		Δ	DMI	NIS	STRA	TI	VE		ADMINIST	RATIVE ACTION
					TION				18(	)418
	1								EFFEC	TIVE DATE
CITY OF DALLAS		See			tive 4-5 [Section inidelines and		ough 11]		hand a second	1'3 2018
1. Place an "X" in t	he approp	riate ba	ox, complete	and su	ubmit this for	m for th	he approva	l of:	DA	
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non- penditure ain on atta	v bid co al / Plar bid con s: \$50,0 achmen	ntracts: \$50 ining / Othe tracts: \$50,0 000 or less p it)	,000 o r Servia 100 or er City	ce contracts: less, per City Code Sec. 2-	\$50,000 Code S 79(C) o	0 or less. ec. 2-34 f the City C	Code.		CRETARY
						uired. A	Approval sh	all be obt	ained before services	
3. Is this expenditu				· ·		1.0				Yes No
4. Any Administrat 5. Is Form 1295 – C									hed (if applicable)?	Yes No No
Vendor Name:	M.E.P.	Consu	Iting Engir	ieers,	Inc.		Ver	ndor No.	515088	
Subject:	Music H	all Ex	terior Ligh	ting			Dep	artment:	Park and Recreat	ion Department
Action Requested:		of \$2	3,100.0	o A	y increasin				485.00 to \$115,585	
	Contract	Numbe	r: PKR-2	018-0	0005406		Contr	act Term:	5/21/2018	To 1/25/2019
Background:	addition Hall.	nal tov		nts of	the building	g and t		dditional		to illuminate four (4 t the Fair Park Music AMOUNT
	0001	PKF	1	FPF		1	PMHEL	1	R-2018-00005406	\$23,100.0
Funding:										
12.63										
									ΤΟΤΑ	L: \$23,100.0
Project No:		-	Commodity	Code:	9250	-	Financing	Gene	ral Funds	
	Original	CR/AA	Original Cl Date	R/AA	Original CR, Amount	/AA	Total Prev Change O		Change Amount Including this Order	Total Change Order Percentage
Change Order No.	No.		3/28/20	18	\$92,48	35.00		\$0.00	\$23,100.0	0 24.97%
Change Order No. 1	No. 1804	157			this section	for low	bid contrac	ts greate	r than \$50,000 but les	s than \$70,000.
1	1804		Subcontracte	ors use		-				the second se
1	1804 TION - Print				panic	Cau	icasian - Fei	male	Other Minority	MWBE Certification Number
1 M/WBE INFORMAT	1804 TION - Print	ne and s			panic \$	Cau	icasian - Fei \$	male	Other Minority	MWBE Certification Number
1 M/WBE INFORMAT	1804 TION - Prim African	ne and s Americ \$	can	His	\$		\$			Number
M/WBE INFORMAT	1804 TION - Prim African	ne and s Americ \$	can	His	\$	vith the l	\$ bydget and	I Chapter 2	\$	Number

K

### Memorandum

## RECEIVED

2018 JUL 11 PM 3: 44 CITY SECRETARY DALLAS. TEXAS



Date

DATE July 11, 2018

TO City Secretary

SUBJECT Correction on AA \_180419 \_\_\_\_\_ dated \_\_\_\_5/21/18 \_\_\_\_\_

Change is needed to correct the \_ encumbrance number \_(ex. encumbrance number):

FROM: (ex.Funding information fields)

CX ECO-2018-0000-6069

**TO:** (ex.Funding information fields)

CX ECO-2018-0000-6415

Department:

Office of Economic Development

Director (or designee):

Signature Paylo the

Rolphs.

"Dallas-Together, we do it better!"

		Δ	DMI	NIS	ST	TRA'	TIV	E		ADMINISTR	ATIVE ACTION
						ON				18(	)419
CITY OF DALLAS										EFFECT	IVE DATE
OTT OF BALLAG		See A	dministrative for Addit			-5 (Sections ines and Ro		gh 11)		5/20	110
1. Place an "X" in t	he approp	riate bo.	x, complete	and su	ıbmi	t this form	for the	approve	al of:		
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona ots to non- cpenditure ain on atta rting docu rre related	v bid con al / Plan bid cont s: \$50,0 achment ments in to a con	ntracts: \$50, ning / Other tracts: \$50,0 00 or less pe t) ncluding bid istruction pr	000 or Servia 00 or er City inform oject?	ce co less, Codi natio	ntracts: \$5 per City Co e Sec. 2-79 on as requir	i0,000 o ode Sec. I(C) of th red. App	r less. 2-34 ne City ( roval sl	Code. hall be obt	ained before services	Yes No
										hed (if applicable)?	Yes No A?
Vendor Name:		)choa,	Maria A. H	-				1	ndor No.	VC18616	Lives Rive gr
Subject:	Econon	nic Dev	elopment	Gran	t Ag	reement		Dep	artment:	Office of Economi	c Development
Action Requested: Background:	1236 to Hernan Contract Adaptiv alterna neighb	Victor dez Number ve Reu tive to orhood	Manuel O ECO-20 Ise is the demolition General S	onoa, 018-0 prac , vaca	Ma 0000 tice ancy The	ria Asuno 6415 of repur /, or unde property	posing rposing	Conta Unde use.	ez, Luis I ract Term: rutilized The vaca ness ope	Manuel Garcia and 5/14/2018 buildings to suppo ant commercial build	To 5/14/2019 of better use as an ding will operate as a ninimum of \$150,000
	FUND 0352	DEPT		ACT PPF		0BJ 3016	PROG			ENCUMBRANCE CO-2018-0000-6069	AMOUNT \$30,000.00
Funding:					-				- on L		400,000.00
										TOTAL	\$30,000.00
Project No:			Commodity	Code:		96258	Fi	nancing	PPP	Fund	
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	1	iginal CR/A oount		ntal Pres hange C		Change Amount Including this Order	Total Change Order Percentage
					-	_					%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	rs use	this	section for	low bia	contra	cts greate	r than \$50,000 but les	
Indicate Amount to Each Group:	African	-Americo	an	His	panio		Cauca	sian - Fe	male	Other Minority	MWBE Certification Number
	Water	\$		ing lo	\$	and the second second	h the hu	-	d Chanton	\$ 2 of the Dallas City Code	1
G	2		proved as be	S/	48	HB			hil	Nes	10/27/18
By Department Di	rector	d	By Assistant	City Mi	anoge	fun	D-	proved q	52	City Attorney JN	l d'ATE

-		Δ	DMI	NIS	STRA	TIVE		ADMINISTR	RATIVE ACTION
					TION			180	489
								EFFEC	TIVE DATE
CITY OF DALLAS		See A			tive 4-5 [Section uidelines and R		1]	7/5/8	2018
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ibmit this form	m for the app	roval of:	0	(2) tayon
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> </ul>	lers for lov al / Persona	v bid co al / Plan	ntracts: \$50 ning / Othe	,000 oi Servia	ce contracts: §	\$50,000 or le	ss.	ct price by more than 2	
e. WRR-FM ex				er City	Code Sec. 2-7	79(C) of the C	ity Code.	EX AS	H 3:
				inform	nation as requ	uired. Approv	al shall be ob	tained before services	are rendered.
3. Is this expenditu	ire related	to a cor	nstruction p	oject?					Yes No
4. Any Administrat	ive Actions	s to this	vendor in th	ne last	12 months? (	If yes attach	explanation)		Yes No
5. Is Form 1295 - C	ertificate o	of Intere	sted Parties	requir	red to comply	with House B	Bill 1295 atta	ched (if applicable)?	Yes No
Vendor Name:	ADI En	gineeri	ng				Vendor No.	515141	
Subject:	Structu	ral Eng	jineer				Department:	HOU	
Action Requested:	Rillia, 8 Ave. 23	309 Ry	oaks Dr.,	8810 507 H	Briley Dr., 2 arlandale, 3	936 Ann Ai 530 Hanco	rbor E, 322 ck and 381	E. Woodin, 510 E. V 1 Elsie Faye as requ	nnie view Rd., 7923 Woodin, 1207 Morrell uested by HUD.
	A State of the second second				0000000	10	Contract Term	7/1/2018	To 9/30/2018
Background:	HOME	Invest	tment Parl	Gene	eral (OIG) a nips Recons	udited the struction Press	Housing & ogram. Ol	Neighborhood Revi	talization Departmen
Background:	HOME	Invest	tment Part y to detern	Gene	eral (OIG) a nips Recons ne structural	udited the latruction Press	Housing & ogram. Ol the 14 rec	Neighborhood Revi IG recommended th	talization Departmen
Background:	HOME qualifie	Invest d entity	tment Party to detern	Gene inersh nine th	eral (OIG) a hips Recons he structural	udited the struction Pro	Housing & ogram. Ol i the 14 rect	Neighborhood Revi IG recommended th onstructed houses.	talization Departmen ne department hire a
Background: Funding:	HOME qualifie	Invest d entity DEPT	tment Party to detern	Gene inersh nine th	eral (OIG) a hips Recons he structural	udited the struction Pro	Housing & ogram. Ol i the 14 rect	Neighborhood Revi IG recommended th onstructed houses.	talization Departmen ne department hire a
	HOME qualifie	Invest d entity DEPT	tment Party to detern	Gene inersh nine th	eral (OIG) a hips Recons he structural	udited the struction Pro	Housing & ogram. Ol i the 14 rect	Neighborhood Revi IG recommended th onstructed houses. ENCUMBRANCE HOU-2018-00006903	talization Departmen ne department hire a <u>AMOUNT</u> \$15,400.00
Funding:	HOME qualifie	Invest d entity DEPT	tment Parl y to detern UNIT 5510	Gene thersh hine th ACT HOC	eral (OIG) a hips Recons he structural	udited the struction Pro I integrity of	Housing & ogram. Ol the 14 rect	Neighborhood Revi IG recommended th onstructed houses.	talization Departmen ne department hire a <u>AMOUNT</u> \$15,400.00
	HOME qualifie FUND 0001	Invest d entity DEPT HOU	tment Parl y to detern UNIT 5510 Commodity Original Cf	Gene mersh nine th HO( Code:	eral (OIG) a nips Recons ne structural V OBJ 01 3070 Original CR/J	udited the struction Pro I integrity of PROGRAN	Housing & ogram. Ol fithe 14 reco	Neighborhood Revi IG recommended th onstructed houses. ENCUMBRANCE HOU-2018-00006903 TOTA Change Amount	talization Departmen ne department hire a <u>AMOUNT</u> \$15,400.00 L: \$15,400
Funding: Project No:	HOME qualifie <i>FUND</i> 0001	Invest d entity DEPT HOU	tment Parl y to detern UNIT 5510 Commodity	Gene mersh nine th HO( Code:	eral (OIG) a nips Recons ne structural 7V OBJ 01 3070	udited the struction Pro I integrity of PROGRAN	Housing & ogram. Ol the 14 rect MCX-H	Neighborhood Revi IG recommended th onstructed houses. ENCUMBRANCE HOU-2018-00006903	talization Departmen ne department hire a <u>AMOUNT</u> \$15,400.00 L: \$15,400 L: \$15,400
Funding: Project No: Change Order No.	HOME qualifie FUND 0001	Invest d entity DEPT HOU	tment Parl y to detern UNIT 5510 Commodity Original Ch Date	Generation of the second secon	eral (OIG) a nips Recons ne structural V OBJ 01 3070 Original CR/J Amount	AA Total Channel	Housing & ogram. Ol f the 14 reco M CX-H CX-H cing: Previous ge Orders	Neighborhood Revi IG recommended th onstructed houses. ENCUMBRANCE HOU-2018-00006903 TOTA Change Amount Including this Order	talization Departmen ne department hire a <u>AMOUNT</u> \$15,400.00 L: \$15,400 <i>L</i> : \$15,400 <i>L</i> : \$15,400 <i>L</i> : \$15,400 <i>M</i>
Funding: Project No: Change Order No.	HOME qualifie FUND 0001 Original No.	Invest d entity DEPT HOU CR/AA	tment Parl y to detern UNIT 5510 Commodity Original CR Date	Generation of the second secon	eral (OIG) a hips Recons he structural V OBJ 01 3070 Original CR/J Amount this section fo	udited the l struction Pri- l integrity of PROGRAN PROGRAN Finan AA Total Chan- or low bid con	Housing & ogram. Ol fithe 14 reco	Neighborhood Revi IG recommended th onstructed houses. ENCUMBRANCE HOU-2018-00006903 TOTA Change Amount Including this Order er than \$50,000 but les	talization Departmen ne department hire a <u>AMOUNT</u> \$15,400.0 L: \$15,400 <u>Total Change Order</u> Percentage % as than \$70,000.
Funding: Project No: Change Order No. M/WBE INFORMAT	HOME qualifie FUND 0001 Original No.	Invest d entity DEPT HOU CR/AA	tment Parl y to detern UNIT 5510 Commodity Original CR Date	Generation of the second secon	eral (OIG) a nips Recons ne structural V OBJ 01 3070 Original CR/A Amount this section for panic	AA Total Channel	Housing & ogram. Ol fithe 14 reco	Neighborhood Revi IG recommended th onstructed houses. ENCUMBRANCE HOU-2018-00006903 TOTA Change Amount Including this Order er than \$50,000 but les Other Minority	talization Department ne department hire of AMOUNT \$15,400.0 L: \$15,400 L: \$15,400 Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMAT	HOME qualifie FUND 0001 Original No.	Invest d entity DEPT HOU CR/AA cR/AA	tment Parl y to detern UNIT 5510 Commodity Original CR Date Ubcontracto	Generation of the second secon	eral (OIG) a nips Recons ne structural V OBJ 01 3070 Original CR/J Amount this section for panic \$	AA Total Channel Chann	Housing & ogram. Ol i the 14 reco M CX-H CX-H CX-H CX-H CX-H CX-H CX-H CX-H	Neighborhood Revi IG recommended th onstructed houses. ENCUMBRANCE HOU-2018-00006903 TOTA Change Amount Including this Order er than \$50,000 but les Other Minority \$	talization Departmen ne department hire a AMOUNT \$15,400.00 L: \$15,400 Total Change Order Percentage % st han \$70,000. MWBE Certification Number
Funding: Project No: Change Order No. M/WBE INFORMAT	HOME qualifie FUND 0001 Original No.	Invest d entity DEPT HOU CR/AA cR/AA	Commodity Original CR Date	Generation of the second secon	eral (OIG) a nips Recons ne structural V OBJ 01 3070 Original CR/J Amount this section for panic \$	AA Total Channel Chann	Housing & ogram. Ol i the 14 reco M CX-H CX-H CX-H CX-H CX-H CX-H CX-H CX-H	Neighborhood Revi IG recommended th onstructed houses. ENCUMBRANCE HOU-2018-00006903 TOTA Change Amount Including this Order er than \$50,000 but les Other Minority	talization Department ne department hire of AMOUNT \$15,400.0 L: \$15,400 Total Change Order Percentage % st han \$70,000. MWBE Certification Number

