8/1	1/8	
By Department Di	rector	17		-1	DATE	A	oproved as	to form b	y City Attorney	/	DATE
0			tem	who were	The same			7	lister		
		(By As stant	City M	anager				DATE		



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

18630 1

EFFECTIVE DATE

819/18 202

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1. Place an "X" in t	пе арргор	riate po	x, complete	ana su	ionnic unis joir		ipprovaroj.	5			33	
a. Low bid co	ntracts of i	not more	e than \$70,0	000								
b. Change ord	lers for lov	v bid cor	ntracts: \$50	,000 oi	r less (may no	t increase	original cont	act	price by more than	25%)		
C. Professiona	I / Person	al / Plan	ning / Other	Service	e contracts: \$	50,000 or	less.					
d. Amendmer											cha.	-17
e. WRR-FM ex				er City	Code Sec. 2-7	9(C) of th	e City Code.		-	20	wo .	m
f. Other (exp			•		ters or Levilla	CHE LETTER		E750		-	6750	toma a material
2. Attach all suppo	The same of the sa	All Control of		A1		ired. App	roval shall be	obta	ined before service			
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4. Any Administrat		SANCOLAN.	CALL COOM TO TO THE	Carrier St.	4294			_			_	No
5. Is Form 1295 – C				requir	ea to comply	with Hous	COLUMN SOURCE AND ADDRESS OF THE PARTY OF TH					No
Vendor Name:	AWEL	earning	9				Vendor No).	VC17380	in-		نز
Subject:	Warran	ty and	Upgrade B	Extens	sion		Departmen	it:	Library			
	Authori	**	mont of a	nue /0) waar waar	ah, and	unarada au		ing at a total of	ee 200	00	
Action Requested:	Authori	ze pay	ment of a	.wo (2) year warra	inty and	upgrade ex	ens	ion, at a total of	\$0,300	.00.	
	Contract		med.		5 W 1 Gra 5		Contract Te	1	9/22/2018	То		2/2020
Background:	AWE L spaces AWE L	earning of eac	g provides	comp ocatio	outers for ch on. Approval work is per	to proce	th learning a	softv	9/22/2018 ware and can be extension of war. Warranty prov	found	in the	Children's 6 existing
Background:	AWE L spaces AWE L upgrad	earning of eac	g provides th Library I requested direct ship	comp ocatio	outers for ch on. Approval work is per	to proce formed o	th learning sess payment on City prop	softw t for erty	ware and can be extension of wa	found	in the on the eplace	Children's 6 existing
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Funding:	AWE L spaces AWE L upgrad	earning of eac units is es via	g provides ch Library I requested direct ship UNIT 6280	compocation in Normant.	outers for chon. Approval work is per	to proce formed of PROGI	th learning sess payment on City prop	softw t for erty	ware and can be extension of wa . Warranty prov NCUMBRANCE 2018-00007299	e found arranty rides re	in the on the eplace	Children's 6 existing ments and 60UNT \$6,300.00 \$6,300.00
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Funding: Project No: Change Order No.	AWE L spaces AWE L upgrad FUND 0207	earning of each inits is es via EDEPT LIB	g provides ch Library I requested direct ship UNIT 6280 Commodity Original CR Date	compocation ocation with the control ocation o	outers for chon. Approval work is per V OBJ 3099	PROGI	th learning sess paymen on City property propert	E LIB-	vare and can be extension of war. Warranty proving the control of	e found arranty rides re	in the on the eplace	Children's 6 existing ments and 40UNT \$6,300.00 \$6,300.00 ange Order age %
Funding: Project No: Change Order No. M/WBE INFORMATING CONTRACTOR CONTRAC	AWE L spaces AWE L upgrad FUND 0207	earning of each inits is es via EDEPT LIB	g provides ch Library I requested direct ship UNIT 6280 Commodity Original CR Date	compocation in Normant. ACT	outers for chon. Approval work is per V OBJ 3099	PROGI	th learning sess paymen on City property propert	E LIB-	vare and can be extension of war. Warranty proving the control of	e found arranty rides re	AAA	Children's 6 existing ments and 40UNT \$6,300.00 \$6,300.00 ange Order age %
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DATE

Approved as to form by City Attorney

By Department Director

DATE



ADMINISTRATIVE ACTION

18630 2 EFFECTIVE DATE

CITY OF DALLAS		See A	dministrative for Addit			-S (Section ines and R		The second second second	1	87	9	148	Mo
1. Place an "X" in ti	не арргор	iate bo.	x, complete	and su	ubmi	t this form	n for	the app	roval of:	ė	2	000	
a. Low bid con	tracts of ne	ot more	e than \$70,0	00						ŕ	~	SUG	-
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 o	r less	(may no	t incr	rease ori	ginal contra	ct price by more than	25%		751
C. Professional	/ Personal	/ Plan	ning / Other	Service	ce co	ntracts: \$	50,0	000 or les	s.	ć	35		100
d. Amendmen	ts to non-b	id cont	racts: \$50,0	00 or	less,	per City C	ode	Sec. 2-3	4		40	PH	5.7
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	er City	Code	e Sec. 2-7	9(C)	of the Ci	ty Code.		435	w	1
f. Other (expla	ain on atta	chment	t)								1)-	53	"and
2. Attach all suppor	ting docum	nents ir	ncluding bid	inforn	natio	n as requ	ired.	Approve	al shall be of	tained before service	s are	rendere	d.
3. Is this expenditu	re related t	o a con	struction pr	oject?		EGM			1/2			Yes 2	No
4. Any Administrati	ve Actions	to this	vendor in th	e last	12 m	onths? (lf yes	s attach	explanation)			Yes 2	No
5. Is Form 1295 - G	ertificate of	intere.	sted Parties	requir	red to	comply	with	House B	ill 1295 atta	ched (if applicable)?	& C	Yes 2	No
Vendor Name:	Walter L	amb							Vendor No.	VS98253			
Subject:	Plaza P	aygro	und Trash	Can	Desi	ign		1	Department:	Library			
Action Requested:	Authoriz program		to pay artis	st for 1	trash	can wr	ap d	designs	as part of	the Kaboom Play I	Every	where	grant
	Contract I	Number	r: LIB-201	8-00	0072	286		C	ontract Term	6/1/2018	To	8/	31/2018
Background:	Central education	Librar onal co	y front plan	za. Th r trasl	he lil h ca	brary iss n wraps	ued A f	a call four-per	or design son review	rant to create a pla proposals on 5/17/ panel selected an	18 s	eeking	kid-friendly,
	FUND	DEPT	UNIT	AC1	TV.	OBJ	P	ROGRAN	1	ENCUMBRANCE	31)	A	MOUNT
	P128	LIB	3584			3099			L	IB-2018-00007286			\$1,000.00
Funding:													
40.16													
										TO	AL:		\$1,000.00
Project No:			Commodity	Code:				Finan	cing:				
hange Order No.	Original C		Original CR Date	/AA	III III ANN N	ginal CR/A	44	St. Townstowness	Previous ge Orders	Change Amount Including this Ord	er	Total C	hange Order
	7741523350	100000000000000000000000000000000000000			-			0	,020,1010				%
M/WBE INFORMAT	ION : Prim	e and S	ubcontracto	rs use	this	section fo	r lov	w bid cor	tracis great	er than \$50,000 but	ess ti	nan \$70.	000.
	African-	Carles and			panio		Ziente)	PENSON NAMED IN	Female :	Other Minority		MWBE	Certification
Indicate Amount : to Each Group:	,	•					436.63	POLICE STREET			A	METERS N	lumber
	N.	9			\$		46.41	alko da s	\$	\$	NE, NOSS	promotor of	
111- W. S.S11	AMPRO	VAL: AF	oproved as be	eing in	acco	rdance w	in th	e budge	and Chapte	2 of the Dallas City Co	ode.	公用红银过	
MAG	10,00		87	50.	1.1	8		19	h. 11	1 0/1/ lu	A.	L	8/10/
By Department Dis	ector			10	DAT	TF	1	Approv	ed as to form	by City Attorney	-	_	DATE



Vendor Name:

Action Requested:

FUND

2T22

See Prgrm

Original CR/AA

17-1255

DEPT

PRW

Background:

Fundina:

Project No:

Change Order No.

Indicate Amount

to Each Group:

Subject:

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186303

EFFECTIVE DATE

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

for Additional Guidelines and Routing Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rempered. 3. Is this expenditure related to a construction project? Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) X Yes No Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? No Yes Urban Engineers Group, Inc. Vendor No. 511462 Northaven Trail Phase 1B Easement Acquisitions Field Notes Department: Park and Recreation Authorize Supplemental Agreement No. 1 to Urban Engineers Group, Inc. for survey work to create Field Notes for temporary easement acquisitions per CAO requirements, thereby increasing the contract by \$5,200.00 from \$10,420.00 to \$15,620.00 Engineering services Contract Number: PKR-2016-00004075 Contract Term: To N/A N/A Supplemental #1 includes additional professional services for the creation of Field Notes for temporary construction easements to be acquired by the City as required by CAO. The original AA was for creation of Field Notes for only easements to be acquired by City for trail. UNIT ACTV OBJ **PROGRAM ENCUMBRANCE** AMOUNT 5,200.00 W314 HIBT 4210 PB06W314 CX PKR-2018-00004075 TOTAL: 5.200.00 Commodity Code: 57863 Financing: 2006 Bond Fund Original CR/AA Original CR/AA **Total Previous** Total Change Order Change Amount Amount Change Orders Including this Order Date Percentage 11/9/2017 \$10,420.00 0 \$5,200.00 49.90% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Caucasian - Female African-American Hispanic Other Minority Number PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas Cay Code.

Approved as to form by City Attorney



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

ADMINISTRATIVE ACTION

186304 EFFECTIVE DATE 08/10/2018

			for Addit	tional G	uldelines and R	outing	44.0			11-	120184
l. Place on "X"	in the approp	riote box	, complete	and su	ibmit this form	n for the a	op ro val	of:			26
a. Low bid	contracts of r	not more	than \$70,0	000					É		
b. Change	orders for lov	v bid con	tracts: \$50	10 000,	less (may no	t increase	original	contract	price by more than	(25%)	2 0
c. Profession	onal / Persona	al / Plann	ing / Other	Service	e contracts: \$	50,000 or	less.		S	Cis	O TOTAL OF
	nents to non-								m	ET	
	1 expenditure		0.00	er City	Code Sec. 2-7	9(C) of the	City Co	de.	>	AR C	TT.
	xplain on atta			2000	SHOULD BE ME MEANING THE	CV 27507 1980	2000 100, 10	w. Con	C)	< C	
the state of the s	THE RESERVE THE PARTY OF THE PA						oval sha	il be obto	ined be for e s e rvic	1004	-
Is this expend	The second second	- the series of the series	The second of the second	200.00	Account to the second	10.00	7		Carrier Constitution	32 🗖	'es ⊠ No 'es ⊠ No
Any Administ		-				The second second	Contract to the second	and Carlotte Commission of the Carlotte Commissi	ed (if applicable)?	OKA .	es No
The same of the same of the same	00000	- 2008-120-2-110		20,10,13330	Control of the contro	with nouse	Longing Wilder	ACCURAGE SONGERS			es Mino
endor Name	MGIO	Amend	a Consul	ting, L	LC		vend	or No.	VC17775		
bjea:	Fee stu	dy					Depai	tment:	Code Complian	ce Serv	ices
		v						- 46-			
ction Requeste	d: Authori	zation to	o pay invo	NCE TO	r profession	al service	tee st	uay.			
-	Postor	Number:	CCS-20	18-00	0007094		Contra	ct Term:	7/12/2018	To	9/30/2018
100	THE RESIDENCE	and and	000 20	,,,,,,	7007004		T.C. HOWEN		111111010	1.01	S/OU/LO 10
	FUND.	DEPT	 	AGT	v WOBJ	\$\$PROGR		``	NCUMBRANCE		AMOUNT
	0001	ccs	4221		3070			CCC	S-2018-00007094	4	\$1,025.6
inding:				-	1 1						
											950144
	5.3	Tik	was a	- 1	2/22	13979	PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IN COL		701	AL:	\$1,025.6
oject No:	000 (Asia)-20		Commodity	-	91800	7500	ncing: ¿	***********	I de l'acceptant	many (a-r	ALL CHANGE OF A
ange Order No.	Original C	FOCO CORPORATION AND A STATE OF THE PARTY OF	Original CR Date	M0000000000000000000000000000000000000	Original CR/A		al Previo Inge Ora	ers #	Change Amount		otal Change Order ercentages
											%
/WBE INFORM	ATION - Prim	e and Su	bcontracto	rs use	this section to	r low bid c	ontract	areater	than \$50,000 but I	ess than	\$70,000.
	AS COMMISSIONS	Land Chiedra		WAR-287-28	0.000010000000000000000000000000000000	CONTRACTOR OF STREET	TO SEE TO SEE	Stars n 36		MARKET STATE	IWBE Certification
dicate Amoun o Each Group:	Ayrıcan	-America	4	Hisp	anic	Caucasio	m - Fem	ale ale	Other Minority		Number -
on our Group	* JX	\$	Proof No.	900	\$	a saki kwa	\$	- free \	\$	a inchiscosors	
	ARBRO	VAL: App	roved as be	ing in a	accordance wit	th the budg	et and (hapter 2	of the Dallas City Co	de.	
Dan	110	>	7-	25	-/ (3	1	1	1100 14.	0.	9/13/
By Department	Director		7	0	DAFE	Appr	oved as t	o form by	City Attorney	~~	DATE
		0	×		() \.	()	5	2-10	-18		
			ay Assistant	N Ma	nager	N	(3 10	DATE		
			A minimizer of	0					50.00		



Vendor Name:

Action Requested:

Background:

Funding:

Subject:

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

3. Is this expenditure related to a construction project?

FUND

0198

f. Other (explain on attachment)

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

86305

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

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

iServer Modules and Services

DEPT

DSV

Contract Number: DSV-2018-00006408

UNIT

1749

ACTV

City Manager

OBJ

3099

PROGRAM

Seattle Software Business, Inc. dba Orbus Software

EFFECTIVE DATE Aug 7, 20,18 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25% e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) X Yes No 5. is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No VS88381 Vendor No. Communication and Information Services Department: Authorize a twenty-four month agreement for the maintenance, hosting, and professional services for the continuous use of the Orbus iServer portal Enterprise Architecture software; pursuant to the terms and conditions under the U.S. General Services Administration (GSA) contract No. GS-35F-085CA. Contract Term: 6/7/2018 To 6/6/2020 Orbus provides an Enterprise Architecture subscription that extends and enhances Microsoft products. The subscription allows access to the iServer Learning Center and knowledge base resources, importing of objects and data from a third party sources, upgrades to iServer software products, technical support, and maintenance releases related to applications utilized by the City. ENCUMBRANCE AMOUNT CX DSV-2018-00006408 \$47,780.00

				1				
2. 子师:信仰							TOTAL	\$47,780.00
Project No:		Commodity Cod	92045	P	inancing:		nication & Information Funds (subject to an	n Services nual appropriations)
Change Order No.	Original CR/AA No.	Original CR/AA Date	Original CR Amount	/AA	Total Pre Change	The second second	Change Amount Including this Order	Total Change Order Percentage
								%
M/WBE (NFORMAT	ION - Prime and	Subcontractors u	se this section	for lov	w bld contr	acts greate	er than \$50,000 but less	than \$70,000.
Indicate Amount	African-Ameri	con l	lispanic	Ĉ	nučasian - F	emale	Other Minority	MWBE Certification Number
to Each Group:	1/100 \$		\$		\$		\$	
	APPROVAL: A	pproved as being	in accordance	with th	e budget a	nd Chapter	2 of the Dallas City Code	HARLES A PARTY
William Finch (May 4,		May 4	, 2018	a	gt.			Aug 8, 2018
By Department Di	rector		DATE		· Approved	as to form b	y City Attorney AH.	DATE

Aug 7, 2018

DATE



ADMINISTRATIVE ACTION

186306 EFFECTIVE DATE

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

			for Addition	al Guide	elines and R	outing			Aug 13,	2018
1. Place on "X" in t	he appropi	rlate box,	complete an	d subm	it this forn	n for the	approve	al of;		
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	tracts of ners for low I / Personats to non- penditure ain on atta rting docurre re related	ot more in bid control / Planni bid control s: \$50,000 chment) ments inc	than \$70,000 racts: \$50,00 ng / Other Se acts: \$50,000 0 or less per (Amendmer lüding bid inj truction proje	0 or less ervice co or less, City Coont to a formati	is (may not ontracts: \$, per City (de Sec. 2-7 dd ECAT on as requ	t increase 50,000 o Code Sec. 9(C) of th S Softw ired, App	e origina or less. 2-34 ne City (vare to	al contract Code. Acquisitionall be obto	price by more than 25	REC
5. Is Form 1295 - Ç	ertificate o	f interest	ed Partles red	quired t	to comply	with Hou	se Bill 1	295 attach	ed (if applicable)?	→ Yes No
Vendor Name:	SBC GI	obal Ser	vices, Inc. o	dba A1	F&T Glob	al Servi	ces	Vendor	No. VC16751	*
Subject:	ECATS	Softwar	e Implemer	ntation	and Sen	vices	Depart	ment: C	ommunication and	Information Services
Action Requested:							eportin	g and sta	em Acquisition Agretistical information f	
	Contract	Number:	POM-201	7-0000	03902		Cont	ract Term:	6/18/2018	10/31/2022
Background:	support implem	to upgra	of ECATS	telepi softwa	hone sys are tool to	tem infr	astruct y of Da	ture. The	re and hardware ar amendment will allo elephony system fo taffing reporting.	w installation and
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM		NCUMBRANCE	AMOUNT
Funding:	0191	DSV	2911		2731			CX P	OM-2017-00003902	\$0.00
								-	TOTAL	\$0.00
Project No:		Co	immodity Cod	e:		Financ	ma		ication and Informa unds (subject to an	tion Services nual appropriations)
Change Order No.	Original CR/AA No		iginal CR/AA ite	55 400 000	inal CR/AA ount		Total	Previous je Orders	Change Amount Including this Order	Total Change Order Percentage
1	17-16	66	10/25/2017		\$2,907.	945.57		\$0.00	\$0.00	0.00%
M/WBE INFORMAT	ION - Prim	e and Su	bcontractors	use this	s section fo	or low blo	l contra	cts greater	than \$50,000 but less	than \$70,000.
Indicate Amount	African	-America:	n i	Hispan	ic	Cauca	slan - Fe	emale	Other Minority	MWBE Cértification Number
to Each Group:	W	\$			5		\$		\$	
	APPRO	VAL: App	roved as bein	g in acc	ordance wi	th the bu	dget an	d Chapter 2	of the Dallas City Code.	的。在13年1日 · 100
William Finch (May 31	mch, 2018)		Ма	y 31, 2	2018	arbara	A MCAN	inch		Aug 13, 2018
By Department Di					TE	Ap	proved a	s to form by	City Attorney BAMC	DATE

Aug 13, 2018



ADMINISTRATIVE ACTION

186307

EFFECTIVE DATE

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

Aug 13, 2018

1. Place an "X" in ti	he appropi	riate bo	x, complet	e and su	ibmit this for	m for t	he approve	of.	翻起,翻	等的基本
a. Competitive	ly bid or p	ropose	d service o	ontracts	of \$70,000 d	or less.				2
b. Change ord	ers for low	bid co	ntracts: \$5	0,000 o	r less (may no	ot incre	ase origina	l contract	price by more than 25	10 E 20
C. Professional	/ Persona	al / Plan	ning / Oth	er Servic	ce contracts:	\$50,00	0 or less.		>	AUG E
d. Amendmen	ts to non-	bid con	tracts: \$50	,000 or	less, per City	Code 5	ec. 2-34		į	S & C
e. WRR-FM ex	penditure	s: \$50,0	100 or less	per City	Code Sec. 2-	79(C) o	of the City C	Code.	Ó	ि उ न
f. Other (expl										75 TO
2. Attach all suppo	rting docu	ments l	ncluding b	d inform	nation as req	uired. /	Approval sl	nall be obt	alned before services a	re rendered in 1
3. Is this expenditu	re reláted	to a cor	struction	oroject?	學的學			33	西 斯·威	Yes No
4. Any Administrati	1	Contract and the	1 200 194				A CONTRACTOR OF THE PARTY OF TH		Section Control of the Control of th	Yes No
5. Is Form 1295 C	ertificate o	f Intere	sted Parti	s requir	ed to comply	with h	louse Bill 1	295 attac	hed (if applicable)?	☐ Yes ☒ No
Vendor Name:	Ericsso	n, Inc.	- 0				Ver	dor No.	VS88446	
Subject:	Advanc	ed Tra	ffic Mana	gemer	nt System		Dep	artment:	Communication & I	nformation Services
Action Requested:					ement 1 to to the bill o			act for ar	Advanced Traffic N	lanagement System
建筑地 的	Contract	Numbe	DSV-	2017-0	0001902		Cont	ract Term:	7/1/2018	o 9/11/2022
Background	cost ch and fut	nange ure ex	in equipr pansion a	nent wi	ill allow for upgrades.	increa	ased outp	outs to s	upport the current v	insufficient. This \$0 ideo wall placement
ATTACA MARKA	↓FUND	DEPT	I UNIT	* ACT	V多黎OBJ	PR	OGRAM	-	ENCUMBRANCE BE	AMOUNT TO
		-		+		-		DS	V-2017-00001902	\$0.00
Funding:		-	+			-		-		
				1_		_				6.000
AND THE PROPERTY OF THE PARTY O			l n	1 4 4 A	_		1020	5	TOTAL	\$ 0.00
Project No:	Original	CD/AA	Commodi Original		Original CR	/A Aural	Financing	vious i	al Funds Change Amount	Total Change Order
Change Order No.	No.	CIVAA	Date 7		Amount			rders (44)		Percentage Percentage
1	17-1		8/23/2	100	\$9,876,52			\$0.00	1.0	
M/WBE INFORMAT	ION - Prin	ne and \$	Subcontrac	tors use	this section)	for low	bid contra	cts greate	r than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	ān	His	panic	Cas	ucasian - Fe	male	Other Minority	MWBE Certification Number
to Each Group:	.v	\$			\$		\$		\$	
图的图像	PAPPRO	DVAL A	pproved as	being in	accordance w	vith the	budget and	d Chapter	2 of the Dallas City Code.	1. Thus.
William Finch (Jol 18, 2013)	-		Jul	18, 201	8	a	98.	_		Aug 13, 2018
By Department Dia	rector	1	3		DATE			s to form b	y City Attorney A.H.	DATE
			By Assista	t City M	anager				DATE	



ADMINISTRATIVE ACTION

186308

EFFECTIVE DATE

		500			uldelines and				7/25	1/8	777
1. Place an "X" in th	пе арргорі	late box	x, complete	and su	bmit this for	m for t	he approv	al of:		-1 20°	m
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 al / Plans bid cont s: \$50,00 achment	ntracts: \$50, ning / Other racts: \$50,0 00 or less po :) Request	000 or Service 00 or le er City for ex	e contracts: ess, per City Code Sec. 2- xecution of	\$50,00 Code S 79(C) o DHAF	of the City of Homebo	Code. uyer Writ	price by more than?	A SWCUELVEY	CEIVED)
 Attach all suppor Is this expenditur 					Alberta Librarya Salah	uirea. /	Approvai si	ndii be obt	ained before services		ea. ⊠ No
 Is this expenditule Any Administration 	1	V 2000	The state of the s			/If yes	attach eva	lanation)			⊠ No
5. Is Form 1295 – Ce	The second second second	-	Activities and the second				1000	4.00	hed (if applicable)?	=	⊠ No
Vendor Name:	Ashley			requi	cu to compri	With the	1800	ndor No.	n/a		23110
Subject:			uyer Assis	tance	(DHAP)	-	Hall of	partment:	HOU		
Action Requested:	Executi Contract	1.00.0		as Ho	mebuyer V	/ritten	Posts	ents (HOI	ME/CDBG)	То	
Background:	Oct. 25 2018 H homeb	, 2017 IUD Co uyer as	per Reso onsolidate ssistance t	lution d Pla o hom	171653. I	Fundir ncil R or be	ng for the esolution low 80%	assistan 171171. of the are	DHAP was approved to the program was a median income. behaver.	through t	he FY 2017- ved to allow
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT
Funding:							- 0		50 - W		\$0.00
			F. 1850-1-1850	170			DE COM	ad a	TOTA	L:	
Project No:	n/a	100	Commodity	2500	n/a	/4.4	Financing		Lawrence	The s	d 0-1
Change Order No.	Original (CK/AA	Original CR Date	/AA	Original CR, Amount	/AA	Total Pre Change (Change Amount Including this Order	PROPERTY AND ADMINISTRATION OF THE PARTY OF	Change Order ntage
0	n/a	a				00.00		\$0.00	\$0.0	00	0.00%
M/WBE INFORMAT	10N - Prim	ie and S	ubcontracto	rs use	this section	for low	bid contro	cts greate	r than \$50,000 but les	s than \$70),000.
Indicate Amount	African	-Americ	an	His	panic	Ca	ucasian - Fe	emale	Other Minority		E Certification Number
to Each Group:	X	-	0.00		\$ 0.00			\$ 0.00	\$ 0.00		n/a
	APPRO	OVAL: Ap	proved as b	eing in	accordance v	vith the	budget an	d Chapter	2 of the Dallas City Cod	e.	
By Department Dia	rector	=	~	7/2	5/18	_	Approved	use form h	y City Attorney SC	. 7	30 (8



ADMINISTRATIVE ACTION 186309

EFFECTIVE DATE

		See /			tive 4-5 [Section uidelines and f		ough 11]		7/25	118	73
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit this for	m for th	ne approval	of:	>	1	TTT
c. Professiona d. Amendmen e. WRR-FM ex	ers for low I / Persona Its to non-l penditure ain on atta	bid con al / Plan bid con s: \$50,0 achmen	ntracts: \$50 ning / Othe tracts: \$50,0 000 or less p t) Reques	,000 o r Servi 000 or er City t for e	ce contracts: less, per City Code Sec. 2- xecution of	\$50,000 Code Se 79(C) of DHAP	or less. ec. 2-34 f the City Co Homebuy	de. ver Writt	price by more than 2		ENTED
3. Is this expenditu		_		_		uirea. A	pprovai sna	iii be obtt	ained before services		⊠ No
4. Any Administrat						lif vec	ttach expla	nation)	_		⊠ No
5. Is Form 1295 - C						-			ed (If applicable)?		⊠ No
Vendor Name:	Ana & C			,				for No.	n/a		
Subject:	and the same of th	Sen Cont	uyer Assi	stance	(DHAP)	_		rtment:	HOU	*	101
Action Requested:	Contract		13/1/2	las Ho	mebuyer W	/ritten		ts (HON	(E/CDBG)	То	
Background:	City Co the FY to allow	2017- v home	on Oct. 25 2018 HUD ebuyer as	, 2017 Consistan	per Resolu solidated Place to home	ition 1 an per buyers	71653. Fu Council R at or belo	anding for Resolution low 80%	te from DHAP. DH or the assistance von 171171. The proof the area media vidual homebuyer.	vas appro rogram w an income	ved through as approved
-	FUND	DEPT	UNIT	AC	TV OBJ	PR	OGRAM	I	NCUMBRANCE		AMOUNT
						1 =	11				\$0.00
Funding:								1.9			
									TOTA	L:	
Project No:	n/a	a	Commodity	1 400	n/a		Financing:	n/a	T		
Change Order No.	Original No.	CR/AA	Original C Date	R/AA	Original CR/ Amount	AA	Total Previo		Change Amount Including this Order		Change Order ntage
0	n/a	а				0.00		\$0.00	\$0.0	00	0.00%
M/WBE INFORMAT	TION - Prin	e and S	Subcontract	ors use	this section f	or low	bid contract	s greater	than \$50,000 but les	s than \$70	,000.
Indicate Amount	African	-Americ	can	His	panic	Cau	ıcasian - Fem	nale	Other Minority		E Certification Number
to Each Group:	1	\$	0.00		\$ 0.00		\$	0.00	\$ 0.00	į.	n/a
	WA PRO	OVAL: A	pproved as b	eing in	accordance w	ith the	budget and	Chapter 2	of the Pallas City Cod	e.	
2)	af	1		7/2	4/18		(1	M	1 Um		7/20/18
By Department Di	rector		1		DATE	-	Approved he	to form h	City Attorney 1		DATE

By Assistant City Manager



ADMINISTRATIVE ACTION

186310

EFFECTIVE DATE

CITY OF DALLAS		See A			ive 4-5 [Section uidelines and R				74	1/8	
1. Place an "X" in t	he approp	riate bo	х, сотр	lete and su	bmit this fore	n for t	the approval	of:	200	7 6	5 [1]
a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl 2. Attach all suppo	ntracts of n lers for low I / Persona ats to non- openditure ain on atta arting docu- are related	ot more bid con bid cont bid cont s: \$50,0 achment ments in	e than \$ intracts: ining / O tracts: \$ ion or le it) Required	70,000 \$50,000 or ther Servic 50,000 or ss per City uest for ea bid Inform on project?	r less (may no be contracts: \$ ess, per City (Code Sec. 2-7 execution of mation as requ	\$50,00 Code \$ 79(C) o DHAI	ease original 00 or less. Sec. 2-34 of the City Co P Homebuy Approval sha	de. er Writt	price by more than 2	in (in)	dered.
4. Any Administrat									- d 1% 1/ b (- 12	∐ Ye.	
5. Is Form 1295 – C Vendor Name:	Jamie L				ea to comply	with i		or No.	n/a	☐ Ye.	s 🖾 No
Subject:	Dallas I	Homeb	uyer A	ssistance	(DHAP)		Depai	rtment:	HOU		
Action Requested: Background:	Ms. Joh on Oct. 2018 H homeb	nnson v 25, 20 HUD C	r: 106 was ap 017 per onsolid ssistan	proved for Resolution dated Place to home	on 171653. n per Cour	0 in a Fund icil R or be	Contra assistance fr ding for the desolution 1 dow 80% of	om DH assista 71171. the are	AP. DHAP was app nce was approved The program wa a median income.	through s app	h the FY 2017- roved to allow
	FUND	DEPT	UN	IIT ACT	V OBJ	PF	ROGRAM	1	ENCUMBRANCE	+	AMOUNT \$0.00
Funding:									TOTAL		\$0.00
Project No:	n/a	a	Commo	dity Code:	n/a		Financing:	n/a			
Change Order No.	Original (CR/AA		ol CR/AA	Original CR/	AA	Total Previo		Change Amount Including this Order		al Change Order centage
0	n/a	а				0.00		\$0.00	A CONTRACTOR OF THE PARTY OF TH		0.00%
M/WBE INFORMAT	TION - Print	e and S	ubcontr	actors use	this section fo	or low	bid contract	s greate	than \$50,000 but les	than \$	70,000.
Indicate Amount	African	-Americ	an	His	panic	Co	ucasian - Fem	ale	Other Minority	M	VBE Certification Number
to Each Group:	W	\$	0.00		\$ 0.00		\$	0.00	\$ 0.00		n/a

By Department Director

Approved as to form by City Attorney

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

MIS DATE

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

186311

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8/1/18

1. Place an "X" in to	he appropr	riate bo		Carrie	bmit this form	-	he approva	l of:	0/	~	
a. Low bid con					-	-		-		2 ==	
			Acres Chicago Laborator		less (may no	t incre	ase origina	l contract	price by more than	-	177
C. Professiona									Ξ,	10	5
d. Amendmen	ts to non-l	bid con	tracts: \$50,0	000 or	less, per City (ode S	ec. 2-34			- ω	
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2-7	9(C) o	f the City C	ode.	7	P P	
f. Other (expl	ain on atta	chmen	t) Reques	t for e	xecution of I	DHAP	Homebu	yer Writt	ten Agreements		F.7
2. Attach all suppo	rting docu	ments l	ncluding bio	inforn	nation as requ	ired. A	pproval sh	all be obt	alned before services		
3. Is this expenditu	re related	to a co	nstruction p	roject?						□ Ye	s ⊠ No
4. Any Administrati	ive Actions	to this	vendor in t	he last	12 months? (If yes a	attach expl	anation)	with the same of t	☐ Ye.	s 🛛 No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Partie:	requir	red to comply	with H	ouse Bill 12	295 attack	ned (if applicable)?	Ye	s 🖾 No
Vendor Name:	Adrian I	M. Hal	l & James	Hall			Ven	dor No.	n/a		
Subject:	Dallas I	lomet	ouyer Assi	stance	(DHAP)		Dep	artment:	HOU		
Action Requested:	Executi	on of (City of Dal	as Ho	mebuyer W	ritten .	Agreeme	nts (HOI	ME/CDBG)		
	Contract	Numbe	r: 10683	n,			Contr	act Term:		To	
Background:	allow h	omeb s an A	uyer assis A to execu	tance ute the	to homebu	yers a green	at or belo nents for e	w 80% each ind	171171. The prog of the area media ividual homebuyer	incor	ne. The CAO
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT
								1		-	\$0.00
Funding:								-			
	-		1						TOTA	u:	
Project No:	n/a	a	Commodity	Code:	n/a		Financing:	n/a			
Change Order No.	Original o		Original C		Original CR/	4A	Total Prev Change O	rious	Change Amount Including this Orde		al Change Order
0	n/a	a	Dute			0.00	Change O	\$0.00			0.00%
M/WBE INFORMAT	ION - Prim	ne and S	Subcontract	ors use	this section for	or low	bid contrac	ts greate	r than \$50,000 but le	ss than \$	70,000.
Indicate Amount	African	-Americ	can	HIS	panic	Cou	ıcaslan - Fei	male	Other Minority	M	NBE Certification Number
to Each Group:	V	-	0.00		\$ 0.00			0.00	\$ 0.00		n/a
	VAPPRO	OVAL: A	pproved as b	eing in	accordance w	th the	budget and	Chapter 2	of the Dallas City Coo	de.	
Hailo		1	1	7/31	18	_	trie	ine	llie_		3/9/18
By Department Di	rector	2	By Assistant	na na	DATE W	J-	Approved a	8/1/1	P DATE	С	VDATE



ADMINISTRATIVE ACTION

186312

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 7/30/18

1. Place an X in the	he appropi	riate bo	x, complet	e and su	ibmit this form	for th	e approval	of:		F-62	and and
a. Low bid con	tracts of n	ot more	e than \$70	,000					227	CIP.	[7]
b. Change ord	ers for low	bid co	ntracts: \$5	0,000 o	less (may not	increa	se original	contract	price by more than 2	18E5	()
C. Professiona	/ Persona	l / Plan	ning / Oth	er Servic	e contracts: \$	50,000	or less.		76	7	(TT)
d. Amendmen	ts to non-l	bid cont	racts: \$50,	000 or	ess, per City C	ode Se	c. 2-34		6,3	-13	
e. WRR-FM ex	penditure	s: \$50,0	00 or less	per City	Code Sec. 2-7	9(C) of	the City Co	de.	RE RE	725	9-7-2
f. Other (expl	ain on atta	chment	Reques	st for e	xecution of D	HAP	Homebuy	er Writt	en Agreements	- 7.7	1 4 3
2. Attach all suppo	rting docu	ments li	ncluding bi	d inforn	nation as requ	ired. A	pproval sha	ll be obto	ained before services	re re	dered.
3. Is this expenditu	re related :	to a con	struction	project?						☐ Ye	s 🛮 No
4. Any Administrati	ive Actions	to this	vendor in	the last	12 months? (f yes a	ttach expla	nation)		☐ Ye	s 🛛 No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Partie	s requir	ed to comply	with Ho	ouse Bill 129	95 attach	ed (if applicable)?	☐ Ye	s 🛛 No
Vendor Name:	Yonatar	n C. Ju	arez & P	erla Lo	pez		Vend	for No.	n/a		
Subject:	Dallas I	Homeb	uyer Ass	istance	(DHAP)		Depai	rtment:	HOU		
Action Requested:					mebuyer W	ritten A	12				
	Contract	Number	10652				Contra	ct Term:		То	
Background:	program	n was	approved	to allo	w homebuye	er assi	stance to	homebu	per Council Reso	% of th	
	FUND	DEPT		-		37.7	GRAM		ENCUMBRANCE	vidual	AMOUNT
	FUND			-		37.7			2000	Ividual	
Fundina:	FUND			-		37.7			2000	Ividual	AMOUNT
Funding:	FUND			-		37.7			2000	Ividual	AMOUNT
Funding:	FUND			-		37.7			2000		AMOUNT
		DEPT	UNIT	ACT	OBJ	37.7	OGRAM	1	ENCUMBRANCE		AMOUNT
Funding: Project No: Change Order No.	n/a	DEPT	Commodition Original (ACT		PRO	Pinancing:	n/a	TOTAL Change Amount	: Tot	\$0.00 \$0.00
Project No:	n/a	DEPT	Commodit	ACT	n/a Original CR/A	PRO	PGRAM Financing:	n/a	TOTAL Change Amount Including this Order	: Tot	**************************************
Project No: Change Order No.	n/a Original (No.	DEPT	Commodition Original Control	ACT	n/a Original CR/A Amount	PRO	Financing: Total Previo	n/a pus ders \$0.00	TOTAL Change Amount Including this Order	Tot Per 0	\$0.00 tal Change Order reentage 0.00%
Project No: Change Order No. 0 M/WBE INFORMAT	n/a Original (No. n/a	DEPT	Commodition Original Contraction Date	ACT	n/a Original CR/A Amount	PRO	Financing: Total Previo	n/a pus ders \$0.00	TOTAL Change Amount Including this Order \$0.0	Tot Per 0	\$0.00 tal Change Order reentage 0.00%
Project No: Change Order No. 0 M/WBE INFORMAT	n/a Original (No. n/a	DEPT CR/AA a a a -Americ	Commodition Original Contraction Date	ACT	n/a Original CR// Amount \$(PRO	Financing: Total Previous Change Ord Old contract	n/a pus ders \$0.00	TOTAL Change Amount Including this Order \$0.0 than \$50,000 but les	Tot Per 0	tal Change Order reentage 0.00% \$70,000.
Project No: Change Order No. 0 M/WBE INFORMAT	Original on No. No. TION - Prim	DEPT CR/AA a a -Americ	Commodition Original Contraction On	ACT by Code: CR/AA tors use	n/a Original CR/A Amount \$(this section for panic) \$ 0.00	D.00 Cauc	Financing: Total Previous Change Order old contract	n/a pus ders \$0.00 s greater pale 0.00	TOTAL Change Amount Including this Order \$0.0 than \$50,000 but less Other Minority	Tot Per 0	tal Change Order recentage 0.00% \$70,000. WBE Certification Number
Project No: Change Order No. 0 M/WBE INFORMAT	Original on No. No. TION - Prim	DEPT CR/AA a a -Americ	Commodition Original Contraction On	ACT by Code: CR/AA tors use	n/a Original CR/A Amount \$(this section for panic \$0.00 accordance with the panic \$0.00 accor	D.00 Cauc	Financing: Total Previous Change Order old contract	n/a pus ders \$0.00 s greater pale 0.00	Change Amount Including this Order \$0.0 other Minority	Tot Per 0	tal Change Order recentage 0.00% \$70,000. WBE Certification Number
Project No: Change Order No. 0 M/WBE INFORMAT	Original on No. No. No. African APPRO	DEPT CR/AA a a -Americ	Commodition Original Contraction On	y Code:	n/a Original CR/A Amount \$(this section for panic \$0.00 accordance with the panic \$0.00 accor	D.00 Cauc	Financing: Total Previous Change Order Change Order Casian - Femous	n/a ous ders \$0.00 s greater 0.00 Chapter 2	Change Amount Including this Order \$0.0 other Minority	Tot Per O Mi	tal Change Order reentage 0.00% \$70,000. WBE Certification Number n/a
Project No: Change Order No. 0 M/WBE INFORMAT Indicate Amount to Each Group:	Original on No. No. No. African APPRO	DEPT CR/AA a a -Americ	Commodition Original Contraction On	y Code: CR/AA tors use	n/a Original CR/A Amount \$0 this section for panic \$0.00 accordance will	D.00 Cauc	Financing: Total Previous Change Order Change Order Casian - Femous	n/a ous ders \$0.00 s greater 0.00 Chapter 2	Change Amount including this Order \$0.0 than \$50,000 but less Other Minority	Tot Per O Mi	tal Change Order reentage 0.00% \$70,000. WBE Certification Number n/a



186313

- W-1				70.7
	-	-	-	-
FFFF			1 3 /	

		See A			ive 4-5 [Section uidelines and R		ough 11]		7/30	0/40	
1. Place an "X" in the	е арргорі	riate bo	x, complete	and su	bmit this form	n for ti	he approv	al of:	20		
c. Professional d. Amendmen e. WRR-FM ex f. Other (explain	ers for low / Persona ts to non-l penditures ain on atta	bid con l / Plan pid cont s: \$50,0 achmen	ntracts: \$50, ning / Other tracts: \$50,0 100 or less po t) Request	000 or Service 00 or le er City for ex	e contracts: \$ ess, per City (Code Sec. 2-7 xecution of l	550,000 Code S 79(C) o DHAP	0 or less. ec. 2-34 f the City Homeb	Code. uyer Writt	price by more than 2	CENTED 18 13 PH 1: 06	
3. Is this expenditur	Contract of the Contract of th		The state of the s				pproru.		anica bejore services	☐ Yes ⊠ No	
4. Any Administrati		11 m		-		If yes o	attach éxi	olanation)	114 20 122 14 14	☐ Yes 🛛 No	
5. Is Form 1295 - Ce	rtificate o	f Intere	sted Parties	requir	ed to comply	with H	louse Bill :	1295 áttaci	ned (if applicable)?	Yes No	
Vendor Name:	Ranferi	Herna	ndez & Ro	cio P	erez Alfaro		Ve	endor No.	n/a		
Subject:	Dallas I	Homeb	uyer Assis	tance	(DHAP)		De	partment:	HOU		
Action Requested: Background:	Mr. Hei	Number rnande ed by ed thre	10645 oz and Ms. City Coun	Perez	Oct. 25, 2	appi 017 p	con roved for per Resc Consolida	r \$12,600. olution 17 ated Plan	00 in assistance fro 1653. Funding for per Council Rese	om DHAP. DHAP were the assistance we obtain 171171.	vas The
			CAO requ		n AA to exe	cute t		hed agree		0% of the area med lividual homebuyer AMOUNT	
Funding:										\$0	.00
			2						TOTA	L:	
Project No:	n/a	a	Commodity	Code:	n/a		Financin	g: n/a			
Change Order No.	Original (CR/AA	Original CF Date	/AA	Original CR/ Amount	AA	Total Pre	ALC: NO STATE OF THE PARTY OF T	Change Amount Including this Order	Total Change Ord Percentage	er
0	n/a	a	7(0),92		\$	0.00		\$0,00	\$0.0	0.00%	
M/WBE INFORMAT	ION - Prim	ne and S	Subcontracto	rs use	this section fo	or low	bid contre	acts greate	than \$50,000 but les	s than \$70,000.	5
Indicate Amount	African	-Americ	an	His	panic	Cau	ucasian - F	emale	Other Minority	MWBE Certification	n,
to Each Group:	N		0.00		\$ 0.00			\$ 0.00	\$ 0.00	A DROWN COLUMN TO THE REAL PROPERTY.	
Dol of By Department Dia	5	OVAL: A	pproved as b	7/18	accordance w		hu	as to form b	of the Dallas City Cod	e. 819 SC PATE	118

1/30/18

DATE



ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS		See A			ive 4-5 [Section uidelines and Re		ough 11)		7/2	15/18
1. Place an "X" in ti	he appropr	riate bo	x, complete	and su	bmit this form	for th	e approval d	of:	DA.	603
c. Professional d. Amendmen e. WRR-FM ex f. Other (explicit	ers for low I / Persona Its to non-l penditures ain on atta	bid con l / Plan bid cont s: \$50,0 ochmen	ntracts: \$50, ning / Other tracts: \$50,0 100 or less p t) Request	OOO or Service OO or I er City for ex	e contracts: \$ ess, per City C Code Sec. 2-7 xecution of E	50,000 ode Se 9(C) of DHAP	or less. ec. 2-34 the City Coo Homebuye	de. er Writt	price by more than 2	ANTELONIES OF THE STATE OF THE
						ired. A	pproval shal	be obto	lined before services	
Is this expenditu Any Administration						fuer a	ttack avalar	netion1		☐ Yes ☒ No ☐ Yes ☒ No
5. Is Farm 1295 - Co			COLUMN TO A STATE OF THE STATE						ed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Wendy	7 1 3 1	4300	requi	ed to comply	vici in		or No.	n/a	Lies Mue
Subject:	S 17 5		uyer Assis	tance	(DHAP)		Depart	tment:	HOU	
Action Requested:	Execution			as Ho	mebuyer Wi	ritten /	Agreement		ME/CDBG)	То
Background:	City Co the FY to allow	2017-	on Oct. 25, 2018 HUD ebuyer ass	2017 Cons	per Resolut colidated Pla ce to homeb	n per uyers greem	71653. Full Council Re at or belo ents for ea	nding for esolution w 80% ach indi	or the assistance was 171171. The part of the area media vidual homebuyer.	IAP was approved by was approved through rogram was approved an income. The CAO
	FUND	DEP1	UNIT	ACT	V OBJ	PRO	200444		NCUMBRANCE	
Funding:						0.00	OGRAM		NCONDANICE	AMOUNT
							JGRAM	-	TOTA	\$0.00
Proiect No:	n/a		Commodity	Code:	n/a					\$0.00
Project No: Change Order No.	n/a Original (Commodity Original CR		n/a Original CR/F	и	Financing: Total Previo	n/a us	TOTA Change Amount	L: Total Change Order
	A	CR/AA	a work to sugar		Original CR/A Amount	0,00	Financing:	n/a us	TOTA	L: Total Change Order Percentage
Change Order No.	Original (No.	CR/AA	Original CR Date	V/AA	Original CR// Amount	0.00	Financing: Total Previo Change Ord	n/a us ers \$0.00	TOTA Change Amount Including this Order	L: Total Change Order Percentage 00 0.00%
Change Order No. 0 M/WBE INFORMATION Indicate Amount	Original (No. n/a TION - Prim	CR/AA	Original CF Date	t/AA ors use	Original CR// Amount	0.00 or low l	Financing: Total Previo Change Ord	n/a us ers \$0.00	Change Amount Including this Order \$0.0	L: Total Change Order Percentage 00 0.00%
Change Order No. 0 M/WBE INFORMAT	Original of No. n/a rion - Prim African	CR/AA a ae and S -Americ	Original Cr Date Subcontractor	V/AA ors use His	Original CR/A Amount \$(this section for panic) \$ 0.00	0.00 or low l	Financing: Total Previo Change Ord bid contracts casian - Fema	n/a us lers \$0.00 s greater	Change Amount Including this Order \$0.0	Total Change Order Percentage 0 0.00% ss than \$70,000. MWBE Certification Number n/a



ADMINISTRATIVE ACTION

186315

ECCEPTI	WE DATE
CFFECT	VE DATE

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

1. Place an "X" in t											
			-	-	bmit this forn	i jor un	e approval	of:	370	13	TI
a. Low bid cor		Ja Girmani			50.50	Z 100 L	Auto Int		S	. D	9
					the state of the s			contract	price by more than 2	-	171
c. Professiona						7.7			><	YEA.	6
d. Amendmen									U	-	5
e. WRR-FM ex				1000							
and the same of the same of		Paragraph and Pa	TOTAL STATE OF THE PARTY OF	115 111 31			Ch. A. China C.	4 4 5 1 5 1 1	ten Agreements		description of the second
					ation as requ	irea. A	oprovai sno	III DE ODI	ained before services		
3. Is this expenditu			-	_	12						s No
4. Any Administrat	1.00.00		C. P. L. C. S. GROWN						L - 4 (16 11 17 - 13	_	No No
5. Is Form 1295 – C			C		ed to comply	with Ho				L	es 🛛 No
Vendor Name:	Raysho	nder B.	Christian	1			Vend	for No.	n/a	1	
Subject:	Dallas I	Homebu	ıyer Assis	tance	(DHAP)		Depa	rtment:	HOU		
Action Requested:	Executi	on of C	ity of Dalla	as Ho	mebuyer Wi	ritten /	Agreemen	its (HOI	ME/CDBG)		
	Contract	Number:	10677				Contro	ct Term:		To	
	on Oct.								ince was approved		by City Council th the FY 2017-
Background:	2018 H homeb AA to e	25, 20 IUD Co uyer as	17 per Resonsolidate sistance to the attach	solution of the solution of th	on 171653. n per Coun	Fundi cil Re or belo or eac	ng for the solution w 80% of h individu	assista 171171 the are	nce was approved The program was median income.	through as app	ph the FY 2017- proved to allow AO requires an
Background:	2018 H homeb	25, 20 IUD Co uyer as	17 per Resonsolidate sistance to	solution of the solution of th	on 171653. In per Coun lebuyers at o greements for	Fundi cil Re or belo or eac	ng for the solution w 80% of	assista 171171 the are al home	nce was approved The program was median income.	through as app	ph the FY 2017- proved to allow AO requires an
Background:	2018 H homeb AA to e	25, 20 IUD Co uyer as execute	17 per Resonsolidate sistance to the attach	solution of the solution of th	on 171653. In per Coun lebuyers at o greements for	Fundi cil Re or belo or eac	ng for the solution w 80% of h individu	assista 171171 the are al home	nnce was approved The program was median income. abuyer.	through as app	ph the FY 2017- proved to allow AO requires an
	2018 H homeb AA to e	25, 20 IUD Co uyer as execute	17 per Resonsolidate sistance to the attach	solution of the solution of th	on 171653. In per Coun lebuyers at o greements for	Fundi cil Re or belo or eac	ng for the solution w 80% of h individu	assista 171171 the are al home	nnce was approved The program was median income. abuyer.	through as app	ph the FY 2017- proved to allow AO requires an
	2018 H homeb AA to e	25, 20 IUD Co uyer as execute	17 per Resonsolidate sistance to the attach	solution of the solution of th	on 171653. In per Coun lebuyers at o greements for	Fundi cil Re or belo or eac	ng for the solution w 80% of h individu	assista 171171 the are al home	nnce was approved The program was median income. abuyer.	through as app	ph the FY 2017- proved to allow AO requires an
	2018 H homeb AA to e	25, 20 IUD Co uyer as execute	17 per Resonsolidate sistance to the attach	solution of the solution of th	on 171653. In per Coun lebuyers at o greements for	Fundi cil Re or belo or eac	ng for the solution w 80% of h individu	assista 171171 the are al home	nnce was approved The program was median income. abuyer.	through as app	ph the FY 2017- proved to allow AO requires an
Funding:	2018 H homeb AA to e	25, 20 HUD Co uyer as execute	17 per Resonsolidate sistance to the attach	solution Plant of homed ag	on 171653. In per Coun lebuyers at o greements for	Fundi cil Re or belo or eac	ng for the solution ow 80% of h individu	assista 171171 f the are al home	nnce was approved. The program was median income. buyer. ENCUMBRANCE	through as app	ph the FY 2017- proved to allow AO requires an
Funding: Project No:	2018 H homeb AA to e	25, 20 HUD Couyer as execute	17 per Reconsolidatersistance to the attach	solution Plan o homed ag ACT	on 171653. In per Countebuyers at ogreements for OBJ	Fundi cil Re or belo pr eac	ng for the solution bw 80% of h individu	assista 171171 f the are al home	nnce was approved. The program was median income. buyer. ENCUMBRANCE	through as app. The Co	ph the FY 2017- proved to allow AO requires an
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ADMINISTRATIVE ACTION

EFFECTIVE DATE

8/9/18 M

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

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Action Requested:	online o	databa	se. \$9,995	.00		/alue L			LC for Value Line		
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ADMINISTRATIVE ACTION

186317

EFFECTIVE DATE

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

DS/10/2018 BO

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C. Professiona		STATE OF THE STATE								700
d. Amendmen										me.
e. WRR-FM ex				er City C	Code Sec. 2-7	9(C) of th	e City Code.			HE R
f. Other (expl							47.00			XX N IT
					ation as requ	ired. App	roval shall b	e obt	tained before services of	
3. Is this expenditu				-		•				Yes Afric
4. Any Administrat										☐ Yes ☑ No
A							1		hed (if applicable)?	☐ Yes ⊠ No
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Subject:	Industry	Exper	t Services				Departm	ent:	Department of Sar	nitation Services
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See Administrative Directive 4-5 [Sections 6 Through 11]

ADMINISTRATIVE ACTION

EFFECTIVE DATE

7/20/18 00

for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Yes No 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor, in the last 12 months? (If yes attach explanation) Yes No 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor No VC18698 Vendor Name: Mustang Sports Properties Department: DWU Subject: SMU/ DWU Partnership Review of drafted contract between Mustang Sports Properties (SMU) and the City of Dallas, DWU Conservation Management. Action Requested: Contract Numbers DWU-2018-00006942 Contract Term: 7/1/2018 To 06/30/2019 This contract is presented for consideration as a partnership between Mustang Sports Properties (Southern Methodist University) and Dallas Water Utilities in an effort to promote DWU Water Conservation messaging and goals to a portion of the City's potential high water users. This partnership will include the Background: following high-level collaborations: -Presenting partner of the Weather Bug on SMUMustangs.com FUND DEPT UNITE ACTVE OBIE PROGRAM ENCUMBRANCE AMOUNT 0100 DWU 7140 3320 13,875.00 Funding: TOTAL: 13,875.00 Commodity Code: Financing: Project No: Original CR/AA Original CR/AA Total Previous Change Amount

Date Amount Change Orders Including this Order Total Change Order Original CR/AA Chan**ge Or**der No No. Percentage M/WBE INFORMATION Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. African-American Hispanic Other Minority Caucasian Female Indicate Amount to Each Group: APPROVAL Approved as being in accordance with the budget and Chapter, 2 of the Dallas City Code: Repartment Dilector Approved as to form by City Attorney DATE

Assistant



ADMINISTRATIVE ACTION

186319

EFFECTIVE DATE

MAR 6 2018

DATE DEVIDEDONT

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

1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are repelered. 3. Is this expenditure related to a construction project? YES? 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)? Society of European Songwriters, Authors & Vendor No. 265827 Vendor Name: Composers ("SESAC") Office of Cultural Affairs AWRR-FM Subject: Broadcasting Music License Royalty Fees Department: WRR is requesting approval to sign the new settlement agreement with SESAC. WRR previously had AA175568 effective date on 02/27/17 to pay monthly invoices.SESAC and Radio Music License Committee ("RMLC") was still negotiating a new agreement. August 2017, SESAC,come to an Action Requested: agreement with RMLC to discontinued invoicing the station (WRR) until an agreement was . approved.Settlement agreement was approved on 01/19/18 between SESAC and RMLC. Contract Number: OCA-2018-00005341 Contract Term: 1/1/2016 12/31/2018 These improved SESAC license terms are only available to stations that initially authorized the RMLC to represent them in negotations and arbitration against SESAC for the license term of January 1, 2016 through December 31, 2018 and which maintained their eligible status throughout that process. Eligible Background: stations must sign and return the appropriate license forms to SESAC by March 26, 2018 in order to receive the full benefits of the RMLC's efforts negotiating and arbitrating on the station (WRR) behalf. FUND DEPT UNIT ACTV OBJ PROGRAM **ENCUMBRANCE** AMOUNT 0140 OCA 1067 3074 OCA-2018-00005341 \$10,576.50 Funding: TOTAL: \$10,576.50 Project No: Commodity Code: 91514 Financing: Current Year Municipal Radio Funds Original CR/AA Original CR/AA **Total Previous** Change Amount Total Change Order Original CR/AA Change Order No. Amount Change Orders Including this Order Percentage. No. Date % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Other Minority MWBE Certification African-American Hispanic Indicate Amount Caucasian - Female Number to Each Group: PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Approved as to form by CityA

Sarkand Recreation Board

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION 186320

SUPPLEMENTAL AGREEMENT REQU

EFFECTIVE DATE

Park and Recreation Board

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1. Place an "X" in th	he approp	riate box,	complete a	and subi	mit this form f	or the a	approval of:		CONTRACTOR		C	100
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4. Any Administrati	ve Actions	to this ve	dor in the	last 12	months? (If)	yes atta	ch explanatio	n)	4		Yes	No
5. Is Form 1295 - Ce	ertificate o	f Interest	ed Parties r	req irea	l to comply wi	th Hous	e Bill 1295 at	ache	ed (if applicable)?		Yes	NOMH
Vendor Name:	Dallas S Group	Sports Al	lliance LL	C dba	Oak Cliff Sp	orts	Vendor No		VS0000075674			
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By Department Director

ORIGINAL AND Recreation Board

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186321

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 7-19-18

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1. Place an "X" in	the appropi	ia e box	, complete	a d su	bmit this form	n for the a _l	pproval o	of:	24.		7 750	157 (25)
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ADMINISTRATIVE ACTION

186322

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 7-19-18

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d. Amendmer									Ś	5	ω [1]
e. WRR-FM ex					Code Sec. 2-7	9(C) of t	the City Co	de.	F-	E	3
f. Other (expl								- TO THE R. P. LEWIS CO., LANSING, MICH.	<u>></u>	2	w III
2. Attach all suppo	orting docu	ments in	icluding bid	inform	ation as requ	ired. Ap	proval sha	ll be obt	ained before service	-	
3. Is this expenditu	ire related	to a con	struction pr	oject?				118			YES No
4. Any Administrat	tive Actions	to this	vendor in th	e last 1	2 months? (f yes att	tach explai	nation)			Yes No
5, Is Form 1295 – C	ertificate o	f Interes	sted Parties	require	d to comply	with Hou	use Bill 129	95 attaci	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Dallas l	(ey Ma	gazine				Vend	or No.	263487		
Subject:	Advertis	ing an	d promotic	on for I	Fair Park		Depar	tment:	Park and Recrea	ation D	Department
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WWW (MMM)

By Department Director

7.18.18

Approved as to form by City Attorney

08-04-18

DATE

Robert Abtable President

By Assistant City Manager

- Awr

DEV/05/0047



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25% 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) Extension to the current Service Contract 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? Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) X Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No MA Vendor Name: Dallas Softball Umpires Association, Inc. Vendor No. VS0000061955 Subject: Sports Officials Department: Park and Recreation Department Authorize the extension of the service contract BY1403 Sports Officials for one (1) year under the same terms and conditions. Action Requested: Contract Number: PKR-2017-00001958 Contract Term: 5/13/2018 5/12/2019 On May 14, 2014, Dallas City Council awarded a three year service contract with Dallas Softball Umpires Association, Inc. (VS0000061955) for sports officials in the amount of \$494,892.80 by Resolution #14-Background: 0736 from solicitation BY1403. On May 24, 2017, Administrative Action 17-6076 extended the services for one (1) year. This extension will allow for the continued services with the same terms and conditions. FUND AMOUNT DEPT UNITE ACTV OBJ PROGRAM ENCUMBRANCE N/A PKR N/A N/A N/A N/A PKR-2017-00001958 \$0.00 Funding: 12 AND TOTAL: \$0.00 Commodity Code: 96168 Financing: Current Fund Project No: Original CR/AA Original CR/AA **Total Previous** Original CR/AA Change Amount Total Change Order Change Order No. Date - Date Change Orders Including this Order Amount Percentage \$1,282,592.80 14-0736 5/14/2014 \$0.00 \$0.00 0.00% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification African-American Hispanic Caucasian - Female Other Minority Indicate Amount Number to Each Group: \$ PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Attested by:

By Department Director

eation Board

10

Manager

Approved as to form by City Attorne

5-30-18

secretary

Park and Recreation Bo:



ADMINISTRATIVE ACTION

186324

OFFICE										EFFEC	TIVE DATE	
CITY OF DALLAS		See	Administrative for Addit			5 [Sections 6 nes and Rout		gh 11]		7.24.	18 29	
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ubmit	this form fo	or the	approval	of:	@		
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						n as require	d. App	proval sha	ll be ob	tained before services	1	
3. Is this expenditu	re related	to a co	nstruction pr	oject?							☐ Yes ⊠ No	
4. Any Administrat									M-11-4		☐ Yes 🛛 No	
5. Is Form 1295 – Co	ertificate o	of Intere	sted Parties	requir	red to	comply wit	h Hou	ise Bill 12	95 attac	hed (if applicable)?	Yes No	7 1.1
Vendor Name:	Medixo	ar LLC						Vend	lor No.	VC18649		
Subject:	Senior	Medica	al Transpor	tation	Ser	vices		Depa	tment:	Office of Commu	nity Care	
Action Requested:		and in	crease the	fund	s.		plem		reemer	nt to extend the cor	70 9/30/2018	
Background:	schedu	uled me	edical appo	ointme	ents	within the	City	limits for	low-to	s transportation s o-moderate-income oe provided within to	Seniors aged 60	
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By Department Director

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION 86342

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Teatro	Hispar	no de Dalla	as			V	endor No.	243541			
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Original CR/AA Driginal CR/AA Driginal CR/AA Anount Change Orders Original CR/AA Original CR/AA Original CR/AA Anount Change Orders FUND PEPT UNIT ACTV OBJ PROGRAM ("X. Original CR/AA Anount Change Orders) Commodity Code: 96104 Financing: Curr Orders Previous Change Orders FUND Perme and Subcontractors use this section for low bid contracts greate. African-American Hispanic Caucasian - Female	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing the appropriate box, complete and submit this form for the approval of: tracts of not more than \$70,000 Itracts	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing the appropriate box, complete and submit this form for the approval of: stracts of not more than \$70,000 If Personal / Planning / Other Service contracts: \$50,000 or less. If Personal / Planning / Other Service contracts: \$50,000 or less. It to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 penditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. In an attachment) Triding documents including bid information as required. Approval shall be obtained before service regal and attachment) Triding documents including bid information as required. Approval shall be obtained before services are readed as a construction project? Trive Actions to this vendor in the last 12 months? (If yes attach explanation) Pertificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Teatro Hispano de Dallas Professional Services Oak Cliff Cultural Center Authorization is requested to procure the services of Teatro Hispano de Dallas to present te day arts activities that will include theatre, visual art, music, and movement for elementary as aged participants. Culminating event will take place on last day of camp August 2018. Presconjunction with the OCCC's Arts Camp series. Presentations will be completed no later the Contract Number: OCA-2018-00007064 Contract Term: B/22/2018 To Teatro Hispano de Dallas was selected to perform services at the Oak Cliff Cultural Center artistic background. The fee for this service will not exceed \$1,500.00 within fifteen (15) work receipt of Consultant's invoice. An invoice will be submitted upon completion of each servi dates, times and locations are subject to OCA approval. FUND DEPT UNIT ACTV OBJ PROGRAM (Y ENCUMBRANCE) Original CR/AA Original CR/AA Original CR/AA Amount Caucastan - Female Other Minority Minority	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing the appropriate box, complete and submit this form for the approval of: tracts of not more than \$70,000 If Personal / Planning / Other Service contracts: \$50,000 or less. If Personal / Planning / Other Service contracts: \$50,000 or less. 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African	-Americ	an	Hisp	anic	Caucasia	n - Female	Other Minority	100 L VIII I PONGA NASSA AND	ertification mber
×	\$			\$ 1500.00		\$	\$		
PRO	DVAL: Ap	proved as b	eing in	accordance wi	th the budg	et and Chapter	2 of the Dallas City Coo	ie.	
Ola	in		7/2	5/2018	1	Nilo	18/10	//8	
tor (DATE	Appro	oved as to form b	y City Attorney	/	DATE
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ADMINISTRATIVE ACTION

186343

EFFECTIVE DATE

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

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) . Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 5. Is this expenditure related to a construction project? . Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Le form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Per Sano No Lendor Name: Herco Equipment Company, Inc. Vendor No. Dismantle, diagnose and repair the winch on Unit # 037017 and Unit # 057018, Sanitation Brush Trucks. This action meets the requirements in AD 4-5 10.5.2 Emergency Procurement Dz. Contract Number: EBS-2018-00007120 Contract Term: O7/24/2018 To 9/30/2018 The units are used by the Sanitation Department. The winch on both of the trucks are not working and both units are down for service. The repairs for both units are not covered by master agreement. In order to diagnose the issues, both units had to be dismantled resulting in a single bid. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT** O196 INV 1927 2998 CX-EBS-2018-00007120 \$1,983.59 Funding: O196 INV 1927 2998 CX-EBS-2018-00007120 Total: \$3,967.18 Project No: Original CR/AA Original CR/AA Original CR/AA Amount Amount Amount MWBE Certification MWBE Certification				for Addit	ional G	uidelines and R	outing	8		0	4	18	Din
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 \$75,000 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) f. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. f. St fils expenditure related to a construction project? f. Is fils expenditure related to a construction project? f. St fils expenditure related to a construction in the last 12 months? (If yes attach explanation) f. Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? f. Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? f. Brush Truck Repair Dismantle, diagnose and repair the winch on Unit # 037017 and Unit # 057018, Sanitation Brush Trucks. In this action meets the requirements in AD 4-5 10.5.2 Emergency Procurement D2. Contract Number: EBS-2018-00007120 Contract Number: EBS-2018-00007120 Contract Number: EBS-2018-00007120 Linits 037017 and 057018 are brush trucks assigned to the Southwest Service Center at 2411 Valleria. The units are used by the Sanitation Department. The winch on both of the trucks are not working and both units are down for service. The repairs for both units are not covered by master agreement. In order to diagnose the issues, both units had to be dismantled resulting in a single bid to diagnose the issues, both units had to be dismantled resulting in a single bid to diagnose the issues, both units had to be dismantled resulting in Single Parties are not working and both units are down for service. The repairs for both units are not covered by master agreement. In order to diagnose the issues, both	1, Place an "X" in ti	he appropr	riate box	, complete	and su	ibmit this form	n for	the approval o	of:	A.		الله سا	
Dismantle, diagnose and repair the winch on Unit # 037017 and Unit # 057018, Sanitation Brush Trucks. This action meets the requirements in AD 4-5 10.5.2 Emergency Procurement D2. Contract Number: EBS-2018-00007120	b. Change ord c. Professional d. Amendmen e. WRR-FM ex f. Other (expl: Attach all support sis this expenditure Any Administration sis Form 1295 – Co	ers for low I / Persona Its to non-lipenditures ain on atta rting docum re related ive Actions ertificate of Herco E	bid control of plants in to a control of the total of the	ntracts: \$50, ning / Other racts: \$50,0 00 or less po) ncluding bid struction pr vendor in the sted Parties ent Comp	000 or Service 00 or er City inform roject? re last requir	ce contracts: \$ less, per City (Code Sec. 2-7 nation as required 12 months? (red to comply	550,00 Code: (9(C) o ired.	oo or less. Sec. 2-34 of the City Coo Approval shall attach explan House Bill 129	de. Il be obt d' nation) 5 attacl	price by more than a sined before services the diff applicable)?	IT SECRETARY DIST	ANG LANG PROPERTY AND PROPERTY	No No No
This action meets the requirements in AD 4-5 10.5.2 Emergency Procurement D2. Contract Number: EBS-2018-00007120 Contract Term: 07/24/2018 To 9/30/2018	Subject: 🔅	Brush T	ruck R	epair				Depar	tment:	Equipment and B	uildir	ng Serv	ices (EBS)
TOTAL: Same Project No: Commodity Code: 92849 Financing: Current	Action Requested: Background:	Contract Units 0 The unboth un	Number 37017 its are nits are	EBS-20 and 0570 used by t	quirer 018-00 18 arche Sa servic	ments in AD 0007120 e brush truc anitation Dej e. The repa	ks a	Contract ssigned to the nent. The work both units	t Term: the Sou inch or are not	07/24/2018 athwest Service Con both of the truck tovered by maste	To enter	9/30 at 241	0/2018 1 Valleria. orking and
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African American Hispanic Courasian Female Other Minority MWBE Certification													%
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Number	Indicate Amount	African	-America	an	His	panic	Co	aucasian - Fem	ale	Other Minority			
	to Each Group:	W	- 100			1.01							
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.		APPRO	VAL: Ap	proved as b	eing in	accordance w	ith th	e budget and (hapter 2	of the Dallas City Coo	le.		47.23

Approved as to form by City Attorney DATE



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

186344

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 7/20/18 10

REV 05/2017

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e. WRR-FM e				er City	Code Sec. 2-7	9(C) of the	City Cod	e.		- X	= C	
				Inform	ation as requ	ired. Appro	val shall	be obt	ained before service	s are	rendeted.	
3. Is this expenditu	ire related	to a con	struction pr	oject?	ν		4 97 4				Yes 🛛 No	
1. Any Administra	tive Actions	to this	vendor in th	e last :	12 months? (I	f yes attac	h explana	ation)	1.1	1	Yes No	
i. Is Form 1295 – C	ertificate o	f Interes	sted Parties	requir	ed to comply v	with House	Bill 1295	s attacl	hed (if applicable)?	Ì	Yes 🛛 No	
/endor Name:	Hach C	ompan	у				Vendo	r No.	029911			
iubject:	Elm For			ochlor	ramine Analy	yzer	Departi	ment:	Dallas Water Ut	ilities	1	
Action Requested:	mainter	nance s	ervice; re	pairs o	or service, in	cluding p	arts, lab	oor, an	vendor to provide nd travel expense malyzer.			re
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ADMINISTRATIVE ACTION

186345

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

EFFECTIVE DATE

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1. Place an "X" in	the approp	riate bo	x, comple te	and se	ubmit this for	rm for th e d	pprov	al of:			
a. Low bid co	intracts of r	ot mor	e than \$70,	000					11,	E .	0
b. Change or	ders for lov	v bid co	ntracts: \$50	,000 0	r less (may n	ot increase	origin	al contract	price by more than 25	%) 王	7.8.3
c. Profession	al / Persona	al / Plan	ning / Othe	r Servi	ce contracts:	\$50,000 or	less.		2.6	-0	400
d. Amendme	nts to non-	bid con	tracts: \$50,0	000 or	less, per City	Code Sec.	2-34		Q.	PH	
e. WRR-FM e	xpenditure	s: \$50,0	000 or less p	er City	Code Sec. 2-	79(C) of th	e City	Code.	9		7.5
f. Other (exp			-						07-	< 5	
CONTRACTOR	And the second second second second	Berthell and the Children	But the Street of the Street	A PRINCIPAL CONTRACTOR		uired. App	oval s	hali be obt	alned before services o	ire rend	ered.
3. Is this expendit		The same of	-	The state of the	1 1000000				Sanders III	☐ Yes	⊠ No
4 Any Administra		Landing	7. C - 741 b - 14			110		and the same of the same of		Yes Yes	⊠ No
5. Is Farm 1295 - (ertificate c	f Intere	sted Partie	requir	red to comply	with Hous	e Bill 1	295 attacl	ned (if applicable)?	Yes Yes	⊠ No
Vendor Name:	Greens	cape F	ump Serv	ices,	ne-		Ve	ndor No.	255113		
Subjecti	Care ar			of Spir	rit of Flight	Fountain	54.53	artment ;	AVI		
Action Requested									nd maintenance for \$39,312.00		Spirit of Flight
	Contract	Numbe	AVI-20	18-00	007258		Cont	ract Term:	7/34/2018 HA	To	7/30/2020
Background:	work ar	nd prop	osal prese	ented.		maintenar			t Fountain as desro e on a weekly basis		
	FUND #	録DEPT	器UNIT	ACT	V OBJ	PROGR	AM	及阿爾爾	ENCUMBRANCE A	X	AMOUNT SE
	0130	AVI	7741	AV2	23 3110			AV	I-2018-00007258		\$39,312.00
Funding:											
									TOTAL	:	\$39,312.00
Project No:			Commodity	Code:	92597	7 Fir	ancing	FY20	18 Operating Funds	,	
Change Order No.	Original (Carlo College Bill	Original Cl Date		Original CR/ Amount	SATO	t a l Pre a nge C	Market Street,	Change Amount Including this Order	4/27 (125.2)	l Change Order entage
											%
M/WBE INFORMA	TION-Prim	e and S	ubcon tra cto	A Party of	0.0	A STATE OF THE STA	D(31)	P. AKRIST	than \$50,000 but less	(は)とうなる 小学	Will Author Carlo Street Clar
Indicate Amount	African		an s	HIS	panic	Caucas		male	Other Minority		BE Certification Number
to Each Group:		\$		g., sc.	\$		\$	120	\$		PERSON SEEK TRANSPORTER
	VAPPRO	IVAL: Ap	proved as b	eing in	accordance w	ith the bud	get and	Chapter 2	of the Dallas City Code	是是	"在 "
Mali 1	26			8/	1/18	/	4	2	1/8	-	1/14/18
By Department 9	rector				200	APP	roved a	s to form by	City Attorney		DATE
				4	US			3/2	12018		
			By Assistant	Cip Mic	hager (7	DATE		