#### Memorandum

## RECEIVED 2018 AUG 30 AM II: 18 CITY SECRETARY DALLAS, TEXAS



180507

DATE August 30, 2018

TO Bilierae Johnson, Interim City Secretary

#### SUBJECT Correction to Administrative Action 18-0507

This is the first correction to the subject Administrative Action.

The subject Administrative Action was approved on 07/10/2018 authorized an increase in the construction contract with J.C. Commercial, Inc.

Change(s) is/are needed to correct:

Authorize an increase in the construction contract with J. C. Commercial, Inc. in the amount of **\$47,725.09**; thereby increasing the contract from **\$1,239,417.36** to **\$1,287,142.36**.

Council Resolution Funding Section 3 should read as follows:

Authorize an increase in the construction contract with J. C. Commercial, Inc. in the amount of \$47,725.00 \$47,629.29; thereby increasing the contract from \$1,239,417.36 \$1,287,142.36 to \$1,287,142.36 \$1,334,771.65.

Please make the necessary corrections to your records.

Thank you,

(IMM MUM

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

C: Project Manager Project File



	ADMINIST	RATIVE		1805	10N NUMBER
	CHANGE	ORDER		EFFECTIVE	ATE
CITY OF DALLAS				JUL 10	1000
GITT OF DALLAS	(See Administrative	Directive 4-5)		JULIV	2010
	41	STRUCTIONS		20	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
<ul> <li>The cumulative tot</li> <li>Attach all supporting</li> <li>See Administrative</li> <li>Authorized by Dall</li> </ul>	mit this form for approval of changes of al of all change orders must not excee- ng documents. a Directive 4-5, Sections 8 and 9 for ad as City Code, Section 2. tificate of Interested Parties required to	ed +/- 25% of the origi Iditional information a	nal contract arm	ount. LYSTIEX	Jul 12 PH 3: ₩
	C. Commercial, Incorporated		VENDOR NU		
I STATUTE COLUMN	una Vista Golf Course Maintenance Building	DEPARTMENT	Park and Recreat		
\$1,287,142.36.	e construction contract with J. C. Commerciał, PKR-2017-00001603		CT TERM:		477 Calendar
CONTRACT NUMBER:		1	37	Calendar Days To	Days
UND DEPT. R05 PKR R05 PKR R05 PKR PROGRAM NO.: See	UNIT ACTV. P761 AISF P761 AISF P761 AISF Program COMMODITY C	OBJ. PROGRA 4599 PKP761 4599 PKP761 4599 PKP761 4599 PKP761	СТ РК СТ РК СТ РК	CUMBRANCE NO. R17019975 R17019975 R17019975 G: 2003 Bond Funds	AMOUN \$7,905. \$10,319. \$29,405. Total \$47,629.
WBE INFORMATION		CHANGE ORDE			
		CHANGE ORDE	RUATA		
Place an DXD in the		Change Order No.	04	Original CR/AA No.	17-0497
Place an XD in the	appropriate boxes:	Change Order		Original CR/AA No. Original CR/AA Amount	<u>17-0497</u> 51,147,477.00
-	appropriate boxes:	Change Order No. Original CR/AA Date	04 3/22/2017 Change Orders	Original CR/AA	<u>\$1,147,477.00</u> 42.36
Caucasian: Female	appropriate boxes: an Hispanic Male (Asian-Pacific, Asian-American	Change Order No. Original CR/AA Date Total of Previous Change Amount	04 3/22/2017 Change Orders Including this	Original CR/AA Amount \$139,665.36 / \$1,287,14	<u>\$1,147,477.00</u> 42.36
Caucasian: Female	appropriate boxes: an Hispanic Male (Asian-Pacific, Asian-American	Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Or Percentage	04 3/22/2017 Change Orders Including this	Original CR/AA Amount \$139,665.36 / \$1,287,14 \$187,294.65 / \$1,334,7	<u>\$1,147,477.00</u> 42.36
African-Americ Caucasian: Female Other Minority Native American M/WBE Certification	appropriate boxes: an Hispanic Male (Asian-Pacific, Asian-American )	Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Or Percentage	3/22/2017 Change Orders Including this der16.	Original CR/AA Amount \$139,665.36 / \$1,287,14 \$187,294.65 / \$1,334,7	<u>\$1,147,477.00</u> 42.36
African-Americ Caucasian: Female Other Minority Native American M/WBE Certification	appropriate boxes: an Hispanic Male (Asian-Pacific, Asian-American Number: Cordiance with the Budget and Chapter	Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Or Percentage	3/22/2017 Change Orders Including this der16.	Original CR/AA Amount \$139,665.36 / \$1,287,14 \$187,294.65 / \$1,334,7 32%	<u>\$1,147,477.00</u> 42.36 71.65
African-Americ Caucasian: Female Other Minority Native American M/WBE Certification	appropriate boxes: an Hispanic Male (Asian-Pacific, Asian-American Number: Cordiance with the Budget and Chapter	Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Or Percentage	3/22/2017 Change Orders Including this der16.	Original CR/AA Amount \$139,665.36 / \$1,287,14 \$187,294.65 / \$1,334,7 32%	<u>\$1,147,477.00</u> 42.36

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Ľ			-		non					EFFEC			
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and R		-	1		(2-	. /.	4-	18 (10)
1. Place an "X" in t	he annron	riate hos						ovala	f.		5	1-3	-0-
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> <li>Attach all suppo</li> <li>Is this expenditu</li> <li>Any Administration</li> </ul>	ers for low I / Persona ts to non-l penditure ain on atta rting docu re related ive Actions ertificate o Oncor E Love Fi Project Authoir:	v bid con al / Plann bid cont s: \$50,00 achment ments in to a con to a con to this of Interes Electric eld Run - Powe ze a Di	htracts: \$50, hing / Other racts: \$50,00 00 or less per cluding bid struction pro- vendor in the sted Parties Delivery Convay 31R er Service in scretionary	000 or Servic 20 or I r City Reta inform oject? e last requir Compo Glide remov	e contracts: \$ ess, per City C Code Sec. 2-7 il Delivery S nation as requi 12 months? ( ed to comply any, LLC slope Reloc val and reloc	50,00 code S 9(C) c ervic lired. If yes with F ation cation	00 or les Sec. 2-34 of the Ci es - Diu Approvo attach e House Bi House Bi	s. ty Cod screti il shall explan ill 129 Venda Depart cor E	e. onary be ob ation) 5 attac r No. ment: lectric	t price by more than 2 Service Agreemen tained before services thed (if applicable)? 399181 Depatment of Avia		C for	No No No No the removal
Action Requested:	Project,	, in an a		t To e	exceed \$37,		50.		t Term	the Runway 31R 0	To		/30/2018
Background:	Runwa	y 31R wly inst	Glideslope	's loc	ation and re	locat	te powe	er ser	vices	existing power sen to the new location electronic construct	to	feed t	he relocated
	FUND	DEPT	UNIT	ACT	V OBJ	PA	ROGRAN	1		ENCUMBRANCE			AMOUNT
	0131	AVI	W022	AAI	P 4154	A	VIW022	2	CX-	AVI-2018-00006615		1	\$37,790.50
Funding:													
										ΤΟΤΑ	L:		\$37,790.50
Project No:	AVIW	022	Commodity	Code:	92500		Finan	ing:	Avia	tion Capital Constru	ictic	on Fur	nds
hange Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR// Amount	AA		Previou ne Ordu		Change Amount Including this Order	-	and the second se	Change Order ntage
													%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	rs use	this section fo	or low	bid con	tracts	greate	er than \$50,000 but les	ss th	nan \$70	0,000.
Indicate Amount to Each Group:	African	-Americ	an	His	panic	Ca	ucasian	- Fema	le	Other Minority			E Certification Number
to Each Group.	No	\$			\$	-		\$	_ 1	\$			
	VAPPRO	OVAL: Ap	proved as be	eing in	accordance w	ith the	budget	and C	hapter	2 of the Dallas City Cod	le.		
By Department Di		きも	27	618		-	16	eit	Q.	oma			7-12-18
by Department Di	rector	5	Im	2	DATE		Approv	eu as ta	i jorm l	by City Attorney			DATE
		1	Assistant	City M	anager		-			DATE			
RIGINAL - City Secre	tan	( /											BEV 05/20

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	1	Δ	DMI	NIS	STRA	TI	/F		ADMINIST	RATIVE	ACTION
		-			TION				180	50	9
									EFFEC	TIVE D	ATE
CITY OF DALLAS		See /			ive 4-5 (Sectio uidelines and		ugh 11]		4/6/18	3- (	K
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this for	m for the	e approva	l of:	1 1	14. C	*
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low Il / Persona Its to non- openditure	v bid co al / Plan bid cont s: \$50,0	ntracts: \$50, ning / Other tracts: \$50,0 100 or less pe	000 or Servic 00 or l er City	e contracts: ess, per City Code Sec. 2-	\$50,000 Code Sec	or less. c. 2-34		t price by more than	25%)	
2. Attach all suppo	orting docu	ments i	ncluding bid	inform	nation as req	uired. Ap	proval sh	all be ob	tained before service	are rend	ered.
3. Is this expenditu	ire related	to a con	nstruction pr	oject?						Yes	No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months?	(If yes at	tach expl	anation)		Yes	No No
5. Is Form 1295 - C	ertificate a	of Intere	sted Parties	requir	ed to comply	with Ho	use Bill 1	295 attac	hed (if applicable)?	Yes	No No
Vendor Name:	Shirley	Manoy	1				Ver	dor No.	VC17183		
Subject:	Home I	mprov	ement Reb	ate P	rogram		Dep	artment:	Housing & Neigh	borhood	Revitalization
Action Requested:		41 pur	suant to He	ome I	ent for home mprovemen 0005681		te Progr			alis Ave	nue, Dallas, 7/13/2018
Background:									October 11, 201 to their property.	6, Dallas	homeowners
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM	1	ENCUMBRANCE	1	AMOUNT
	0001	HOU	4288	HOS	3099	Н	IRP	CX-H	OU-2018-0000568	1	\$5,000.00
Funding:		1									
									TOT	AL:	\$5,000.00
Project No:	1		Commodity	Code:			Financing				
Change Order No.	Original No.	CR/AA	Original CR Date		Original CR, Amount	AA	Total Prev Change O	vious	Change Amount Including this Orde		l Change Order entage
											%
M/WBE INFORMA	TION - Prim	ne and S	ubcontracto	ors use	this section j	for low b	id contra	cts greate	r than \$50,000 but le	ss than \$	70,000.
Indicate Amount	African	-Americ	an	His	oanic	Cauc	asian - Fe	male	Other Minority	MW	/BE Certification Number
to Each Group:		\$			\$		\$		\$		
	APPRO	OVAL: Ap	oproved as b	eing in	accordance v	ith the b	udgetland	Chapter	2 of the Dallas City Co	de.	
~	Tor	2		3/2	3/18		CAL	ell	m		2/11/18
By Department Di	rector	4	By Assistant	City M	anager .	ne a	pproveð a	s to form t	DATE	4	• DATE

		A	DMI	NIS	ST	RAT	IVI	E		ADMINIST	RATIV	E ACTION
						ON				180	57	75
									_	EFFEC	TIVE	DATE
CITY OF DALLAS		See A	Administrative for Addit			-5 [Sections 6 ines and Rou		11]		2/24	110	6-1%
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ıbmit	t this form f	or the a	pprova	l of:	1.5	1	
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona Its to non-l penditure	v bid con al / Plan bid cont s: \$50,0	ntracts: \$50, ning / Other tracts: \$50,0 00 or less pe	000 or Servic 00 or l er City	ce co less, j Code	ntracts: \$50 per City Coo	),000 or de Sec. 2	less. -34		price by more than	25%) 11/ 21/1	2 7 22 13
2. Attach all suppo	rting docu	ments ii	ncluding bid	inform	natio	n as require	d. Appr	oval sh	all be obt	ained before services	dre rei	ndered.
3. Is this expenditu	re related	to a con	struction pr	oject?							XY	es No
4. Any Administrat	ive Actions	s to this	vendor in th	e last	12 m	onths? (If )	ves atta	ch expl	anation)		Ϊľγ	es No
5. Is Form 1295 - C	ertificate o	of Intere	sted Parties	requir	red to	o comply wi	th House	e Bill 1.	295 attack	ned (if applicable)?		es 🛛 No
Vendor Name:	Kevin E	Braun						Ver	ndor No.	VC18238		
Subject:	Home I	mprove	ement Reb	ate P	rogr	am		Dep	artment:	Housing & Neigh	borhoo	od Revitalization
Action Requested:			ement for p nt to Home							1207Cascade Av	enue,	Dallas, TX
	Contract	Number	HOU-2	018-0	000	5428		Conti	ract Term:	2/6/2018	To	2/6/2019
Background:										October 11, 2016 o their property.	6, Dall	as homeowners
	FUND	DEPT	UNIT	ACT	V	OBJ	PROGR	AM		ENCUMBRANCE		AMOUNT
	0001	HOU	4288	HOS	91	3099	HIR	P	CX-H	IOU-2018-0000542	8	\$5,000.00
Funding:			-					-				
		,							-	TOTA	AL:	\$5,000.00
Project No:			Commodity	Code:			Fin	ancing	:			
Change Order No.	Original No.	CR/AA	Original CR Date	V/AA	1	ginal CR/AA nount		tal Prev ange O		Change Amount Including this Orde		otal Change Order ercentage
												%
M/WBE INFORMA	TION - Prin	ne and S	ubcontracto	ors use	this	section for	low bid	contra	cts greate	r than \$50,000 but le	ss than	\$70,000.
Indicate Amount	African	-Americ	an	His	panic	:	Caucas	an - Fe	male	Other Minority	N	1WBE Certification Number
to Each Group:		\$			\$			\$		\$		
0.10	APPRO	DVAL: A		eing in $2/2$	1	rdance with	the bud	get and	Chapter 2	of the Dallas City Con	de.	8//2
By Department Di	rector	6	By Assistant	didom	DAT	0	Арр	roved a	$\frac{1}{2}$	y City Attorney	M	5 DATE

a. Low bid contra	approprio		DMII A	AC		ON			180	5	76
1. Place an "X" in the	approprio	See Ad	dministrative						The second		
1. Place an "X" in the	approprio	See Au	dministrative						EFFE	CTIVI	DATE
a. Low bid contra	approprio		for Addit			S [Sections lies and Ro		11]	1/24/18	-/	ng
	- 100 at 10,263 2	ate box	, complete	and su	ıbmit	this form	for the ap	proval of:		-	til and
<ul> <li>c. Professional / i</li> <li>d. Amendments i</li> <li>e. WRR-FM experience</li> <li>f. Other (explain)</li> </ul>	s for low b Personal , to non-bio nditures:	bid con / Plann d contr \$50,00	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Servic 00 or l er City	ce con less, p Code	tracts: \$5 er City Co	50,000 or l ode Sec. 2	ess. -34	act price by more than	AS. TEXA	ECEIVI
2. Attach all supportir	ng docum	ents in	cluding bid	inform	nation	as requi	red. Appro	val shall be a	btained before service	saler	endered.
3. Is this expenditure i	related to	a cons	struction pr	oject?							Yes 🗌 No
4. Any Administrative	Actions to	o this v	endor in th	e last	12 mo	onths? (If	yes attac	h explanation	n)		Yes 🛛 No
5. Is Form 1295 - Certi	ificate of	Interes	ted Parties	requir	ed to	comply w	ith House	Bill 1295 att	ached (if applicable)?		Yes 🛛 No
Vendor Name: N	Aorales a	and St	tone, LLC					Vendor No.	VS96557	_	
	and the second sec		ment Reb	1 1	-	me		Departmen	Housing & Neigh	borh	ood Revitalization
Action Requested:	inal pay	ment F	Rebate Pro	impro	veme n (HIF	RP).	te at 381	5 Mount Ra	anier, Dallas, TX 752 m: 12/13/2017	211 p 70	ursuant to Home 12/13/2018
									on October 11, 201 s to their property.	6, Da	allas homeowners
	FUND	DEPT	UNIT	ACT	vI	OBJ	PROGR	M	ENCUMBRANCE	T	AMOUNT
-	0001	HOU	-	HO		3099	HIRF		HOU-2018-0000495	7	\$5,000.00
Funding:											
-				_					TOT	A1.	\$5,000.00
Project No:		-	Commodity	Code	-		Fin	incing:			\$0,000.00
Change Order No.	Driginal CR No.		Original CR, Date		Orig Amo	inal CR/A	A Tot	nge Orders	Change Amount Including this Orde		Total Change Order Percentage
					10.00						%
MANNE INCODANTIO	N - Prime	and Su	ubcontracto	rs use	this s	ection for	low bid c	ontracts area	ter than \$50,000 but le	ess the	an \$70.000.
IVI/ VVDC INFUKIVIA HUS		America	1		panic			in - Female	Other Minority		MWBE Certification Number
Indicate Amount	Ajrican-A				\$			\$	\$		
	Ajrican-A	\$			-p						

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			1		TI	ON				180	57	1
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CITY OF DALLAS						- 10	-			tal.		and
		See A				5 (Sections 6 nes and Rou		n 11j		41611	8-1	R
1. Place an "X" in t	he approp	riate box	, complete	and su	ıbmit	this form f	or the a	pproval	of:		5	-3 20 surgery
a. Low bid cor	ntracts of r	not more	than \$70,0	000						0	.) a	and the second s
b. Change ord	lers for low	v bid con	tracts: \$50,	,000 or	r less	(may not in	ocrease	original	contract	price by more than 2	5%)	
c. Professiona	l / Persona	al / Plann	ing / Other	r Servic	ce coi	ntracts: \$50	,000 or	less.		P	1	6 10
d. Amendmer	nts to non-	bid contr	acts: \$50,0	00 or l	less, j	per City Coo	le Sec. 2	2-34		ပို	RCR	41-101/1 1
e. WRR-FM e	kpenditure	s: \$50,00	0 or less p	er City	Code	e Sec. 2-79(	C) of the	e City Co	de.	r.		The second secon
f. Other (expl										×		<u>به انا</u>
2. Attach all suppo	orting docu	ments in	cluding bid	inforn	natio	n as require	d. Appr	oval sha	ll be obt	ained before services	areven	dered.
3. Is this expenditu	ire related	to a cons	truction pr	roject?		Contrar 1	202	1			X Y	es 🗌 No
4. Any Administrat	ive Actions	s to this v	endor in th	ne last	12 m	onths? (If)	es atta	ch expla	nation)		D Y	es 🛛 No
5. Is Form 1295 - C	ertificate a	of Interes	ted Parties	requir	red to	comply with	th House	e Bill 12	95 attacl	ned (if applicable)?	🗌 Yi	es 🛛 No
Vendor Name:	David A	Atkins, J	r.					Vend	for No.	VS97295	5	
Subject:	Home I	mprove	ment Reb	ate P	rogra	am		Depa	rtment:	Housing & Neight	oorhoo	d Revitalization
Action Requested:						or home in ment Reba				13742 Flagstone	Lane,	Dallas, TX
	Contract	Number:	HOU-2	018-0	0005	5832		Contra	ict Term:	3/14/2018	То	3/14/2019
Background:										October 11, 2016 o their property.	i, Dalla	as homeowners
	FUND	DEPT	UNIT	ACT	v	OBJ	PROGR	AM	14 T	ENCUMBRANCE		AMOUNT
	0001	HOU	4288	HOS	91	3099	HIR	P	CX-H	OU-2018-00005832	2	\$5,000.00
Funding:												
						ł				τοτΑ	-	\$5,000.00
Project No:	2		Commodity	Code			Ein	ancing:	-	1014	<b>L</b> i	45,000.00
Change Order No.	Original No.		Original CR Date		1. A.	ginal CR/AA ount	To	tal Previ ange Ore		Change Amount Including this Order		tal Change Order rcentage
												%
MANNE INCORMAN	TION - Prim	ne and Si	hcontract		thic	section for	ow hid	contract	c areate	r than \$50,000 but les	es than	\$70.000
			I	JIS USE	una a				s greater	1 (11011 300,000 000 103	-	WBE Certification
Indicate Amount	African	-America	n	His	panic	i.	Caucasi	an - Fer	nale	Other Minority		Number
to Each Group:		\$			\$			\$		\$		
15	APPRO	OVAL: Ap	proved as b	eing in	accor	rdance with	the bud	get and	Chapter 2	of the Dallas City Cod	e.	
Alla	1/	>	-1.1	^		(	$\mathcal{A}_{i}$		6h		alal	0
North			3/22/1	r		L.	INI	111	1 ral		9/9/1	Ö