ADMINISTRATIVE ACTION

186346

EFFECTIVE DATE

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

July 27, 2018

1. Place an "X" in t	he appropr	iate bo	x, complete	and su	bmi	t this form f	for t	the approv	al of:			25
a. Low bid cor	ntracts of n	ot more	than \$70,0	00							A	4
b. Change ord	lers for low	bid cor	tracts: \$50,	000 or	less	(may not in	ncre	ease origin	al contra	ct price by more than 2	5%)-<	Aug IT
C. Professiona	I / Persona	I / Plan	ning / Other	Servic	e co	ntracts: \$50	0,00	00 or less.			>2	
d. Amendmer	its to non-t	old cont	racts: \$50,0	00 or l	ess,	per City Co	de S	Sec. 2-34			20	F 1 : 1
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	er City	Cod	e Sec. 2-79((C) o	of the City	Code.		75	P
f. Other (expl	ain on atta	chment	;)								25	F 1
2. Attach all suppo	rting docu	nents ii	cluding bid	inform	natio	n as require	ed.	Approval s	hall be ol	tained before services	are sen	dered ;
3. Is this expenditu	ire related i	to a con	struction pr	oject?							Ye	s 🛛 No
4. Any Administrat	tive Actions	to this	vendor in th	e last :	12 n	nonths? (If	yes	attach exp	lanation,		□ Ye	s 🛛 No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	ed to	o comply wi	th h	House Bill :	1295 atta	ched (if applicable)?	Ye	s 🛭 No
Vendor Name:	DNAW	DRKS	LLC					Ve	endor No.	VC18925		
Subject:	Cultural	Servi	ces - SDC	С				De	partment:	Office of Cultural	Affairs	
Action Requested:	accomp hour pla	anied ay (tota		scape the e	ven	very perfo	rma	ance incl 90 minu	udes a c	y, performed to live ommunity dialogue		
Background:	class, a (\$2500 of \$1,2	and he .00). C 50.00 erable	ntage. The consultant i within thirt 1, and a s	all-in under	clus star s of	sive fee for nds that the execution	thi e C	is service ity of Dal contract	will not las will p approv	ue, focusing on issu- exceed two thousan pay for services as for all of administrative D days of completion	nd five ollows: action	hundred dollars one installment and completion
	FUND	DEPT		ACT	v	OBJ	PF	ROGRAM	9	ENCUMBRANCE		AMOUNT
	0001	OCA	-	CAC		3089			0	CA-2018-00006982		\$2,500
Funding:		I										
												40.500
2 4	-		R. C. Land	-		00007	-	1	10	тот	AL:	\$2,500
Project No:	0.1.1	co /+ +	Commodity	_	_	96207		Financin	50 H	neral Funds	1-	
Change Order No.	Original (CR/AA	Original Ch Date	VAA	1000	iginal CR/AA nount	•	Total Pro Change		Change Amount Including this Orde		tal Change Order rcentage
												%
M/WBE INFORMA	TION - Prin	ne and S	ubcontracto	ors use	this	section for	low	bid contr	acts grea	ter than \$50,000 but le	ss than	\$70,000.
Indicate Amount	African	-Americ	an	His	pani	ic	Co	ucasian - F	emale	Other Minority	M	WBE Certification Number
to Each Group:	·w	\$			\$			\$		\$		
		OVAL: A	pproved as b	eing in	acco	ordance with	the	e budget a	nd Chapte	r 2 of the Dallas City Co	de.	
ant:					-	2010	1					

D 2 mmer (19127, 2916)

Jul 27, 2018

Gudga

Aug 14, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Typotain

Jul 27, 2018



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

August 14, 2018

1. Place an "X" in ti	ne appropr	iate box	, complete	and sub	mit this form	for the ap	proval of:			00	20
a. Low bid con	tracts of n	ot more	than \$70,0	00						2	
b. Change ord	ers for low	bid con	tracts: \$50,	000 or l	ess (may not	increase o	original co	ntract	price by more than	25%	AUG C
C. Professiona										SE	6
d. Amendmen	ts to non-b	id contr	racts: \$50,0	00 or le	ss, per City C	ode Sec. 2-	-34			-31	entros a
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	er City C	ode Sec. 2-7	9(C) of the	City Code			2	₹ < .
f. Other (expl	aln on atta	chment)	1000			24.45			>5	œ []
2. Attach all suppo	rting docur	nents in	cluding bid	inform	ation as requ	ired. Appro	val shall L	be obto	ained before service	s ore re	
3. Is this expenditu	re related t	o a con	struction pr	oject?						ID	Yes No
4. Any Administrat	ve Actions	to this	vendor in th	e last 1	2 months? (f yes attac	h explana	tion)			Yes No
5. Is Form 1295 - C	ertificate o	finteres	sted Parties	require	d to comply	with House	Bill 1295	attach	ed (if applicable)?		Yes No
Vendor Name:	SARA E	LLIS	CARDONA				Vendor	No.	519188		
Subject:	Artist Se	ervices	- BHCC		0,		Departn	nent:	OFFICE OF CU	LTURA	AL AFFAIRS
				d to n	enauen tha e		Jacob Control	3.00	ardona to display		THE GOLDEN
	1										exhibition will
Action Requested:									Consultant.	7	
Action Requested:	also inc	lude th Number	e works of	f other 018-00	artists invit	ed and se	Contract	y the Term:	9/1/2018	То	9/29/2018
Action Requested: Background:	Ms. Car a PhD o	Number rdona is of Aestl	e works of OCA-20 s a Dallas hetic Studi	f other 018-00 artist, a es can	artists invit 007241 art curator, ididate at th	and profe e Univers	Contract ssor. Sh	Term:	Consultant.	To degree	e and is current
	Ms. Car a PhD o	Number rdona is of Aestl	e works of OCA-20 s a Dallas hetic Studi vices Scop	f other 018-00 artist, a es can	artists invit 007241 art curator, ididate at th Vork, and a	and profe e Univers	Contract essor. Shaity of Telessment	Term: ne has xas at Revie	9/1/2018 a BA and a MFA Dallas. A Contra	To degree	e and is current
	Ms. Car a PhD c a Cultur	Number rdona is of Aestl ral Ser	e works of OCA-20 s a Dallas hetic Studi vices Scop	other 018-00 artist, a es can be of V	artists invit 007241 art curator, ididate at th Vork, and a	and profe e Univers Risk Ass	Contract ssor. Shitly of Texessment	Term: ne has xas at Revie	9/1/2018 a BA and a MFA Dallas. A Contra ew are attached.	degree	e and is current Cultural Service
	Also inc Contract Ms. Cal a PhD c a Cultu	Number rdona is of Aestl ral Ser	e works of OCA-20 s a Dallas hetic Studi vices Scop	artist, are can be of V	artists invit 007241 art curator, ididate at th Vork, and a	and profe e Univers Risk Ass	Contract ssor. Shitly of Texessment	Term: ne has xas at Revie	Onsultant. 9/1/2018 a BA and a MFA Dallas. A Contra ew are attached.	degree	e and is current Cultural Service AMOUNT
Background:	Also inc Contract Ms. Cal a PhD c a Cultu	Number rdona is of Aestl ral Ser	e works of OCA-20 s a Dallas hetic Studi vices Scop	artist, are can be of V	artists invit 007241 art curator, ididate at th Vork, and a	and profe e Univers Risk Ass	Contract ssor. Shitly of Texessment	Term: ne has xas at Revie	Onsultant. 9/1/2018 a BA and a MFA Dallas. A Contra ew are attached.	degree oct for C	e and is current Cultural Service AMOUNT \$1,000.0
Background: Funding:	Also inc Contract Ms. Cal a PhD c a Cultu	Number rdona is of Aestl ral Sen DEPT OCA	e works of OCA-20 s a Dallas hetic Studi vices Score UNIT 4833	f other 018-00 artist, a es can be of V ACTV CAO	artists invit 007241 art curator, ididate at th Vork, and a	and profe e Univers Risk Ass	Contract ssor. Shaity of Telessment	re has at t Revie	Consultant. 9/1/2018 a BA and a MFA Dallas. A Contra ew are attached. ENCUMBRANCE CA-2018-0000724	degree oct for C	e and is current Cultural Service AMOUNT
Background:	Also inc Contract Ms. Cal a PhD c a Cultu	lude the Number rdona is of Aesth ral Ser DEPT OCA	e works of OCA-20 s a Dallas hetic Studi vices Score	f other 018-00 artist, a ses can be of V CA02	artists invit 007241 art curator, ididate at th Vork, and a	and profe e Univers Risk Ass PROGRA	Contract ssor. Shaity of Telessment	ry the Term: ne has xas at t Revie CX Of	Onsultant. 9/1/2018 a BA and a MFA Dallas. A Contra ew are attached. ENCUMBRANCE CA-2018-0000724	degree oct for C	e and is current Cultural Service AMOUNT \$1,000.0
Background: Funding: Project No:	Also inc Contract Ms. Can a PhD of a Cultur FUND 0001	lude the Number rdona is of Aesth ral Ser DEPT OCA	e works of COA-20 S a Dallas hetic Studi vices Scop UNIT 4833 Commodity Original CR	f other 018-00 artist, a ses can be of V CA02	artists invit 007241 art curator, ididate at th Vork, and a / OBJ 2 3089 96207 Original CR/	and profe e Univers Risk Ass PROGRA	contract ssor. Sheaty of Texessment AM ancing:	ry the Term: ne has xas at t Revie CX Of	Consultant. 9/1/2018 a BA and a MFA Dallas. A Contra ew are attached. ENCUMBRANCE CA-2018-0000724 Total Tal Funds Change Amount	degree oct for C	e and is current Cultural Service AMOUNT \$1,000.0
Background: Funding: Project No: Change Order No.	Also inc Contract Ms. Car a PhD c a Cultur FUND 0001	lude the Number of Aesthral Service OCA	e works of OCA-20 s a Dallas hetic Studi vices Scop UNIT 4833 Commodity Original CR Date	artist, a ses can be of V ACTV CA02 Code:	artists invit 007241 art curator, ididate at th Vork, and a / OBJ 2 3089 96207 Original CR/Amount	and profe e Univers Risk Ass PROGRA	contract ssor. Shaity of Texessment AM ancing: al Previous ange Order	re has xas at Revie	Consultant. 9/1/2018 a BA and a MFA Dallas. A Contra ew are attached. ENCUMBRANCE CA-2018-0000724 Total Total Change Amount	degree oct for C	e and is current Cultural Service AMOUNT \$1,000.0 \$1,000.0 Fotal Change Order Percentage %
Background: Funding: Project No: Change Order No.	Also inc Contract Ms. Car a PhD c a Cultur FUND 0001 Original C No.	lude the Number of Aesthral Service OCA	e works of OCA-20 s a Dallas hetic Studi vices Scop UNIT 4833 Commodity Original Character ubcontracter	artist, a ses can be of V ACTV CA02 Code:	artists invit 007241 art curator, didate at th Vork, and a / OBJ 2 3089 96207 Original CR/A Amount	and profe e Univers Risk Ass PROGRA Fine Cha	contract ssor. Shaity of Texessment AM ancing: al Previous ange Order	re has xas at Revie	Consultant. 9/1/2018 a BA and a MFA Dallas. A Contra ew are attached. ENCUMBRANCE CA-2018-0000724 TOT ral Funds Change Amount Including this Ord	degree cot for C	e and is current Cultural Service AMOUNT \$1,000.0 \$1,000.0 Fotal Change Order Percentage %

Aug 14, 2018 Heather Silver

Aug 14, 2018

By Department Director

Approved as to form by City Attorney

Aug 14, 2018

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

186348

EFFECTIVE DATE

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

Aug 15, 2018

1. Place on "X" in t	he appropr	late bo	x; complete	and s	ubmit this for	m for the	approve	al of:	2.700				
a. Low bid con	tracts of n	ot mor	e than \$70,	000							20	3 (23)	20
b. Change ord	ers for low	bld co	ntracts: \$50	,000 0	r less (may n	ot increas	e origina	al contract	price	by more than	25%		
C. Professiona	/ Persona	l / Plan	ning / Othe	r Servi	ce contracts:	\$50,000	or less.				50	0	0
d. Amendmen	ts to non-b	old con	tracts: \$50,0	000 or	less, per City	Code Sec	. 2-34				Sign	5 5	(F)
e. WRR-FM ex	penditures	s: \$50,0	000 or less p	er City	Code Sec. 2-	79(C) of t	he City (Code.			-7	7	-
f. Other (expl	ain on atta	chmen	t)									1 2	
2. Attach all suppo	rting docui	ments i	ncluding bio	Linfon	mation as req	ulred: Ap	provat st	hall be obt	ained	before service	sare	zendefé	d.
3. Is this expenditu	re related i	to a co	nstruction p	rojecti	計算信仰	的自然	PIANTS	網等學可	100	100	T	Yes	No
4. Any Administrat	ive Actions	to this	vendor in t	ne last	12 months?	(If yes att	ach exp	lanation)	3.40		E	Yes [No
5. ls Form 1295 - Co	ertificate o	fintere	sted Partle	regul	red to comply	with Hou	ise Bill 1	295 attac	hed (if	applicable)?	C	Yes [No
Vendor Name:	GTS Te	chnol	ogy Solution	ons, li	nc.		Ve	ndor No.	263				
Subject:	Survelli	Survelliance Camera Maintenance and Services Department: Communica Services									and	Informa	ation
Action Requested:										ach Scope o llas Animal S			GTS for
	Contract	ontract Number: POM-2016-00001550 Contract Term: 8/15/2										4/	30/2021
Background:	current mainter	computer related equipment and accessories. The cameras were purchased thr current Master Agreement, Delivery Order 6079764. This action would authorize maintenance and support for the purchased cameras.										doption	of
	FUND	DEP	-	AC		PRO	GRAM	100000	-	MBRANCE		A	MOUNT
Funding:	0001	DAS	3476	-	3110			-	MA-E	3GZ0805			\$0.00
			100		11	1							
										тот	AL:		\$0.00
Project No:			Commodity	Code:	20400	Finanç	ing;			on and Inform s (subject to			Committee of the control of the cont
Change Order No.	Original (No.	CR/AA	Original C Date	R/AA	Original CR/ Amount	/AA	Total P Orders	revious Ch	ange	Change Amoi Including this Order		Total C Percen	hange Order tage
9	09-04	453	2/11/20	109	\$31,240	,547.00	\$1	1,149,98	9.00	\$0.	.00		35%
M/WBE INFORMAT	ION - Prim	e and :	Subcontract	ors use	e this section	for low bi	d contra	cts greate	r than	\$50,000 but le	esseth	an \$70,	000.
Indicate Amount	African	-Americ	can	L HI	spanic	Cauco	isian - Fe	emale	Ot	her Minority			Certification lumber
to Egch Group:	X	\$			\$		\$			\$	1		
111:11			pproved as b	eing ir				d Chapter,	2 of th	e Dallas City Co	de.	465.00	
www.an-	timel	~		.~?	2010	aget	-					Aug 15	, 2018
By Department Di	rector		A	ug 2,	DATE			s to form b	y City	Attorney AH.		-	DATE
SR	****	RES	3					Aug 1					
			By Assistan	City N	tanager				DATE				



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

ers for low	hid con	Arnata, CEA							_	
						7 Sept. 1 17 A	tract	price by more than	25%)	ANG I
	1							ŝ	C	O III
								H		PH .
ALC: NO SERVICE			er City C	oge Sec. 2-7	S(C) of the	City Code.		×	7	5
-	-		informa	tion as redu	leed Appro	val shall be	abt	ainedibefore service	care	reinfered.
	-		25 62 60			74.19		e Martin Mar	T	Yes 🛛 No
The second second	A Court Parkets			months? (f yes attac	h explanati	on)	800 12 200	Ī	Yes No
rtificate o	finteres	sted Parties	require	to comply	with House	Bill 1295 a	ttacl	hed (if applicable)?	Ī	Yes No
CTE Ho	lding, l	LLC dba C	ustom	Truck One	Source	Vendor N	lo.	VS89382		
Roto Bo	om #0	93059 Em	ergend	y Repair		Departme	nt:	Equipment and E	Buildi	ing Services (EBS
					e emerge				70 To	9/30/2018
creating disman D2.	g a saf tled res	fety issue sulting in a	to City single	employee bid. This a	s. For th	e vendor covered ur	to d	diagnose the issu AD 4-5 10.5.2 Er	es, t	he unit had to be
	-	-	ACIV		PROGR					\$47,986.80
0130		1700		10110		CA-EBS-2010-00007030				φ47,300.00
							-	TOT	AL:	\$47,986.86
		Commodity	Code:	54500	Fine	ancing: C	urre	ent Funds		
PROPERTY CONTRACTOR	RVAA	A CANADA TO THE REAL PROPERTY AND ADDRESS OF THE PARTY OF	ALEXANDER DES	EVENT KORN SALES IN	CONTRACTOR AND ADMINISTRA	SET OF SHARE THE REAL PROPERTY AND ADDRESS.		Change Amount		Total Change Order
NO.	Name of Street	Date	Section 1	whomit	City	inge uraers	***	including this Cro	er-	Percentage %
ION - Prim	e and S	ubcontracto	rs:use ti	nis section fo	r low bld c	ontracts ar	eate	r than \$50,000 but li	ess th	
II CARRELL		8 100 1000		A CHARLESON						MWBE Certification
	direction of			C C		•		•	25131	Number
10000	VAL- An	nroved as h	ing in a	cordanca wi	th the bud	of and Cha	Ter.	of the Palls Claude	da	
	10- PA	,	1	1	Vy	T.L	1	X	April C	8/13/18
actor	_	_	pla	ATE .	1	um C	V.			8/13/18 DATE
CLLUI			14	MIL	Appr	oven ny to lo	in D	y day Accorney		DATE
		1		1-	,					
	ts to non-topenditures ain on atta- tiling document re related in the related in	ts to non-bid continues to non-bid continues; \$50,00 ain on attachment to a continue actions to a continue actions to a this critificate of interes. CTE Holding, Roto Boom #0 To process an Contract Number Roto Boom #0 to Custom Tructed to Custom Tructed actions a said dismantled respective actions a said dismantled respective actions and action of the contract of the custom Tructed actions and action	ts to non-bid contracts: \$50,00 penditures: \$50,000 or less persion on attachment) iting documents including bid re related to a construction prove Actions to this vendor in the critificate of Interested Parties CTE Holding, LLC dba C Roto Boom #093059 Em To process an Administration Contract Number: EBS-20 Roto Boom #093059 is a to Custom Truck One So creating a safety issue dismantled resulting in a D2. FUND DEPT UNIT 0196 EBS 1705 Commodity Original CR/AA Original CR No. Commodity	ts to non-bid contracts: \$50,000 or less per City Contract St. \$50,000 or less per City Control on attachment) Iting documents including bid informative related to a construction project? Ive Actions to this vendor in the last 12 ortificate of Interested Parties required. CTE Holding, LLC dba Custom. Roto Boom #093059 Emergence. To process an Administrative Accontract Number: EBS-2018-000. Roto Boom #093059 is assigned to Custom Truck One Source for creating a safety issue to City dismantled resulting in a single D2. FUND DEPT UNIT AGTV. 0196 EBS 1705 Commodity Code: Original CR/AA Original CR/AA Date Affican-American. Hispon. S APPROVAL: Approved as being in accommodity account of the contract of	ts to non-bid contracts: \$50,000 or less, per City Copenditures: \$50,000 or less per City Code Sec. 2-7 penditures: \$50,000 or less per City Code Sec. 2-7 penditures: \$50,000 or less per City Code Sec. 2-7 penditures: \$50,000 or less per City Code Sec. 2-7 penditures: \$50,000 or less per City Code Sec. 2-7 penditures: \$50,000 or less per City Code Sec. 2-7 penditures: \$50,000 or less per City Code Sec. 2-7 penditures: \$50,000 or less per City Code Sec. 2-7 penditures: \$50,000 or less per City Code Sec. 2-7 penditures: \$60 penditures: \$6	ts to non-bid contracts: \$50,000 or less, per City Code Sec. 2 penditures: \$50,000 or less per City Code Sec. 2-79(C) of the penditures: \$50,000 or less per City Code Sec. 2-79(C) o	Thing documents including bid information as required. Approval shall be related to a construction project? Ver Actions to this Vendor in the last 12 months? (If yes attach explanation artificate of interested Parties required to comply with House Bill 1295 at CTE Holding, LLC dba Custom Truck One Source Roto Boom #093059 Emergency Repair To process an Administrative Action for the emergency repair Contract Number: EBS-2018-00007056 Roto Boom #093059 is assigned to Southeast Service Center to Custom Truck One Source for emergency repair of the supereating a safety issue to City employees. For the vendor dismantled resulting in a single bid. This action is covered un D2. FUND QEPT UNIT AGTV OBJ PROGRAM O196 EBS 1705 3110 Original CR/AA Original CR/AA Original CR/AA Total Previous Change Orders No. Date Amount Caucasian-Female \$ \$ \$ Affican-American Hispanic Caucasian-Female	ts to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 penditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Join on attachment) Iting documents including bid information as required. Approval shall be obtained to a construction project? It we Actions to this Vendor in the last 12 months? (If yes attach explanation) Intificate of interested Parties required to comply with House Bill 1295 attack CTE Holding, LLC dba Custom Truck One Source Vendor No. Roto Boom #093059 Emergency Repair To process an Administrative Action for the emergency repair of Contract Numbers: EBS-2018-00007056 Contract Numbers: EBS-2018-00007056 Contract Numbers: Center at to Custom Truck One Source for emergency repair of the support or creating a safety issue to City employees. For the vendor to a dismantled resulting in a single bid. This action is covered under D2. FUND DEPT UNIT ACTV OBJ PROGRAM O196 EBS 1705 3110 Commodity Gode: 54500 Financing: Curre Commodity Gode: 54500 Financing: Curre Contract Previous Change Orders Affican-American Hispanic Caucasian - Female **S **S **APPROVAL: Approved as being in accordance with the budget and Chapter B/2 2018	to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 penditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Jain on attachment) ting documents including bid information as required. Approval shall be obtained/before service related to a construction project? Ver Actions to this Vendor in the last 12 months? (If yes attach explanation) rifficate of Interested Parties required to comply with House Bibl 1295 attached (If applicable)? CTE Holding, LLC dba Custom Truck One Source Vendon No. VS89382 Roto Boom #093059 Emergency Repair To process an Administrative Action for the emergency repair of Roto Boom #09305 Contract Namber: EBS-2018-00007056 Contract Term: 7/11/2018 Roto Boom #093059 is assigned to Southeast Service Center at 2761 Municipal. to Custom Truck One Source for emergency repair of the support leg that was study creating a safety issue to City employees. For the vendor to diagnose the issue dismantled resulting in a single bid. This action is covered under AD 4-5 10.5.2 Err D2. FÜND QEPT UNIT AGTV QBJ PROGRAM ENCUMBRANCE O196 EBS 1705 3110 Commodify Gode: 54500 Financing: Current Funds Craces Arguing Current Funds Craces Arguing Contract or Suse this section for low bid contracts greater than \$50,000 but leading this Orde Affican-American hispanic Caucasian - Female Other Minority \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ts to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 penditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code. Interpolation of Security Code Sec. 2-79(C) of the City Code Security Code Secu



ADMINISTRATIVE ACTION 186350

EFFECTIVE DATE

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

1. Place an "X" in t		-		Total Control	bmit this form	for the appro	val of:		Gene				
a. Low bid cor					lace (may not)	inecesso original	al contro	at asiaa ku masa tha	250/\				
(<u></u>					e contracts: \$5			ct price by more tha	n 25%)				
					ess, per City Co								
					Code Sec. 2-79		Code.						
f. Other (expl					31136/	,-4,-(-,	274831		0				
		_		inform	ation as regula	red. Approval	shall be al	tained before servit	esale	repidered.			
3. Is this expenditu	re related	to a con	struction pro	oject?		y			1 L	VES NO.			
4. Añy Administro	ive Actions	to this	vendor in th	e løst 1	2 months? (If	yes attach ex	planation,		Sol	YES No			
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	require	ed to comply w	ith House Bill	1295 atta	ched (If applicable)?	温压	YES No			
Vendor Name:	Kinloch	Equip	ment & Sup	oply, I	nc.	ν	endar No.	504975	XP	ပ္			
Subject:	Robot B	Boom #	4093088 Er	nerge	ncy Repair	D	partment.	Equipment and	Boildi	ng Services (EBS)			
Action Requested:	To proc	To process an Administrative Action for the emergency repair of Roto Boom #093088. Contract Number: EBS-2018-00007059 Contract Term: 7/13/2018 To 9/30/2018											
4.5至2.40周围以外	Contract	Number	EBS-20	18-00	007059	Coi	tract Tern	7/13/2018	To	9/30/2018			
	D2.	DEPT		ACT		PROGRAM		ENCUMBRANCE		ancy Procurement			
7. 7 1. 4	0196	EBS		2.2	3110	1,100,014	CX-	EBS-2018-000070	59	\$8,115.81			
Funding:			-										
								70	TAL:	\$8,115.81			
Project No:			Commodity	60 大型中型工作	54500	Financii	20	rent Funds					
Change Order No.	Original (CR/AA	Original CR Date	/AA	Oriĝinal CB/AJ Amount	A Total Pi Change		Charige Amount Including this Or	CONTRACTOR PE	Total Change Order Percentage			
										%			
M/WBE INFORMA	TION - Prim	e and S	ubcontracto	rs use	this section for	low bid conti	acts grea	ter than \$50,000 but	less th	an \$70,000.			
Indicate Amount to Each Group:	African						emale	Other Minority	9 0	MWB6 Certification Number			
ta racif groups	D	\$			\$		S CANDING	\$					
	APPRE	VAL: A	proved as be	ing in	accordance with	we budget a	V . X	2 of the Dallas City (.ode:				
6,30	H_	_		8	2/2018	ALC NO	NO.	Somo					
By Department D	irector		1		DATE	Approved	as to form	by City Attorney		DATE			
			120	26	760		8	678					
		-	By Assistant	City Ma	nager		-0	DATE					



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION 186351

EFFECTIVE DATE

DEV/ 05/2017

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

			for Addit	onal G	uidelines and R	outing			7/27/1	8 44.	
1. Place an "X" in t	he appropi	riate box	, complete	and su	bmit this forn	for th	he appro	val of:		720	
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona its to non-l penditure: ain on atta	bid con al / Planr bid cont s: \$50,00 chment	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe) Training	000 or Service 00 or l er City and \$	e contracts: \$ less, per City C Code Sec. 2-7 Support Sen	50,000 ode S 9(C) o vices	0 or less ec. 2-34 f the Cit	y Code.	price by more than AS, TEXAS	15 PM 5:	ECHIVE
				_	-	ired. A	Approva	shall be obt	tained before services		
 Is this expenditu Any Administrat 				-		f.ine	attach o	valanation)		-	es ⊠ No es □ No
			O'S' L'O'S SOL						hed (if applicable)?	+-	es No No
Vendor Name:	eCIFM			requi	ed to comply	,,,,,,,		Vendor No.	VS0000084199	10%	is a noce
Subject:		Fririga Project Management Software System Department: Public Works									
Action Requested:	Syppley	ing Sor e syste	Asroomer m known	noet to	provide cri	_	raining		ort for existing proje	ect mar	nagement 8/2/2019
Background:	capital Financi Progra	projec al Mar m staff	t manage nagers and seek to ec	ment d Sys	system. Tr tem Admini with eCIFA	aining strate I to p	g is ne ors that rovide	eded for will utilize training for	TRIRIGA that is to Project Managers e this solution. Clar staff mentioned al	S and	gram Managers Office of Bond
	FUND	DEPT		ACT		PR	OGRAM	(1) I - 4	ENCUMBRANCE		AMOUNT
Funding:	8P22	PBW	P938	PBO	3070				T0T/	AL:	\$48,890.00 \$48,890.00
Project No:			Commodity	Code:	1		Financi	ing:			
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/A	14		revious e Orders	Change Amount Including this Orde		otal Change Order ercentage
3	16-10	747	June 27,	2014	\$549,12	5.00	\$49	,925.00	\$ 97,815.00		17 %
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	r low	bid cont	racts greate	f than \$50,000 but le	ss than	\$70,000.
Indicate Amount	African	-America	an	His	panic	Cau	ucasian -	Female	Other Minority	М	Number
to Each Group:	1/2	\$	0		\$			\$	\$	1	
	APPRO	VAL: Ap	proyed as be	eing in	accordance wi	th the	budget	and Chapter	2 of the Dallas City Co	ie.	
9a	-le 9	7	_	7	127/10		Ci	of ,	186		8/6/18
By Department Di	rector	1	SV ASSESSMENT		DATE	3	Approve	das to form b	y City Attorney		DATE



ADMINISTRATIVE ACTION

186352

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

EFFECTIVE DATE 8-13-18 DX

1. Place an "X" in th	е арргорі	riate bo	x, complete	and su	ubmit this for	n for	the appro	oval of:		0	21		
a. Low bid con	tracts of n	ot mor	e than \$70,0	000					DA	3	CM -		
□ b. Change orde	ers for low	bid co	ntracts: \$50,	,000 o	r less (may no	t incr	ease orig	inal contract	price by more than	28%)	AE IT		
C. Professional	/ Persona	l / Plan	ning / Other	Servi	ce contracts:	550,00	00 or less	5.	2-1	2			
d. Amendmen	ts to non-l	bid cont	tracts: \$50,0	00 or 1	less, per City	Code	Sec. 2-34	r -	ço	2	O 173		
e. WRR-FM ex	penditures	s: \$50,0	00 or less p	er City	Code Sec. 2-7	79(C)	of the Cit	ty Code.	E.	TI	P34		
f. Other (expla	ein on atta	chmen	t)				-			5>	ω		
2. Attach all suppor	ting docu	ments i	ncluding bid	inforn	nation as requ	iired.	Approva	l shall be obt	ained before services	-qre r	endered J		
3. Is this expenditur	re related	to a cor	nstruction pr	oject?	10.00	2.30	7/45				Yes No		
4. Any Administrati	ve Actions	to this	vendor in th	e last	12 months?	If yes	attach e	xplanation)			Yes No		
5. Is Form 1295 - Ce	ertificate o	f Intere	sted Parties	requir	red to comply	with i	House Bli	ll 1295 attac	hed (if applicable)?		Yes 🛛 No		
Vendor Name:	Chad E	. Ellis	dba Ace's	Overh	nead Door		(8)	Vendor No.	VC18752				
Subject:	Replace	Replace and Install Overhead Doors Department: SAN											
Action Requested:									n the amount of \$2 e Center - 2411 Va				
	Contract	ontract Number: SAN-2018-00005833 Contract Term: 8/20/2018 To 9/20/2018											
Background:	This action will authorize Sanitation Services to pay for repairs to two (2) overhead doors at EBS 2 Valleria Drive that were damaged on April 20, 2018 by a fleet vehicle. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT										AMOUNT \$2,100.00		
Funding:	0110	- Oran	0012		03 3210				N-2018-00005833		Ψ2,100.00		
									тотл	AL:	\$2,100.00		
Project No:			Commodity	Code:			Finance	ing:					
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/	AA	The Artifactor of Different	Previous e Orders	Change Amount Including this Orde		Total Change Order Percentage		
											%		
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	ors use	this section f	or low	v bid cont	tracts greate	r than \$50,000 but le	ss the	ın \$70,000.		
Indicate Amount	African	-Americ	an	His	panic	Ca	ucosian -	Female	Other Minority	,	MWBE Certification Number		
to Each Group:	1	\$			\$			\$	\$				
	APPRO	VAL: A	oproved as be	eing in	accordance w	ith the	e budget	and Chapter	of the Dallas City Co	le.	1011111111		
111	00		8-9.	18	3	De	K	11	Masur	l	8/15/201		
By Department Dir	ectec				DATE	7	Approve	d as to form b	y City Attorney		DATE		
		1	Depres By Assistant	fai	u			8	13 -19 DATE				



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

186353

Aug 15, 2018

EFFECTIVE DATE

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1. Place an "X" in th	ne appropriate box,	complete and submit this form for	the approval of:	*	Control of the contro	- 6	
The second secon	tracts of not more t				CO	5 0	
b. Change orde	ers for low bid contr	acts: \$50,000 or less (may not inc	rease original contract	price by more than	25%) 2	7	
C. Professional	/ Personal / Plannin	ng / Other Service contracts: \$50,0	000 or less.	_	二二二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	D man	
d. Amendmen	ts to non-bid contra	cts: \$50,000 or less, per City Code	Sec. 2-34	Ü	= =		
e. WRR-FM ex	penditures: \$50,000	or less per City Code Sec. 2-79(C)	of the City Code.	5	5	5 111	
f. Other (expla	in on attachment)			U.	·~ ¿	2	
2. Attach all suppor	rting documents inc	luding bid information as required	. Approval shall be obt	ained before service:	s are ren	dered.	
3. Is this expenditur	re related to a const	ruction project?			Ye	s 🛛 No	
4. Any Administrati	ve Actions to this ve	endor in the last 12 months? (If ye	s attach explanation)		Ye	s 🛛 No	
5. Is Form 1295 - Co	ertificate of Interest	ed Parties required to comply with	House Bill 1295 attack	ned (if applicable)?	Ye	s 🛛 No	
Vendor Name:	HLP, Inc		Vendor No.	500744			
Subject:	Software Tuning	and Training	Department:	Dallas Animal Se	Dallas Animal Services		
Action Requested:	Authorize contra	act with HLP, to provide Cham	neleon training for D	allas Animal Serv	ices em	ployees	
	Contract Number:	DAS-2018-00007085	Contract Term:	8/22/2018	To	9/21/2018	
Background:	inventory,medic	the database used to kee cal and adoption records. With be useful in increasing the ful	h new management	and numerous pr	ojects in	the works, the	

TOTAL: \$4,500.00 Commodity Code: 92045 Financing: Project No: Original CR/AA Original CR/AA Original CR/AA **Total Previous** Change Amount **Total Change Order** Change Order No. Percentage Date Amount Change Orders Including this Order No.

PROGRAM

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

Indicate Amount	Africa	n-American	Hispanic	Caucasian - Female	Other Minority	MWBE Certification Number
to Each Group:	M	\$	\$	\$	\$	
	VUAPPR	OVAL: Approved	s being in accordance	with the budget and Chapter	2 of the Dallas City Code	

Edward Jamison (Aug 15, 2018)

Funding:

Aug 15, 2018

Ouge Sain

Aug 15, 2018

AMOUNT

\$4,500.00

By Department Director

FUND

0001

DEPT

DAS

UNIT

3476

ACTV

CC03

OBJ

3364

DATE

Approved as to form by City Attorney

A.H.

DATE

By Assistant City Manager

Aug 15, 2018

DATE

ENCUMBRANCE

DAS-2018-00007085



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

ADMINISTRATIVE ACTION 186354

EFFECTIVE DATE

Aug 9, 2018

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-	4	7	
5	3	7	
	_		

for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. X f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes No Yes No A. Any Administrative Actions to this yendor in the last 12 months? (If yes attach explanation) 5, is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295, attached (if applicable)? Yes No NA Vendor Name: FM Global Vendor No. Accepting the Grant Department: Dallas Fire-Rescue Subject: Authorization to accept the grant and appropriate the funds in the amount of \$5,645 from FM Global Foundation. Funds will be expensed according to the awarded grant budget. Action Requested: Contract Number: Contract Term: To In February 2018, The City was presented with the opportunity to apply for the grant for the purpose of improving fire prevention services (see attached application). Fire Chief has been notified of the award Background: per the attached June 20, 2018 letter. This action requesting for acceptance and appropriation of the grant is based on AD 2-19 section 5.5 - no cash match and no grant agreement required. DEPT PROGRAM ENCUMBRANCE FUND UNIT OBJ AMOUNT 0230 DFD 1400 8411 \$5,645.00 Funding! TOTAL: \$5,645.00 .00 Commodity Code: Financing! Project No. Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Total Change Order Change Order No. Amount Date Change Orders Including this Order Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Hispanic Caucasian - Female Other Minority African-American Indicate Amount Number to Each Group: APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

dion's	
Ted Ped ett	(Aug 4, 2018)

Aug 8, 2018

Don Knight Don Knight (Aug 16, 2018)

Aug 16, 2018

By Department Director

Approved as to form by City Attorney

DATE

Aug 9, 2018

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

186355

EFFECTIVE DATE

		See			tive 4-5 [Section in the section in			7-1	9218_	
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ıbmit this for	m for th	e approval	of:	→	E 177
c. Professiona d. Amendmen 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 po t)	000 o 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 the City Co	de.	price by more than TEXAS	PH 2: 05
	_					uired. A	pproval sha	l be obt	ained before services of	
3. Is this expenditu				-	-		also windows to be			Yes No
4. Any Administrati										⊠ Yes □ No
5. Is Form 1295 – Co				requii	ed to comply	with Ho				☐ Yes ⊠ No
Vendor Name:	Johnso	n Equi	pment Co.				Vend	or No.	092513	
Subject:	Fire Sta	ations I	Door Repa	ir Se	rvice		Depar	tment:	Dallas Fire-Rescue	
Action Requested:	Authori				oces in the	amoun		and \$	6,612.25 for future	emergency repairs.
Background:	of the I	Fire Ap	paratus. Jo s. Solicitatio	ohnso	n Equipme underway w	nt Co. i	is the only	author ster ag	ized vendor by the	for the entry and exit door manufacturer to r September Council
	0001	DFD		DF	_	7,10	JUNAN		ENCOMBIANCE	\$5,085.00
Funding:	0001	DFD	-	DF		\vdash				\$6,609.38
runung.				-	02.10			_		Voluceice
		-	1			-	- 1	_	TOTAL	\$11,694.38
Project No:		_	Commodity	Code:			Financing:			
Change Order No.	Original No.	CR/AA	Original CR		Original CR/	'AA	Total Previo		Change Amount Including this Order	Total Change Order Percentage
	18-5	420	2/22/20	18	\$38,30	2.75			\$49,997.13	The second secon
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	rs use	this section i	for low b	id contracts	areate	r than \$50.000 but less	than \$70,000.
Indicate Amount	TION - Prime and Subcontractors use this section African-American Hispanic						casian - Fem	T	Other Minority	MWBE Certification Number
to Each Group:	W	\$			\$		\$		\$	
		OVAL: Ap	oproved as be	ing in	accordance w	ith the b	oudget and C	hapter 2	of the Dallas City Code	
David	Cos		7	/19	18	_1	Jose	Ku	ight	8/16/18
By Department Dis	rector	0	Jan .		DATE	- 1	Approved as t		19-18	DATE

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE ACTION

186356

EFFECTIVE DATE

CITY OF DALLAS		See A			ive 4-5 (Section uidelines and Re				06/12/18	P ,	k
1. Place an "X" in th	ne appropr	iate bo	, complete	and su	bmit this form	for th	he appro	oval of:		110	
c. Professional d. Amendment e. WRR-FM explain	ers for low / Persona ts to non-b penditures ain on atta	bid cor l / Pland bid cont s: \$50,0 chment	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Servic 00 or I er City	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 ode Se 9(C) of	0 or less ec. 2-34 of the Cit	y Code.	t price by more that	TY SECKET	RECEIVE
. Is this expenditu	re related t	to a con	struction pr	oject?						4	Yes No
4. Any Administrati	ve Actions	to this	vendor in th	e last	12 months? (i	f yes o	attach e	xplanation)			Yes 🛛 No
5. Is Form 1295 - Ce	rtificate o	f Intere	sted Parties	requir	ed to comply	with H	louse Bi	ll 1295 attac	ched (if applicable)?		Yes 🛛 No
Vendor Name:	Profess	ional S	ervice Ind	ustrie	s, Inc		Š	Vendor No.	VS0000017524		
Subject;	Material	l Testir	ng- Street	Group	12-624		C	epartment:	Public Works D	epartm	ent
Action Requested:		es, Inc truction		Service s Testing during 5/15/2020							
Background:	This AA is required to provide the Construction Material Testing required for exproject. Professional Solicitation #BDZ1528 has provided a Short List of qualified service and Professional Service Industries, Inc. was selected for this Projects.										
	FUND	DEP1	UNIT	ACT	OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT
Funding:									SEE ATTACHED	TAL:	\$49,717.52 \$49,717.52
							P 2 16	201	2 Bond Funds	IAL:	\$49,717.52
Project No:	Original	CR/AA	Commodity Original Ci	KIDSMAR	Original CR/	14	Financ	Previous	Change Amount	See Iv	Tötal Change Order
hange Order No.	No.		Date		Amount		Marine School of the State of t	e Orders	Including this O	ALCOHOL: STATE OF	Percentage
											%
M/WBE INFORMAT	ΠΟΝ - Prim	ne and S	ubcontracte	ors use	this section fo	ır low	bid con	tracts great	er than \$50,000 but	less the	n \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Ċau	ucasian	- Female	Other Minority		MWBE Certification Number
to Each Group:	X	\$		TOTAL TOTAL	\$	Process Allen	Oran bass	\$	\$		
AH HIS	APPRO	OVAL: A	oproved as b	eing in	accordance w	th the	budget	and Chapter	r 2 of the Dallas City (Code.	07/061
By Department Di	rector			-19	DATE	-	Approx	ed as to form	by City Attorney		DATE
	/	/	by Assistant	City M	оподе			6	112/18 DATE 18		



ADMINISTRATIVE ACTION

186357

EFFECT	IVE	DAT	Έ
A COLUMN TO SERVER			

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

August 14, 2018

1 Place on "X" in t											5	
1. Frace all A III to	he appropr	iate box,	, complete	and sub	mit this form	for the app	proval of	f	7	SE	=	1
a. Low bid cor	tracts of n	ot more	than \$70,0	00					÷	33	-	6.00 T
b. Change ord	ers for low	bid con	tracts: \$50,	000 or 1	less (may not	increase or	riginal co	ontract	price by more than 2	5%)	3	F
C. Professiona	/ Persona	/ Plann	ing / Other	Service	contracts: \$	50,000 or le	ess.			750	4: 25	1
d. Amendmen	ts to non-b	oid contr	acts: \$50,0	00 or le	ss, per City C	ode Sec. 2-3	34			11-4	22	C 1
e. WRR-FM ex	penditures	: \$50,00	0 or less pe	er City C	ode Sec. 2-7	9(C) of the C	City Code	e.			•	
f. Other (expl	ain on atta	chment)		-								
2. Attach all suppo	rting docur	nents in	cluding bid	inform	ation as requ	ired. Approv	val shall	be obto	ained before services	are ren	dered.	
3. Is this expenditu	re related i	to a cons	struction pr	oject?						□ Ye	s 🛛	No
4. Any Administrat	ive Actions	to this v	endor in th	e last 1	2 months? (f yes attach	explana	ation)		DY.	25 🛛	No
5. Is Form 1295 – C	ertificate o	finteres	ted Parties	require	d to comply v	with House E	Bill 1295	attach	ned (if applicable)?	□ Ye	s 🛛	No
Vendor Name:	DFW E	ectric (Group, LLC	3			Vendo	r No.	VS0000063495			
Subject:	Majestic	Neon	Sign Mair	itenan	ce		Departi	ment:	Office of Cultural	Affairs		
Action Requested:	Street fa	açade d		estic T	heatre. Ve				e services to the n y repairs to restore			
			The service of					431 300				
	-	Number:	1	-	007362 d close a la		Contract Street		veekend day in ord	To er to a	ccess	the sign
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lenniter Scripps

Aug 14, 2018 Junny 1/100

Aug 16, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Aug 14, 2018

By Assistant City Manager



ADMINISTRATIVE ACTION

186358

EFFECTIVE DATE

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

Aug 17, 2018

			TOP Addit	ional Gi	uidelines and H	outing	-		16-	,	
1, Place an "X" in t	he appropri	ate bax	complete	and su	bmit this for	n for the	е аррго	val of:			
c. Professiona d. Amendmer e. WRR-FM ex f. Other (exp)	lers for low al / Personal ats to non-b expenditures: lain on attac arting docum	bid control of the plant of the	tracts: \$50, ing / Other acts: \$50,0 00 or less po	000 or Servic 00 or le er City	less (may no e contracts: \$ ess, per City (Code Sec. 2-7	t increa 550,000 Code Se 79(C) of	or less. c. 2-34 the City	Code.	t price by more tha	Y SECRETA LAS. TEX	43
3. Is this expenditu 4. Any Administra	PROPERTY OF STREET				(Constitute)	(Evec m	Hach 40	nless@todi			YES No
6. is Form 1295—C		-		The state of the s	100				ned (if donlicable)	圖片	Yes No
Vendor Norme:	ESO So	AND REAL PROPERTY.	THE PERSON NAMED IN				100	endor No	VC14899		
Subject;	Visual F	re CAI	Communication	a & Info	rmation Service						
Action Requested					ement 2 to a utions' ESO				the Visual Fire c	ompute	er-adided
	Contract I	lumber.	DSV-20	17-00	0003643		Cor	truct/Term	7/1/2018	To	11/3/2018
Bäckgräufnd;			tate and f		l requireme	nts.	GRAM		lution for enterin	ng data	AMOUNT
Fundings			-							-	\$0
									T	OTAL:	\$ (
Project No:	B .	1	Commodity	Code		- 1	Elmanch	Not A	pplicable	//AL:	
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M/WBE INFORMA	TIÓN - Prim	and St	lhcontracto	us use	this section f	or low b	ild contr	acts greate	r than \$50,000 but	less the	ia \$70)000;
Indicate Amount	African-	America	ur I	His	danic	€buc	casian -	Fémule	Other Minority		MWBI: Certification
to Each Group:	W	\$			\$				\$		
		VAL AP	proved as b	eingin	accordance v	ith the l	4.		2 of the Dallas City	ode.	
William Finch (Jun 22, 2011				0	6/22/18	Don Knigh	m /u nt (Aug 17, 20	ight			Aug 17, 2
By Department D		2			DATE	-	Approved	as to form b	City Attorney		DATE

By Department Director

By Assistant City Manager

Aug 17, 2018

DATE



ADMINISTRATIVE ACTION

186359

EFFECTIVE DATE

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

Aug 17, 2018

			TOT MOUTO	orial out	Contract and It	Aurin P					-	
1. Place on "X" In t			O dell'account par		ili this forn	n for the app	aroyal o					-> 6 - 10
a. Low bid con											20	
								ontra	ct price by more than	25岁二	- A	22
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3. Is this expenditu	-									1 2 Pe	-	
4. Any Administrat	lve Actions	to this ve	endor in th	e last 12	months? (lf yes attach	explana	rtion)		☐ Ye	s No	
5. ls Folm 1295 - C	ertificate a	f Interest	ed Parties	required	to camply	with House	BIII 1299	arta	ched (frapplicable)?	☐ Ye.	s 🛛 No	
Vender Name:	SHI Go	vernmer	nt Solution	ns			Vendo	r No.	502145			
Subject:	CityFro	nt Mobile	e Platform	Servic	es	De	partme.	nt.	Communication an	d Inform	nation Se	ervices
Aution Requested:						CityFront nontract #49		platfo	orm licensing, pursu	ant to t	he terms	and
	Contract	Number:	DSV-20	18-0000	06961		Contract	Term	7/23/2018	To	7/22/	2019
Batkgroundi							mental	tion o	ride software licensi of the new 311 CRM ENCUMBRANCE DSV-2018-0000696	IS syste	em. AMO	ation of the
Funding:									-			
									TOTA	IL:		\$53,500.00
Project No:		Con	unodity: Co	dej	92045	Finar	idng;		mmunication and In	formation	on Service	ces
Change Order No.	Original CR/AAN		iginal CR/A te	A Origi	inal CR/AA urjt:		Previous le Orden		Change Amount Including this Orde		a) Olange centage	Order
M/WBE INFORMAT	IQN - Ptin	e and Sui	contracto	rs use th	s section fo	or low bid co	infracts	great	er than \$50,000 hut le	ss than S	70,000	
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to Pach Group!	/	\$			\$		\$		\$			
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William-	time	h				Dont	wielt					11.4
William Finch (Jun			Jur	29, 20		ion Knight (Aug 17	,20		ú.		Aug 17	, 2018
By Department Di	rector	0		D	ATE	App			rm by City Attorney			DATE
SR	10						Aug	g 17,	2018			
37		8	y Assistant	City Mana	ger		- 111		DATE			



ADMINISTRATIVE ACTION

186360

EFFECTIVE DATE

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

1. Place on 'X' in the	e appropi	iate box	complete	and su	bmit this for	n for t	he approva	ofi	Note that the same of the		N. D.	1.0
a. Low bid con	tracts of n	ot more	than \$70,0	00					D. K. S. C. Was	00	27	Z
■ b. Change order	ers for low	bid con	tracts: \$50,	000 or	less (may no	t incre	ease original	contra	ict price by more than	25%	an	m
C. Professional	S. S. Williams									- 0	AUG	0
d. Amendmen										AS	20	mi
e. WRR-FM ex	A THEORY WAS			er City	Code Sec. 2-7	9(C) o	of the City Co	ode.		77		SURESHIP AND
f. Other (expla				1000	and the second second	-	ation measures (S)	-5-200		Lui [P	A postposition
	Alexander and the second	PROPERTY.		100	iation as reas	ilred.	Approval sh	ull be o	btained before service	-	-	Fig.
3. Is this expenditu				100 PM							⋈ 00	
4. Any Administrati	CHECK SPECIAL SP	ALC: UNKNOWN	Intelligible of the con-	_	Activities to the second	-		and the latest designation of the latest des			No	
The second secon		A CONTRACTOR OF THE PERSON NAMED IN	tea Patties Iting, LLP	require	ed to comply	with	And in case of the last of the		ched (if applicable)?	Yes	⊠ No	
Vendor Names Subjects		-		Minn	ation Service		Depart	1507-003	Communication an	d Inform	ation Co	nicos
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Action Requested									tion will allow \$840, services, leaving a b			
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Backgrounds	allows	for SAP	Security	role re	e-design se	rvices	s for produ	ction a	and non-production	environm	ents for	SAP
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	FUND	DEPT	- Auto-	ACT		PR	OGRAM	OT D	ENCUMBRANCE		AMOL	
	0198	DSV	1614	_	3070	-		_	SV18DELCAGY	-		\$0.00
Funding:	0198	DSV	1614	-	3070	-		_	SV18DELSEC	-	_	\$0.00
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Project No:			Commodity	Code:			Financing		rrent Funds (subject			
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PROFESSIONAL PROPERTY OF A	The second second		CONTRACTOR OF THE PARTY.	100 Sept. 1	STATE OF THE PARTY	-			ter than \$50,000 but le	-	THE RESERVE OF THE PARTY OF THE	
Indicate Amount	African	America	10000000000000000000000000000000000000	HIST	anlo	Ço	acaslan - Fer	nale	Other Minority	MWHE	Geroncat	ian Number
ta Each Group;	X	\$	Mary Co.	Life	\$	2000	\$	-	\$			
11.11.	-	NUVAL:	Abtoxeg as	rienda	rr accordance	WILLIAM	ne puoget at	in Chap	ter 2 of the Dallas City (ode.		
William 7	-		1.0	26, 20	010	Do	ntright				17 2	019
William Finch (Jul 26, :			Jul	20, 2	DATE	Don Knight	(Aug 17, 270)	as to fo	rm by City Attorney		ug 17, 2	DATE
The second secon	-2101	M							DK			
39		1					Au	ıg 17,	2018			

ORIGINAL - City Secretary

By Assistant City Manager

REV 05/2017

DATE



ADMINISTRATIVE ACTION

186361

EFFECTIVE DATE

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

1. Place on X In U	е арркорг	iate bo	4 complet	e and st	ibmit this for	n for the	approvak	f:		90		
a. Low bid con										==	AUG	ITI
								contract p	orice by more than	14°54	6 20	5
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d. Amendmen								de.	5		3	The same of the sa
f. Other (expla							4 10 10 10 10 10 10 10 10 10 10 10 10 10		n Contract	R	5	
2. Attach all suppor				-	-			-	THE RESERVE OF THE PERSON NAMED IN	afe i	endaced.	-
3. Is this expenditul		STATE OF THE OWNER, OWNER, THE OW	-		-						Yes 🛛 N	lo
4. Any Administrati		15/4		-	1000	-	A CHARLES			M		lo
5. Is Form 1298 – Ce				-		-			OME I	Ш	Yes 🛛 A	lo
Vendor Name:	SBC GI	obal S	ervices, I	nc. dba	AT&T Glo	bal Serv	ices	Vendork	WC16751			
Subjecti	NICE In	form F	Recording	Syste	m Upgrade		Departm	ens Co	ommunication an	d Info	mation	Services
Adion Requested)									equisition contraction			
	Contract	Number	POM-	2017-0	0003902		Contra	a Tem);	7/16/2018	To	10/31	/2022
Васкуропів:	NICE In upgrad quality	nform F ed sys	Recording tem will a ince chec	Syste How m ks and	em allows for anagement d real time a	to have	enhance enitoring	f all 911 ed monit and reco	NICE Inform Rec and public safety oring capabilities ording, along with	disp	atch calls ded to pe back cap	the form abilities.
	FUND	DERT		AG		PROG	RAM		NCUMBRANCE		AMO	
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Funding:				-	-	-				+	-	-
									тот	AL:		\$0.00
Project No.			Commadi	y Code		F	inancin a ;		unication and Infor t Funds (subject to			
Change Order No.	Original No.	CR/AA	Original i Date		Original CR/A Amount	A	Total Hr Change	3-2460-6-EFEH.	Change Amount Including this Orde		Total Chan Përcentogi	CAN PROPERTY OF THE PERSON NAMED IN
2	17-10	666	10/25/2	017	\$2,907	,945.57	-	\$0.00	\$0.	00	0.0	0%
M/WBE INFORMAT	ION - Prin	e and S	ubcontrac	tors use	this section)	ar low blo	l contract	egreater	than \$50,000 but le	ss tha	n \$70,000	
Indicate Amount	African	Americ	arf	His	panic	Cauca	islan - Fem	ale	Other Minority		MWBE CER Num	PERSONAL PROPERTY AND LINES.
to Each Groups	W	\$	- 1		\$		\$		\$			
1.1.11.	MARKE	VAL: A	proved as	being in	accordance v	-			of the Dallas City Co.	le.		
William Finch (Jun 26.	2018)		Jo	n 26, 2	018	Barbara A McA	A. MCA	(ž)			Aug 17,	2018
By Department Dis					DATE	Ap	proved as i	o form by	City Attorney BAMC			DATE
SR SR	- 0							ıg 17, 20	TLA MY			



ADMINISTRATIVE ACTION

186362

EFFECTIVE DATE

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

Aug 17, 2018 ~

THE PERSON NAMED IN COLUMN	-	SHED TO T	To reduce	orion (June Cilico Billa	- America	Section Control	-	CONTRACTOR OF THE PARTY OF THE	=	783	200
1. Place an X*In t	The second second	-		-	ubmit this for	in for the	approvate	of.			110	·
a. Low bid con									F	<	= -	П
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d. Amendmen								2	• [75	P «	-
e. WRR-FM ex		E 16 1 14 15								N D		11
f. Other (expl				_	-	-		-		2-4	S	
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		-		Section 1	The same of the sa	1000	12					-
/endor Name:	SBC G	obal S	ervices, inc	c. ab	a AT&T Glo	bai Serv	nces	Vendor	Vo. VC16751			
ubject	Implem	ent Te	xt to 911 S	ervic	es	50	partmenti	Con	nmunication and I	nfom	nation Servi	ces
letjan Requested:					reement No. ent text to 91			911 acq	uisition contract to	ado	pt the	
	Contract	Number	POM-20	17-0	00003902		Contra	tt Termi	7/23/2018	To	10/31/202	2
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		-	ety Miles Harris	100	el .	Est		Comm	unication and Inform	_		0.00
Project No:			Commodity	Code		2	Inancing:		t Funds (subject to			ons)
hange Örder No.	Original No.	CR/AA	Original CR Date	AA	Original ER/A	Ā	Total fire Change		Change Amount Including this Orde		lotal Change. Order Percenta	
3	17-16	666	10/25/201	7	\$2,907	,945.57		\$0.00	\$0.0	00	0.00%	
W/WBE INFORMA	TION - Prim	ne and S	úbcontracto	r s us	e this section j	for low bli	d contract.	greater	than \$50,000 but le	ss tha	n \$70,000.	
ndicate Amount	African	-Americ	Qri	H	spanic	Cause	islan - Fem	ale	Other Miniputy	A	AWBE Certificati Number	tidn
to Each Group:	1x	\$			\$		\$		\$	W		
	PPRO	VAL: App	proved as bei	ng in	accordance wi	th the buc	get and Gi	apter 2 c	of the Dallas City Code	i.		
William 7	mich					- 10-0	-					
Illiam Finch (Jun 29	, 2018)	-	Jun 29	, 20	18	aug.	fl.	-			Aug 17,	20

Approved as to form by City Attorney

Aug 17, 2018

DATE

By Assistant City Manager

DATE

ORIGINAL - City Secretary

William Finch (Jun 29, 2018)

By Department Director

REV 05/2017



ADMINISTRATIVE ACTION

186363

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

Aug 17, 2018

1. Place an "X" In t	he approp	riate box	, complete an	d submit this for	n for the i	ipprova	of:		92	98	70
a. Low bid con									5	AUG	
							contract	price by more than 2	5%) S	20	0
H				ervice contracts: \$					SCZ		
				or less, per City (ET	3	-
				City Code Sec. 2-7 al Agreement No. 4	200			stract	XAR	Š	m
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3. Is this expenditu		The Part of the last							☐ Ye		
4. Any Administrat				to the same of the same of	If yes atto	ch explo	ination)		⊠ Ye.		
5. is Form 1295 - C	artificate o	f interes	ted Portles re	quired to comply	with Hous	e Bill 12	95 attach	ed ((fapplicable)?	☐ Ye.	s 🛛 No	
Vendoc Names	SBC GI	obal Se	ervices, Inc.	dba AT&T Glot	al Servi	ces	Vendor	Vo. VC16751			
Subject:	NG-911	Backu	p Hosted Si	te and Services		Departi	nent: C	ommunication and	d Inform	nation Se	ervices
Action Requested:								uisition Agreemer overy site for 911			
	Contract	Number	POM-201	7-00003902		Contr	act Terror	7/23/2018	To	10/31/2	022
Background:	suppor backup	t to upg	rade the 91 er recovery	1 telephone sys site at an altern	ate locat	astruction.	ure. This	re and hardware a amendment will a		a secur	e 911
STATE SERVICE	FUND	DERT		ACTV ÖBJ	PROG	RAM		NEUMBRANCE		AMOU	
	0191	DSV	2911	2731	-		CX PC	OM-2017-00003902	2	_	\$0.00
Eunding:			1						-	-	
			1			_		TOTA	u.		\$0.00
Project Na>			Commodity Co	dec	Fil	nancha:		unication and Inform	nation S		
Change Order No.	Original: No.	CR/AA	Original CR/A	A Original CR/A		Total R		Change Amount Including this Orde	Tot	al Change centage	Orden
4	17-16	566	10/25/2017		945.57	- Annan ry	\$0.00	\$0.0		0.009	6
M/WBE INFORMAT	ION - Prin	e and Si	hcontractors	use this section fo	or low bid	contrac	ts greater	than \$50,000 but les	ss than S	70,000.	
Indicate Amount	African	America	in	Hispanie	Caucas	lan - Fel	nale	Other Minority	Mi	vat Certifi Numbe	
to Each Groups	w	\$		\$		\$		\$			
111.11.		DVAL: Ab	proved as bein	g in accordance w	fth the buc	iget and	Chapter 2	of the Dallas City Cod	6		
WW.an-	meh	-	Jun 29	2018	age	-			A	ug 17, 2	018
William Finch (Jun 29 By Department Di		-	Juli 25	DATE	-		to form by	City Attorney A.H.		-	DATE
- R		2	,				Aug 17,				
			By Assistant Cit	y Manager				DATE			



186364

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8/16/18 20

A DOLL OF OWN SERVE DISTORDED AND SERVE AND SERVE	me appropi	riate Do.	x, complete	and su	bmit this form	n for the app	proval of:		iciil		
a. Low bid co	ntracts of n	ot more	than \$70,0	00							
b. Change or	ders for low	bid cor	ntracts: \$50,	000 oi	less (may not	t increase or	riginal contract	price by more th	an 25%)	
C. Professiona	al / Persona	I / Plane	ning / Other	Service	e contracts: \$	50,000 or le	ess.				
d. Amendme	nts to non-l	oid cont	racts: \$50,0	00 or 1	ess, per City C	ode Sec. 2-	34				
e. WRR-FM e	xpenditures	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) of the (City Code.				
f. Other (exp	lain on atta	chment	:)							~	
2. Attach all suppo	orting docu	ments ir	ncluding bid	inforn	nation as requ	ired. Approv	al shall be obt	ained before serv	ces are	rendered.	77
3. Is this expenditu	ire related	to a con	struction pr	oject?	17 L				- 1		No-
4. Any Administra		Life complete	and the second s	~00,000	Company of the London	C. COMMERCIAL PROPERTY.	THE RESERVE THE PARTY AND ADDRESS OF THE PARTY AND		> SC		No)
5. Is Form 1295 – C	ertificate o	f Intere	sted Parties	requir	ed to comply v	with House	Bill 1295 attacl	ned (if applicable)	ॐ े्री [99es ⊠	No :
Vendor Name:	Miguel	Donjua	in				Vendor No.	VC19089	m	3	
Subject:	Plaza P	laygro	und Groun	d Des	Library	1	- I	17			
Action Requested:			to pay artis	om Play Every	where		gram.				
Background:	artist ba	ased o	n overall d	lesign		and adher	ence to the o	A four-person desired theme.	Design	services	
	FUND	DEPT	UNIT	ACT	V OBJ			stalled by veride	or uniue	er City M	
1-1-1	P128	LIB	A			PROGRA		ENCUMBRANCE	or und		
A spart reserved		LID	3584	-	3099	PROGRA	м	C/			Α.
Funding:		LIB	3584			PROGRA	м	ENCUMBRANCE			A. OUNT
-unding:		LIB	3584			PROGRA	м	ENCUMBRANCE 3-2018-0000738			A. <i>OUNT</i> \$2,000.00
		LIB		Code:		I ESPORE	M LIE	ENCUMBRANCE 3-2018-0000738	8		A. OUNT
Funding: Project No: Change Order No.	Original (Commodity Original CR,	about the contract of		Final	м	ENCUMBRANCE 3-2018-0000738	8 OTAL:	AM	A. OUNT \$2,000.00 \$2,000.00
Project No:	STORY LANGERS		Commodity Original CR,	about the contract of	3099 Original CR/A	Final	M LIE	ENCUMBRANCE 3-2018-0000738 To Change Amoun	8 OTAL:	AM Total Cha	A. OUNT \$2,000.00 \$2,000.00
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ADMINISTRATIVE ACTION

186365

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

FEEFCTIVE DATE

										-	-	-
1. Place an "X" in t	he approp	rlate box	, complete	and su	bmit this form	for the	approval o	f.	T I	- <	C.	URVALS:
a. Low bid con										2.5	10	in a
b. Change ord	ers for lov	v bid con	tracts: \$50,	000 or	less (may no	Increas	e original c	ontract	price by more than	25%)	0	am in
C. Professiona					The second second					min	王	e .
d. Amendmen	ts to non-	bid contr	racts: \$50,0	00 or 1	ess, per City (ode Sec	2-34			83	-	111
e. WRR-FM ex	penditure	s: \$50,00	00 or less po	er City	Code Sec. 2-7	9(C) of t	he City Cod	e.		2-13	cn	UZ
f. Other (expl											_	
						ired. App	proval shall	be obt	ained before service:	are re	ndered.	15.50
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4. Any Administrat		- Games (20 7 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7									Yes 🛛 N	
5. Is Form 1295 = C	ertificate c	f Interes	ted Parties	requir	ed to comply	with Hou	se Bill 129	attaci	red (if applicable)?		res 🛛 N	lo
Vendar Name:	Utility S	ervice (Co., Inc.				Vendo	No.	VS0000062935			
Subject:	To set	up a ne	w contract				Depart	ment:	DWU			
Action Requested:	The pip	elines t injectin	o be clear g ice into	the fir	ill be where	water h	as an und	lesirea to clea	omplete days of in able color character in the mains and	eristic.	This wo	ork will ale cology
Background:	Advance service	ed Soli using i icy and	utions has fire hydrai	deve	loped a san	itized, r an the v	non-destru vater line.	This	ase of temporary approach and tech lechnology will en ment and biofilm	nnolog able (ervice in y to per OWU to	form this
200	FUND	DEPT	BUNIT	ACT	V OBI	PROG	RAM	1956	ENCUMBRANCE	100	AMO	UNT
	0100	DWU	7422	673	L 2550						\$4	8,000.00
Funding:	2											
PALL CON												
									TOTA	AL:		
Project No:			Commodity	Code:		VF	inancing:					
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR// Amount	Mary Toronto Paris	otal Previou honge Orde	AND THE RESERVE	Change Amount Including this Orde		otal Chan	A CONTRACTOR OF THE PARTY OF TH
	E 160	37				III						%
M/WBE INFORMAT	ION - Prin	ie and Si	bcontracto	rs use	this section fo	r low bic	contracts	greate	than \$50,000 but le	ss that	\$70,000	
Indicate Amount	African	-America	in S	His	onio 💮	Cauca	sian - Ferna	le	Other Minority		MWBE Cert	ification ser
to Each Group:	W	\$	-10		\$		\$		\$	7 6 7		
- A	APPRO	OVAL: Ap	proved as be	eing in	accordance wi	th the bu	dget and Cl	apter 2	of the Dallas City Co	de. Te.	11/22	1996 (5P)
JAP /	1/1	1		51	227111	1	Det	1	U Best	10	7	
By Department Di	etor ,	/		1			woved as to	form by	City Attorney			DATE
	/	>	By Assistant	es Mo	nager	2		4	20/18 DATE			
ORIGINAL - City Secre	dy							-				REV 05/2017

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 08/20/2018 000

			for Additi	ional Gu	ndelines and K	Ancie			/	1018 100 m
I. Place an "X" in t	he appropr	iate bo	x, complete	and su	bmit this form	for th	he approval	of:		29
a. Low bid con	tracts of n	ot more	than \$70,0	00						
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may not	incre	ease original	contrac	t price by more than 2	
c. Professiona	/ Persona	/ Plan	ning / Other	Service	e contracts: \$	50,00	0 or less.			75 20 AS
d. Amendmen	ts to non-t	oid cont	racts: \$50,0	00 or le	ess, per City C	ode S	iec. 2-34			E Age Associate
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) o	of the City Co	de.		西里 ≤
f. Other (expl	ain on atta	chment	t)					111		SH 49
Attach all suppo	rting docur	ments ii	ncluding bid	inform	ation as requ	ired. A	Approval sho	ıll be obi	tained before services	are rendered
Is this expenditu	re related t	to a cor	struction pr	oject?						☐ Yes ⊠ No
Any Administrat	ive Actions	to this	vendor in th	e last 1	12 months? (f yes o	attach expla	nation)		⊠ Yes □ No
Is Form 1295 - Co	ertificate o	fintere	sted Parties	require	ed to comply v	with H	louse Bill 12	95 attac	hed (if applicable)?	☐ Yes ⊠ No
endor Name:	Associa (APAA)	tion of	Persons A	Affecte	ed by Addict	ion	Vend	dor No.	517572	
ıbject:	Veterans Treatment Court Grant Department: CAO									
ction Requested:		partic							ovide recovery supp Court. This contrac	
	Contract	Number	: ATT-20	18-00	007469		Contro	ct Term:		To
Background:	Veterar Cliff Co \$75,000	ns Trea mmun D. Und	atment Cou ity Court to er this con	irt Gra inclu tract A	ant from the ide the Sout APAA will pr	Texa th Oa ovide	as Veteran ak Cliff Vet e recovery	s Comr erans 7 suppor	Freatment Court Pr	ation of the South Oak oject in the amount of g educational support,
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ADMINISTRATIVE ACTION

186367

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing 8/15/18 800

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1. Place an "X" in t	he appropr	iate box	, complete	and su	ibmit this for	m for t	he approvi	al of:		in a	
a. Low bid cor	ntracts of no lers for low of / Persona ots to non-b ependitures ain on atta	ot more bid con I / Planr bid cont :: \$50,00 chment	than \$70,0 htracts: \$50, hing / Other racts: \$50,0 00 or less pe	000 000 or Service 00 or I er City	r less (may no ce contracts: less, per City Code Sec. 2-	ot incre \$50,00 Code S 79(C) o	ease origin: 00 or less. Sec. 2-34 of the City (al contrac	t price by more than	-25%)	US 21 AN 9
3. Is this expenditu	THE RESERVE OF THE PARTY AND ADDRESS OF THE PA	THE RESERVE OF A		1200 60		1575			o.	TC] The ⊠ No
4. Any Administrot	ive Actions	to this	vendor in th	e last	12 months?	(If yes	attach exp	lanation)			Yes 🛛 No
5. ls.Form 1295 C	ertificate o	fInteres	sted Parties	requir	ed to comply	with H	House Bill 1	295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	MoveW	orks In	С				Ve	ndor No.	VS93787		
Subject:	Phase I	Move	- J. Erik J	onsso	on Central I	ibrary	y Dép	artment:	LIB		
Action Requested;					veWorks to Central Li			g service	es to relocate libra	ary ma	aterials and
	Contract	Number	LIB-201	8-000	007373		Cont	ract Term:	8/9/2018	То	11/9/2018
Background:	To cont the Libr furniture bids we and pro	inue the ary receive on more re obtainess p	e process quested bi ultiple floo ained with ayment fo	of reads to ors. The Move or this	allocating v provide mo hrough sub Works Inc. move to M	wing s mission providence oveWe	s collection services to on of an F ding the le orks.	ns throughat will in RQS and owest. A	ghout the J. Erik on nelude relocation coordination with outhorization is re	of lib	on Central Library, erary materials and se of Procurement, ed to contract with
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By Department Director

8.10.18

Approved as to form by City Attorney

8/21/20

RECEIVED

2818 AUG 31 PM 3: 37

February 23, 2018

City Secretary

SUBJECT

CITY SECRETARY DALLAS, TEXAS



Correction to AA 18-6368 This is the first Yes correction to the subject Administrative Action. The subject Administrative Action was approved on 8/10/2018 authorizing: Approval for a one year renewal with Innowera LLC, for the mass data and load applications software from 7/28/2018 to 7/29/2019. Change(s) is/are needed to correct (select all applicable): Financial/funding information Obvious error from CR context From: Contract Number: DWU-2018-00002032 To: Contract Number: DWU-2018-00006987 From: Encumbrance Number: CTDWU70191156 To: Encumbrance Number: DWU-2018-00006987 Department: Water Utilities Director (or designee.) Signature Terry Lowery Print Name Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s) Is ATT Approval Needed? Y N OFS: Approved 813112014 OFS: Mathro Print Name ATT: Approved Denied Assistant City Attorney:

Signature

Print Name

Date



ADMINISTRATIVE ACTION

186368

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8/10/18 00

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1. Place on "X" in t				-	ubmit this fort	n for ti	he approval of:	_		
a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl Attach all suppo s. Is this expenditu	ntracts of r lers for lov al / Personants to non- ependiture lain on atta erting docu ive Actions ertificate of Innowe	not more v bid con al / Plan bid con as: \$50,0 achmen to a con s to this of interes ra LL.C.	e than \$70,0 ontracts: \$50 oning / Other tracts: \$50,0 000 or less pot) including bid instruction provendor in the steed Parties	000 or Service City information line last	r less (may no ce contracts: \$ less, per City (Code Sec. 2-7 mation as requ	t incre 550,000 Code S 19(C) o	ase original cor 0 or less. ec. 2-34 f the City Code. Coproval shall b	e obt	The state of the s	e rendered. Pes No Ves No
Action Requested:	Approv	e one	year renew	al wit	th Innowera	LLCf	or the Mass o	tata	load applications soft	tware.
	Contract	Numbe	DWU-2	018-0	00002032		Contract 1	Term:		
Funding:	FUND 0100	DWI	CT A SOUTH	DW 1		PRI	OGRAM	3.0	ENCUMBRANCE TDWU701911566	\$2,400.00
									TOTAL:	\$2,400.00
Project No:	-		Commodity	Code:			Financing:	-	TOTAL	\$2,400.00
Thonge Order No.	Original No.	CR/AA	Original Cl Date	17	Original CR/	AA .	Total Previous Change Orders		Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TION - Prin	ne and S	Sybcontracto	ors use	this section f	or low	bid contracts g	reate	r than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cou	ıcaşları - Fernale		Other Minority	MWBE Certification Number
to Each Group:	de	\$	1		\$		\$		\$	
	APPRO	DVAL: A	pproved as b	eing in	accordance w	ith the	budget and Cha	pter	2 of the Dallas City Code.	
Ø K	3/	1		4	18/18		//			08/20/
By Department Di	rector	10	_	_	DATE	-	approved as to f	orm b	City Accorney	DATE
				8		~	1 8	100	110	
	/	1	Burdsslasom	Erry M	on ger	1	4	14	BATE	
ORIGINAL - City Secre	tary		The state of the s)			REV 05/20