		Δ	DMI	NIS	ST	RA1	LIVE			ADMINIST	RATIV	E ACTION
		-				ON				180	57	8
										EFFEC	TIVE	DATE
CITY OF DALLAS		See A	Administrative			5 [Sections 6 nes and Rout		11]		10/28/10	3.1	K
1. Place an "X" in t	he approp	riate ho		1280-0				nroval	of:	- 4/AU/IC	0	
a. Low bid con						uns joint j	or the up	pierai	<u>.</u>	<u>□</u> •玩	-	
b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl	l / Personants to non- provide the second s second second	al / Plan bid cont s: \$50,0	ning / Other tracts: \$50,0 00 or less p	Servio 00 or er City	ce con less, p Code	ntracts: \$50 Der City Coo	),000 or li de Sec. 2-	ess. 34		price by more than 2	VSECRETAR	LOEIVE
						n as require	d Annro	val sha	Il he oht	ained before services		Refer
3. Is this expenditu						i us require	a. Appio	vur sing		unied Dejore Services	NY	
4. Any Administrat						onths? (If y	ves attaci	h expla	nation)			es 🛛 No
5. Is Form 1295 - C										ned (if applicable)?		es 🛛 No
Vendor Name:	Sean T	ate & S	Sarah Vald	ez-Ta	ate			Vend	lor No.	VS98103		
Subject:	Home I	mprove	ement Reb	ate P	rogra	am		Depai	tment:	Housing & Neighl	borhoo	d Revitalization
Action Requested:			nistrative A 232 pursua							t rebate at 906 Sti m (HIRP).	limead	low Road,
	Contract	Number	HOU-2	018-0	0006	800		Contra	ct Term:	2/1/2018	То	2/1/2019
Background:										October 11, 2016 o their property.	5, Dalla	as homeowners
	FUND	DEPT	UNIT	ACT	rv [	OBJ	PROGRA	M		ENCUMBRANCE	T	AMOUNT
	0001	HOU	4288	HO	91	3099	HIRP		CX-H	0U-2018-00006800		\$5,000.00
Funding:											-	
			-L		_		-			TOTA	11:	\$5,000.00
Project No:		-	Commodity	Code:	F		Fina	ncing:		di i jama		
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Orig Amo	inal CR/AA		nge Ord		Change Amount Including this Order		otal Change Order ercentage
												%
M/WBE INFORMA	TION - Prin	ne and S	ubcontracto	ors use	this s	ection for l	low bid co	ontract	s greater	than \$50,000 but les	ss than	\$70,000.
Indicate Amount	African	-Americ	an	His	panic		Caucasia	n - Fem	ale	Other Minority	N	IWBE Certification Number
to Each Group:		\$			\$			\$		\$		
us (	APPR	OVAL: AP	proved as b	eing in	accord	dance with	the budg	et and (	Chapter 2	of the Dallas City Cod	le.	
L	Fail	1	~	61	26/10	<u>P</u>	N	lat	Then	Kilvin	6	128/18
By Department Di	rector	4	By Assistant	R~	DATE	Jar	Appro	oved as a	to form by	City Attorney HS	1	/ DATE

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		A			TRA	TIV	Έ		ADMINIST	0 5	79
					14 A 1944				EFFE	CTIVE	DATE
CITY OF DALLAS		See A			e 4-5 [Section delines and R		gh 11]		6/13/18	3-1	N
1. Place an "X" in th	he approp	riate box	, complete	and sub	mit this form	for the	approva	al of:	1. 1.		
c. Professional d. Amendmen e. WRR-FM ex	ers for low   / Persona ts to non-l penditure	v bid con al / Planr bid conte s: \$50,00	tracts: \$50, hing / Other racts: \$50,0 00 or less p	,000 or l Service 000 or le: er City C	contracts: \$ ss, per City C ode Sec. 2-7	50,000 a ode Sec.	er less. 2-34		price by more that r r	BTY SECK	RECEN
f. Other (expla						and a set			the state of the state of the	33	P
2. Attach all suppor 3. Is this expenditur					tion as requ	irea. App	oroval sh	iun de obte		J X	
4. Any Administrati					months? (	f ves att	och expl	anation)	1000		Yes No
5. Is Form 1295 - Ce									ed (if applicable)?	님님	Yes No
Vendor Name:	Andrew	-					1	ndor No.	VS96967	10	
Subject:			ment Ret	ate Pro	ogram		- 14 - Sta	artment:		borhe	od Revitalization
Action Requested:					or paymen lome Impro				t rebate at 3438 l m (HIRP).	Pebble	eshores Drive,
	Contract	Number	HOU-2	018-00	005642		Conti	ract Term:	3/19/2018	То	3/19/2019
Background:									October 11, 201 o their property.	6, Da	llas homeowners
	FUND	DEPT		ACTV		PROG		E	ENCUMBRANCE		AMOUNT
	0001	HOU	4288	HO91	3099	HI	RP	CX-H	DU-2018-0000564	2	\$5,000.0
Funding:		-								-	
			1						TOT	AL:	\$5,000.0
Project No:			Commodity				inancing	1	1		
Change Order No.	Original No.	CR/AA	Original CF Date		Original CR/A Amount		otal Prev hange O		Change Amount		Total Change Order Percentage
											%
M/WBE INFORMAT	TON - Prim	ne and Su	ubcontracto	ors use ti	his section fo	or low bid	l contra	cts greater	than \$50,000 but l	ess tha	n \$70,000.
Indicate Amount	African	-America	n	Hispo	inic	Cauca	sian - Fe	male	Other Minority		MWBE Certification Number
to Each Group:		\$			\$		\$		\$		
-	APPRO	OVAL: Ap	proved as b	eing in a	ccordance wi	th the bu	dget and	d Chapter 2	of the Dallas City Co	de.	
By Deportment Di								s to form by	etter Hill	in	6/13/1

	1	Δ	DMI	NIS	TRA	TIVE		ADMINIST	RATIVE ACTION
		-			<b>FION</b>			180	587
								EFFEC	TIVE DATE
CITY OF DALLAS		See A			e 4-5 (Sections idelines and Ro		1	4/6/18	· M
1. Place an "X" in t	he approp	riate box	, complete	and sub	mit this form	for the appr	oval of:	- P 1	
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona Its to non- openditure	v bid con al / Plann bid contr s: \$50,00	tracts: \$50, ing / Other acts: \$50,0 10 or less p	,000 or I Service 100 or Ie er City C	contracts: \$5 ss, per City Co code Sec. 2-79	50,000 or les: ode Sec. 2-34	5. I	t price by more than 2	
						ired. Annrova	I shall be ob	tained before services	are rendered
3. Is this expenditu									Yes No
4. Any Administrat					2 months? (Il	f ves attach e	xplanation		Yes No
								thed (if applicable)?	Ves No
Vendor Name:	Gwend	-				and the second	Vendor No.	VC18365	
Subject:	Home I	mprove	ment Reb	ate Pro	ogram	1	Department:	Housing & Neight	oorhood Revitalization
Action Requested:		pursuan	t to Home	e Impro	vement Rel	bate Progra	am (HIRP).		a Avenue, Dallas, TX
							ontract Term	9/11/2017	To 9/11/2018
Background:					olution No.	16-1654, aj	oproved or		, Dallas homeowners
Background:	may ap	oply for a	a rebate u	ip to \$5	blution No. 5,000 for rep	16-1654, aj pairs and re	proved or novations	October 11, 2016 to their property.	, Dallas homeowners
Background:					blution No. 5,000 for rep	16-1654, aj	oproved or novations	October 11, 2016	, Dallas homeowners
	may ap	DEPT	unit	ACTV	blution No. 5,000 for rep	16-1654, aj pairs and re <i>PROGRAM</i>	oproved or novations	October 11, 2016 to their property.	, Dallas homeowners
	may ap	DEPT	unit	ACTV	blution No. 5,000 for rep	16-1654, aj pairs and re <i>PROGRAM</i>	oproved or novations	October 11, 2016 to their property.	, Dallas homeowners AMOUNT \$5,000.00
Funding:	may ap	DEPT HOU	unit	ACTV HO91	blution No. 5,000 for rep	16-1654, aj pairs and re <i>PROGRAM</i>	CX-H	October 11, 2016 to their property. ENCUMBRANCE 10U-2018-00005810	, Dallas homeowners AMOUNT \$5,000.00
Funding: Project No:	may ap	DEPT HOU	UNIT 4288	ACTV HO91 Code:	blution No. 5,000 for rep	16-1654, al pairs and re <i>PROGRAM</i> HIRP Financ	CX-H	October 11, 2016 to their property. ENCUMBRANCE 10U-2018-00005810	, Dallas homeowners AMOUNT \$5,000.00 L: \$5,000.00 Total Change Order
Funding: Project No:	May ap	DEPT HOU	UNIT 4288 Commodity Original CR	ACTV HO91 Code:	Original CR/A	16-1654, al pairs and re <i>PROGRAM</i> HIRP Financ	CX-H	n October 11, 2016 to their property. ENCUMBRANCE 10U-2018-00005810 TOTA	, Dallas homeowners AMOUNT \$5,000.00 L: \$5,000.00 Total Change Order
Funding: Project No: Change Order No.	May ap	DEPT HOU CR/AA	Commodity Driginal CR Date	ACTV HO91 Code:	Original CR/A Amount	16-1654, aj pairs and re <i>PROGRAM</i> HIRP <i>Financ</i> A Total I Chang	ing: Previous e Orders	n October 11, 2016 to their property. ENCUMBRANCE 10U-2018-00005810 TOTA	, Dallas homeowners <u>AMOUNT</u> \$5,000.00 L: \$5,000.00 <u>Total Change Order</u> <u>Percentage</u> %
Funding: Project No: Thange Order No. M/WBE INFORMAT	May ap	DEPT HOU CR/AA	Commodity Original CR Date	ACTV HO91 Code:	Original CR/A Amount	16-1654, aj pairs and re <i>PROGRAM</i> HIRP <i>Financ</i> A Total I Chang	oproved or movations CX-H CX-H ing: Previous e Orders	Change Amount Including this Order	, Dallas homeowners <u>AMOUNT</u> \$5,000.00 L: \$5,000.00 Total Change Order Percentage % is than \$70,000. MWBE Certification
Funding: Project No: Change Order No. M/WBE INFORMAT	May ap	DEPT HOU CR/AA	Commodity Original CR Date	ACTV HO91 Code: I/AA	Original CR/A Amount	16-1654, aj pairs and re PROGRAM HIRP Financ A Total I Chang r low bid con	oproved or movations CX-H CX-H ing: Previous e Orders	Change Amount Including this Order Including the test of test	, Dallas homeowners <u>AMOUNT</u> \$5,000.00 L: \$5,000.00 <u>Total Change Order</u> <u>Percentage</u> % ss than \$70,000.
Funding: Project No: Change Order No. M/WBE INFORMAT	FUND 0001 Original No.	CR/AA	Commodity Original Ch Date	ACTV HO91 Code: 1/AA brs use ti Hispo	Original CR/A Amount his section for	16-1654, aj pairs and re PROGRAM HIRP Financ A Total I Chang r low bid con Caucasian	ing: Previous e Orders tracts greate \$	n October 11, 2016 to their property. ENCUMBRANCE 10U-2018-00005810 TOTA Change Amount Including this Order er than \$50,000 but less Other Minority \$	AMOUNT AMOUNT \$5,000.00 L: \$5,000.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number
Indicate Amount	FUND 0001 Original No.	CR/AA	Commodity Original Ch Date	ACTV HO91 Code: 1/AA brs use ti Hispo	Original CR/A Amount	16-1654, aj pairs and re PROGRAM HIRP Financ A Total I Chang r low bid con Caucasian	ing: Previous e Orders tracts greate \$	Change Amount Including this Order Other Minority	AMOUNT AMOUNT \$5,000.00 L: \$5,000.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number