ADMINISTRATIVE ACTION

		See A			ve 4-5 (Section uidelines and f		ough 11)		8/10/	18	3 xe
1. Place an "X" in the	he appropr	iate box	, complete	and su	bmit this for	m for th	e approva	of:	Last Contract Contrac	in I	2
a. Low bid con b. Change ord c. Professional d. Amendmen e. WRR-FM ex f. Other (expl:	ers for low I / Persona ts to non-t penditures ain on atta	bid con I / Planr bid cont s: \$50,00 chment	ntracts: \$50 ning / Othe racts: \$50,0 00 or less p	,000 or r Servic 000 or l er City	e contracts: ess, per City Code Sec. 2-	\$50,000 Code Se 79(C) of	or less. ec. 2-34 the City C	ode.	orice by more than	125%)	12 M 9:
3. Is this expenditu	re related	to a con	struction p	roject?	美国教	檢	COMM	À	white it	激し	Yes 🛛 No
4 Any Administrat	ive Actions	to this	vendor in t	he last	12 months?	(If yes o	ittach expl	ination)	62,		Yes 🛛 No
5. Is Form 1295 - Co	ertificate o	f Interes	sted Partie	requir	ed to comply	with H	ouse Bill 12	95 attach	ed (if applicable)?	2	Yes 🛛 No
Vendor Name:	Bee Sa	fe Bee	Removal				#Ven	dor No.	VC0000007877		
Subject:	Relocat	ion of I	Bee Hives	from	Water Mete	er Boxe	es Depo	rtment:	Dallas Water U	tilities	
Action Requested:	as a be	e hive i	is identifie safely ac	ed. If t		e not re	emoved a provide w	nd reloca	ated Dallas Wat		r boxes as soon ity personnel will 9/6/2021
Background:	boxes person	provide nel is u	the idea	l envir	onment for	bees meters	to nest in	turn on/	this happens,	Meter	t. The water meter Services Division utine maintenance,
	FUND	DEPT		ACT		PR	OGRAM	1000000	NCUMBRANCE	11.2	AMOUNT
Funding:	0100	DWU	7471	663	M 2280			DWC	J-2018-0000697	TAL:	\$46,800.00
Project No:			Commodit	v Code:	91059	9	Financing			,,,,,,,	
Change Order No.	Original No.	CR/AA	Original (Date	ALT.	Original CR Amount		Total Prev Change O	lous	Change Amount Including this Or	UC \$200 CT.	Total Change Order Percentage
											%
M/WBE INFORMAT	TION - Prin	e and S	ubcontrac	ors use	this section	for low	bid contra	ts greater	than \$50,000 but	less ti	nan \$70,000.
Indicate Amount to Each Group:	African	Americ	an À	His	pânic	Cau	ıcaslan - Fe	male	Other Minority		MWBE Certification Number
7783	W	\$/	3 THE TOTAL	ret so	\$	100 00	\$	(0)	\$	- C 4	meg
	*APPRO	JVAL: AL	oproved as	being in	accordance	vith the	budget and	Chapter 2	of the Dallas City (ode.	
Seo 1	1	/		8	18/16		arti	-4	Baston	/	
By Department &	rector 0	/	BUASSISTA	Eity M	DATE	- 5	Approved a	Sto form by	City Attorney		DATE



ADMINISTRATIVE ACTION

186370 EFFECTIVE DATE

CITY OF DALLAS		See			ive 4-5 (Section uidelines and F		ough 11)		7/27	52	18	Ate
1. Place an "X" in to	he approp	riote bo	x, complet	e and su	bmit this for	n for th	ne approva	of:		-7	6	10
c. Professiona d. Amendmen e. WRR-FM ex	ers for low I / Persona Its to non- penditure ain on atta	bid con bid con s: \$50,0 schmen	ntracts: \$5 ning / Other tracts: \$50, 100 or less t) 24 mor	0,000 or er Service ,000 or I per City oth exte	e contracts: : ess, per City : Code Sec. 2-2 ension	\$50,000 Code Si 79(C) of	0 or less. ec. 2-34 f the City C	ode.	price by more than a	TEXAS	1 AM 9: 52	0
3. Is this expenditu	re related	to a co	nstruction _i	project?		片句.	The Control	3	"如此是有一		Yes 🛛	No
4. Any Administrat		-	-						(A)		Yes 🛛	
5. Is Form 1295 - C	ertificate d	f Intere	sted Partie	s requir	ed to comply	with H	ouse Bill 12	95 attac	hed (If applicable)?		Yes 😾	No xe
Vendor Name:	Q. Rob	erts Tr	ucking, In	C.			4 Ven	dor No.	VS0000045490			
Subject:	Remov	al and	Disposal	of Exc	avated Mate	erials	Depo	utment:	DWU			
Action Requested:	Extend				for remova	and o		of excav	12/5/2018		od of 2	24 months. 4 /2020
Background:	(VS000	000454 1 0 a 24	190) in the 1-month e	amou	int of \$2,65 on was app	7,263. roved	00 by reso by AA#16	olution # 3-6837.	ment with Q. Re #13-1545 from solid This new extension I funds are deplete	citation n req	on # BF	21302. On
	FUND	DEP	UNIT	ACT	V OBJ	PR	OGRAM	A Tempor	ENCUMBRANCE		An	MOUNT
Funding:									BP1302			\$0.00
House of							-90		TOTA	AL:		\$0.00
Project No:	BP1	302	Commodi	y Code:	96871		Financing.	NVA				
Change Order No.	Original No.	CR/AA	Original (Dăte	CR/AA	Original CR/ Amount	/AA	Total Prev Change O	All the second second	Change Amount Including this Orde	Control of the Contro	Total Ch Percenti	ange Order age
2	13-1	545	9/11/2	2013	\$2,657,26	33.00	1	\$0.00	\$0.	00		0%
M/WBE INFORMA	TION - Prin	ne and .	Subcontrac	tors use	this section j	for low	bld contrac	cts greate	er than \$50,000 but le	ss the	n \$70,0	00.
Indicate Amount	Africa	-Americ	can	Hls	panic -	Cal	icasian - Fe	male	Other Minority			Certification umber
to Each Group:	11.	\$			\$		\$		\$			
By Department D	LINE CHON	OVAL: A	pproved as	being in	accordance v	vith the	and	to	2 of the Dallas City Co Box by City Attorney	de.	相所	DATE
	/	1	Ou Assista		of god			1	DATE			

SUPPLEMENTAL AGREEMENT A



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186371

EFFECTIVE DATE

		See A			uidelines and R		ougn 11)		5	17	18
1. Place an "X" in th	e appropr	iote bo	x, complete	and su	bmit this forn	for th	he approv	al of:		Sin.	
a. Low bid cont b. Change orde c. Professional d. Amendment e. WRR-FM exp f. Other (expla Attach all suppor s. Is this expenditur 4, Any Administration 5, Is Form 1295 – Ce	tracts of neers for low / Persona is to non-been ditures in on atta ting document of the color in explored in the color reloted in the color reloted in the color of th	ot more bid con l / Plans oid cont s: \$50,0 chments li to a con to this f intere	e than \$70,0 ntracts: \$50,0 ning / Other cracts: \$50,0 00 or less pe c) Extension including bid estruction provendor in the	000 or Service 000 or I er City on the inform ofect?	less (may not e contracts: \$ ess, per City (Code Sec. 2-7 current Ser nation as requi	incre 50,000 code Si 9(C) of vice C ired. A	ase origin 0 or less. ec. 2-34 f the City Contract Approval s outtach explouse Bill	al contract Code. hall be obto blanation) 1295 attach	ed (if applicable)?	18 AUG 16 - 198	endered. Yes No Yes No Yes No
Vendor Name:	Associa	tion				_	255	endor No.	VS0000040023		
Subject:	Sports (Official	s - Service	Cont	ract		De	partment:	Park and Recrea	ation [Department
Action Requested:	Authoriz terms a	nd con	ditions.			tract	Line	Sports Of	ficials for one year	To To	5/12/2019
Background:	Association so	ation (\	VS0000040 on BY1403	0023) i. On l	for sports of May 24, 201	officia 7, Ad	ls in the Iministra	amount of	of \$568,250.00 b	y Res	Basketball Official colution #14-0736 a services for one onditions.
	FUÑD	DEPT	-	ACT		PR	OGRAM		NCUMBRANCE	100	AMOUNT
Funding:	, N/A	PKR	N/A	N/A	A N/A		N/A	PKF	R-2017-00001957	AL:	\$0.00
Project No:			Commodity	Code:			Financin	q:			
Change Order No.	Original (CR/AA	Original CR Date	ALPER TO THE	Original CR/A	44	Total Pro	evious	Change Amount	702 - V	Total Change Order Percentage
3	14-07		5/14/20	14	\$1,282,59	2.80		\$0.00		.00	0.00%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low	bid contro	acts greate	than \$50,000 but I	ess the	in \$70,000.
Indicate Amount	African		States Named	2052	panic		ucasian - F	315-1215	Other Minority		MWBE Certification Number
to Each Group:	X	\$			\$		\$		\$		
	VAPPRO	VÁL: A	proved as be	eing in	accordance w	th the	budget ar	d Chapter 2	of the Dallas City Co	de.	11 12 15 15 C
umm (um	M	VI	5.4	1-18			01	n		06-11-201
By Department Dir	ector	/		4	DAIL	2	Appro)ed		City Attorney	7/	106-11-201 Siaucht



ADMINISTRATIVE ACTION

186372

EFFECTIVE DATE

OTT OF DALEAS		See Ad			4-5 (Section elines and R	s 6 Through outing	11]		8/14	/#C	cos	20
1. Place on W In t	не арргор	riote box,	complete	and subn	ult this form	n for the ap	provat e	y);			6	8
a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl	lers for lov I / Personants to non- openditure	v bid cont al / Plann bid contr s: \$50,00	tracts: \$50,0 ing / Other acts: \$50,0 0 or less p	,000 or le Service o 000 or less	ontracts: \$	550,000 or lo Code Sec. 2-	ess. 34		price by more tha	AS STEXAS	PH 2	
2, Attach all suppo	72517 15	and the same of	1	-	ion as requ	liced. Appro	val sha)	l be obto	olned before sena	es are	-	
3. Is this expenditu		-				W		and and		-		No
4. Any Administrat 5. In Farm 1295 - 0			de l'Enterior		COOK TOWN	A STATE OF THE STA		بالمارة الحد	cod Of anythorates)	누		No No
Vendor Name:	TalkST	THE THE PERSON	EN SHAMES	redniida	to comply	MULTIONAC	Venel		VS94313		I les 🔼	140
	11/20/2020	54 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	OTEM -	Dallas I	- Piete				P. C.			
Subject:	10000			1000	ove Field			lamou:	AVI to creen video Mat Dallas Love	a red	1 halk 14	HUT SHAPE
Action Requested: Badkground:	Contract Vendor will als	Number:	AVI-20	18-0000 ies of vio	7384 deos that a	AVI will ov	Control vn that	Terres	8/30/2018 stes the airport deos created.	To and sc	8/j	
in v	FUND	DEPT	UNIT	ACTY	ÓBI	PROGRA	M	W. M. C.	NCUNERALICE		AM	IOUNT
Funding:	0130	AVI	7717	AV30	3070			AVI	-2018-00007384			\$12,000.00
									TO	TAL:		12,000.00
Project No.		6	lammodity	Cotte:	92591	Flog	helpgt	FY20	18 Operating Fu	unds		
Change Order No.	Original No.		Original CR Cate		riginal CR/A mount	CONTRACTOR OF STREET	l Previo Ige Ord	The second	Change Amount Including this O	area.	Total Chi Reconta	nge Order ge
					or Francisco							%
M/WEE INFORMAT	ION - Prin	ie and Su	beentracte	ys use thi	s section fo	r low-bild co	intracts	greater	than \$50,000 bu	less th	un 570,60	10,
Indicate Amount to Each Group;	African	Asherica		Hispon	Strategy of	Gaucasja		Në.	Other Mineraly			ertification miler
i attach	Water Street	\$		-	\$	is to all as	\$		\$		Samo	
Muli 1 By Department On	Dh	AME WED	roved as a	8/	0/18		ved as to	Z.	of the Dailas Elty	/	<u>.</u>	8/20/18
36 - 36 TUNNER		B	y Ansistant	4	10	6	>		8/14/18 DATE	2		



ADMINISTRATIVE ACTION

186373

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8.2.18

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A Place on "X" in t		-			ult this form fi	or the qu	proval	of:	GAVES IN		44 (24)	起情 [2]
a. Low bid con	tracts of r	not more	than \$70,0	000								
b. Change ord	ers for low	bid cont	racts: \$50	,000 or le	ss (may not in	crease o	original	contract	price by more than	25%)		
c. Professiona	/ Persona	al / Planni	ng / Other	Service c	ontracts: \$50	,000 or	ess.					
d. Amendmen												
e. WRR-FM ex			or less p	er City Co	de Sec. 2-79(c) of the	City Co	de.				
f. Other (expl	THE RESERVE	THE RESIDENCE OF THE PERSON.	ALI India in Library			-			V. 2000 A.			
	A STATE OF THE PARTY OF THE PAR			August 1915	ion as require	d. Appre	wal sha	ll be ou	aloed before service		Carlo	
3. Is this expenditu	A STATE OF THE PARTY OF THE PAR	WINDS OF THE				4 41 614		103		-		MO
4. Any Administrati		-			THE RESERVE AND ADDRESS OF THE PARTY.			the same of	<u> </u>	XX		NJ I
S, It-Form 1299 - 66					to comply wit	h House	Addition		hed (if applicable)?		E 🖂	No 3
Vendar Name			nstructio				Vend	or No.	509888	CR		and desirates
Subjects			emoval : Executi		for Dallas L rt	ove	Dispai	tmente	AVI 💆	ETA	TE 2	
									now and Ice Ren			
Action Requested:		nd Dallas 3340 atta		ve Airpo	rt. Service r	ot to e	xceed	\$47,94	3.43. Documents	from p	revious	3
			AVI-20	10 0000	7225		Tarres II	et Benny	7/27/2018	To	7/06	5/2021
W	Controct	NUMBER	AVI-20	10-0000	7225		EMILIA	ek Belare	112112016	10	1120	72021
									the Weather Alert			
Background:									ditions are in the ploy equipment a			
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	EUND	DEAT	UNIT	AUTV	GB/	PROGRE	TAT	100	ENCUMBRANCE	10	200.0	OUNT
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Funding				1					2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -			
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									701	AL:	\$	47,943.43
Project No:		e	emmodity	Code:	90911	Fino	inclings	FY20	18 Operating Fur	nds		
Change Örder No.	Original		Original CR	Control of the Control	riginal ER/AA	STREET, STREET	al Previo	US .	Change Amount			nge Grder
	Nes	1	dfe	A	mount	Eho	nge Ort	ers -	Including this ard	er J	eresnia	
	district o		renewayses					numerica.			CHILD MINES	%
M/WBE INFORMAT	ION - Prim	e and Sut	icontraste	ers use thi	s westion for U	aw bid e	ontract	greate	rthan \$50,000 but i	est tho	n 57 0,0 0	0.
Indicate Amount	Africon	American		Hispan	le .	Coucasio	in Fem	ale	Other Minority			Hiftcotion
to each Groups	7	\$	Sand Care	W. Hein		-	\$		\$		bruj	nber
	MADER		noved as he			harmule	et and (hanter	of the Dallas City Co	de	- Panel	
11	5/	CAS AT SULL	do en en en	/	1		97	V.	1 1	\sim	1	
11441	M			8/1/	18	/ 1	TUP.	MO	(Omno	8/18	8118	
By Department Di	ector			18	TE	Appro	oved as t	o form b	y City Attorney	-	1	DATE
				M	X	>		8/	119.			
		B	/ Assistant	Cra Manac	1			99	DATE			
			/	/				A				
ORIGINAL - City Secret			/									PEV 05/2017



ADMINISTRATIVE ACTION

Company of the last		-		
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	W		AA 1 12	

CITT OF DALLAS		See A			ive 4-5 (Section uidelines and F				Aug 21, 201	30	23	70
1, Place an "X" In t	he approp	riate bo	c, complete	and su	ibmit this for	n for t	he approval	of:		-<	2	m
a. Competitive	ely bid or p	proposed	d service co	ntracts	of \$70,000 c	r less.			>	3E	23	0
b. Change ord	ers for lov	v bid cor	tracts: \$50	,000 or	r less (may no	t incre	ease original	contrac	t price by more than 25	%)	-	
🛛 c. Professiona	/ Persona	al / Plani	ning / Othe	r Service	e contracts:	\$50,00	00 or less.		-	in	PA	Tange 1
d. Amendmen	ts to non-	bid cont	racts: \$50,0	000 or I	less, per City	Code S	Sec. 2-34		2	< 5°	£.	177
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-7	79(C) c	of the City Co	de.	T.	320	Ċ	****
f. Other (expl											10	
2. Attach all suppo	rting docu	ments ii	cluding bio	Inform	nation as req	ired.	Approval sha	ll be ob	tained before services a	re rende	red.	
3, Is this expenditu	Contract of the Contract of th			21-1-22-2		188		5 000	- 100	Yes Yes	⊠ No	
4, Any Administrat	-			100	The second secon	-		-		Yes Yes	⊠ No	
5 Is Form 1295 - 6	ertificate c	of Intere	sted Partie	requir	ed to comply	with I	louse Bill 129	5 attac	hed (if applicable)?	Yes Yes	⊠ No	
Vendor Name:	Bluebe	am, Inc					Vend	lor No.	VS96634	i de la companya de		
Subject:	Bluebe	am Stu	dio Prime	Licen	se		Depai	tment:	Communication & I	Informa	ation S	ervices
Action Requested:					uebeam Str	udio F						
等歌剧, 50000	Contract	Number	DSV-2	018-0	0007121		Contro	ct Term.	8/15/2018	ГО	8/14/2	019
Background:					scription is es them to				n software utilized b drawings.	y Dalla	as Wa	ter and
A Service Control	FUND	DEPT	-	ACT		PF	ROGRAM	Pal	ENCUMBRANCE		AMOL	
	0100	DWU	7050		2735			DS	SV-2018-00007121	1	\$2	,340.00
Funding:				-	-	-				-		
E. Man						_			TOTAL	-	00	240.00
Project Na:		- 1	Commodity	Code		-	Financing:	Mat	TOTAL:	_	42	,340.00
A DESIGNATION AND RE	Original	CRIAA	Original C	And Control	Original CR/	AA	Total Previo		Change Amount		Chana	e Order
Change Order No.	No.	100	Date		Amount		Change Or	and the feel of the later of th	Including this Order	THE RESIDENCE OF THE PARTY OF	entage	
												%
M/WBEINFORMA	TION - Prin	ne and S	ubcontract	ors use	this section f	or low	bld.contract	s greate	er than \$50,000 but less	than \$	0,000	4 20
Indicate Amount	Africa	n-Americ	an e	HIs	panle	Co	ucasla n - Fe m	aale	Other Minority	MW	BE Certi Numb	STOP AND THE RESERVE
, to Each Groups	10	\$			\$		\$		\$			
能和控制。如	APPR	MALAN	*initiality	iolng in	a condensely	(t) (th	no feet and	composi	2 of the Ball of City Code	W. A.	4	网络新山
111.111- 1												

William Finch (Aug 7, 2018)

Aug 7, 2018

Aug 21, 2018

AH.

By Department Director

DATE

Approved as to form by City Attorney

DATE



By Assistant City Manager

Aug 21, 2018 DATE

DEV/ 05/2017



ADMINISTRATIVE ACTION ...

EFFECTIVEDATE

CITY OF DALLAS	S		strative Directiv			1	JUL	27 201	<u>k</u>
1. Placeton XC in	the appropriate	a medical constitution	ESTSHUMBER VIII	AND MAINTENANCE OF	BOUNDS COMMERCIAL STREET	avatof			
b. Change ord c. Professiona d. Amendme e. WRR-FM e	ntracts of not riders for low bid al / Personal / Fints to non-bid expenditures: \$!	d contracts Planning / contracts: 50,000 or l	s: \$50,000 or l Other Service \$50,000 or le	contracts: \$	550,000 or les Code Sec. 2-3	s. 4	price by more th	SECRETAR AS. TEXA	CEIVED
t. Attaclegiksupp 3. Is this expendit 5. Any Administra	oferiololeolicie inicacijonsto	leang ar i inis venau	locepeleri Navelski	rgan) is	l visi a ndo	rodinili) bi	Lis w. I		Yes 🛭 No Yes 🖾 No
57 is Form 14950 Vendos Names 1	Honeywell	-			Numeriouse 6	Company of the Compan	514711	機器	Yes 🛛 No
Subjesti	Music Hall			-		1000	Park and Rec	reation	
4.							mber 47QSW/		C.
1	Contract Nur	will prov	KR-2018-00	006991 ent (an em	ergency fire	ontractifermi	10/1/201 7/23/2018	To kit) as we	ell as engineer
1 2 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Honeywell (diagram o	will provof the par	KR-2018-00	006991 ent (an em nd installat	ergency fire	alarm panes as describe	10/1/2016 1/23/2016 I replacement and in the attach	kit) as we	ell as engineer osal.
1	Honeywell (diagram of	I will provof the par	KR-2018-00	ent (an em nd installat	ergency fire	alarm panes as describe	10/1/201 7/23/2016	tit) as we	ell as engineer
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Backgrounds Funding: Project No: Change Order No: M/WBE INFORM/	Honeywell (diagram of 1700) F	I will provof the par DEBE V	vide equipmenel wiring) a	ent (an em nd installat DBU (4599 99000 Original CR/ Amounts	ergency fire tion services PROGRAM PK17VCC	alarm panes as described as described 2 CX Pi	I replacement ad in the attach ad in the attach att	tit) as we ned propo	SH3/2018 all as engineer osal. AMOUNT \$25,635 \$25,635 Cotal Change Properting St. W. W. S. To, DOCK St. M. W. S. To, DOCK St. M. W. S. To, DOCK St. M. S. To, DOC
and the second second second	Honeywell (diagram of 1700) F	I will provon the par Vince Subcommunication of the par Vince Subcommunication of the subcommunication	(R-2018-00) vide equipment of wiring) a JNE ACTO (C02 FPR) modity/Code* inal-ce/Zeas	ent (an em nd installat DBU (4599 99000 Original CR/ Amounts	ergency fire tion services PROGRAM PK17VCC Finant Charles Cha	alarm panes as described as described 2 CX Pi	I replacement ad in the attach ad in the attach att	tit) as we ned propo	### State of the s

By Department Director

Approved as to form by City Attorney

DATE

7/27/18



ADMINISTRATIV	VE ACTION	1
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-	CO	2
PPPP COM TO	DAGE !	

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

	ne appropr	iate box	, complete o	ina su	bmit this form	n jor ti	ne approv	ui oj:		× >		-
a. Low bid con	tracts of n	ot more	than \$70,0	00						200	9	17.
b. Change ord	ers for low	bid con	tracts: \$50,0	000 or	less (may no	t incre	ease origin	al contract	price by more than	25%)	29	-
C. Professiona	/ Persona	1 / Plann	ing / Other	Service	e contracts: \$	50,00	0 or less.					
d. Amendmen	ts to non-b	oid conti	racts: \$50,00	00 or le	ess, per City (Code S	ec. 2-34					
e. WRR-FM ex				r City	Code Sec. 2-7	9(C) o	of the City	Code.				
				inform	ation as requ	ired.	Approval :	hall be obt	ained before service:	s are re	ndered.	
3. Is this expenditu	re related i	to a con	struction pro	oject?							res 🛛	No
4. Any Administrat	ive Actions	to this	vendor in th	e last i	12 months? (If yes	attach ex	olanation)			res 🛛	No
5. Is Form 1295 - C	ertificate o	f Interes	sted Parties	require	ed to comply	with H	louse Bill	1295 attac	hed (if applicable)?		res 🛛	No
Vendor Name:	Perot M	useum	of Nature	and S	Science		V	endor No.	263880			
Subject:	Contrac	t Exter	sion				De	partment:	OCA			
Action Requested:		for the							vith the Perot Mus r, from August 11,			
	Contract	Number	OCA-20	140 M	1007245		Con	tract Term:	8/11/2018	To	0/1	MANA
				200		e (fo			N 100	11		1/2019 ecuted its
Background:	The Pe current The Mu	rot Mu Manag useum	seum of N gement Ag took the fi	ature reem	and Science ent August year renewa	11, 19 al, bu	rmerly the	e Dallas initial ter cided not	Museum of Natura m was 20 years, to to take the secon a new location.	al Hist	ory) ex 5-year	ecuted its
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Funding: Project No: Change Order No.	The Pecurrent The Mu this one FUND Original of No.	Managuseum p-year DEPT	seum of N gement Ag took the fi extenstion UNIT Commodity Original CR Date	ature reemirst 5-y in ord ACT Code:	and Science ent August year renewa der to transi V OBJ Original CR/Amount	11, 19 al, bution the PR	rmerly the 1993.	ne Dallas initial ter cided not rations to g: No conservicus Orders	Museum of Natural m was 20 years, was 20 years, was 10 yea	at Histowith 2 and. Ho	ory) ex 5-year wever AM fotal Chi	ecuted its renewals. they need to UNT
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Funding: Project No: Change Order No. M/WBE INFORMA	The Pecurrent The Mu this one FUND Original of No.	Managuseum peyear of DEPT	seum of N gement Ag took the fi extenstion UNIT Commodity Original CR Date	ature reemirst 5 in ord ACT Code:	and Science ent August year renewater to transi V OBJ Original CR/Amount	11, 19 al, bution the PR	rmerly the 1993.	g: No coevious Orders	Museum of Natural Na	at Histi with 2 and. Hor	AN Total Chercenta \$70,00	ecuted its renewals. they need lount lount lount lounge Order ge % loo.

ORIGINAL - City Secretary

REV 05/2017

8-10-18



ADMINISTRATIVE ACTION

186377 EFFECTIVE DATE

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

	1	W	1	-
	4	Y	/	
ij	No.	U		ij

1. Place on "X" in t	he appropi	riate bo	x, complet	e and su	ubmit ti	nis form fo	r the ap	proval of:			(E)	U^{N}
a. Low bid cor	tracts of n	ot more	e than \$70	,000								2
b. Change ord	ers for low	bid co	ntracts: \$5	0,000 o	r less (n	nay not inc	rease o	riginal contra	act p	rice by more than	25%)	
C. Professiona	I / Persona	I / Plan	ning / Oth	er Servi	ce contr	racts: \$50,	000 or I	ess.		>	7	P [7]
d. Amendmen	ts to non-	bid cont	racts: \$50	,000 or	less, pe	r City Code	e Sec. 2-	-34		Ţ.	S	
e. WRR-FM ex	penditure	s: \$50,0	00 or less	per City	Code S	ec. 2-79(C) of the	City Code.		S	S	22 [7]
f. Other (expl			-								E	P 45
2, Attach all suppo	rting docu	ments i	ncluding b	id inforn	nation (os required	l. Appro	val shall be o	bta	ined before services	eq:	rendered,
3. Is this expenditu	re related	to a cor	struction	project?			No.				工	Yes No
4. Any Administrat	ive Actions	to this	vendor iņ	the last	12 mor	iths? (If ye	es attac	h explanation	1)]Yes ⊠No
5. Is Form 1295 - C	ertificate o	f intere	sted Porti	es requir	red to c	omply with	House	Bill 1295 ott	ach	ed (if applicable)?		Yes 🛛 No
Vendor Name:	Hensel	Phelps	s Constru	ction C	compa	m 60		Vendor No.		VS0000084484		
Subject:	3D scar	n of the	Pegasu	s Derri	ick			Department	;	OCA Public Art		
Action Requested:	engined building Four inf	ering de Hens formal	ocument sel Phelp proposal	s from a s Co. re s were	a three egulari solicite	dimensi y provide ed. HP's	onal so	can of the P ice to the C sal was mo	ega ity. st a	es Construction C asus derrick on to	p o	f the Magnolia City.
	Contract	Numbe	OCA-	2018-0	00068	30		Contract Ten	m:	7/31/3018	To	12/31/2018
Background:			ration Ph	ase 2to	o creat	te a plan		k.		NGUMBRANCE	SITU	ctural engineers in
65年新华压局	0001	OCA	4804		3	3070		0	CA	-2018-00006830		\$2,000.00
Funding:												
									-	TOTA	AL:	\$2,000.00
Project No:			Commodi	ty Code:		91259	Fine	oncing: Ge	ner	al Funds		13-100 miles
Change Order No.	Original No.	CR/AA	Original Date	CR/AA	Origin Amou	nal CR/AA Int	DMI 115-950-9	al Previous inge Orders		Change Amount Including this Orde	r	Total Change Order Percentage
												%
M/WBE INFORMA	TION - Prin	e and S	ubcontrat	tors use	this se	ction for lo	w bld c	ontracts gree	iter	than \$50,000 but le	ess th	an \$70,000.
Indicate Amount	African	Americ	an	His	spanic		Caucasio	ın - Female		Other Minority	T	MWBE Certification Number
to Each Group:	Ju.	\$			\$			\$		\$		
The second second	APPRO	OVAL: A	proved as	being in	accord	ance with t	he budg	et and Chapte	er 2	of the Dallas City Co	de.	艺"。思想想也是
XXXX	DIV	O	-	_7	-27-	18		Magaz	th	x Klvin		7/21/18
By Department Di	rector		15		DATE		Appr	oved as to form	n by			DATE
		-	tes	Má	a-				7/	3/18		
		0	By Asista	nt City M	lanager				/	DATE		



ADMINISTRATIVE ACTION

186378

EFFECTIVE DATE

CITY OF DALLAS	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing										
1. Place an "X" in th	ne appropr	iate bo	x, complete	and su	bmit this form	for the a	oproval of:		ال قا		
a. Low bid con	tracts of n	ot more	than \$70,0	00						AUS TT	
b. Change orde	ers for low	bid cor	ntracts: \$50,	000 or	less (may not	increase	original cont	tract	price by more than 3		
C. Professional	/ Persona	I / Plani	ning / Other	Service	e contracts: \$	50,000 or	less.		S	EC. 22	
d. Amendmen e. WRR-FM ex f. Other (explain	penditures	s: \$50,0	00 or less pe						TEXAS	AH IO: 3	
2. Attach all suppor	rting docui	ments ir	ncluding bid	inform	nation as requ	red. Appr	oval shall be	obt	ained before services	are rendered.	
3. Is this expenditu	re related	to a con	struction pr	oject?						Yes No	
4. Any Administrati	ve Actions	to this	vendor in th	e last	12 months? (f yes atta	ch explanati	on)E	ATTACHED	Yes □ No	
5. Is Form 1295 - Ce	ertificate o	f Intere	sted Parties	requir	ed to comply i	vith House	e Bill 1295 a	ttaci	hed (if applicable)?	Yes No	
Vendor Name:	Conway	/ Data	Inc.				Vendor N	or No. VS0000078612			
Subject:	Annual	directo	ry / publica	ation			Departme	nt:	ECO		
Action Requested:	Authorize contract with Conway Data Inc. for advertising in World's Most Competitive Cities annual publication, 2018 edition.										
	Contract	Number	ECO-20	18-0	0007210		Contract Term: 7/20/2018 To			To 7/26/2019	
Background:	provide	the ci	ty exposur	e to g	global busine	sses, w	orkforce ar	nd r	eal estate developr	sement. Purpose is to mers looking to invest dize neighborhoods.	
	FUND	DEPT	UNIT	ACT	V OBJ	PROGR	PROGRAM		ENCUMBRANCE	AMOUNT	
	0001	ECO	1164		3320		C		(2018-00007210	\$6,000.00	
Funding:											
	TOTAL									L: \$6,000.00	
Project No:			Commodity	Code:		Fir	oncing:		3.5.c. T		
Change Order No.	Original CR/AA Origina No. Date		Original CR Date	I CR/AA Original CR/ Amount		AA Total Previou Change Orde				Total Change Order Percentage	
										%	
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	rs use	this section fo	r low bid	contracts gr	eate	er than \$50,000 but les	s than \$70,000.	
Indicate Amount	African-American Hisp			panic Caucas		ian - Female		Other Minority	MWBE Certification Number		
to Each Group:	. N/ \$			\$		\$		\$			
	AR RO	OVAL: Ap	proved as be	eing in	accordance wi	th the bud	ger and Char	oter.	2 of the Dallas City Cod	е.	
By Bepartment Bil	rector			7/	27/B	App	wed astro to	LA	oy City Attorney	8 21 18 DATE	
		_	R	3	Q-	an	21		8/2018		

CONTRACT REQUIRED



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION 186379

EFFECTIVE DATE

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

				7	6-7-1-PV-7-3-2-4-0-7-700						137-18
. Place an "Xiln t	he appropi	late box	, complete	and su	ibmit this form	for the a	approval	of:		22	= = = > > > =
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	ntracts of n lers for low of / Persona ots to non-l openditure: ain on atta orting documere related five Actions perificate of	ot more bid cont l / Plann bid cont s: \$50,00 chment ments in to a con to this f Interes	than \$70,0 stracts: \$50, ning / Other racts: \$50,0 00 or less pe) icluding bid struction provendor in th	000 or Service 000 or I city inform office?	less (may not be contracts: \$5 less, per City Co Code Sec. 2-75 nation as regul	increase 50,000 or ode Sec. O(C) of the red. Appl	e original r less. 2-34 ne City Co roval sha ach expla se Bill 129	contract de. ill be obto	price by more than nined before service ied (If applicable)?	TY SCRETARY CRETARY	ECEIVED
lendor Name:	Ann Su	ry					Vend	lor Nó.	VC17754		
ubject:	Senior I	Division	n-Yoga Cla	sses			Depai	rtment:	PKR		
iction nequested											
	Ann Su current	Number ry is a l	PKR-20	18-00 nour c	0006881 certified yoga		tor with		8/1/2018 00 teaching hour ober of Yoga Allia		
	Ann Su current Silver S	Number ry is a l ly instru Sneake	RYT 200 hucts at multiple certified	18-00 nour c ltiple	ertified yoga gyms in the r	netrople	tor with ex and is	over 100 s a men	00 teaching hour nber of Yoga Allia	s in the	e classroom. Sh CPR certified an
	Ann Su current	Number ry is a l	RYT 200 hucts at multiple certified	18-00 nour c	ertified yoga gyms in the r		tor with ex and is	over 100 s a men	00 teaching hour	s in the	classroom. Sh
lackground:	Ann Su current Silver S	Number ry is a l ly instru Sneake DEPT	PKR-20 RYT 200 h ucts at mul rs certified	18-00 nour c tiple	ertified yoga gyms in the r	PROGI	tor with ex and is	over 100 s a men	00 teaching hour nber of Yoga Allia ENCUMBRANCE R-2018-00006881	s in the	e classroom. Sh CPR certified an AMOUNT \$3,500.0
ackground: unding:	Ann Su current Silver S	number ry is a ly instru neake DEPT PKR	RYT 200 hucts at multiple certified N/A	nour contiple (certified yoga gyms in the r	PROGI N/A	tor with ex and is RAM	over 100 s a men	00 teaching hour nber of Yoga Allia ENCUMBRANCE R-2018-00006881	s in the	e classroom. Sh CPR certified an
ackground: undlag:	Ann Su current Silver S	ny is a ly instru Sneaker DEPT PKR	PKR-20 RYT 200 h ucts at mul rs certified	nour coltiple (ertified yoga gyms in the r V OBU A N/A 96104 Original CR/A	PROGI N//	tor with ex and is	over 100s a men	00 teaching hour nber of Yoga Allia ENCUMBRANCE R-2018-00006881 TOT nt Funds	s in the ance, C	e classroom. She CPR certified an AMOUNT \$3,500.0 \$3,500.0
dckground: unding:	Ann Su current Silver S	ny is a ly instru Sneaker DEPT PKR	PKR-20 RYT 200 h ucts at mu rs certified UNIT N/A Commodity Original CR	nour coltiple (ertified yoga gyms in the r	PROGI N//	tor with ex and is	over 100s a men	00 teaching hour nber of Yoga Allia NCUMBRANCE R-2018-00006881	s in the ance, C	AMOUNT \$3,500.0
dekground: unding: (**) roject No; hange Order No.	Ann Sucurrent Silver S FUND N/A Original No.	number. ry is a ly instruction of the control of th	PKR-20 RYT 200 h ucts at multiple certified UNIT N/A Commodity Original CK Date	ACT N//	ertified yoga gyms in the r V OBU A N/A 96104 Original CR/A Amount	PROGI N//	tor with ex and is RAM A	over 100 s a men PKF Curre	00 teaching hour nber of Yoga Allia ENCUMBRANCE R-2018-00006881 TOT nt Funds	s in the ance, C	e classroom. Sh CPR certified an AMOUNT \$3,500.0 \$3,500.0
roject No; hange Order No. M/WBE INFORMAT	Ann Sucurrent Silver S FUND N/A Original of No.	number. ry is a ly instruction of the control of th	PKR-20 RYT 200 In Justs at multiple certified with the certified with	ACT N//	ertified yoga gyms in the r V OBU A N/A 96104 Original CR/A Amount	PROGI N/i	tor with ex and is RAM A	Over 100 s a men PKF Curre ous ders	nber of Yoga Allia NCUMBRANCE R-2018-00006881 TOTAL Including this Organical Including Includ	s in the ance, C	e classroom. Sh CPR certified an AMOUNT \$3,500.0 \$3,500.0
ending: A A A A A A A A A A A A A A A A A A A	Ann Sucurrent Silver S FÜND N/A Original No.	ry is a ly instru Sneaker DEPT PKR	PKR-20 RYT 200 h ucts at mu rs certified UNIT N/A Commodity Original CK Date	ACT N// Code: His	poon of the section for panic \$	PROGI N/i	tor with ex and is RAM A Inancing: otal Previous hange Ordinary Sian - Fem.	Over 100 s a men PKF Curre ous ders	O0 teaching hour nber of Yoga Allia ENCUMBRANCE R-2018-00006881 TOTAL Including this Ord than \$50,000 but the Minority	s in the ance, C	e classroom. She CPR certified an AMOUNT \$3,500.0 \$3,500.0 \$3,500.0 \$6 cotal Change Order Percentage % \$70,000.
action Requested: Background: Undling: Project No; hange Order No. M/WBE INFORMA Indicate Amount to Each Group:	Ann Sucurrent Silver S FÜND N/A Original No.	ry is a ly instru Sneaker DEPT PKR	PKR-20 RYT 200 h ucts at mu rs certified UNIT N/A Commodity Original CK Date	ACT N// Code: His	poon of the section for panic \$	PROGI N/i	tor with ex and is RAM A Inancing: otal Previous hange Ordinary Sian - Fem.	Over 100 s a men PKF Curre ous ders	nber of Yoga Allia NCUMBRANCE R-2018-00006881 TOTAL The Change Amount Including this Ord than \$50,000 but the Other Minority	s in the ance, C	e classroom. She CPR certified an AMOUNT \$3,500.0 \$3,500.0 \$3,500.0 \$6 \$70,000.