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		A	DMI	NIS	STRA	TIN	VE		ADMINIST	RATI	VE ACTION
					TION				18	0	588
									EFFEC	TIVE	DATE
CITY OF DALLAS		See /			tive 4-5 (Section iuidelines and R		ough 11}		4/6/1	8-	1Sh
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ubmit this for	n for th	e approva	l of:	, ,	-0	1~
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona Its to non- penditure	v bid co al / Plan bid con s: \$50,0	ntracts: \$50, ning / Other tracts: \$50,0 000 or less p	,000 o Servia 100 or er City	ce contracts: S less, per City ( Code Sec. 2-7	50,000 Code Se	or less. ec. 2-34		t price by more than	IT SECILITY	RECEIVE
			-			ired. A	pproval sh	all be ob	tained before services	are re	
3. Is this expenditu										1	Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (	If yes a	ttach expl	anation)			Yes 🛛 No
5. Is Form 1295 - C	ertificate a	of Intere	sted Parties	requir	red to comply	with Ho	ouse Bill 12	95 attac	ched (if applicable)?		Yes 🛛 No
Vendor Name:	Frankie	Grant					Ven	dor No.	VS95888		
Subject:	Home I	mprov	ement Reb	ate P	rogram		Depa	artment:	Housing & Neighl	oorho	od Revitalization
Action Requested:					ent for home ent Rebate P				at 1215 Niblick Circl	e, Da	llas, TX 75241
	Contract	Numbe	r: HOU-2	018-0	0005713		Contr	act Term	9/28/2017	То	09/28/2018
Background:									n October 11, 2016 to their property.	, Dal	las homeowners
	FUND	DEPT	UNIT	ACT	V OBJ	PRC	GRAM		ENCUMBRANCE		AMOUNT
	0001	HOU	4288	HO	91 3099	н	IIRP	CX-H	IOU-2018-00005713	1	\$5,000.00
Funding:		-	-							+	
			1	-					ΤΟΤΑ	L;	\$5,000.00
Project No:			Commodity	Code:			Financing:			1.	
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/ Amount	44	Total Prev Change Oi		Change Amount Including this Order		otal Change Order Percentage
	1										%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	ors use	this section fo	or low b	old contrac	ts greate	er than \$50,000 but le	ss thai	n \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cau	casian - Fer	nale	Other Minority	1	MWBE Certification Number
to Each Group:	.h	\$			\$		\$		\$		
	WAPPRO	VAL: A	proved as be	eing in	accordance w	ith the t	oudget and	Chapter	2 of the Dallas City Cod	e.	
1	Doi	10	-	3	126/12	1	Parts.	1	reps	1	20/18
By Department Di	rector	A	By Assistant	AV M	DATE Jun anager	Ĩ	Approved as	to form t	DATE	1	SL DATE

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Image: Note of the expenditure related to a construction project?       Image: Note of the expenditure related to a construction project?         2. Attach all supporting documents including bid information as required. Approval shall be obtained before services dire related related Program       Image: Note of the expenditure related to a construction project?         2. Attach all supporting to construct to the direct of the opproval shall be obtained before services dire related relation and the expenditure related to a construction project?       Image: Note of the opproval shall be obtained before services dire related relation of the service comply with House Bill 1295 attached [/f applicable]?       Yes Note         2. Attach all supporting documents including bid information as required. Approval shall be obtained before services dire related to a construction project?       Image: Note of the expenditure related to a construction project?         3. Is this expenditure related to a construction project?       Image: Note of the expenditure related to a construction project?       Image: Note of the expenditure related to a construction project?         4. Any Administrative Actions to this wendor in the last 12 months? (/f yes attach explanation)       Image: Note of the explanation)       Image: Note of the new Improvement Rebate Program         beto acc and the to Home Improvement Rebate Program       Department:       Housing & Neighborhood Revitalization         Acc and to Home Improvement Rebate Program       Department:       Housing & Neighborhood Revitalization         Acc and Reguested:       Home Improvement Rebate Program (HIRP). <th></th> <th></th> <th>A</th> <th>DMI</th> <th>NIS</th> <th>STRA</th> <th>TI</th> <th>VE</th> <th></th> <th>ADMINIST</th> <th>RATIVE ACTION</th>			A	DMI	NIS	STRA	TI	VE		ADMINIST	RATIVE ACTION
EFFECTIVE DATE										1	80589
See Administrative Directive 4 5 [Sections 6 Through 11]       Image: Comparison of Comp				-						EFFEC	TIVE DATE
	CITY OF DALLAS		See A					ough 11]		7/19/1	8-04
b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 55%)       c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.         cl. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34       cl. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-31(C) of the City Code.       cl. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-31(C) of the City Code.       cl. Cher (explain on attachment) Rebate Payment         2. Attach all supporting documents including bid information os required. Approval shall be obtained before services are rebibered.       3. Is the expenditure related to a construction project?       Cl. R. No         4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation)       Yes No       No         5. Is from 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)?       Yes No         Vendor Nome:       Linda Pelon       Vendor No.       VC18388         Subject:       Home Improvement Rebate Program       Department:       Housing & Neighborhood Revitalization         Action Requested:       Fundome Improvement for home improvement rebate at 3015 Nutting Drive, Dallas, TX 75227       pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeownerst may apply for a rebate up to \$5,000 for repairs and renovations to their property.         Funding:       Contract Number:       HOU1-2018-00005824       Contract S0,000 but less	1. Place an "X" in t	he approp	riate bo.					he approve	al of:	i ip ip	2.10.1
□       c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.       □	a. Low bid cor	tracts of n	ot more	e than \$70,0	000		-				
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34       c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         f. Other (explain on attachment) Rebate Payment       Attach all supporting documents including bid information as required. Approval shall be obtained before services dire rebatered.         3. Is this expenditure related to a construction project?       Image: Construction project?       Image: Construction project?         4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)       Image: Construction project?       Image: Construction project?         8. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?       Yes Image: Construction Requested:         Wendor Name:       Linda Pelon       Vendor No.       VC18368         Subject:       Home Improvement Rebate Program       Deportment:       Housing & Neighborhood Revitalization         Action Requested:       Execute agreement for payment for home improvement rebate at 3015 Nutling Drive, Dallas, TX 75227       pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeowners: may apply for a rebate up to \$5,000 for repairs and renovations to their property.         Background:       FUND       DEPT       UNIT       ACTV       OB       PROGRAM       ENCUMBRANCE       AMOUNT         Mooil       HOU- 4288       HO91       3099       HIRP	b. Change ord	lers for low	bid con	ntracts: \$50,	,000 oi	less (may no	t increa	ase origina	al contract	price by more than i	5%)
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. I. Other (explain on attachment). Rebate Payment 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services dife rebatered. 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 5. Is form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor Nome: Linda Pelon Vendor Nome: Department: Housing & Neighborhood Revitalization Accure agreement for payment for home improvement rebate at 3015 Nutting Drive, Dallas, TX 75227 pursuant to Home Improvement Rebate Program (HIRP). Contract Number: HOU-2018-00005824 Contract Number: HOU-2018-00005824 Contract Term: 7/13/2017 To 7/13/2018 Background: Pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeowners may apply for a rebate up to \$5,000 for repairs and renovations to their property. Funding: <u>FUND DEPT UNIT ACTV OBI PROGRAM ENCUMBRANCE AMOUNT 0001 HOU 4288 HOB1 3099 HIIRP CX-HOU-2018-00005824 \$4,046.68 Project No: <u>Commodity Code:</u> Total: \$4,046.68 M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount Anount Anount </u>	🗌 c. Professiona	I / Persona	al / Plan	ning / Other	Servic	e contracts:	\$50,000	0 or less.		12-	
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         ✓       f. Other (explain on attachment) Rebate Payment         Z. Attach all supporting documents including bid information as required. Approval shall be obtained before services ifer rebareed.         3. Is this expenditure related to a construction project?         4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)         ○       ○         S. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       ○         Vendor Name:       Linda Pelon       Vendor No.         Vendor Name:       Linda Pelon       Vendor No.         Subject:       Home Improvement Rebate Program       Deportment:         Action Requested:       Execute agreement for payment for home improvement rebate at 3015 Nutling Drive, Dallas, TX 75227         Action Requested:       Pursuant to Home Improvement Rebate Program (HRP).         Contract Number:       HOU-2018-00005824       Contract Term:       7/13/2017       To       7/13/2018         Background:       Pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeownerd may apply for a rebate up to \$5,000 for repairs and renovations to their property.       Funding:         Funding:       ÉUND       DEPT       UNIT       ACTV       OBI       PROGRAM	d. Amendmer	its to non-l	bid cont	tracts: \$50,0	00 or 1	ess, per City	Code Se	ec. 2-34		1.0	
A track disporting documents including bid information as required. Approval shall be obtained before services dire rebared.         Image: Contract Number: Sincluding bid information as required. Approval shall be obtained before services dire rebared.           3. Is this expenditure related to a construction project?         Image: Construction project?         Image: Construction project?           4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)         Image: Construction project?         Image: Construction project?           5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?         Yes Image: Construction Project?         Yes Image: Construction Project?           Vendor Name:         Linda Pelon         Vendor No.         VC18368           Subject:         Home Improvement Rebate Program         Department: Housing & Neighborhood Revitalization           Action Requested:         Pursuant to Home Improvement Rebate Program (HIRP).         Contract Number: HOU-2018-00005824         Contract Term: 7/13/2017         To         7/13/2018           Background:         Pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeowners may apply for a rebate up to \$5,000 for repairs and renovations to their property.         Funding:         Total: \$4,046.6!           Funding:         Funding:         Commodity Code:         Financing:         Total: \$4,046.6!         Financing:         Total: \$4,046.6!	e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-	79(C) of	f the City (	Code.	100	2
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)  5. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?  Yes ⊠ No Vendor Nome:  Linda Pelon  Vendor No.  VC18368  Subject: Home Improvement Rebate Program Department: Housing & Neighborhood Revitalization Action Requested:  Execute agreement for payment for home improvement rebate at 3015 Nutling Drive, Dallas, TX 75227 pursuant to Home Improvement Rebate Program (HIRP).  Contract Number: HOU-2018-00005824 Contract Term: 7/13/2017 To 7/13/2018  Background:  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT O001 HOU 4288 HO91 3099 HIRP CX-HOU-2018-00005824 \$4,046.6! Fronger No. Driginal CR/AA Original CR/	f. Other (expl	ain on atta	chment	t) Rebate	Paym	ent		_		in the	
4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)       □ Yes ⊠ No         5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         Vendor Name:       Linda Pelon       Vendor No.       VC18368         Subject:       Home Improvement Rebate Program       Department:       Housing & Neighborhood Revitalization         Action Requested:       Execute agreement for payment for home improvement rebate at 3015 Nutting Drive, Dallas, TX 75227         pursuant to Home Improvement Rebate Program (HIRP).       Contract Number:       HOU-2018-00005824         Contract Number:       HOU-2018-00005824       Contract Term:       7/13/2017       To       7/13/2018         Background:       Pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeowners may apply for a rebate up to \$5,000 for repairs and renovations to their property.       FUND       DEPT       UNIT       ACTV       OB       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:	2. Attach all suppo	rting docu	ments in	ncluding bid	inform	nation as requ	uired. A	pproval si	hall be obt	ained before services	are rendered.
5. Is Farm 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes No         Vendor Name:       Linda Pelon       Vendor No.       VC18368         Subject:       Home Improvement Rebate Program       Department:       Housing & Neighborhood Revitalization         Action Requested:       Execute agreement for payment for home improvement rebate at 3015 Nutling Drive, Dallas, TX 75227         pursuant to Home Improvement Rebate Program (HIRP).       Contract Number:       HOU-2018-00005824       Contract Term:       7/13/2017       To       7/13/2018         Background:       Pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeowners may apply for a rebate up to \$5,000 for repairs and renovations to their property.       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       Improvement Rebate Original CR/AA       Original CR/AA       Original CR/AA       Original CR/AA       Total Previous       Change Amount       Total Change Order         Project No:       Commodity Code:       Financing:       Total Previous       Change Amount       Total Change Order       %         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       Number       %       MWE Certiffication Number       %	3. Is this expenditu	re related	to a con	nstruction pr	oject?					S.	No
Vendor Name:       Linda Pelon       Vendor No.       VC18368         Subject:       Home Improvement Rebate Program       Department:       Housing & Neighborhood Revitalization         Action Requested:       Execute agreement for payment for home improvement rebate at 3015 Nutting Drive, Dallas, TX 75227         pursuant to Home Improvement Rebate Program (HIRP).       Contract Number:       HOU-2018-00005824       Contract Term:       7/13/2017       To       7/13/2018         Background:       Pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeowners may apply for a rebate up to \$5,000 for repairs and renovations to their property.       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       Import UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT	4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months?	(If yes a	attach exp	lanation)		Yes No
Subject:       Home Improvement Rebate Program       Department:       Housing & Neighborhood Revitalization         Action Requested:       Execute agreement for payment for home improvement rebate at 3015 Nutting Drive, Dallas, TX 75227       pursuant to Home Improvement Rebate Program (HIRP).         Contract Number:       HOU-2018-00005824       Contract Term:       7/13/2017       To       7/13/2018         Background:       Pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeowners may apply for a rebate up to \$5,000 for repairs and renovations to their property.       AMOUNT         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       Funding:       Commodity Code:       Financing:       TOTAL:       \$4,046.65         Project No:       Commodity Code:       Financing:       Total Previous       Change Amount       Total Change Order No.       Original CR/AA       Original CR/AA       Original CR/AA       Total Previous       Change Amount       Total Change Order       %         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       Number       %       Number       %         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$770,002. <td< td=""><td>5. Is Form 1295 – C</td><td>ertificate o</td><td>f Intere</td><td>sted Parties</td><td>requir</td><td>ed to comply</td><td>with He</td><td>ouse Bill 1</td><td>295 attac</td><td>hed (if applicable)?</td><td>Yes 🛛 No</td></td<>	5. Is Form 1295 – C	ertificate o	f Intere	sted Parties	requir	ed to comply	with He	ouse Bill 1	295 attac	hed (if applicable)?	Yes 🛛 No
Action Requested:       Execute agreement for payment for home improvement rebate at 3015 Nutting Drive, Dallas, TX 75227         Action Requested:       Contract Number:       HOU-2018-00005824       Contract Term:       7/13/2017       To       7/13/2018         Background:       Pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeowners may apply for a rebate up to \$5,000 for repairs and renovations to their property.       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       Commodity Code:       Financing:       Total Change Amount       Total Change Order       No.         Change Order No.       Original CR/AA       Original CR/AA       Driginal CR/AA       Total Previous       Change Amount       Total Change Order         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       MWBE Certificati	Vendor Name:	Linda P	elon					Ve	ndor No.	VC18368	
Action Requested:       pursuant to Home Improvement Rebate Program (HIRP).         Contract Number:       HOU-2018-00005824       Contract Term:       7/13/2017       To       7/13/2018         Background:       Pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeowners may apply for a rebate up to \$5,000 for repairs and renovations to their property.       Pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeowners may apply for a rebate up to \$5,000 for repairs and renovations to their property.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       0001       HOU       4288       HO91       3099       HIRP       CX-HOU-2018-00005824       \$4,046.61         Project No:       Commodity Code:       Financing:       TOTAL:       \$4,046.61         Change Order No.       Original CR/AA       Original CR/AA       Total Previous       Change Amount       Total Change Order         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       Indicate Amount       MWBE Certification Number       MWBE Certification Number         Indicate Amount       African-American       Hispanic       Caucasian - Female       Other Minority       MWBE Certification Number         S	Subject:	Home I	mprove	ement Reb	ate P	rogram		Dep	artment:	Housing & Neigh	borhood Revitalization
Background:       Pursuant to City Council Resolution No. 16-1654, approved on October 11, 2016, Dallas homeowners may apply for a rebate up to \$5,000 for repairs and renovations to their property.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       0001       HOU       4288       HO91       3099       HIRP       CX-HOU-2018-00005824       \$4,046.64         Project No:       Commodity Code:       Financing:       TOTAL:       \$4,046.64         Project No:       Commodity Code:       Financing:       Total Change Orders         Change Order No.       Original CR/AA       Original CR/AA       Total Previous       Change Amount       Total Change Order         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       Indicate Amount       African-American       Hispanic       Caucasian - Female       Other Minority       MWBE Certification Number         S       \$       \$       \$       \$       \$       \$       \$         By Department Director       Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       DATE       DATE	Action Requested:									t 3015 Nutting Driv	re, Dallas, TX 75227
Background:       may apply for a rebate up to \$5,000 for repairs and renovations to their property.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       0001       HOU       4288       HO91       3099       HIRP       CX-HOU-2018-00005824       \$4,046.61         Funding:       0001       HOU       4288       HO91       3099       HIRP       CX-HOU-2018-00005824       \$4,046.61         Project No:       Commodity Code:       Financing:       TOTAL:       \$4,046.61         Change Order No.       Original CR/AA       Original CR/AA       Original CR/AA       Total Previous       Change Amount       Total Change Order         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       MWBE Certification       Number       %         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       MWBE Certification       Number       %         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       MWBE Certification       Number       %         By Department Director       \$       \$       \$       \$		Contract	Number	r: HOU-2	018-0	0005824		Cont	ract Term:	7/13/2017	To 7/13/2018
Funding:       0001       HOU       4288       HO91       3099       HIRP       CX-HOU-2018-00005824       \$4,046.63         Funding:       TOTAL:       \$4,046.63         Project No:       Commodity Code:       Financing:         Change Order No.       Original CR/AA       Original CR/AA       Original CR/AA       Total Previous         Change Order No.       Original CR/AA       Original CR/AA       Driginal CR/AA       Total Previous       Change Amount       Total Change Order         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       MWBE Caucasian - Female       Other Minority       MWBE Certification Number         Indicate Amount       African-American       Hispanic       Caucasian - Female       Other Minority       MWBE Certification Number         \$       \$       \$       \$       \$       \$       \$       \$         By Department Director       Date       Approved as to form by City Attorney       Date       Date       Date       Date	Background:	may ap	oply for	a rebate u	up to s	\$5,000 for r	epairs	and rend	ovations	to their property.	
Funding:       TOTAL:       \$4,046.61         Project No:       Commodity Code:       Financing:         Change Order No.       Original CR/AA       Original CR/AA       Total Previous       Change Amount       Total Change Order         Change Order No.       Original CR/AA       Original CR/AA       Doriginal CR/AA       Total Previous       Change Amount       Total Change Order         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       MWBE Certification       MWBE Certification         Indicate Amount to Each Group:       \$       \$       \$       \$         S       \$       \$       \$       \$         WPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       \$       \$         Way Department Director       Date       \$       \$       \$         Date       Date       \$       \$       \$       \$         Date       \$       \$       \$       \$       \$       \$         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       \$       \$       \$       \$         Indicate Amount to Each Group:       \$       \$       \$       \$       \$		-			-			0.010100			
Project No:       Commodity Code:       Financing:         Change Order No.       Original CR/AA No.       Original CR/AA Date       Original CR/AA Amount       Original CR/AA Amount       Total Previous Change Orders       Change Amount Including this Order       Total Change Order Percentage         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       MWBE Certification Number         Indicate Amount to Each Group:       African-American       Hispanic       Caucasian - Female       Other Minority       MWBE Certification Number         S       \$       \$       \$       \$       \$       \$       \$       Date       Yo	Funding:	0001		4200		0000		in u	0,11	00-2010-0000002-	• •••,•••.••
Change Order No.       Original CR/AA No.       Original CR/AA Date       Original CR/AA Amount       Total Previous Change Orders       Change Amount Including this Order       Total Change Order Percentage         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       MWBE Certification Number       MWBE Certification Number         Indicate Amount to Each Group:       African-American       Hispanic       Caucasian - Female       Other Minority       MWBE Certification Number         S       \$       \$       \$       \$       \$       \$       \$         MPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       7/17/18       Approved as to form by Lity Attorney       DATE         Z-(9-15       Z-(9-15       DATE       Z-(9-15       DATE										TOTA	AL: \$4,046.65
Anage 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.       M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       MWBE Certification Number         Indicate Amount to Each Group:       African-American       Hispanic       Caucasian - Female       Other Minority       MWBE Certification Number         S       S       S       S       S       S       Date       Date         MPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       Date       Date       Date       Date         Propertment Director       Date       Date       Date       Date       Date       Date         7-19-15       Date       Date       Date       Date       Date       Date       Date	Project No:	-		Commodity	Code:			Financing	<i>ı</i> :		
M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group:          African-American       Hispanic       Caucasian - Female       Other Minority       MWBE Certification Number         \$       \$       \$       \$       \$       \$         African-American       Hispanic       Caucasian - Female       Other Minority       MWBE Certification Number         \$       \$       \$       \$       \$       \$       \$         APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.       7/17/18       7/17/18       Approved as to form by City Attorney       DATE         Op Tepartment Director       00 TE       7/17/18       Approved as to form by City Attorney       DATE	Change Order No.	-	CR/AA		A/AA	and the second second	AA				
Indicate Amount to Each Group: S S S Caucasian - Female Other Minority MWBE Certification Number Number S S S Caucasian - Female Other Minority MWBE Certification Number Number Number Number Other Minority Date Other Minority Other Minority Other Minority Other Other Minority Other			_								%
Indicate Amount to Each Group: S S S S Number Number Number Number Number Number S S S S S S S S S S S S S S S S S S S	M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	ors use	this section f	or low l	bid contra	cts greate	r than \$50,000 but le	ss than \$70,000.
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	Service and the service of the servi	African	-Americ	an	His	panic	Cau	icasian - Fe	emale	Other Minority	
Approved as to form by City Attorney MPS DATE	to Each Group:	W	\$			\$		\$		\$	
Cor Department Director DATE Approved as to form by Lity Attorney MPS DATE		WAPPRO	OVAL: Ap	oproved as b	eing in	accordance w	ith the	budget an	d Chapter	2 of the Dallas City Coo	de.
7-19-16 1400	B				17	117/18	·	1	N	10-=	1
By Assistant City Manager DATE	C-By Department Di	rector	0	1 (	1_	DATE		Approved c	is to form b	9-18 M	S DATE
				By Assistant	City M	anager	-	A NORTH	11	DATE	
				$\left( \right)$	1						