officiand Recreation Board

Park and Recreation Board



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing FEB .2.8 2018 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting d cuments including bid information s required. Approval shall be obtained before services are rendered. 3. Is this e pend or elated to a constructio proje ? Yes No 4. Any Administrative Actions to this vend r 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 Fundamental Enrichment, Lab dba Nexplore LLC VS91560 Vendor No. Vendor Name: Subject: Arts Enrichment Vendor - After School Programs Depa ment: Park and Recreation Authorize a master agreement of \$6,000.00 for Fundamental Enrichment, LLC dba Nexplore. The vendor will implement a Kids Zumba Program for after school participants. (Attached is a lesson plan for the program.) A total of 40 classes at \$150 per class will be implemented during the proposed contract term. Action Requested: Contact: Sergio Garza, Jr at (214) 670-8039. Contract Number: PKR-2018-00005560 Contract Term: 3/1/2018 9/30/2018 Dallas PKR partners with Dallas ISD campuses to provide after school programs at elementary schools throughout the city. To supplement the program DISD awards Dallas PKR with \$7,000 per school to Background: provide enrichment vendors. Dallas PKR solicits RFPs for after school vendors and selects vendors who meet the various curriculum needs from the PKR Department. DEPT UNIT OBJ PROGRAM **ENCUMBRANCE** AMOUNT FUND ACTV Funding: N/A N/A PKR-2018-00005560 \$6,000.00 PKR N/A N/A N/A TOTAL: \$6,000.00 0341-18-96207 Multi Year Funds Project No: Commodity Code: Financing: 5789-005 Original CR/AA Original CR/AA Original CR/AA **Total Previous** Change Amount Total Change Order Change Order No. No. Date Amount Change Orders Including this Order Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Caucasian - Female African-American Hispanic Other Minority Indicate Amount Number to Each Group: PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

By Department Director

DATE

Approved as to form by City Attorney

DATE

DATE

2-28-78

Chilandan

OPEN And Recreation Board

DATE

REV 05/2017



ADMINISTRATIVE ACTION

186415

EFFECTIVE DATE

	¥	See A			ive 4-5 (Section uldelines and R					879	118 2	m		
1. Place on "X" in t	he approp	riate bo	x, complete	and su	ibmit this for	n for t	he appro	val of:	- 6	, O	= -			
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 ain on atta	v bid cor al / Plans bid cont s: \$50,0 achment	ntracts: \$50, ning / Other racts: \$50,0 00 or less po c) Extension	000 or Service 00 or lear City on of M	ce contracts: \$ less, per City (Code Sec. 2-7 Master Agre	550,00 Code 5 79(C) o emen	00 or less. Sec. 2-34 of the City	Code.	price by more than	ECULIAN	AUG 22 PH 2: 0	, , , , , , , , , , , , , , , , , , ,		
3. Is this expenditu			-		-					20 -	Yes No			
4. Any Administrat		and the same of	The state of the state of	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	A STATE OF THE PARTY OF THE PAR	If yes	attach ex	planation)			Yes No			
5. ls. Form 1295 - C	ertificate d	fintere	sted Parties	requie	ed to comply	with F	louse Bill	1295 attaci	red (If applicable)?		Yes No			
Vendor Name:	D&H U	nited F	ueling Solu	utions	, Inc.		V	endar Na.	VS89310					
Subject:		ent Li	nes &Tank	S	Dispensing		1,05%	partmente	OPS					
Action Requested:		ze An e		nine	greemen e months to		urrent M	laster Agre	eement 6/10/2018	То	3/9/201	10		
Backgrounds	(VS000 \$1,784 (VS893	000825 ,564.75 310) A	19) for the 5 by Res. A #16-517	mair # 15 7 on	nt. & repair of 1-1129. This 11/3/15. Thi	of fue cont s will	l pumps tract wa allow th	, dispensions assigned e City to c	agreement to ng equip., lines & d to D&H United ontinue services	tanks Fuel	in the amo ing Solution the same T	ount of ns,Inc. &C.		
Funding:	FUND	DEPT	UNIT	ACT	IV OBJ	PR	OGRAM		ENGUMBRANCE	(4 KM)	D	T		
	7							TAL:						
Project No:	BK1	511	Commodity	Code:	92844		Financia	ng: n/a						
Change Order No.	Original No.	CR/AA	Original Ch Date	V/AA	Originaj ER/AA Amount		Total Pi Change	evious Orders	Change Amount Including this Ord	PR-20000-PR	Total Change Percentage	100 AND A SEPTION		
2	15-1	129	6/17/20	15	\$1,784,56	4.75		\$0.00	\$0	0.00	0.00%	5		
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this section f	or low	bld cont	racts greate	r than \$50,000 but	less tha	in \$70,000.			
Indicate Amount	African-American His			panic Cau		ucdslan +	Female	Other Minority	MWBE Certification Number		COMPANY OF THE PARTY			
to Each Group:	X	\$		- A-774	\$	CM-0-0-0			\$	No. and Co.	A Anna Comment	35,00,005		
	10	20	proved as o	Q	19/18	itii the	B	h	of the Dallas City C	'uu	1 8/2	0/20		
By Department Di	rector	-	Desar By Affistant	City	anager	_	Approved	as to form b	Y City Attorney 19/18 DATE			DATE		



186416

EFFECTIVE DATE

CITY OF DALLAS												
S.I. S. Sriano	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing											
1. Place an "X" in ti	he approp	riate bo	x, complete	and s	ubmit this form	n for t	he approve	of:		5 =	70	
c. Professional d. Amendmen e. WRR-FM ex f. Other (explain	ers for low I / Persona ts to non- penditure ain on atta	bid con al / Plan bid cont s: \$50,0 achmen	ntracts: \$50 ning / Other tracts: \$50,0 00 or less p t) Extensio	,000 o r Servi 000 or er City on of I	ce contracts: \$ less, per City (Code Sec. 2-7 Master Agre	50,00 Code S 9(C) o emen	0 or less. ec. 2-34 If the City (Code.	price by more than S, TEXAS	AUG 23 AM 8: 4:	ECEIVED	
		1000	- A			irea. A	approvai si	all be obt	ained before services	T == ==		
 Is this expenditule Any Administration 					TANK - 10 10 10 10 10 10 10 10 10 10 10 10 10	If you	attach avn	lanation	-	-= =	No No	
5. Is Form 1295 – Ce									ned (if applicable)?	⊠ Yes □	No	
Vendor Name:			ystems, In		cu to comply			ndor No.	VS89172	Z ics _	1110	
Subject:	2.321.00	re Was	6 - 6 vit section 200		and Sweepi	ng	100	artment:	OPS OPS			
Action Requested:	Authori				e (1) year to	the cu		ster Agre	nement 10/28/2018	To 10/2	27/2019	
Background:	Inc. (V vertical This ex	S8917 surfac tension	2) for pres ces, service n will allow	ssure e veh	washing, so nicles and ed City to contin	crapir quipm ue th	ng, and s nent in th ese servi	weeping e amoun ces unde	service contract to of City owned pa t of \$21,942.00 by the same terms	arking lots, y Resolution and condition	sidewalks, 1 15-1935. ons.	
	FUND	OPS		AC	V OBJ PR		OGRAM	-	BQ1510	AN	\$0.00	
Funding:		Or 3							TOTA	vi:	φυ.συ	
Project No:	BQ1	510	Commodity	Code:	96221		Financing	Curre	nt Funds			
Change Order No.	Original No.	3. 97	Original Cl Date			Original CR/AA		vious Irders	Change Amount Including this Orde	The second secon	Total Change Order Percentage	
1	15-1	935	10/28/2	0/28/2015 \$21,942.00				\$0.00	\$0.0	00 0		
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	ors use	this section fo	r low	bid contra	cts greater	than \$50,000 but le	ss than \$70,00	00.	
Indicate Amount	African	-Americ	an	His	panic	ıcasian - Fe	male	Other Minority	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MWBE Certification Number		
to Each Group:	\$ \$				\$		\$		\$			
	APPRO	VAK: A	proved as b	eing in	accordance wi	th the	budget and	Chapter 2	of the Dallas City Coo	le.		
	107	V			8/7/10	_	lin	6	165	. 4	/21/16 DATE	
By Department Dil	ector	· (Depos by Assistant	La City M	DATÉ anager		Approved	s to form by	City Attorney		DATE	



ADMINISTRATIVE ACTION

186417

	EF	FE	CT	IV	E C)A	TE
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SULCED PORTUGE		See /			ive 4-5 [Section uidelines and R		ough 11]		. 8	19118
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this form	n for th	he appro	val of:		1 5
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-l penditure ain on atta	bid co al / Plan bid con s: \$50,0 achmen	ntracts: \$50, ning / Other tracts: \$50,0 000 or less pe t) Extensio	000 or Service 00 or ler City on of N	e contracts: \$ less, per City (Code Sec. 2-7 Master Agre	550,000 Code S 79(C) or emen	0 or less ec. 2-34 f the Cit t	y Code.	price by more than s	LUG 23 AN 8:
3. Is this expenditu				-			.рр. ота.	377077 20 000	unica acjare services	Yes No
4. Any Administrat						If ves o	attach e	(planation)		Yes No
5. Is Form 1295 – Co				_		-			hed (if applicable)?	⊠ Yes □ No
Vendor Name:	H and V	V Clea	ning Syste	ms, li	nc.		- La	/endor No.	242072	
Subject:	PERSONAL PROPERTY.	e Was	2 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100	and Sweep	ing	D	epartment:	OPS	
Action Requested:	Authoria				(1) year to	the cu		laster Agre	nement 10/28/2018	To 10/27/2019
Background:	System sidewa	is, Inc Iks, ve	: (242072 rtical surfa) for ces, s	pressure v service vehi	washir	ng, scr k equip	aping & s	sweeping of City ount of \$1,399,916	to H and W Cleaning owned parking lots, i.44 by Resolution 15- terms and conditions.
	FUND	DEP1	UNIT	AC7	V OBJ	PR	OGRAM	E III	ENCUMBRANCE	AMOUNT
Funding:		OPS							BQ1510	\$0.00
								4	TOTA	
NO. COLUMN TO	BQ1	E40	Casa a die.	C-d-	96221		F12.2.2.2	us. Crimo	ent Funds	Li
Project No: Change Order No.	Original o		Commodity Original CR Date	_	Original CR/A	_	Total P		Change Amount Including this Order	Total Change Order Percentage
in 1 1	15-19	935	10/28/20	15	\$1,399,91	6.44	- Change	\$0.00		
M/WRF INFORMAT	ION - Prim	e and	Subrontracto	rs use	this section for	or low	bid cont	racts areate	r than \$50,000 but le:	ss than \$70,000.
Indicate Amount		-Americ			panic	1.29	ıcasian -		Other Minority	MWBE Certification Number
to Each Group:	W	\$			\$			\$	\$	
	A PAC	OVAL: A	ppyoyed as be	ing in	accordance w	ith the	budget a	nd Chapter 2	of the Dallas City Cod	le.
	1	02	0	8/	1/10	2	1	1	2/	: 8/21/18
By Department Die	rector		4	,	DATE		Approved	as to form by	City Attorney	DATE



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186418

EFFECTIVE DATE

REV 05/2017

OHI OF BACCAG		See /			ive 4-5 [Section uidelines and R		ough 11]		6	20	18-
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this for	n for th	e approval	of:	=	< 0	
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	bid co al / Plan bid con s: \$50,0	ntracts: \$50, ining / Other tracts: \$50,0 000 or less po	Service 00 or lear City	e contracts: \$ ess, per City 6 Code Sec. 2-7	50,000 Code Se	or less. ec. 2-34		orice by more than a	25 KIN 5	3
2. Attach all suppo	rting docu	ments i	ncluding bid	inforn	nation as requ	ired. A	pproval sho	all be obto	ined before services	are ren	dered.
3. Is this expenditu	re related	to a coi	nstruction pr	oject?						□ Ye	es 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (If yes a	ttach explo	ination)		Y	s 🛛 No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	ed to comply	with H	ouse Bill 12	95 attach	ed (if applicable)?	≥ Ye	es No
Vendor Name:	AECON	1 Tech	nical Servi	ces, I	nc.		Vend	dor No.	VC0000011194		
Subject:	Extensi	on of (Contract Te	erms			Depa	rtment:	Equipment and B	uilding	Services (EBS)
Action Requested:	extension	on from	n Decembe project in or	er 30, der to	2017 to De	e requ	er 30, 201 lested wo	9 for the	Services, Inc. to a City of Dallas Facting the City's reconstruction 12/31/2017	cilities	Conditions
Background:		ment a	2016, City Cat various C	Counc	il authorized	d an er	ngineering		contract to perfor y Resolution No.		
	FUND	DEPT		ACT	V OBJ	PRO	OGRAM	E	NCUMBRANCE		AMOUNT
Funding:	4T60	EBS	W07	PSI	3070			- 4	EBS06W077	+	\$0.00
									TOTA	L:	\$0.00
Project No:	N/A	A	Commodity	Code:	90775		Financing:	No co	st consideration to	the C	ity
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/	AA	Total Previ		Change Amount Including this Order		tal Change Order rcentage
2	16-0	531	4/13/20	16	\$1,942,86	1.00		\$0.00	\$0.0		0.00%
M/WBE INFORMAT	TON - Prim	e and S	Subcontracto	ors use	this section f	or low I	bid contrac	ts greater	than \$50,000 but les	s than	\$70,000.
Indicate Amount	African	_			panic		casian - Fen		Other Minority		WBE Certification Number
to Each Group:	J.	\$			\$		5		\$		
By Department Dis	28	— C	pproved as b	/	DATE	_(to	ch.	of the Dallas City Cod	e.	7-3-18 DATE
or by			>/	n	Ka	_	6	20	13 0	20	hear



ADMINISTRATIVE ACTION

186419

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 81818

1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this forn	for th	he approval	of:	/ .	~
a. Low bid cor	tracts of n	not more	e than \$70,0	000					00	
b. Change ord	ers for low	v bid cor	ntracts: \$50,	000 or	less (may not	incre	ase original	contract	price by more than	25%)产 [1]
c. Professiona	1 / Persona	al / Plan	ning / Other	Service	e contracts: \$	50,000	0 or less.			7
d. Amendmer						200			300	23 177
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) of	f the City Co	de.	-17	n 4
f. Other (expl	ain on atta	chment	t)						20	5 5
2. Attach all suppo	rting docu	ments in	ncluding bid	inform	nation as requ	ired. A	Approval sha	ll be obt	ained before services	
3. Is this expenditu	re related	to a con	struction pr	oject?						☐ Yes ⊠ No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (f yes o	attach expla	nation)		☐ Yes ⊠ No
5. Is Form 1295 - C	ertificate d	of Intere	sted Parties	requir	ed to comply	with H	ouse Bill 129	95 attach	ned (if applicable)?	Yes □ No
Vendor Name:	Walter	P Moo	re and Ass	ociate	es, Inc.		Vend	lor No.	501930	
Subject:	Street (Group I	Project 12-	462			Depai	tment:	Public Works	
Action Requested:		de add	litional eng	ineeri	ing services	for St	treet Group	Projec		e and Associates, Inc. mount not to exceed 3,811.00.
	Contract	Number	STS20	17-00	001905		Contra	ct Term:	12/11/2013	To 12/31/2018
Background:	necess addition	ary to	extend the	e wate	er and waste	ewate	er mains to	serve	vacant properties	of July 17, 2017, it is . Also, this will require
	FUND	DEPT		ACT		_	OGRAM		ENCUMBRANCE	AMOUNT
N. J. W. C.	2115	DWU	_		4111	_	14099		-PBW714099CP	\$28,173.10
Funding:	2116	DWU	PS42		4111	/	14100	GI	-PBW714100CP	\$15,426.90
									тот	AL: \$43,600.00
Project No:	PB128	2602	Commodity	Code	92500		Financing:	Mata		mprovement Funds
Change Order No.	Original No.	250 3	Original CR	50 10000	Original CR/A	_	Total Previo	ous	Change Amount Including this Orde	Total Change Order
2	CR13-	2073	12/11/20	013	\$361,21	1.00	7.5	,000.00		
M/WRF INFORMA		***************************************						100	than \$50,000 but le	
Indicate Amount		-Americ			panic		ıcasian - Fem		Other Minority	MWBE Certification Number
to Each Group:	W	18			\$		\$		\$	Number
GOVE COR V	ARDRO	AL: AF	proved as b	eing in	accordance wi	th the	budget and	Chapter	of the Ballas City Co	de.
1 =	06	1	_	8	17/18	N	hla	\Rightarrow		8/22/1
By Department Di	rector	,			DATE	1	Approved as	to form by	City Attorney	DATE
				2	-0			1	1	
		/	-					8/8,	1/8	
	6	1	THE PARTY NAMED IN	PAN INI	andiari	-	/	//	DATE	
ORIGINAL - City Secre	tary									REV 05/2017



ADMINISTRATIVE ACTION

186420

EFFECTIVE DATE

CITY OF DALLAS		See A			tive 4-5 [Section uidelines and R		The second secon		7/10	/18	ynp.
1. Place an "X" in t	he approp	riate bo.	x, complete	and su	ıbmit this forn	for	the approve	of:	00	ब	, 'J
a. Low bid con	tracts of n	ot more	e than \$70,0	000					7	P	The state of the s
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 o	r less (may not	incre	ease origina	al contract	price by more than	5%	3 5
C. Professiona	/ Persona	l / Plan	ning / Other	Service	e contracts: \$	50,00	00 or less.		SOC	C	3 1 1 1
d. Amendmen	ts to non-	bid cont	racts: \$50,0	00 or 1	less, per City C	ode !	Sec. 2-34		75		4 4
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) d	of the City C	Code.	345		5 (1)
f. Other (expl									Úi-		السيان
2. Attach all suppo	rting docu	ments in	ncluding bid	inforn	nation as requ	ired.	Approval st	hall be obt	ained before services	are f	endered.
3. Is this expenditu	re related	to a con	struction pr	oject?							Yes 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (f yes	attach exp	lanation)			Yes 🛛 No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requir	ed to comply	with I	House Bill 1	295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Epiphe	o, Inc.					Vei	ndor No.	VS98255		
Subject:	Animati	on Exp	lanation V	ideo			Dep	artment:	Planning & Urbar	Des	ign
Action Requested:	engage Contract	and co	onnect with	n neig	hborhood g	oup	s, leaders	and citiz	a vendor for 2D a ens. 8/20/2018	To	1\/9\/2018
Background:	help br	oaden orhood	traditional and comm	forms	of public ou	tread	ch and ser	ve as a c	the Animated Exploorment too savailable to their	to in	form and engage
	FUND	DEPT	UNIT	ACT	_	PF	ROGRAM		ENCUMBRANCE		AMOUNT
	0001	PNV	1580	EC R	1 311/11			PN	IV-2018-0007001	.5	\$18,000.00
Funding:											
			-								
							3.6		TOTA	L:	\$18,000.00
Project No:			Commodity	Code:			Financing		Established To		
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/A	IA	Total Pres		Change Amount Including this Orde		Total Change Order Percentage
											%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	rs use	this section fo	r low	bid contra	cts greate	r than \$50,000 but le	ss tha	n \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Ca	ucasian - Fe	male	Other Minority		MWBE Certification Number
to Each Group:	1	\$			\$						
	W						\$		\$ 2 of the Dallas City Cod		

By Department Director

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE ACTION

186421

EFF	ECT	IVE	DAT	Έ
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		266 Y			uidelines and R		ugn 11]		8/22	118	W E
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	ıbmit this fori	n for th	e approval	of:	S	E	23
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 con l / Plan pid con s: \$50,0	ntracts: \$50, ning / Other tracts: \$50,0 100 or less p	,000 or Service 100 or 1	ce contracts: \$ less, per City (50,000 Code Se	or less. c. 2-34		price by more than	2	AH 10: 56
2. Attach all suppo	rting docu	ments i	ncluding bid	inforn	nation as requ	ired. A	oproval sha	ll be obt	ained before service	s are r	endered.
3. Is this expenditu											Yes No
4. Any Administrat						-					Yes No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	red to comply	with Ho	use Bill 129	5 attach	ned (if applicable)?		Yes 🛛 No
Vendor Name:	IEDC						Vend	or No.	186184		
Subject:	Underw	riting (Bervices	202	10 Confe	rens	Depai	tment:	OED		
Action Requested:	Please		1		otween COD	and I		osting a	ennual conference	in D	12/31/2020
Background:					annual con oligations for		e in Dallas	s. Dalla	s will form a host	comr	mittee to organize
	FUND	DEP1	UNIT	ACT	V OBJ	PRO	GRAM	-	ENCUMBRANCE		AMOUNT
											\$0.00
Funding:	1-0-H			-							
		6-6-								44	
Project No:	-		Commodity	Code			Financing:	Ì	тот	AL:	0
	Original (CR/AA	Original CR	7.7	Original CR/		Total Previo	ous	Change Amount		Total Change Order
Change Order No.	No.		Date		Amount		Change Ord	lers	Including this Orde	er	Percentage
	440										%
M/WBE INFORMAT	TION - Prim	e and S	Subcontracto	ors use	this section fo	or low b	id contract	s greater	r than \$50,000 but l	ess tha	n \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cauc	asian - Fem	ale	Other Minority		MWBE Certification Number
to Each Group:	1	\$			\$		\$		\$		
A 100 TO	APPRO	VAL: A	oproved as b	eing in	accordance w	th the b	udget and (Chapter 2	of the Dallas City Co	de.	
PAN PLAN POR BY Department Dis	tal Y	6	By Assistant	90	DATE DATE	n	pprovéd as a	So form by	City Attorney Z2-18 DATE	8	-20 - 18 DATE



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

186422

EFFECTIVE DATE

REV 05/2017

8/14/18 20

1. Place an "X" in t	he annron	riate ho			uldelines and Ki	_	annroval	of	0/11/	10	,
a. Low bid cor					onne una join	jor and	прриста	oj.			
					less (may not	increas	se original	contract	t price by more than 3	5%)	
C. Professiona										19 62	
d. Amendmen			T			1000			ΕX	AUG	
e. WRR-FM ex								ode.	35 SE	23	20.1
f. Other (expl	Action Division		Section of the						12	~	
2. Attach all suppo	rting docu	ments in	ncluding bid	inform	nation as requ	red. Ap	proval she	all be obt	tained before services	areren	dered
3. Is this expenditu	re related	to a con	struction pr	oject?					رجر	□-Ye	s 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	e last .	12 months? (I	f yes at	tach explo	nation)		Cre	s 🖾 No
5. Is Form 1295 - Co	ertificate d	of Interes	sted Parties	requir	ed to comply v	vith Ho	use Bill 12	95 attac	hed (if applicable)?	☐ Ye	s 🛛 No
Vendor Name:	The Ha	rbeck (Company,	Inc.			Vend	dor No.	VC0000010385		
Subject:	Team [Develop	ment-Con	nmuni	cation Asses	ssmen	t Depa	rtment:	Dallas Water Utili	ties	
Action Requested:	\$21,500	0.00, fo	r team ass	essm		munic	ation tra	ining/de	npany, Inc. in an arevelopment for City		
	Contract	Number	: DW-	2019	5000-8	707	2 Contro	act Term:	8/20/2018	To	8/20/2019
Background:	and str and ma revitaliz	engther anagers zed cor	n relations s. The tra mpetencies	hips, ining s to c	improving in portion will ommunicate	ernal o assist better	manage , to effe	ication a ers, sup ctively r	d staff. The progra and bridging the ga ervisors, and empl manage and resolv each other and the	p betwood loyees re conf	een employees to use new or lict, to improve
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM		ENCUMBRANCE		AMOUNT
	100	DWU	7422		3070			DWU-	2019-600070	12	\$21,500
Funding:									10 -0 -000		
			_	7-54		-			TOTA	L:	
Project No:		_	Commodity		92460		Financing:	1	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 Order		tal Change Order rcentage
M/WRE INFORMAT	ION - Prin	e and S	ubcontracto	ec ura	thic cartion fo	r low hi	d contract	te areate	r than \$50,000 but les	r then	%
MY WIDE HAT CHIMA!								- 1			WBE Certification
Indicate Amount to Each Group:	African	-America	an	Hisp	panic	Cauco	asian - Fen	nale	Other Minority	1	Number
to Euch Group.	1	\$			\$		\$		\$		
	N BOOK	JVAL: Ap	proved as be	ing in	accordance wit	h the bu	udget and	Chapter :	of the Dallas City Cod	е.	
10	1	X		8	110/18		21	20		nl	8/23/20
By Deparement Dir	rector	1			DATE	A	oproved as	to form b	y City Attorney		DATE



ADM	IINI	STRAT	IVE	ACTI	ON
1	8	61	2	3	

EFFECTIVE DATE

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

			for Addit	ional G	uidelines and R	outing	8		8	115	619
1. Place an "X" in t	he approp	riate bo.	x, complete	and su	bmit this form	n for I	the approval	of:	Œ	Ģ	
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expli	ers for low I / Persona Its to non- penditure ain on atta rting docu re related ive Actions ertificate of	not more bid con al / Plan bid cont s: \$50,0 achment ments in to a con s to this	e than \$70,0 ntracts: \$50, ning / Other tracts: \$50,0 000 or less po t) ncluding bid nstruction pr vendor in the sted Parties	000 or Service City Information of the Control of t	less (may no e contracts: \$ ess, per City (Code Sec. 2-7 nation as requ	t incre 550,00 Code : 19(C) o uired.	ease original 00 or less. Sec. 2-34 of the City Co Approval sha attach expla House Bill 12:	contract de. Il be obt	price by more than S, TEXAS	TY 25%) ECRETARY are re	AUG 23 TT ST
Subject:		200		-	oma Book I	-	(196, S)	rtment:	Park and Recrea	tion	Fair Park
Action Requested: Background:	Contract This reamenti	t enhant t: Celia Number equest ties, pr a free f	Barshop (Barshop (CAPKING FOR Funding FOR Funding	214) R-201 g is to	ng efforts at 670-9721 8-00007364 promote the ent promotion	Fair te Ma	Control ayor's Fair	ct Term: Park P nity eng	8/16/2018 rogramming initial gagement. Tulisor poetry, theater, be	tive, to	9/30/2018 o promote visitor outh Dallas Book
1	FUND	DEPT		ACT	V OBJ	DI	ROGRAM	- The second	ENCUMBRANCE		AMOUNT
	0001	PKR		ALI	3415	PI	NOGIVAIVI	100000	KR-2018-0000736	4	\$10,000.00
Funding: 186									101	AL:	\$10,000.00
Project No:			Commodity	Code:	96205		Financing:	Curre	ent Funds		
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/	AA	Total Previ		Change Amount Including this Ord		Total Change Order Percentage
											%
M/WBE INFORMAT	TION - Prin	ne and S	Subcontracto	ors use	this section f	or low	v bid contract	s greate	r than \$50,000 but l		
Indicate Amount	Africar	-Americ	an	His	panic	Ca	ucasian - Fen	nale	Other Minority	T K	MWBE Certification Number
to Each Group:	W	\$			\$		\$		\$		
1/11/11/11	VAPPRO			_	accordance w	ith the	budget and	Chapter	2 of the Dallas City Co	de. by:	

dischand diesestion Board

By Department Directo

Park and Recreamon Board

REV 05/2017



Chaskland Rescention Board

ADMINISTRATIVE ACTION

ADMINISTRATIVE/ACTION

EFFECTIVE DATE

Park and Recreation Brands/2017

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

FEB 0 2 2018

			for Addit	onal Gu	uidelines and R	outing				ZZUI	,
1. Place on "X" in t	he appropr	iate, box	x, complete	and su	bmit this form	n for the a	oproval of:		(2)	0 =	, 75
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	lers for low of / Persona ots to non-b spenditures	bid con I / Planr oid contr s: \$50,00	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Service 00 or le	e contracts: \$ ess, per City (50,000 or Code Sec. 2	less. -34	ract	t price by more than 3	ECRET	ECEVED
mode and a proper property of the second	and the Property of	Charles Sandara	et and a second or man	Marine Tolland	ation as requ	ired. Appr	oval shall be	obt	ained before services	are rend	A STATE OF THE STA
3. Is this expenditu	CALPROVING FOR FOR	Leve	LUNENS CONTRACTOR	A COLUMN TO SERVICE	7,00	1 (a) (a) (a)	halle day			Yes	
I. Any Administrat		No. Labour.	C-11-27-4-71-1-28-1-28-1-28-1-28-1-28-1-28-1-28-1	St. Attitudes	West and a state of the	and the last terminal to the last terminal to the last terminal te	and the second second	0.00		Yes	
Parameters.	The state of the s	The same of the sa		require	ed to comply	with House	HE WAY TO SHOW		hed (if applicable)?	Yes	⊠ No
/endor Name:	Estanisl	ao Roc	ariguez				Vendor N	0.	VS0000013884		
Subject:	A HEST STOCKES		nstructor				Departme		PKR		
Action Requested:	provide	Karate	e classes t	o the	citizens of [, w.u.r.c		nislao Rodriguez. T	J	OO: W
	Comment of the Commen	ILLES MANAGEMENT	Baker (2°				Contract T	100	10/4/2047	70	0/20/2019
	Contract	Number	PKR-20	18-00	005038	X A-	Contract Te	- V	10/1/2017	То	9/30/2018
	Contract Contract at recre reimbur	Number. ct Fee leation rsed on	Instructors centers. In a monthly	provi	ide leisure, tment staff s (70% for i	collects	d/or health fees asso ndors and	an ciat 85%	nd wellness activity ted with the progra 6 for outdoor vendo ENCUMBRANCE	am and	tion to patrons d vendors are
LAY.	Contract Contract at recre reimbur	Number ot Fee eation rsed on	Instructors centers. In a monthly	provi Depart y basis	ide leisure, tment staff s (70% for i	collects ndoor ver	d/or health fees asso ndors and	an ciat 85%	nd wellness activity ted with the progra 6 for outdoor vendo	am and	tion to patrons d vendors are
LAN	Contract Contract at recre reimbur	Number. ct Fee leation rsed on	Instructors centers. In a monthly	provi Depart y basis	ide leisure, tment staff s (70% for i	collects ndoor ver	d/or health fees asso ndors and	an ciat 85%	nd wellness activity ted with the progra 6 for outdoor vendo ENCUMBRANCE R-2018-00005038	am and	tion to patrons d vendors are AMOUNT \$15,000.00
UNIV	Contract Contract at recre reimbur	Number et Fee eation rsed on DEPT PKR	PKR-20 Instructors centers. In a monthly UNIT 5071	provi Departy basis	ide leisure, tment staff s (70% for i	collects ndoor ver	d/or health fees asso ndors and	eiat 85% PKI	nd wellness activity ted with the progra 6 for outdoor vendo ENCUMBRANCE R-2018-00005038	am and	tion to patrons d vendors are
Funding: Project No:	Contract Contract at recre reimbur FUND 0001	number. ct Fee eation rsed on PEPT PKR	PKR-20 Instructors centers. In a monthly UNIT 5071 Commodity Foriginal CR	provide provid	ide leisure, tment staff s (70% for i V OBJ 3064 92476	PROGR	d/or health fees asso ndors and AM	eiat 85% PKI	ad wellness activity ted with the progra for outdoor vendo ENCUMBRANCE R-2018-00005038 TOTAL ent Funds Change Amount	am and ors).	AMOUNT \$15,000.00
Funding: Project No:	Contract Contract at recre reimbur FUND 0001	number. ct Fee eation rsed on PEPT PKR	PKR-20 Instructors centers. In a monthly UNIT 5071	provide provid	ide leisure, tment staff s (70% for i V OBJ 3064	PROGR	d/or health fees asso ndors and AM	eiat 85% PKI	ad wellness activity ted with the progra for outdoor vendo ENCUMBRANCE R-2018-00005038 TOTAL TOTAL	am and ors).	AMOUNT \$15,000.00 \$15,000.00
Funding: Project No: Thange Order No.	Contract Contract at recrease reimbur PUND 0001	number. ct Fee eation rsed on DEPT PKR	PKR-20 Instructors centers. In a monthly UNIT 5071 Commodity Original CR	provide provide party basis ACT Code:	ide leisure, tment staff s (70% for i V OBJ 3064 92476 Original CR/J	PROGR Fin AA Tot	d/or health fees asso ndors and AM ancing: C	e an ciat 85% PKI	id wellness activity ted with the progra for outdoor vendo of the formula of the	L: Toth	AMOUNT \$15,000.00 \$15,000.00
Funding: Project No: Thange Order No.	Contract Contract at recre reimbur FUND 0001 Original Contract No.	number. ct Fee eation rsed on DEPT PKR	PKR-20 Instructors centers. (a a monthly 1971) UNIT 5071 Commodity Original CR Date For the subcontractors	provide provid	ide leisure, tment staff s (70% for i V OBJ 3064 92476 Original CR/J	PROGR Fin AA Tot Che	d/or health fees asso ndors and AM ancing: C	e an ciat 85% PKI	ad wellness activity ted with the progra for outdoor vendo ENCUMBRANCE R-2018-00005038 TOTAL ent Funds Change Amount	L: Toth Pen	AMOUNT \$15,000.00 \$15,000.00 al Change Order centage % 70,000.
Funding: Project No: hange Order No.	Contract Contract at recre reimbur FUND 0001 Original Contract No.	ot Fee eation rsed on PKR	PKR-20 Instructors centers. (a a monthly 1971) UNIT 5071 Commodity Original CR Date For the subcontractors	provide provid	ide leisure, tment staff s (70% for i V OBJ 3064 92476 Original CR/Amount	PROGR Fin AA Tot Che	d/or health fees assondors and AM ancing: Cal Previous ange Orders	e an ciat 85% PKI	ad wellness activity ted with the program of for outdoor vendo of the formal outdoor vendo outdoor vendo outdoor vendo outdoor vendo outdoor vendo outdoor out	L: Toth Pen	AMOUNT \$15,000.00 \$15,000.00 al Change Order centage %
Funding: Project No: Change Order No. M/WBE INFORMAT	Contract Contract at recre reimbur FUND 0001 Original Contract No.	Number of Fee eation resed on PEPT PKR	PKR-20 Instructors centers. In a monthly UNIT 5071 Commodity Original CR Date Falls ubcontractors	code:	ide leisure, tment staff s (70% for i V OBJ 3064 Section for i Amount staff s section for i i i i i i i i i i i i i i i i i i i	PROGR Fin AA Tot Che Caucasi	d/or health fees assondors and AM ancing: Cal Previous ange Orders contracts gran - Female	PKI	ad wellness activity ted with the progra for outdoor vendo for outdoor vendo encumbrance R-2018-00005038 TOTAL for the following this Order of the following the followi	L: Total Periods than \$	AMOUNT \$15,000.00 \$15,000.00 al Change Order centage % 70,000.
Funding: Project No: Change Order No. M/WBE INFORMATION Indicate Amount to Each Group:	Contract Contract at recre reimbur FUND 0001 Original Contract No.	Number of Fee eation resed on PEPT PKR	PKR-20 Instructors centers. In a monthly UNIT 5071 Commodity Original CR Date Falls ubcontractors	code:	ide leisure, tment staff s (70% for i V OBJ 3064 Section for i Amount staff s section for i i i i i i i i i i i i i i i i i i i	PROGR Fin AA Tot Che Caucasi	d/or health fees assondors and AM ancing: Cal Previous ange Orders contracts gran - Female	PKI	ad wellness activity ted with the progra 6 for outdoor vendo 7 for than \$50,000 but less 7 Other Minority	L: Total Periods than \$	AMOUNT \$15,000.00 \$15,000.00 al Change Order centage % 70,000.