	ADMINIS	TRATIVE	180655
	CHANGE	ORDER	EFFECTIVE DATE
CITY OF DALLAS	(See Administrati	ve Directive 4-5)	JUL 24 2018
The cumulative total of Attach all supporting d See Administrative Dir Authorized by Dallas O Is Form1295 - Certifica ENDOR NAME Texas ONTRACT NAME North treet (PB06P890) CTION REQUESTED Authorize Change Order N Commerce Street, in the a ONTRACT NUMBER: PE ACKGROUND This project required quar	ective 4-5, Sections 8 and 9 for City Code, Section 2. Ate of Interested Parties required Standard Construction, Ltd. Beckley Avenue at Commerce Number 4 to the construction co trount of <b>\$0.00</b> . There is no ch <b>3W-2016-00000555</b>	additional information and round to comply with House Bill 12 VENDOF DEPARTMENT Public N ntract with Texas Standard Co ange in the contract amount o CONTRACT TE ntial completion. This change	ntract amount.
	Attachment "A" for more details	OBJ. PROGRAM	ENCUMBRANCE NO. AMOUNT \$0.00
Place an X in the approp African- American	riate boxes:	Change Order No. <u>4</u> Original CR/AA Date <u>6/25/2</u>	Original CR/AA No. <u>14-1020</u> Original CR/AA 014 Amount <b>\$5,749,248.75</b>
Caucasian: Fernale	Male X an-Pacific, Asian-American	Total of Previous Change Change Amount Including Order Total Change Order Percentage	
	No a	APPROVAL	
5	ance with the Budget and Chap	ter 2 of the Dallas City Code.	DATE 7/20/18

	ADMINIST	KAIIVE	= 180656
	CHANGE	ORDER	EFFECTIVE DATE
CITY OF DALLAS	(See Administrative I	Directive 4-5)	JUL 2 5 2018
	IN	STRUCTIONS	
The cumulative total of Attach all supporting do See Administrative Dire Authorized by Dallas Ci	ective 4-5, Sections 8 and 9 for add ity Code, Section 2.	1 +/- 25% of the origin ditional information an	nal contract amount.
ENDOR NAME C. Gree	en Scaping, LP		VENDOR NUMBER 514347
	Zoo Water Quality Impv Storm Water	DEPARTMENT	Park and Recreation
CTION REQUESTED Authorize an increase in the cons \$1,878,920.38.	truction contract with C. Green Scaping LI	P in the amount of \$44,39	3.98; thereby increasing the contract from \$1,834,526.40 to
	CR-2016-00000685	CONTRAC	CT TERM: 483 Working Days To Days
ACKGROUND			
associated with repairs, replanting Additions: Item 30: Regrade Out at \$7,337.09; Replant TSS Wetlan	g, and minor modifications to the facility. fall - 1 LS at \$3,642.73; Replant Dynamic nd - 1 LS at \$3,284.77; UV Dose Tank Ch	This change order include Free Storage Wetland – I eck Valve - 1 LS at \$820.	tk to provide for additions and deletions of project bid items s modifications to Bid Items 24, 25,30, and 33. LS at \$30,041.63; Replant Sediment Forebay Wetland - 1 LS 51. Item 33: Meter & RPZ - 1 LS at \$3,675.25. Deletions: 08.00); CO3.01 Grout for Rock Rip Rap - 10 CY at
associated with repairs, replanting Additions: Item 30: Regrade Outi at \$7,337.09; Replant TSS Wetlar Item 24 6" Diameter Rock Rip Re (\$1,300.00) All changes are owner requested. UNDING UND DEPT. U	g, and minor modifications to the facility. fall - 1 LS at \$3,642.73; Replant Dynamic nd - 1 LS at \$3,284.77; UV Dose Tank Ch ap - 10 CY at (\$3,000.00); Item 25: Geote JNIT ACTV.	This change order include Free Storage Wetland – I eck Valve - 1 LS at \$820.	s modifications to Bid Items 24, 25,30, and 33. LS at \$30,041.63; Replant Sediment Forebay Wetland - 1 LS 51. Item 33: Meter & RPZ - 1 LS at \$3,675.25, Deletions: 08.00); CO3.01 Grout for Rock Rip Rap - 10 CY at M ENCUMBRANCE NO. AMOUN
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					TION			18	6047
								EFFECTI	VE DATE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and R	is 6 Through 11] outing		3/2/19	8 m++
1. Place an "X" in t	he appropr	riate bo	x, complete	and su	ibmit this form	n for the appro	val of:		
a. Low bid con	tracts of n	ot more	e than \$70,0	00					
b. Change ord	ers for low	bid con	ntracts: \$50,	000 or	r less (may no	t increase orig	nal contra	t price by more than 25	%
C. Professiona	/ Persona	I / Plan	ning / Other	Servic	ce contracts: \$	50,000 or less			
] d. Amendmen	ts to non-t	bid cont	racts: \$50,0	00 or 1	less, per City (	Code Sec. 2-34		0	years any any
e. WRR-FM ex	penditures	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) of the Cit	Code.		5 11
f. Other (expl	ain on atta	chment	t)					50	F O
. Attach all suppo	rting docu	ments i	ncluding bid	inform	nation as requ	ired. Approval	shall be ob	ntained before services	e readered.
. Is this expenditu								上記	No No
1. Any Administrati	ive Actions	to this	vendor in th	e last	12 months? (	If yes attach e	planation)		Ve No
								ched (if applicable)?	Yes NO
Vendor Name:	T				anan la s	4.	endor No.	VC0000008312	0
Subject:	Contrac	t Fee	Instructor		Bo	solvintan D	epartment:	PKR	
Action Requested:	Contact	t: Steve	e Baker, 2′ r: PKR-20	4-67	0-8885		NTI	2017 To 09/30/2018 :: 7	o 9/30/2018
Background:	at recr						health a	nd wellness activity in	struction to natrons
	reimbu	rsed or		y basi				ated with the program % for outdoor vendors	m and vendors are
	reimbui FUND	DEPT	n a monthl	/ basi	is (70% for i			ated with the program	m and vendors are
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								EFFECT	IVE DATE
CITY OF DALLAS		See Ac			ve 4-5 [Section idelines and Ro		ıgh 11]	212/11	8 JAH
1. Place an "X" in t	he approp	riate box	, complete	and sul	bmit this form	n for the	approval of:	20	2 650 4
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM expl</li> <li>f. Other (expl</li> </ul>	lers for low II / Persona Its to non-l openditure lain on atta Inting docu	v bid con al / Plann bid contr s: \$50,00 achment) ments in	tracts: \$50, ing / Other acts: \$50,0 00 or less pe cluding bid	,000 or Service 100 or le er City ( <i>inform</i>	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 o Code Sec. 9(C) of th	or less. . 2-34 he City Code.	t price by more that is the second seco	
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		1.0						hed (if applicable)?	Ves No
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Subject:	Contrac	t Fee Ir	nstructor				Department:	PKR	
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								EFFECTIV	/E DATE
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and R		11]	2/2/	18 MH
1. Place an "X" in t	he appropr	riate box	x, complete	and su	bmit this form	n for the a	oproval of:		
a. Low bid cor	ntracts of n	ot more	e than \$70,0	00					
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 01	r less (may no	t increase (	original contrac	t price by more than 25%	3
C. Professiona	I / Persona	al / Plann	ning / Other	Servio	ce contracts: \$	50,000 or	less.		
d. Amendmer	its to non-l	bid cont	racts: \$50,0	00 or l	less, per City (	Code Sec. 2	-34	10	20
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) of the	City Code.	DA	ETT.
f. Other (expl			Share -	_					E
. Attach all suppo	rting docu	ments in	ncluding bid	inforn	nation as requ	ired. Appr	oval shall be ob	tained before services or	
3. Is this expenditu	re related	to a con	struction pr	oject?				<sup>0</sup>	Yes No
1. Any Administrat						and the second se			Tres No
5. Is Form 1295 – C	ertificate o	f Intere:	sted Parties	requir	ed to comply	with House	Bill 1295 attac	hed (if applicable)?	Pres No
Vendor Name:	Klaudia	Vega					Vendor No.	VS0000029588-<	20
Subject:	Contrac	t Fee I	nstructor				Department:	PKR	
Background:	Contrac at recr	ct Fee eation	centers. I	prov Depar	vide leisure,		Contract Term	nd wellness activity in	9/30/2018 struction to patrons
	1 chilloun	rsed or	n a monthl	y bas				ted with the program % for outdoor vendors	and vendors are
					is (70% for i	ndoor vei	ndors and 85%	% for outdoor vendors	n and vendors are ).
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CITY OF DALLAS		See A	dministrative	Direct	ive 4-5 (Section	s 6 Thr	ough 11]				-
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1. Place an "X" in t	he approp	riate bo.	x, complete	and su	bmit this forn	n for th	l of:			60	
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C. Professiona											
d. Amendmer					10.7			nde		JUL	( size
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				inform	nation as reau	ired. A	pproval she	all be obt	ained before services		SCORT +-
3. Is this expenditu										Yes X No	1 2 2 2 1 2 2 2 1 2 2 2
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				0000					hed (if applicable)?	Ves No	
Vendor Name:	LaKrei	sha Cla	arett				Ven	dor No.	VS95291		T Gal and CCS
Subject:	Contrac	t Fee I	nstructor				Depa	rtment:	PKR		
Action Requested:	pilates Contac	classes t: Steve	s to the citi Baker (21 PKR-20	zens ( 14) 67	of Dailas. 70-8885			act Term:	NTP SN	To 9/30/2	
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CITY OF DALLAS	See	Administrative for Addit		ve 4-5 (Section idelines and Re	and the second	11]	5121	18 Just
1. Place an "X" in th	he appropriate b	ox, complete	and sub	mit this form	for the ap	proval of:		~
a. Low bid cor	ntracts of not mo	re than \$70,0	000				09	
b. Change ord	ers for low bid c	ontracts: \$50,	,000 or I	less (may not	increase o	original contrac	t price by more than	
C. Professiona	I / Personal / Pla	nning / Other	Service	contracts: \$	50,000 or 1	less.	5	n w in
d. Amendmen	ts to non-bid co	ntracts: \$50,0	00 or le	ss, per City C	ode Sec. 2	-34	0	0 0 11
e. WRR-FM ex	penditures: \$50	000 or less pe	er City C	ode Sec. 2-7	9(C) of the	City Code.		E A S
f. Other (expl	ain on attachme	nt)						0 1
?. Attach all suppo	rting documents	including bid	inform	ation as requ	ired. Appro	oval shall be ob	tained before services	are rendered.
3. Is this expenditu	re related to a co	onstruction pr	oject?			-		Ves No
4. Any Administrat	ive Actions to th	is vendor in th	e last 1.	2 months? (I	If yes attac	h explanation)		Ves 🛛 No
5. Is Form 1295 – C	ertificate of Inter	rested Parties	require	d to comply	with House	Bill 1295 attac	ched (if applicable)?	Yes 🛛 No
Vendor Name:	Dirt Cheap Y	'oga				Vendor No.	VS000005003	
Subject:	Contract Fee	Instructor				Department:	PKR	
Action Requested:	yoga classes Contact: Ste Contract Numb	ve Baker (2	14) 670			Contract Term	N TP L r 10/1/2017	70 9/30/2018
Action Requested: Background:	Contact: Ste Contract Numb Contract Fer at recreation	ve Baker (2 er: PKR-20 e Instructors n centers. I	14) 670 018-000 s provid	005046 de leisure, ment staff	collects	d/or health ai fees associa	nd wellness activity	instruction to patron am and vendors ar
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Project No: hange Order No.	reimbur FUND 0001 Original No.	DEPT PKR CR/AA	Commodity Original CF Date	ACT ACT Code:	tment staff s (70% for in 3064 92476 Original CR/A Amount	Collects ndoor ver PROGR Fin AA To Ch	fees as ndors an AM	SSOCIAL Nd 85% PKI PKI Curre	ed with the progr 6 for outdoor vendo ENCUMBRANCE R-2018-00005025 TOTA TOTA ent Funds Chonge Amount	ram and ors).	AMOUI S15, S15, S15, al Change centage	rs are VT 000.00 000.00 000.00
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Project No: hange Order No. M/WBE INFORMA	reimbul FUND 0001 Original No.	DEPT PKR CR/AA	centers. I a monthl 5071 Commodity Original CF Date	ACT ACT Code: I/AA	tment staff s (70% for in 3064 3064 92476 Original CR/A Amount this section fo	PROGR PROGR Fin AA To Ch or low bid	fees as ndors as AM	SSOCIAT nd 85% PKI Curre vus lers s greate	ed with the progr 6 for outdoor vendo ENCUMBRANCE R-2018-00005025 TOTA ent Funds Chonge Amount Including this Orde r than \$50,000 but le	am and ors).	AMOUI S15, S15, S15, al Change centage 70,000. VBE Certifi	rs are V7 000.00 000.00 000.00 00000000