By Department Direct

or Renkandi Regrestion Board

ADMINISTRATIVE ACTION

186425

EFFECTIVE DATE

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

			IDI MUUILI	Onai O	uidelines and R			With the same of the	the same of the sa		
1. Place an "X" in t	he appropi	riate box,	, complete (and su	bmit this form	n for the	approval	of:		100	2
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-l penditures ain on atta	bid cont l / Plann bid contr s: \$50,00 achment)	tracts: \$50,0 ing / Other acts: \$50,00 0 or less pe	000 or Servic 00 or le er City	e contracts: \$ ess, per City (Code Sec. 2-7	50,000 o Code Sec. '9(C) of th	or less. . 2-34 he City Co	de.	price by more than	SECRETA	
3. Is this expenditu	re related	to a cons	struction pro	oject?	1. 6 1.			3-6			Yes No
4. Any Administrat	Cherry St. Law St.	2000000	- C. E G G G G G G G.								Yes No
5. Is Form 1295 – C	ertificate o	f Interes	ted Parties	requir	ed to comply	with Hou	ise Bill 12	95 attach	ed (if applicable)?		Yes 🛛 No
Vendor Name:	Bruce N	1. Hann	el Jr. dba	Bruci	vis Consulti	ng	Vend	lor No.	VS93079		
Subject:	Contrac	t Fee Ir	structor				Depa	rtment:	PKR		
N. I	Fustal o	1000000									
Action Requested: Background:	Contract Contract at recre	:: Steve Number: ct Fee I	Baker (21 PKR-20 nstructors centers.	14) 67 18-00 prov	0005068 ide leisure, tment staff	collects	and/or he	ssociate	ed with the prog	gram	9/30/2018 ruction to patron and vendors are
	Contract Contract at recre reimbut	Steve Number: ct Fee I eation or rsed on	Baker (21 PKR-20 nstructors centers. D a monthly	14) 67 118-00 prov Depar y basi	ide leisure, tment staff s (70% for i	collects ndoor v	and/or he s fees a endors a	ealth and associate and 85%	ed with the prog for outdoor vend	y instr	ruction to patron and vendors are
Background:	Contract Contract Contract Contract at recre reimbut	Steve Number: ct Fee I eation or rsed on	Baker (21 PKR-20 nstructors centers. C a monthly	14) 67 18-00 prov	ide leisure, tment staff s (70% for i	collects ndoor v	and/or he	ealth and associate and 85%	ed with the prog for outdoor vend ENCUMBRANCE	y instr	ruction to patron and vendors are
	Contract Contract at recru	Steve Number: ct Fee I eation or rsed on	Baker (21 PKR-20 nstructors centers. D a monthly	14) 67 118-00 prov Depar y basi	ide leisure, tment staff s (70% for i	collects ndoor v	and/or he s fees a endors a	ealth and associate and 85%	ed with the prog for outdoor vend	y instr	ruction to patron and vendors are
Background:	Contract Contract Contract Contract at recre reimbut	Steve Number: ct Fee I eation or rsed on	Baker (21 PKR-20 nstructors centers. C a monthly	14) 67 118-00 prov Depar y basi	ide leisure, tment staff s (70% for i	collects ndoor v	and/or he s fees a endors a	ealth and associate and 85%	ed with the prog for outdoor vend ENCUMBRANCE	y instruction y	ruction to patron and vendors are
Background:	Contract Contract Contract Contract at recre reimbut	Steve Number: ct Fee I eation or rsed on DEPT PKR	Baker (21 PKR-20 nstructors centers. C a monthly	14) 67 18-00 prov Depar y basi	ide leisure, tment staff s (70% for i	collects ndoor v	and/or he s fees a endors a	ealth and associate and 85% PKF	ed with the prog for outdoor vend ENCUMBRANCE R-2018-00005068	y instruction y	ruction to patron and vendors are AMOUNT \$10,000.0
Background: Funding: Project No:	Contract Contract Contract Contract at recre reimbut	Steve Number: ct Fee I eation or rsed on DEPT PKR	Baker (21 PKR-20 nstructors centers. D a monthly UNIT 5071	14) 67 18-00 prov Depar y basi ACT	ide leisure, tment staff s (70% for i	PROG	and/or he s fees a endors a	ealth and associate and 85% E PKF	ed with the programmer for outdoor vender outdoor v	y instructions y inst	ruction to patron and vendors are AMOUNT \$10,000.0
Background: Funding: Project No:	Contract Contract Contract at recre reimbur FUND 0001	Steve Number: ct Fee I eation or rsed on DEPT PKR	Baker (21 PKR-20 nstructors centers. E a monthly UNIT 5071 Commodity Original CR,	14) 67 18-00 prov Depar y basi ACT	ide leisure, tment staff s (70% for i 3064	PROG	ind/or he s fees a endors a GRAM	ealth and associate and 85% E PKF	TOT Change Amount	y instructions y inst	AMOUNT \$10,000.0
Background: Funding: Project No: Change Order No.	Contract Contract Contract at recre reimbut FUND 0001 Original of	Steve Number: ct Fee I eation or rsed on DEPT PKR	Baker (21 PKR-20 nstructors centers. Date UNIT 5071 Commodity Original CR, Date	prov Depar y basi ACT	ide leisure, tment staff s (70% for i V OBJ 3064 92476 Original CR/Amount	PROG	ind/or he s fees a endors a GRAM	ealth and associate and 85% E PKF Currelous ders	TOT Change Amount	y instructions y inst	AMOUNT \$10,000.0 Total Change Order Percentage
Funding: Project No: Change Order No.	Contract Contract Contract at recre reimbut FUND 0001 Original of No.	Steve Number: ct Fee I eation or rsed on DEPT PKR	Baker (21 PKR-20 Instructors centers. It is a monthly in the monthly in the monthly is a monthly in the	prov Depar y basi ACT Code:	ide leisure, tment staff s (70% for i V OBJ 3064 92476 Original CR/Amount	PROG	ind/or he s fees a endors a GRAM	ealth and associate and 85% EXAMPLE PRESENTED OUT	TOT Change Amount Including this Org	y instruction y	AMOUNT \$10,000.0 Total Change Order Percentage

DATE

Approved as to form by City Attorney

Park and Recreation Board 05/2017

Memorandum

RECEIVED 2010 SEP 13 PM 4: 32 GITY SECRETARY BALLAS, TEXAS



DATE September 5, 2018

TO Bilierae Johnson, City Secretary (Interim)

SUBJECT Correction to Administrative Action No. 18-6426, Dated 8/6/18

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

Incorrect:

Contract Term: 10/30/2017 to 12/31/2019

Correct:

Contract Term: 10/30/2018 to 9/30/2019

Please make the necessary corrections to the permanent record.

Willis C. Winters, FAIA, Director

mun ammi

Park and Recreation Department

Bald18



ADMINISTRATIVE ACTION

186426

EFFECTIVE DATE

Park and Recreation Bos No. 2017

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

CN0-18

			for Addit	ional G	uidelines and R	outing			0.	Ne	10
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this form	n for the	approval	of:		711	YALLES
a. Low bid cor	ntracts of n	not more	e than \$70,0	000							
b. Change ord	ers for low	v bid cor	ntracts: \$50,	,000 or	less (may no	increas	e original	contract	price by more than	25%)	
C. Professiona	l / Persona	al / Plan	ning / Other	Servic	e contracts: \$	50,000	or less.		A		
d. Amendmen	its to non-	bid cont	tracts: \$50,0	00 or 1	ess, per City C	ode Sec	. 2-34		F	~	
e. WRR-FM ex	penditure	s: \$50,0	00 or less po	er City	Code Sec. 2-7	9(C) of 1	the City Co	de.	A	E .	23
f. Other (expl	ain on atta	achmen	t)							70	10.00
. Attach all suppo	rting docu	ments in	ncluding bid	inform	ation as requ	ired. Ap	proval sha	ll be obt	ained before service	are re	ndered.
. Is this expenditu	re related	to a cor	nstruction pr	oject?	10-1			180	Þ	和	Kes ⊠ No.
. Any Administrat	ive Actions	s to this	vendor in th	e last :	12 months? (if yes at	tach expla	nation)	0,		¥es □ No
. Is Form 1295 – C	ertificate a	of Intere	sted Parties	require	ed to comply	with Ho	use Bill 129	95 attach	ned (if applicable)?		Yes 🛛 No
endor Name:	Spectru	ım					Vend	or No.	VC15391		
ubject:	Boxing	Gym.			r PKR's DP		OPINE S	tment:	Park and Recrea		
Action Requested:	Authoria	ze a m t and a	phone line	for P	to Spectrui KR's DPD F 4) 243-1151	AL Bo			.00. The vendor w	vill pro	vide high-speed
- 170	Contract	Number	r: MASC-	PKR-2	2018-00007	117	Contra	ct Term:	10/30/2017	To	12/31/2019
	FUND N/A	DEPT		ACT N/A		PRO	GRAM		ENCUMBRANCE R-218-00007117		AMOUNT
unding:	N/A	PKR	N/A	N/A	N/A	-	-	PK	R-218-00007117	-	UH \$1,800:00
anomy. V										-	7. 31
				_		-			тот	41. 1	114 \$1 5057
roject No:			Commodity	Code.	91551	18	Financing:	Curro	nt Funding		C441 41,000.01
hange Order No.	Original (CR/AA	Original CR	and the second	Original CR//	44	Total Previo	ous	Change Amount Including this Orde		Total Change Order Percentage
											%
A/WBF INFORMAT	TION - Prin	ne and S	Subcontracte	ors use	this section fo	r low b	id contract	s areate	than \$50,000 but le	ess tha	n \$70,000
Indicate Amount	Value of the	n-Americ			oanic		asian - Fem		Other Minority		MWBE Certification Number
to Each Group:	1	\$			\$		\$		\$		
1	APPRO	OVAL: Ar	pproved as de	ing in	accordance wi	th the b	udget and (Chapter 2	of the Dallas City Co	de.	
mm	1 W	M	illi	Ù	7.31.14	3/	Mrs	tin	D COURS	y: ,	8-21-20
By Department Di	rector	1			DATE	A	pproved as	to form by	City Attorney		DATE
9/	1)/	A.	tom	1					1-10/1	1.1.	
	. //	NI SECTION AND ASSESSMENT	1 1005 4 104		4			~	-61/X 1 W	ILLI	21/1/1000
Robert Alstahil	Presiden	U	By Assistant	City Mo	nager		-	8	DATE Secretary	u	Hurur
	. //	No. 10	1 /4/ / (4)		(A)			~	-LIX I W	1 14 14	21/1/200



ADMINISTRATIVE ACTION

186427

EFFECTIVE DATE

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

010-10

			for Addi	tional G	uidelines and R	outing			0-	ul	8
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit this form	n for ti	he approvo	ol of:	- 17		1.021
a. Low bid con b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl Attach all suppo J. Is this expenditu Any Administrat	ntracts of noters for low al / Personants to non-lopenditure. It is non-lopenditure. It is notering document related tive Actions is retificate of Paymer Authoriz Mainter	not more vibid con al / Plan bid con as: \$50,0 achmen ments i to a con a to this of Interesentals ant for con ance	e than \$70,0 ntracts: \$50 nning / Othe tracts: \$50,0 nning / Othe tracts: \$50,0 nning bid nstruction processed Parties damage coencumbrar Services the services t	000 or Service City of information in the last ince of hru EE	r less (may no ce contracts: \$ less, per City (code Sec. 2-7) mation as required to comply \$ \$9,655.81 fBS. This action	t incre \$50,000 Code Si (9(C) of wired. A lif yes of with H	ase origina 0 or less. ec. 2-34 f the City 0 Approval shottach expirate beild 1 Ver Dep	code. Code. Idenation) 295 attace artment: . The ve	t price by more than	25%) 23 R NG 25 R NG 2	ered. No No No rental for Park
Action Requested:	the use Contact	of the	rental equ by Cano 2	ipme 14-67	nt.			ract Term:		То	9/30/2018
Background:									. Herc Rentals will ment of these repa		the equipment
	FUND	DEP		ACT	-	PR	OGRAM		ENCUMBRANCE	1000	AMOUNT
Funding: 750	0001	PKF	5002		3110			CX-F	PKR-2018-00007193	3	\$9,655.8
									тотл	AL:	\$9,655.81
Project No:	1		Commodity	Code:	92900		Financing	: Curre	ent Funds		
Change Order No.	Original (CR/AA	Original Ci Date	R/AA	Original CR/A	4.4	Total Pres Change C	Water the same of	Change Amount Including this Orde		tal Change Order rcentage
											%
M/WBE INFORMA	TION - Prin	ne and S	Subcontract	ors use	this section fo	or low	bid contra	cts greate	er than \$50,000 but le	ss than :	\$70,000.
Indicate Amount	African	-Americ	can	His	spanic	Cau	ıcaslan - Fe	male	Other Minority	М	WBE Certification Number
to Each Group:	W	\$	201		\$		\$		\$		
By Department of	Win	T	pproved as b	31	DATE	1	lin	Sto form b	2 of the Dall City Con Attest Dy City Attorney Secre	U 8	Like DATE
ORIGINAL - City Secre	eation Bo	oard	07-155/6/10	City IVI	unuyer				Park a	ind Rec	reation Board REV 05/20



ADMINISTRATIVE ACTION

186428

EFFECTIVE DATE

Park and Recreation Board

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

		27.7	for Addit	ional G	uidelines and	Routin	g		8-	4210	
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this fo	rm for	the approv	al of:	95		The second secon
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona ts to non- penditure ain on atta	bid con al / Plan bid cont s: \$50,0 achmen	ntracts: \$50, ning / Other tracts: \$50,0 000 or less po t) Camera	Service 00 or lear City Reco	e contracts: ess, per City Code Sec. 2 rding Acce	\$50,0 Code -79(C) ess Se	00 or less. Sec. 2-34 of the City ervice (Sol	Code. le Source	t price by more than S. TEX	AUG 23 PM 3: 5	3
2. Attach all suppo	rting docu	ments i	ncluding bid	inforn	nation as rea	quired.	Approval s	hall be obt	tained before services	are rendered.	
3. Is this expenditu	re related	to a cor	struction pr	oject?		34		Se U		Yes No	
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months?	(If yes	attach exp	lanation)		Yes No	
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	ed to compl	y with	House Bill 1	1295 attac	hed (if applicable)?	Yes 🛛 No	2
Vendor Name:	TrueLo	ok, Inc					Ve	endor No.	VS95378		
Subject:	Constru	ction (Camera Se	ervice			Dej	partment:	Park and Recrea	tion Departmen	it
Action Requested:	recordir lapse vi sites at Contac	ng and ideo wi Lake I t: Raul	viewing of	City- able b Kidd 14) 67	owned cor y web and Springs & 70-1984	mobil	tion came le app for pools.	ras. Live	he vendor will prov video stream, still of family aquatic ce	images and tim	e- on
Background:	through	nout th	e city. Cor	struc	tion camer	as wil	I allow sta	aff and th	ed project drawing se public to monito anal purpose.		
	FUND	DEPT		ACT	_	P	ROGRAM	_	ENCUMBRANCE	AMOU	
Funding;	N/A	PKR	N/A		N/A			PK	R-2018-00006988	\$9	,180.00
									тотл	AL: \$9	,180.00
Project No:			Commodity	Code:	9258	4	Financing	g: FY 1	8-19 Funds		
Change Order No.	Original No.	CR/AA	Original CF Date	V/AA	Original CF Amount	VAA	Total Pre Change		Change Amount Including this Orde	Total Change Percentage	e Order
											%
M/WBE INFORMAT	TION - Prin	ne and S	Subcontracto	ors use	this section	for lov	v bid contro	acts greate	er than \$50,000 but le	ss than \$70,000.	
Indicate Amount	African	-Americ	an	His	panic	Co	aucasian - F	emale	Other Minority	MWBE Certij Numbe	
to Each Group:	No.	\$ 0VAI - A	nnroved as h	eing In	\$ accordance	with th	\$ budget an		\$ 2 of the DallagCity Co	de	
um	L/M	m		7.3	40 0 44	(Ilm	ety	ON COUNTY	12 8- 6	11-20



ADMINISTRATIVE ACTION

186429

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8-6-18

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)	
ANY AUTHINISTRULIVE ACTIONS TO THIS VEHIOUT III THE IUST 12 MONTHS? THE VES ULTUCH EXPRINIBITION IN THE INTERPRETATION INTERPRETATION IN THE INTERPRETATION INTERPRETATION IN THE INTERPRETATION INTERPRETATION INTERPRETATI	
i. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	
Trista Neal/ NorthPark Friends Vendor No.	
ubject: Department: Park and Recreation	
Authorize a park beautification agreement with Trista Neal/NorthPark Friends. The organization will twice a year litter and debris cleanup at K.B. Polk Park. Contact: Sloan Anderson 214-670-0203	
Contract Number: PKR-2018-00007177 Contract Term: 9/30/2018 To 9/29/20)19
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOU	
	\$0.00
TOTAL:	\$0.00
Project No: Commodity Code: Financing:	24.15
hange Order No. No. Date Amount Change Orders Including this Order Percentage	
	%
M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	4
Indicate Amount African-American Hispanic Caucasian - Female Other Minority Number	LL MC TOWN CONTRACT
to Each Group: \$ \$	
Trista Neal is the organizer for a group of NorthPark Neighborhood citizens that are passionate ab upkeep and revitalization of the West Dallas Community and would like to utilize those efforts to cleanup projects on the grounds of K.B. Polk Park	0
TOTAL:	\$0.0
Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Total Change	Order
hange (Irder No. 1 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	Order
	%
1/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	V.
- Ji- A - A	Line of the Contract
to Each Groups	



ADMINISTRATIVE ACTION

186430

EFFECTIVE DATE

		See /	Administrative for Addit			Sections 6 and Routi		11]		870	8-1	EX.	
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit th	is form fo	r the a	proval	of:	25	1	2	T G
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-lipenditure ain on atta rting docu- re related	ot mor bid con bid con bid con chmen ments i	e than \$70,0 ntracts: \$50,0 ning / Other tracts: \$50,0 000 or less p t) ncluding bid nstruction pr	000 or Service 000 or I er City information	less (m e contra ess, per Code Se nation a	ay not inc acts: \$50, City Code ec. 2-79(C	crease of 000 or e Sec. 2 c) of the	original of less34 City Co	de.	t price by more than 2	5%)	PX 4: 00 Indered	No No
		11000								hed (if applicable)?	=		No
Vendor Name:	- A.A. 2.	Serv	all Contrac		Charles Service Service		Mode	White	or No.	VS94667			
Subject:	Fair Pa	rk 4th	2018- Add	itional	Clean	ing Serv	ices	Depar	tment:	Park and Recreat	ion - I	Fair Pa	ark
Action Requested: Background:	Contract Franklir Contract Fair Pa funding program	ctor Se event Mere Numbe Numbe ork 4th is to mming	rvices. The (services redith- 214-6 r. CX-PKI is an annual promote	R-201 al Fai motio	dor proded). 927 8-0000 r Park Mayor's	07221 producti s Fair F commun	ion de Park F	Control signed Program	ct Term:	7/4/2018 act visitors to Fair I	To Park.	9/1 This risitor	5/2018 equest for amenities,
	FUND	DEP	UNIT	ACT	V	OBJ .	PROGR	AM		ENCUMBRANCE		AN	OUNT
Funding:	0001	PKR	9487		3	415			CX-P	PKR-2018-00007221			\$1,875.00
1										TOTA	L:		\$1,875.00
Project No:			Commodity	Code:	9	1039	Fin	ancing:	Curre	ent Funds			
Change Order No.	Original No.	CR/AA	Original Cl Date	R/AA	Origin Amou	al CR/AA nt		al Previo	- Signi-	Change Amount Including this Order		otal Ch Percento	ange Order ige
													%
M/WBE INFORMAT	TION - Prim	e and	Subcontracto	ors use	this sec	tion for lo	w bid	ontract	s greate	er than \$50,000 but les	s than	\$70,0	00.
Indicate Amount	African	-Americ	can	His	panic		Caucasi	an - Fem	ale	Other Minority	^		ertification mber
to Each Group:	1				•			•		•	1		

By Department Director

By Department Director

By Department Director

By Department Director

By Assistant City Manager

ORIGINAL Abrahi, President

By Assistant City Manager

ORIGINAL Abrahi, President

DATE

Secretary

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

Park and Recreation Board



ADMINISTRATIVE ACTION

186431

EFFECTIVE DATE

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

7127118

1 Place on "Y" in t	he annron	riata ha	v complete	and ci	hmit this for	m for	the approve	d of		F24 5-72-10-6
1. Place on "X" in to		business.	C - 1 St - 1 C - 2 C - C - C - C - C - C - C - C - C	331075	omit this jor	n jor	the approve	ıı oj:		٠,٥
The first like the second of t			A STATE OF THE PARTY OF THE PAR		lace (many no	+ in-r-	anca arieini	l contract	price by more than 2	
c. Professiona								ai contract	price by more than 2	THE AUG
d. Amendmen									5	SE 62
e. WRR-FM ex								nde	S	ω 11.
f. Other (expl							or the only			F P
						uired.	Approval si	all be obt	ained before services	Fe rentiered.
3. Is this expenditu						鞭	3 3 3 3 3		S	DYS No
4. Any Administrati	ARTHUR WITH	S. S. L. S. L. S. S. L.	The second second		12 months?	(If yes	attach exp	lanation)	E002107731	⊠ Yes □ No
5. Is Form 1295 - Co	ertificate o	fintere	sted Parties	requir	ed to comply	with I	House Bill 1	295 attack	ned (if applicable)?	☐ Yes ☒ No
Vendor Name:	Dallas \	Wind S	symphony				Vei	dor No.	243546	
Subject:	Fair Pa	rk 4th	2018-Perfo	rman	ce		Dep	artment:	Park and Recreat	ion
Action Requested:	perform Franklin	ance f	for the Fair dith-214-6	Park 71-19	4 th of July a 27	annua	al event. (Service	ce Bidding Exempt	on AD4-5 sec 10.5.4
1	Contract	Numbe	PKR-20	18-00	0006847		Cont	ract Term:	6/19/2018	To 8/5/2018
Background:	funding program	is to nming	promote , event pro	the I	Mayor's Fa	ir Pa munit	ark Progra	amming	Initiative to promo	Park. This request for ote visitor amenities, e programming efforts
(F 1-3000)	FUND	DEPT	UNIT	ACT	V OBJ	PI	ROGRAM	district	ENCUMBRANCE	AMOUNT
	0001	PKR	9487		3415			PK	R-2018-00006847	\$6,885.00
Funding:						-				
										27 222 22
			20002040	POOR N			F-2000 7 C	WI -	TOTA	L: \$6,885.00
Project No:		00/44	Commodity		96205		Financing		ent Funds	(emiles to a des
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/ Amount	AA	Total Pre Change C	Charles Control of the Control of th	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TION - Prim	e and S	Subcontracto	rs use	this section)	or low	v bid contra	cts greate.	r than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	can	His	oanic	Co	ucasian - Fe	male	Other Minority	MWBE Certification Number
to Each Group:	N	\$			\$		\$		\$	
	WAPPRO .	OVAL: A	pproved as b	eing in	accordance w	ith the	e budget an	d Chapter 2	of the Dallas City Cod	е.
LIAMA//ILA	mn	11	7.3	24	19		R	N	Attested	TO 08/15

Approved as to form by City Attorney

Robert Abtahl, President

Park and Recreation Board 2017



ADMINISTRATIVE ACTION

186432

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8/16/18 Dru

1. Place an "X" In to		1.75 (A.E.S.	The State of State State of St		Control of the Contro					,	
a. Low bid cor	us abbrobi	riate box,	, complete	and sub	mit this form	for the	e approva	of:			
	ntracts of n	ot more	than \$70,0	00						00	100
b. Change ord	ers for low	bld cont	tracts: \$50,	000 or le	ess (may not	increa	se origina	contrac	ct price by more than 2		= 20 = 10
C. Professiona	l / Persona	l / Plann	ing / Other	Service	contracts: \$	50,000	or less.			- 10	5
d. Amendmen										S P	24
e. WRR-FM ex		31301713	Christian Company							-37	¥ ====================================
f. Other (expl										7-1	797
				-	tion as requ	ired. Ap	oproval sh	ali be ob	otained before services	-	
3. Is this expenditu				_			Alle Maria			_	No No
4. Any Administrat										⊠ Yes	
	_			-		with Ho	1		ched (if applicable)?	L Yes	I ⊠ No
Vendor Name:	Univers	al Recy	cling Tec	hnologi	es, LLC		Vende	or No.	VS0000039808		
Subject:	Electron	nics Red	cycling				Depart	tment:	Department of Sar	nitation	Services
Action Requested:	A	Number:	SAN-20		76.4.2.20		-	ct Term:	THE PARTY OF THE P		April 1, 2019
	End of	life elec	Monine e	uch ae	TVe nerin	horoie	COMO	TOTO X	ntintare are accent	ad for a	acuciina at the
Background:	landfill for a co of \$34, extend	and all (ontract t 816.48 AA 176	City transf erm of Oc authorize 927 until	er station ctober 1 d with April 1,	ons. AA 17 , 2017 thm AA 17692 2019.	76927 ough S 7. Sa	with Unit Septemb nitation i	versal F er 30, 2	printers are accept Recycling Technolog 2018. There is curre esting to utilize the	ies, LLO ently av	C was effective allable funding le funding and
Background:	landfill for a co of \$34, extend	and all (ontract t 816.48 AA 176 DEPT	City translerm of Oc authorize 927 until UNIT	er static ctober 1 d with April 1,	ons. AA 17 , 2017 thm AA 17692 2019.	76927 ough S 7. Sa	with Unit	versal F er 30, 2 is requi	Recycling Technolog 2018. There is curre esting to utilize the ENCUMBRANCE	ies, LLO ently av	C was effective allable funding le funding and AMOUNT
	landfill for a co of \$34, extend	and all (ontract t 816.48 AA 176	City transf erm of Oc authorize 927 until	er station ctober 1 d with April 1,	ons. AA 17 , 2017 thm AA 17692 2019.	76927 ough S 7. Sa	with Unit Septemb nitation i	versal F er 30, 2 is requi	ecycling Technolog 2018. There is curre esting to utilize the	ies, LLO ently av	C was effective allable funding le funding and
	landfill for a co of \$34, extend	and all (ontract t 816.48 AA 176 DEPT	City translerm of Oc authorize 927 until UNIT	er static ctober 1 d with April 1,	ons. AA 17 , 2017 thm AA 17692 2019.	76927 ough S 7. Sa	with Unit Septemb nitation i	versal F er 30, 2 is requi	Recycling Technolog 2018. There is curre esting to utilize the ENCUMBRANCE	ies, LLO ently av	C was effective allable funding le funding and AMOUNT
	landfill for a co of \$34, extend	and all (ontract t 816.48 AA 176 DEPT	City translerm of Oc authorize 927 until UNIT	er static ctober 1 d with April 1,	ons. AA 17 , 2017 thm AA 17692 2019.	76927 ough S 7. Sa	with Unit Septemb nitation i	versal F er 30, 2 is requi	Recycling Technolog 2018. There is curre esting to utilize the ENCUMBRANCE 2017-00003191	ies, LL(ently av availab	C was effective allable funding le funding and AMOUNT
Funding:	landfill for a co of \$34, extend	and all (ontract t 816.48 AA 176 DEPT SAN	City transferm of Octauthorizes 827 until UNIT 3591	er static ctober 1 id with April 1, ACTV SS03	ons. AA 17, 2017 thm AA 17692 2019. OBJ 3072	76927 ough \$ 7. Sa PRO	with Univ Septemb nitation i	versal F er 30, 2 is reque	Recycling Technolog 2018. There is curre esting to utilize the ENCUMBRANCE	ies, LL(ently av availab	C was effective allable funding le funding and AMOUNT
Funding:	landfill for a cc of \$34, extend FUND 0440	and all (ontract the state of t	City transferm of Ocauthorize 927 until UNIT 3591 Commodity	er statictober 1 Id with April 1, ACTV SS03	98100	76927 ough \$ 7. Sa	with Univ Septemb nitation in OGRAM	versal Fer 30, 2 is required SAN-:	Recycling Technolog 2018. There is curre esting to utilize the ENCUMBRANCE 2017-00003191	jies, LLC ently av availab	C was effective allable funding le funding and AMOUNT \$6
Background: Funding: Project No: Change Order No.	landfill for a co of \$34, extend	and all (ontract the state of t	City transferm of Octauthorizes 827 until UNIT 3591	er statictober 1 d with April 1, ACTV SS03	ons. AA 17, 2017 thm AA 17692 2019. OBJ 3072	PRO	with Univ Septemb nitation i	versal Fer 30, 2 is required SAN-:	Recycling Technolog 2018. There is curre esting to utilize the ENCUMBRANCE 2017-00003191	jies, LLC ently av availab	C was effective allable funding le funding and AMOUNT
Funding: Project No: Change Order No.	landfill for a cc of \$34, extend FUND 0440	and all (ontract the state of t	City transferm of Ocauthorize 927 until UNIT 3591 Commodity Original CR	er statictober 1 d with April 1, ACTV SS03	98100 Original CR/A	PRO	with Univ Septemb nitation i DGRAM Financing Total Prev Change O	versal Fer 30, 2 is required SAN-3	Recycling Technolog 2018. There is curre esting to utilize the ENCUMBRANCE 2017-00003191 TOTA	ies, LLC ently av availab	C was effective allable funding and left funding and second secon
Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	landfill for a cc of \$34, extend FUND 0440 Original No.	and all (ontract the state of t	City transferm of Oceauthorize 927 until UNIT 3591 Commodity Original CR Date	er statictober 1 d with April 1, ACTV SS03	98100 Original CR/A Amount	PRO	with Univ Septemb nitation i DGRAM Financing Total Prev Change O	s requirements of the second s	Recycling Technolog 2018. There is curre esting to utilize the ENCUMBRANCE 2017-00003191 TOTA Change Amount Including this Order	iles, LLC ently av availab LL: Tot Per	C was effective allable funding and left funding and second secon
Funding: Project No: Change Order No. M/WBE INFORMA	landfill for a cc of \$34, extend FUND 0440 Original No.	and all (ontract to 816.48 AA 176 DEPT SAN CR/AA CR/AA CR/AA	City transferm of Oceanthorize 3927 until UNIT 3591 Commodity Original CR Date	er statictober 1 d with April 1, ACTV SS03	98100 Original CR/A Amount s section for a	PRO AA Cauc	with Universe Victoria (Contraction in Contraction	s requirements of the second s	Recycling Technolog 2018. There is curre esting to utilize the ENCUMBRANCE 2017-00003191 TOTA Change Amount Including this Order eer than \$50,000 but less Other Minority \$	ies, LLCently availab	C was effective allable funding le funding and AMOUNT Solution of the second s
Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	landfill for a cc of \$34, extend FUND 0440 Original No.	and all (ontract to 816.48 AA 176 DEPT SAN CR/AA CR/AA CR/AA	City transferm of Oceanthorize 3927 until UNIT 3591 Commodity Original CR Date	er statictober 1 d with April 1, ACTV SS03	98100 Original CR/A Amount s section for a	PRO AA Cauc	with Universe Victoria (Contraction in Contraction	s requirements of the second s	Recycling Technolog 2018. There is curre esting to utilize the ENCUMBRANCE 2017-00003191 TOTA Change Amount Including this Order Other Minority	ies, LLCently availab	C was effective allable funding and le funding and AMOUNT Solution of the second seco
Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	landfill for a cc of \$34, extend FUND 0440 Original No.	and all (ontract to 816.48 AA 176 DEPT SAN CR/AA CR/AA CR/AA	City transferm of Oceanthorize 3927 until UNIT 3591 Commodity Original CR Date	er statictober 1 d with April 1, ACTV SS03	98100 Original CR/A Amount s section for a	PRO AA Cauc	with Universe Victoria (Contraction in Contraction	s requirements of the second s	Recycling Technolog 2018. There is curre esting to utilize the ENCUMBRANCE 2017-00003191 TOTA Change Amount Including this Order eer than \$50,000 but less Other Minority \$	iles, LLC entity av availab LL: Tot Per MV	C was effective allable funding le funding and AMOUNT Solution of the second s



ADMINISTRATIVE ACTION 186433

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] 8-23-18 00 for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) Authorize User Agreements with Texas Dept. of Public Safety 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are refidered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes **⋈** No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No. Texas Department of Public Safety Vendor No. 124919 Vendor Name: Subject: User Agreement Department: Dallas Police Department Authorize user agreements with Texas Department of Public Safety. Action Requested: Contract Term: Contract Number: DPD-2018-00007701 To These agreements will allow for Crime Scence Response Unit to conduct latent fingerprint or palm print searches and retrieve fingerprint record information and criminal history record information contained in Background: the state archive system. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE AMOUNT** \$0.00 Funding: TOTAL: \$0.00 Commodity Code: Financina: Project No: Original CR/AA Original CR/AA Original CR/AA **Total Previous** Total Change Order Change Amount Change Order No. No. Date Amount Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. **MWBE** Certification African-American Caucasian - Female Other Minority Hispanic Indicate Amount Number to Each Group: \$ PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Approved as to form by City Atto By Department Directo

nt City Mai



ADMINISTRATIVE ACTION

186434

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 819118

1. Place an "X" in t	he appropi	riate bo	x, complete	and s	ubmit this f	orm for t	the approv	val of:		
a. Low bid cor	ntracts of n	ot more	e than \$70,0	000						2
b. Change ord	ers for low	bid co	ntracts: \$50	о 000,	r less (may	not incre	ease origin	nal contract	price by more than 25	%) 28 X
C. Professiona	/ Persona	I / Plan	ning / Other	Servi	ce contract:	s: \$50,00	00 or less.		2	AUG
d. Amendmer	ts to non-l	oid cont	racts: \$50,0	00 or	less, per Cit	y Code S	Sec. 2-34		17	62
e. WRR-FM ex	penditures	s: \$50,0	00 or less p	er City	Code Sec.	2-79(C)	of the City	Code.	SS	
f. Other (expl	ain on atta	chmen	t) Request	an e	xtension t	o the S	ervice Co	ontract	크	P R
2. Attach all suppo	rting docu	ments i	ncluding bid	inform	nation as re	quired.	Approval:	shall be obt	ained before services a	ge rendered.
3. Is this expenditu	re related	to a cor	struction pr	oject?					AS	Yes No
4. Any Administrat	ive Actions	to this	vendor in th	ne last	12 months	? (If yes	attach ex	planation)	1	X Yes ☐ No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requi	red to comp	ly with I	House Bill	1295 attac	hed (if applicable)?	Yes No
Vendor Name:	Nationa	Switc	hgear Sys	tems	North Tex	xas,Inc.	. V	endor No.	500721	U
Subject:	Electric	al Swit	chgear Se	rvice	and Repa	ir	De	partment:	OPS	
Action Requested:	Authoria	ze a 6	month ext	ensio	n to the se	ervice c	contract.			
	Contract	Number	POM-2	016-0	0001094		Con	tract Term:	8/11/2018	70 2/10/2019
Background:	17-643	6 exte ervice:	nded the s under the	curre	nt agreem	ent for	one year	ar. This e	extension will allow	Administrative Action the City to continue
	FUND	DEPT	_	ACT	TV OBJ	PF	ROGRAM		ENCUMBRANCE	AMOUNT
		POM			-				BF1407	\$0.00
Funding:								-		
		-		-				-	TOTAL	\$0.00
Project No:	BF14	1.00	Commodity	-	400		Financin	21 11 2000	ent Funds	
Change Order No.	Original (No.	CR/AA	Original CR Date	V/AA	Original C Amount	R/AA	Total Pro Change		Change Amount Including this Order	Total Change Order Percentage
2	14-12	207	8/13/20	14	\$2,944,	525.00		\$0.00	\$0.00	0.00%
M/WBE INFORMA	TION - Prim	e and S	ubcontracto	ors use	this section	for low	bid contr	acts greate	r than \$50,000 but less	
Indicate Amount	African	-Americ	an	His	panic	Co	ucasian - F	emale	Other Minority	MWBE Certification Number
to Each Group:	1	\$			\$		\$		\$	
	RRC	VAL: Ap	proved as b	eing in	accordance	with the	e byedget ar	d Chapter	of the Dallas City Code	
10'	\mathcal{U}			2/-	1/10		701e	tax	8/8 am	4/18
By Department Di	rector	-	tam	las	DATE		Approved	as to form b	y City Attorney	DATE
		1	By Assistant	City M	anager				DATE	



ADMINISTRATIVE ACTION

186435

EFFECTIVE DATE

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

Aug 27, 2018

			for Addit	onal G	uidelines and	Routing			7.08 27, 20	
1. Place an "X" in t	ne appropi	riate bo	x, complete	and su	bmit this fo	rm for t	he approv	al of:		
c. Professional d. Amendmen e. WRR-FM ex f. Other (explain	ers for low / Persona ts to non-l penditure ain on atta	bid con al / Plan bid cont s: \$50,0 achment	ntracts: \$50, ning / Other tracts: \$50,0 00 or less po	000 or Service 00 or I er City	r less (may note contracts less, per City Code Sec. 2	ot incre : \$50,00 / Code S -79(C) c	ease originates of or less. Sec. 2-34 of the City (Code.	price by more than TY SECNET	ECEIVI
3. Is this expenditu	re related	to a cor	struction pr	oject?						□ Yes ⊠-No
4. Any Administrati	ye Actions	to this	vendor in th	e last	12 months?	(If yes	attach exp	lanation)	2000	☐ Yes 🛛 No
5. ls Form 1295 – Ce	rtificate o	f Intere	sted Parties	requir	ed to compl	y with I	louse Bill 1	295 áttac	hed (if applicable)?	Yes No
Vendor Name:	Orion C	ommu	nications,	nc.			Ve	ndor No.	VS0000002410	
Subject:	Mainter	nance à	& Support	of Ori	on Applica	tions	Dep	lartment:	Communication &	Information Services
Action Requested: Background:	Contract The Or daily D	Number ion ap OPD of s and	plication su perations, case-relate	17-00 lite pr recei	0002283 rovides a v ve subpo- idence. Th	variety ena no nis exte	of function	ract:Term: nality for s and co	the City, including tourt date alerts, as	the ability to manage nd track impounded as or support while a
	FUND		r service o						rugurana vias	ner in S
Funding:	0198	DSV		ACI	V 081 3438		OGRAM		SV-2018-00002283	\$38,868.00
			1	-	-1	-1			TOTAL	: \$38,868.00
Project No:		i i	Commodity	Codes			Financing	Comm	unication & Information	
hange Order No.	Original. Na.	CR/AA	Original Ch Date	STORY SEE	Original Cl Amount	V/AA	Total Pre	vious	Change Amount Including this Order	Total Change Order Percentage
9	11-0	156	1/12/20	11	\$223,8	70.00	\$70	5,774.00	\$744,642.00	332.62%
M/WBE INFORMAT	ION - Prin	ne and S	ubcontracto	rs use	this section	forlow	bld contro	cts greate	r than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	Als	panic	Ca	ucasian -Fe	male	Other Minority	MWBE Certification Number
to Each Group:	V.	\$			\$		\$		\$	
	-	IVAL: A	oproved as b	eing in	accordance	with the	budget an	d Chapter	2 of the Dallas City Code	
William Finch (Aug 9, 2018)			A	ug 9,	2018	Barbara	bara A M	1, 2018)		Aug 28, 2018
By Department Dir	rector				DATE		Approved o	is to form b	y City Attorney RAM	DATE

Approved as to form by City Attorney BAMC

DATE

Aug 27, 2018

By Assistant City Manager



ADMINISTRATIVE **ACTION**

ADMINISTRATIVE ACTION

186436

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						-,				EFFE	CTIV	E DA	(TE
CITY OF DALLAS		See A	dministrative for Addit			All the second					879	/1	8
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ıbmit	this form	n for t	he appro	val of:	y-like		1.5	S THE
a. Low bid cor	tracts of n	ot more	e than \$70,0	00						0,	2	en	20
						1000				t price by more tha	425%)	E	m
c. Professiona	TO VICTORIA									AS	ĕ	83	171
d. Amendmer									Code	Ä	in a	3.	
	ALTERNATION OF THE PERSON OF T	COLUMN TO STATE OF THE PARTY OF	THE TOWN				E-117 VIII			extension to the s			ract
				_			_			tained before servic	_		
3. Is this expenditu	And the Party of t	C. Physical Physics	SAME STORY	Mary Park 198	10000		るた	1000			卿口	Yes	
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 m	onths? (If yes	attach e	(planation)		B C	Yes	⊠ No
5. Is Form 1295 C	ertificate o	f Intere	sted Parties	requir	red to	comply	with F	touse Bil	1295 atto	ched (if opplicable)?	D	Yes	No
Vendor Name:	Mister S	Sweepe	er LP						lendor No.	VS0000045653			
Subject:	Street S	Sweepi	ng Service					D	epartment:	Office of Procu	remer	nt Se	rvices (OPS)
Action Requested:	Contract		ar.				act ex	100	(2) a \$50	8/11/2015	To		11/11/2018
Background:	from s departr	000456 olicitait nents	53) for str ton no. B	eet s	weer 5.	oing se This ex	rvices xtensi	s in the	amount time and	ar service contract of \$2,043,742.72 I increase in fur ame terms and o	by R	esol	ution 15-1337 low the user
	FUND	DEPT	UNIT	ACT	rv	OBJ	PR	OGRAM		ENCUMBRANCE	194	777	AMOUNT
		OPS	7 / 1							BQ1515			\$50,000.00
Funding:													
									100		200		
	2004	545	李那	200		00075		Targe.	- A		TAL:		\$50,000.00
Project No:	BQ1		Commodity Original CR	SUUTE ROLL	_	96875	_	Financi	revious	eral Funds, Wate	Cull		Change Order
Change Order No.	No.	CIVAA	Date	7.70	III AND GALLS	ount			Orders	Including this Or	der	1839K/164m/09	entage.
1	15-1	337	8/12/20	15	\$2	,043,74	2.72		\$0.0	0 \$2,093,74	2.72		2.44649%
M/WBE INFORMA	TION - Prin	e and Ş	ubcontracto	rs use	this s	ection f	or low	bid cont	racts great	er than \$50,000 but	less ti	ion \$	0,000.
Indicate Amount	African	-Americ	an	His	panic		Ca	ucasian -	Female	Other Minarity		MW	BE Certification

Hispanic Caucasian -African-American Indicate Amount to Each Group! PPROVAL: Approved as being in accordance with the buffet and Chapter 2 of the Dallas City Code.

By Department

Approved as to form by City Attorney



ADMINISTRATIVE ACTION

186437

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8/14/18/39

						26.00				7	
1. Place an "X" in t	he appropr	iate box	, complete	and su	bmit this form	for the	e approval	of:		•	
a. Low bid con	tracts of n	ot more	than \$70,0	00	77.5						
□ b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may not	increas	se original	contract	price by more than	25%)	
C. Professiona	/ Persona	I / Plann	ning / Other	Service	e contracts: \$	50,000	or less,				
d. Amendmen	ts to non-b	oid conti	racts: \$50,0	00 or le	ess, per City C	ode Sec	c. 2-34				
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	er City	Code Sec. 2-7	9(C) of	the City Co	de.			s)
f. Other (expl		200000									
2. Attach all suppo	rting docur	nents in	cluding bid	inform	ation as requ	ired. Ap	proval sha	ll be obto	ined before service	es gre re	indered
3. Is this expenditu	re related i	to a con	struction pr	oject?					5	S □	ves (No)
4. Any Administrati	ive Actions	to this	vendor in th	e last 1	12 months? (i	f yes at	tach explai	nation)	Ś		ves No
5. Is Form 1295 – Co	ertificate o	f Interes	sted Parties	require	ed to comply v	with Ho	use Bill 129	5 attach	ed (if applicable)?		Kes No-
Vendor Name:	The Uni	versity	of Texas	at Arli	ngton		Vend	or No.	VS0000035106	5	a 111
Subject:	UTA Int		Program	Supp	lemental		Depai	tment:	Planning & Urba	an Des	gn 🗢
Action Requested:					vith the Univ January 31,				ton (UTA) for for requested.	ur (4) n	nonths from
				575 055	West and Profession	_	100		0/4 4/0040	1-1	4/04/0040
		partme	ent of Plan	nning	& Urban D			s been	2/14/2018 facilitating inter		
Background:	The De experie current	partme	ent of Plan d contribu ct from Se	nning te to t	& Urban De	and pro 8 throu	(PUD) ha ograms o ugh Janua	s been f the de ary 31, 2		ns to g	gain profession like to extend t
Background:	The De experie current	partme	ent of Plar d contribu ct from Se is requeste	nning te to t eptemi ed. Th	& Urban Dehe projects ber 30, 2011 be original cov	and pro 8 throu ontract	(PUD) ha ograms o ugh Janua	s been f the de ary 31, 2 ed.	facilitating inter	ns to g	gain profession like to extend t
	The De experie current other cl	partme nce an contra nange i	ent of Plar d contribu ct from Se is requeste	nning te to to eptemi ed. Th	& Urban Dohe projects ber 30, 2011 e original co	and pro 8 throu ontract	(PUD) ha ograms o ugh Janua is attach	s been f the de ary 31, 2 ed.	facilitating inter partment. PUD 2019 to fully exp	ns to g would l	gain profession like to extend to ontract funds. I
	The De experie current other ch	epartme nce an contra nange i	ent of Plan d contribu ct from Se is requeste UNIT	nning te to to eptemi ed. Th	& Urban Dohe projects ber 30, 2011 e original co	and pro 8 throu ontract	(PUD) ha ograms o ugh Janua is attach	s been f the de ary 31, 2 ed.	facilitating interpartment. PUD 2019 to fully exp	ns to g would l	gain profession like to extend to ontract funds. I
	The De experie current other ch	epartme nce an contra nange i	ent of Plan d contribu ct from Se is requeste UNIT	nning te to to eptemi ed. Th	& Urban Dohe projects ber 30, 2011 e original co	and pro 8 throu ontract	(PUD) ha ograms o ugh Janua is attach	s been f the de ary 31, 2 ed.	facilitating interpartment. PUD 2019 to fully exp	ns to gwould l	gain profession like to extend to ontract funds. I AMOUNT \$0.
	The De experie current other ch	epartme nce an contra nange i	ent of Plan d contribu ct from Se is requeste UNIT	nning te to to eptemi ed. Th	& Urban Dohe projects ber 30, 2011 e original co	and pro 8 throu ontract	(PUD) ha ograms o ugh Janua is attach	s been f the de ary 31, 2 ed.	facilitating interpartment. PUD 2019 to fully exp	ns to g would l	gain profession like to extend to ontract funds. I
	The De experie current other ch	partmence an contra nange i	ent of Plan d contribu ct from Se is requeste UNIT	nning te to the ptemled. The ACT ECN R	& Urban Dohe projects ber 30, 2011 e original co	and prise through the property of the property	(PUD) ha ograms o ugh Janua is attach	s been f the de ary 31, 2 ed.	facilitating interpartment. PUD 2019 to fully exp	ns to gwould l	gain profession like to extend to ontract funds. I AMOUNT \$0.
Funding: Project No:	The De experie current other ch	partmence an contra nange i	ent of Pland contributed from Seis requeste UNIT	nning te to the ed. The ACT ECN R	& Urban Dohe projects ber 30, 2011 e original co	and price the state of the stat	(PUD) ha ograms o ugh Janua is attach GRAM	s been f the de ary 31, 2 ed. E PNV	facilitating interpartment. PUD 2019 to fully exp	ns to gwould loend co	gain profession like to extend to ontract funds. I AMOUNT \$0.
Funding: Project No:	The De experie current other cherch 0001	partmence an contra nange in DEPT PNV	ent of Pland contributed from Seis requeste UNIT 1598 Commodity Original CR	nning te to the ptemled. The ACT ECN R	& Urban Done Projects ber 30, 2011 be original coverage of the control of the con	and price the state of the stat	(PUD) har ograms of ugh Janua is attached of the second of	s been f the de ary 31, 2 ed. E PNV	facilitating interpartment. PUD 2019 to fully exponents. PUD 2019 to fully exponents. PUD 2018-0000-4850 TOTAL Change Amount Including this Ord	ns to gwould loend co	gain profession like to extend to ontract funds. I AMOUNT \$0. \$0.
Funding: Project No: Change Order No.	The De experie current other che FUND 0001	partmence an contra nange i DEPT PNV	ent of Pland contributed from Seis requeste UNIT 1598 Commodity Original CR Date 2/14/20	nning te to te epteml ed. Th ACT ECN R	& Urban Done Projects ber 30, 2011 be original conditions of the c	PRO	(PUD) ha ograms o ugh Janua is attach GRAM N/A Financing: Total Previo	s been fithe de ary 31, 2 ed. ENV PNV sus lers \$0.00	facilitating interpartment. PUD 2019 to fully exponent PUD 2019 to fully exponent PUD 2018-0000-4850 PUD 201	ns to gwould loend co	gain profession like to extend to ontract funds. I AMOUNT \$0. \$0. Fotal Change Order Percentage %
Funding: Project No: Change Order No. 1 M/WBE INFORMAT	The De experie current other cherch 0001 Original Cono. 1802	partmence an contra nange i DEPT PNV	ent of Pland contributed from Seis requeste UNIT 1598 Commodity Original CR Date 2/14/20 ubcontractor	code:	& Urban Done Projects ber 30, 2011 be original conditions of the c	PRO A44 4.00	(PUD) ha ograms o ugh Janua is attach GRAM N/A Financing: Total Previo	s been fithe de ary 31, 2 ed. ENV PNV sus lers \$0.00	facilitating interpartment. PUD 2019 to fully exponent PUD 2019 to fully exponent PUD 2018-0000-4850 PUD 201	ns to gwould in would in work of the control of the	gain profession like to extend to ontract funds. I AMOUNT \$0. \$0. Fotal Change Order Percentage %
Funding: Project No: Change Order No. 1 M/WBE INFORMAT	The De experie current other cherch 0001 Original Cono. 1802	PARTMENT OF THE PROPERTY OF T	ent of Pland contributed from Seis requeste UNIT 1598 Commodity Original CR Date 2/14/20 ubcontractor	code:	& Urban Done Projects ber 30, 2011 be original color original color original CR/Amount \$35,804 this section for	PRO A44 4.00	(PUD) ha ograms o ugh Janua is attach GRAM N/A Financing: Total Previo Change Ord	s been fithe de ary 31, 2 ed. ENV PNV sus lers \$0.00	facilitating interpartment. PUD 2019 to fully exponent PUD 2019 to fully exponent PUD 2018-0000-4850 PUD 201	ns to gwould in would in work of the control of the	gain profession like to extend to ontract funds. I AMOUNT \$0. So. Fotal Change Order Percentage % In \$70,000. MWBE Certification
Funding: Project No: Change Order No. 1 M/WBE INFORMAT	The De experie current other cherch of the c	PATTER AND THE PROPERTY OF T	ent of Pland contributed from Seis requeste UNIT 1598 Commodity Original CR Date 2/14/20 subcontractors	code: Hisp	& Urban Done Projects ber 30, 2011 be original coverage of the configuration of the configura	AA 4.00 Cauci	(PUD) ha ograms o ugh Janua is attache GRAM N/A Financing: Total Previous Change Ord id contract tasian - Fem	s been fithe de ary 31, 2 ed. ENV PNV sus lers \$0.00 signature	facilitating interpartment. PUD 2019 to fully exponent of the partment of the	ns to gwould loend co	gain profession like to extend to ontract funds. I AMOUNT \$0. So. Fotal Change Order Percentage % In \$70,000. MWBE Certification
Funding: Project No: Change Order No. 1 M/WBE INFORMAT	The De experie current other cherch of the c	PATTER AND THE PROPERTY OF T	ent of Pland contributed from Seis requeste UNIT 1598 Commodity Original CR Date 2/14/20 subcontractors	code: Hisp	& Urban Done Projects ber 30, 2011 be original coverage of the configuration of the configura	PRO AA 4.00 Cauco th the b	(PUD) har ograms of ugh Janua is attached is attached is attached is attached in the importance of the	s been fithe de ary 31, 2 ed. ENV PNV s greater chapter 2	facilitating interpartment. PUD 2019 to fully exponent PUD 2019 to fully exponent PUD 2018-0000-4850 PUD 201	ns to gwould loend co	gain profession like to extend to ontract funds. I AMOUNT \$0. So. Fotal Change Order Percentage % In \$70,000. MWBE Certification

By Assistant City Manager



ADMINISTRATIVE ACTION

186438

EFFECTIVE DATE

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

August 09, 2018

1. Place an "X" in ti	ne appropri	ate box	, complete	and sub	bmit this forn	1 for th	ne approval	of:			P.3
a. Low bid con									5		00 - 1
					less (may not	increa	ase original	contract	price by more than	25%	AUG TI
C. Professiona									1	10	5 5
d. Amendmen		P. COLLEGE				1000			· ·	30	00 17/
e. WRR-FM ex					하이팅하게 되었습니까?			ode.	Tr.	in.	P
f. Other (expl							200		3	T.	-
2. Attach all suppo	rting docum	nents in	cluding bid	inform	ation as requ	ired. A	pproval she	all be obt	ained before services	ere rei	ndered.
3. Is this expenditu	re related t	o a cons	struction pr	oject?	- 21.7					ПП	es 🛛 No
4. Any Administrat	ive Actions	to this v	vendor in th	e last 1	2 months? (f yes a	ttach explo	nation)		×Ν	es No
5. Is Form 1295 - C	ertificate o	Interes	ted Parties	require	d to comply	with H	ouse Bill 12	95 attack	ned (if applicable)?	□ Y	es 🛛 No
Vendor Name:	The Gra	phic E	dge, LLC				Ven	dor No.	VS0000020498		
Subject:	Majestic	Banne	er Project				Depo	rtment:	Office of Cultural	Affairs	s
	Pacific A	Avenue	-facing fa	çade c	of the Majes	tic Th	eatre. Th	is proje	int and install artis ct is partially funde artistic banners w	ed by a	a grant from
Action Requested:	future P	acific F	laza park		CAPTON S SEC						
Action Requested:	Contract On May	acific F Number 24, 20	OCA-20	018-00 council	0006049 authorized	an ex	Contro		7/1/2018 ent project at the I		
Action Requested: Background:	On May Elm Str contract propose	acific F Number 24, 20 eet, to tors to als wer	Plaza park COA-20 O17 City Corestore are survey the sought for the	018-00 Council tistic be site, from th	0006049 I authorized panners on obtain appr nree vendor	an ex the Pa opriat s, The	Contro exterior enhacific Ave te image li e Graphic	nancemenue-faci censes, Edge pr	ent project at the I ing façade. Since and prepare the a rovided the most a	Majest staff art for p	ic Theatre, 1925 has worked with printing. Informa ageous.
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	On May Elm Str contrac propose	24, 20 eet, to tors to als wer	Plaza park Plaza park OCA-20 O17 City Corestore are survey the sought f	council tistic be e site, from the	authorized panners on obtain appr pree vendor	an ex the Pa opriat s, The	Contro exterior enhacific Ave te image li e Graphic	nancemenue-facticenses, Edge pr	ent project at the I ing façade. Since and prepare the a rovided the most a	Majesti , staff art for p advanta	ic Theatre, 1925 has worked with printing. Informa ageous. AMOUNT
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Background:	On May Elm Str contrac propose	acific F Number 24, 20 eet, to tors to als wer DEPT OCA	Plaza park Plaza park OCA-20 O17 City Corestore are survey the sought f	council tistic be site, from the	authorized panners on obtain appr pree vendor	an exthe Propriets, The	Contro exterior enhacific Ave te image li e Graphic	censes, Edge po	ent project at the I ing façade. Since and prepare the a rovided the most a ENCUMBRANCE CA-2018-00006049 TOTA eral Funds, DID Ma	Majesti, staff art for padvanta	ic Theatre, 1925 has worked with printing. Informa ageous. AMOUNT \$13,210.00 \$13,210.00 Grant-DCBDE
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Her So DE (ANW II) 2018) =

Aug 9, 2018

Hunny Doo

Aug 14, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

By Assistant City Manager

Aug 9, 2018



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

			for Addit	ional G	uidelines and I	Routing	g		7	126	113	20	
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ubmit this for	m for	the app	roval of:		1 2-	2	- 1	
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 cor al / Pland bid cont s: \$50,0	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 o Service 00 or	ce contracts: less, per City	\$50,0 Code	00 or les Sec. 2-3	ss. 4	t price by m	LAGITEXAS	25%)	DE 10. 36	
2. Attach all suppo	rting docu	ments ir	cluding bid	inform	nation as req	uired.	Approvi	al shall be ob	tained befo	re service	s are r	endered.	
3. Is this expenditu	re related	to a con	struction pr	oject?					~~	A		Yes No	
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months?	(If yes	s attach	explanation)	ATTACH	ED		Yes No	
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requi	red to comply	with .	House B	ill 1295 attac	hed (if app	icable)?		Yes 🛛 No	
Vendor Name:	D Maga	zine P	artners					Vendor No.	263988				
Subject:	Magazi	ne Adv	ertisemen	t				Department:	ECO				
Action Requested:		sue of	D CEO Ma	agazir		ners f		Il page adve		and 1 p	age c	ontent in October	
Background:	workfor leads n	rce and nay cre	real estate ate jobs a	e dev	elopmers lo vitalize neig	oking hbori	g to inve hoods.	est in/and o	r expand o	peration		lobal businesses, in the City. These	
	0001	DEPT		ACI	3320	- PI	ROGRAM		ENCUMBRA CO-2018-		-	\$5,000.00	
Funding:	0001	200	1104		3320				200-2016-				
Butto de Mari	-		A				Lean	New Pro-	-	TOT	AL:	\$5,000.00	
Project No: Change Order No.	Original (CR/AA	Commodity Original CR Date		Original CR/ Amount	'AA		Previous ge Orders	Change Amount Including this Order			Total Change Order Percentage	
												%	
M/WBE INFORMAT	ION - Prim	e and 5	ubcontracto	rs use	this section f	or low	w bid cor	ntracts greate	er than \$50,	000 but le	ess tha	n \$70,000.	
Indicate Amount	African	-Americ	an	His	panic	Co	aucasian	- Female	Other N	Other Minority		MWBE Certification Number	
to Each Group:	1	\$		n-s-t	\$		/	3		\$			
-	MAPPRO	OVAL: Ap	proved as be	eing in	accordance w	ith th	g budget	t and Chapter	2 of the Dal	as City Co	de.		
By Department Dis	actor.	_	0/	2	DATE	1	Approv	nu	by City Attor	}		8/29/18	
or degration of		-	Ry Assistant	CIL NA	anager -	la	nl	5 8	28	1	,	Unit	





Memorandum

DATE

January 4, 2019

TO

City Secretary's Office

SUBJECT

Department change - SDM to DWU - Administrative Action 186440

Lucity, Inc. contract number TWM-2018-00007363 department should be changed from SDM to DWU for FY 2019 to be able to process the payment.

Please let me know if you need any additional information.

Thank you,

Sarah Standifer Assistant Director Dallas Water Utilities

Rollar



ADMINISTRATIVE ACTION

186440

EFFECTIVE DATE

		See A	dministrative for Addit	08/	27/2018 4					
1. Place on "X" In the	іе арргор	riate box	, complete	and su	bmit this form	n for the	approval t	rift.		
c. Professional d. Amendmen e. WRR-FM ex f. Other (explicit	ers for low / Persona ts to non- penditure ain on atta	bid con al / Plann bid contr s: \$50,00 achment	tracts: \$50, ning / Other racts: \$50,0 00 or less po	000 or Servic 00 or le er City	e contracts: \$ ess, per City (Code Sec. 2-7	50,000 c Code Sec 9(C) of t	or less. . 2-34 he City Cod	de.	price by more than 2	CELVE 629 PH 2 SECTEIN
 Attach all suppor Is this expenditul 	-	-		Contract Contract	ation as regu	ired. Ap	oroval sha	l be obt	ained before services.	Yes ⊠ No
4. Any Administrati	Comment of the later		THE RESIDENCE OF THE PARTY OF	The second second	12 months? (ifves att	ach explar	ation)		Yes W
5. Is Form 1295 - Go	Control of the last of the last	THE RESERVE	Control of the last of	Company of the last of the las	and the state of t	100	San Company of the last of the	THAT IS IN	hed (if applicable)?	☐ Yes ☒ No
Vendor Name:	Lucity,	Inc.	-				Vend	or No.	VS0000015505	
Subject:	Mainter	nance 8	Support				Depar	iment;	Trinity Watershed	Management
Action Requested;	Supple				maintain ar 0007363	nd supp	Contrac	Electronia de la constanta	8/1/2018	то 2/28/2019
Background:	manag	e storm	sewer as	sets a	nd inspection	n infor	mation. T	his agr		ation requirements to for maintenance and dor.
	FUND	DEPT	UNIT	ACT		PROC	RAM		ENCUMBRANCE	AMOUNT
	0061	SDM	4728	SDO	1 3438			TW	M-2018-00007363	\$5,162.83
Funding)				-	+	-				
									TOTAL	£ \$5,162.83
Project No:			Commodity	Code:	92045		inancing:	Curre	ent SDM Funds	
Change Order No.	Original No.	CR/AA	Original CB Date	/AA	Original CR// Amount	100	otal Previo Hange Ord	ALCOHOLD BY	Change Amount Including this Order	Total Change Order Percentage
1	13-6	919	11/21/20	13	\$47,09		make the Second Bu	\$0.00		
M/WBE INFORMAT	ION - Prin	e and Su	ibcontracto	rs use	this section fo	r low bi	d contracts	greate	r than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-America	in.	Hisp	panic	Couco	ıslan - Fem	rile	Other Minority	MWBE Certification Number
to Each Group:	W	\$			\$,\$		\$	
ELS EVICE	ABORG)VAL; Ap	proved as b	ing in	accordance w	th the bo	dget and C	hapter	of the Dallas City Cod	
804	16		6	2/2	1/19	//	21	1	11/ San	1 notal
By Department Dir	rector			10	DATE	11	proved on t	o form b	y Cify Attorney	DATE
				4	15	1		8	127/18	



oRichal Recreation Board

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

18644

EFFECTIVE DATE

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

010 10

Place an "X" in the ap a. Low bid contract b. Change orders for c. Professional / Pe d. Amendments to	ts of not mo	ox, complete	Sand Street							
b. Change orders fo			and sub	mit this form	for the ap	proval	of:			3
e. WRR-FM expend	o non-bid con ditures: \$50,	ontracts: \$50, nning / Other ntracts: \$50,0 000 or less pe	000 or l Service 00 or le	contracts: \$! ss, per City C	50,000 or le ode Sec. 2-	ess. -34		price by more than 255	%) 2313	
2. Attach all supporting	documents	including bid	informa	ition as requi	ired. Appro	val sha	ll be obt		6)
3. Is this expenditure re	WHEN BY A PROPERTY OF THE PARTY					Bie.			Yes No	1
4. Any Administrative A	74	-	The second second		A TOTAL AND A SECOND		7 100 1	Ś		***
5. Is Form 1295 – Certific			require	d to comply v	with House	ASSESSMENT OF	Sweephill to	1 111	Yes No.	
Vendor Name: Ro	oyal Imagin	g				Vend	lor No.	VC000001357	7	i
Subject: Do	ocument So	anning				Depar	tment:	Park and Recreation	n -	
arc	chiving sen	encumbran vices for Pa (214) 670-4	rk and					8/16/2018	n#	
THE STATE OF THE S	And the state of t	CX-PK	2-2018	-00007222		Contra	ct Term:	911/2010 T	0 9/30/20	18
Cor	entract Number			-00007222		Contra			9/30/20	
Cor Background: #6	ontract Number loyal Imagir proughout the	ng provides ne region ar	scanni id coun	ing and digi	tizing sen	vices f	for corp	orations, cities and s I scan them to digital undant filing cabinet	states, and hos	pital
Cor Background:	ontract Number loyal Imagir proughout the	ng provides ne region ar searchable	scanni id coun	ing and digi atry. They ta aduce file si	tizing sen	vices f work fi e need	for corp iles and d for ab	orations, cities and s	states, and hos	pital: make
Background: Rothing the	ontract Number loyal Imagir nroughout the ne contents	ng provides ne region ar searchable	scanni nd coun and re	ing and digi atry. They ta aduce file si	tizing sen ake papen ze and the	vices f work fi e need	for corp iles and d for ab	orations, cities and s I scan them to digital undant filing cabinet	states, and hos recognition to space.	pital: make
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Background: Re thin the FL OC Funding:	coyal Imagir roughout the contents (UND DEP 1001 PKI	ng provides ne region ar searchable T UNIT R 5168	scanni nd coun and re ACTV	ing and digi atry. They ta educe file si OBJ 3099	tizing sen ake papen ze and the PROGRA	vices f work fi e need	CX-P	orations, cities and s I scan them to digital undant filing cabinet ENCUMBRANCE KR-2018-00007222	states, and hos recognition to space. AMOUN \$7,0	7 058.00
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Funding: Project No: Cor Change Order No. Cor No.	coyal Imaginaroughout the contents CUND DEP DO01 PKI	ng provides ne region ar searchable T UNIT R 5168 Commodity Original CR Date	scanni nd coun and re ACTV	ng and digi atry. They ta educe file si OBJ 3099 96102 Orlginal CR/A	tizing sen ake papen ze and the PROGRA	vices f work fi e need AM	CX-P	orations, cities and solutions are them to digital undant filing cabinet encumbrance ENCUMBRANCE KR-2018-00007222 TOTAL: ent Funding Change Amount Including this Order	states, and hos recognition to space. AMOUN \$7,0 \$7,0 Total Change Percentage	pital: make 7 958.00
Funding: Project No: Change Order No. M/WBE INFORMATION Indicate Amount A	coyal Imaginaroughout the contents CUND DEP DO01 PKI	ng provides ne region ar searchable T UNIT R 5168 Commodity Original CR Date	scanni nd coun and re ACTV	ng and digi htry. They ta educe file si OBJ 3099 96102 Orlginal CR/A Amount	tizing sen ake papen ze and the PROGRA	vices f work fi e need AM ancing: al Previonge Ord	CX-P Curre	orations, cities and solutions are them to digital undant filing cabinet encumbrance ENCUMBRANCE KR-2018-00007222 TOTAL: ent Funding Change Amount Including this Order	states, and hos recognition to space. AMOUN \$7,0 \$7,0 Total Change Percentage	7 058.00 07der
Funding: Project No: Change Order No. M/WBE INFORMATION Indicate Amount to Each Group:	contract Number Coyal Imaginaroughout the contents CUND DEP COO1 PKI Cliginal CR/AA C. I - Prime and African-American	ng provides ne region ar searchable T UNIT R 5168 Commodity Original CR Date Subcontractor can	scannind count and re ACTV Code: VAA Hispon	ng and digitatry. They taleduce file size of the size	tizing service paper ze and the PROGRA Fina A Tota Chair or low bid co	vices f work fi e need AM ancing: al Previo ange Ord ontract:	CX-P Curre	orations, cities and solutions are them to digital undant filing cabinet encumbrance ENCUMBRANCE KR-2018-00007222 TOTAL: ent Funding Change Amount Including this Order r than \$50,000 but less	states, and hos recognition to space. AMOUN \$7,0 \$7,0 Total Change Percentage than \$70,000. MWBE Certific Number	7 058.00 07der

REV 05/2017

Park and Recreation Board



ADMINISTRATIVE ACTION

186442

EFFECTIVE DATE

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

08/28/2018 00

			for Addit	ional G	uidelines a	na Koutin	g		-07-0	5/2010 50.
1. Place an "X" in ti	he appropi	riate bo	x, complete	and su	ıbmit this	form for	the app	roval of:	<u> </u>	
a. Low bid con	tracts of n	ot more	e than \$70,0	100					- « - ~	A I
b. Change ord	ers for low	bid co	ntracts: \$50,	000 o	r less (may	not incr	rease ori	ginal contract	price by more than 2	3/0]
c. Professional									Sign	Darcers.
d. Amendmen	ts to non-l	bid cont	tracts: \$50,0	00 or	less, per C	ity Code	Sec. 2-3	4	≓ê	₹ -:
e. WRR-FM ex	penditure:	s: \$50,0	00 or less p	er City	Code Sec	2-79(C)	of the C	ity Code.	2552	œ [***
f. Other (expla	-C- C-								50-4	F (men)
2. Attach all suppo	rting docu	ments i	ncluding bid	inform	nation as	required.	Approv	al shall be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a cor	struction pr	oject?						☐ Yes 🛛 No
4. Any Administrati	ive Actions	to this	vendor in th	e last	12 month	s? (If yes	attach	explanation)	- V	Yes No
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Parties	requi	red to com	ply with	House B	ill 1295 attack	ned (if applicable)?	☐ Yes 🛛 No
Vendor Name:	Hart Waste Removal LP							Vendor No.	VC18045	
Subject:	Discour	Discount Disposal Contract						Department:	Department of Sa	nitation Services
Action Requested:	Remova	al for d he disp	elivery of goosal rate i	guara	nteed an	nual ton	nage o	of 10,000 ton		tract with Hart Waste posal fee of 12.28% y City Council on
	Contract	Number	: SAN-20	18-0	0005573		0	Contract Term:	9/1/2018	To 8/31/2019
Background:	contrac Estima	t term: ted 1-y	s for the di rear contra	ctual	y of guar revenue	anteed projecti	annual ion to E	tonnage of interprise Fu	10,000 tons at disc and 0440 is \$658,00	
	FUND	DEPT		ACT			ROGRAN		ENCUMBRANCE	AMOUNT
	0440	SAN	3592	SS	03 RS	C	7430	SAI	N-2018-00005573	\$0.00
Funding:			-		-					
	- 2								72.53.	
		_		e771			T		TOTA	9
Project No:		22.VV	Commodity		-3-2-	20.207	Finan		1	
hange Order No.	Original (CR/AA	Original CR Date	/AA	Original Amount	1077 CW	10,700	Previous ge Orders	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section	on for low	v bid cor	ntracts greater	than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Co	aucasian	- Female	Other Minority	MWBE Certification Number
to Each Group:	X	\$			\$	3 3		\$	\$	
	MAPPRO	VAL: Ap	proved as be	eing in	accordance	e with the	e budget	and Chapter 2	of the Dallas City Cod	
1	1						0	0 1	1111	1 01 1
97	100		8-26	5-1	5	. 1	201	2 10	Winn	C 8/30/20
By Department Dir	ector				DATE		Approv	ed as to form by	City Attorney	DATE

8-28 78 DATE

Memorandum

RECEIVED

2918 SEP 17 PM 12: 17

CITY SECRETARY DALLAS, TEXAS



DATE September 18, 2018

To Bilirae Johnson City Secretary

SUBJECT Correction Memo - Administrative Action 186443

Please change the following information on Administrative Action 186443, dated August 30, 2018.

From:

Term Date

Beginning September 1, 2018, Ending August 31, 2023

To:

Term Date

Beginning September 19, 2018, Ending September 18, 2023

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

Kelly High, Director

Department of Sanitation

c: Barbara McAninch, Sr. Assistant Attorney, City Attorney's Office Dennis Ware, Assistant Director, Department of Sanitation Services Geri Strong, Manager, Department of Sanitation Services

80/11/18



ADMINISTRATIVE ACTION

186443

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 08/28/2019 80

					uidelines and	Carlotte Street Street Street				3/201	
1. Place an "X" in to	he appropr	iate box	, complete	and su	bmit this for	m for the	approval o	f:			0-9-1
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ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186444

REV 05/2017

EFFECTIVE DATE

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

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

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