Park and Recreation Board

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									EFFEC	TIVE DATE
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and Re		ough 11]		2121	18 MA
1. Place an "X" in th	he appropi	riate box	, complete	and su	bmit this form	for th	ne approva	of:		
<ul> <li>C. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> <li>Attach all suppo</li> </ul>	ers for low I / Persona ts to non-l penditure ain on atta rting docu	v bid con al / Plann bid contr s: \$50,00 achment; ments in	ntracts: \$50, hing / Other racts: \$50,00 00 or less pe ) hcluding bid	000 or Servic 00 or I er City inform	e contracts: \$ ess, per City C Code Sec. 2-7 nation as requ	50,000 ode Se 9(C) of	0 or less. ec. 2-34 f the City Co	ode.	t price by more DALLAS	JUL 30
3. Is this expenditu										TYes Nog
4. Any Administrat										Hes No
5. Is Form 1295 - Co					ed to comply	with He			hed (if applicable)?	Yes No
Vendor Name:	Gumes	inda Cr	uz Fonsec	a			Ven	dor No.	VS0000014096	
Subject:	1.2020.973.965		nstructor					rtment:	PKR	eca. The vendor will
Action Requested: Background:	Contract Contrac at recr	Number. ct Fee leation	centers. [	prov	ide leisure, tment_staff	collec	, and/or h cts fees	associa		To     9/30/2018       instruction to patrons       am and vendors are
				r						
INV	FUND	DEPT		AC7		PRO	OGRAM		ENCUMBRANCE	AMOUNT
Funding:	0001	PKR	5071		3064				R-2018-00005027	\$10,000.00
				1	unst		- 101		тота	L: \$10,000.00
Project No:			Commodity	Code:	92476	1	Financing:	Curre	ent Funds	and the state of t
Change Order No.	Original No.		Original CR Date		Original CR/A Amount	14	Total Prev Change O	ious	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TION - Prim	ne and Si	ubcontracto	rs use	this section fo	or low	bid contrac	ts greate	er than \$50,000 but les	ss than \$70,000.
Indicate Amount	African	-America	an	His	panic	Cau	ıcasian - Fei	nale	Other Minority	MWBE Certification Number
to Each Group:	Nh	\$			\$		\$		\$	
By Deportment Di	im	MAL: AP	proved as be	$\frac{1}{31}$	DATE	1	and	in	2 of the Dayles City Cod 2 of the Dayles City City City City City City City City	e. 1: 6-11-201 DATE
obert Abtahi, Pr			By Assistant	City M	anager				DATE Secretary Park and	Recreation Board

CITY OF DALLAS				VI5	STRA		E	ADMINIST	KAIIV	LACITON
CITY OF DALLAS	4				TION			180	50	55
CITY OF DALLAS				i C					TIVE	
		See A			ve 4-5 (Section		igh 11]	2121		
1. Place an "X" in the	e annronr	iate ho	1.1.0.10.10.10				approval of:	0.01	10-	AIM
a. Low bid cont									1 24	
					less (may no	t increas	e original contra	ict price by more train	35%) C	
C. Professional								Ē.	X 6	
d. Amendment	s to non-b	oid cont	racts: \$50,0	00 or 1	ess, per City (	Code Sec	. 2-34	2	ST C	SITI
e. WRR-FM exp	enditures	: \$50,00	00 or less pe	er City	Code Sec. 2-7	9(C) of t	he City Code.		CR .	
f. Other (explai	in on atta	chment	.)					r T	-	
2. Attach all support	ting docur	nents ir	cluding bid	inform	ation as requ	ired. Ap	proval shall be o	btained before service	ore rel	maered.
3. Is this expenditure									Il	es No
4. Any Administrativ			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		12 months? (	If ves att	tach explanation	)	100	es 🕅 No
							•	ched (if applicable)?	1	es 🕅 No
			Godinez	.cqui			Vendor No.		1	
Subject:			nstructor			-	Department	PKR	-	
		C 2. S. S. S. S.		vice	areement (	of \$15.0		adalupe J. Godinez	The	endor will
Action Requested:	provide	Ballet	Folkloric E	)ance	classes to		ens of Dallas.			
			Baker (21		Contraction of the second			NTHAN	1.1	
	Contract I	Number	: PKR-20	18-00	0005032		Contract Terr	n: 1 <del>0/1/2</del> 017	To	9/30/2018
Background:	at recre	eation	centers. [	Depar	tment staff	collect	s fees associ	and wellness activity ated with the prog 5% for outdoor vend	ram a	
	FUND	DEPT		ACT		PROC	GRAM	ENCUMBRANCE		
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Un							P	KR-2018-00005032		AMOUNT \$15,000.0
Funding:							P	KR-2018-00005032		
Funding:							P	KR-2018-00005032		\$15,000.0
Funding:			1				P	KR-2018-00005032 TOT	AL:	
			Commodity	Code:	92476				AL:	\$15,000.0
Project No:	Original C No.	.R/AA	Commodity Original CR Date		92476 Original CR/. Amount	AA T		тот.	T	\$15,000.0
Project No:		R/AA	Original CR		Original CR/	AA T	Financing: Cul Total Previous	TOT. rrent Funds Change Amount	T	\$15,000.0 \$15,000.0
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								0	EFFECTIV	VE DATE
CITY OF DALLAS		See Ac			4-5 [Section lelines and R	ns 6 Through 1 Couting	IJ	5181	Ban	
1. Place an "X" in t	he approp	riate box	and the second second		And Streward	CONTRACTOR CONTRACTOR	roval of:	1-11-1		2800
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>2. Attach all suppo</li> <li>3. Is this expenditu</li> <li>4. Any Administrat</li> <li>5. Is Form 1295 - Co</li> <li>Vendor Name:</li> <li>Subject:</li> </ul>	lers for low I / Persona ts to non- conditure ain on atta rting docu re related ive Actions ertificate of AC Print Printing	v bid con al / Plann bid contr s: \$50,00 achment) ments in to a cons s to this v of Interes nting, LL g of Mail	tracts: \$50, ing / Other acts: \$50,0 0 or less pe cluding bid truction pr rendor in th ted Parties C out servic	000 or les Service of 00 or les er City Co informat oject? re last 12 required	contracts: \$ s, per City ( ode Sec. 2-7 tion as requ months? ( to comply	550,000 or le: Code Sec. 2-3 79(C) of the C lired. Approv	s. 4 ty Code. al shall be explanation ill 1295 an Vendor N Departme	on) tached (if applical o. VS89505 nt: Dallas Fire-	ervices on [ ble]? [	a) JUL -2 AI 8: A res No Yes No Yes No Yes No
Action Requested:	a Busin		sociate Ag	reemer	nt attached	d				(NPP) mailout w
		and the second se			00000	C. C	ontract Te	rm: 191117	To	930 202
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Funding:	how the notices printing have a	e patier to be r p. Printir master DEPT DFD	ees descri tat can accon nailed our g vendors agreeme UNIT ER90	bes how cess this t covering s are rea nt. The ACTV DF02	w medical s informat ng the las quired to t amount w	information ion. These st six quarte have a BAA fill only be p PROGRAM	about f services for the p aid base	he patient may provide printing action provides printing services ad on an invoice	be used g for app provisio . The City of actua	and disclosed an roximately 132,4 n for future mailed y currently does r I mailed printouts AMOUNT
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CITY OF DALLAS		See			ive 4-5 (Section uidelines and F		ough 11]		6/15	5/18
1. Place an "X" in t	he approp	riate bo	x, comp	lete and su	bmit this for	m for th	e approv	al of:		
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low II / Persona Its to non- openditure ain on atta	v bid co al / Plan bid con s: \$50,0 achmen	ntracts: ning / O tracts: \$ 100 or le t) Requ	\$50,000 o other Servic 50,000 or ss per City Jest for e	e contracts: less, per City Code Sec. 2- xecution of	\$50,000 Code Se 79(C) of DHAP	) or less. ec. 2-34 I the City Homeb	Code. uyer Writ	t price by more than 259	
3. Is this expenditu	re related	to a con	nstructio	n project?	2				XA	Yes No
4. Any Administrat	ive Actions	to this	vendor	in the last	12 months?	(If yes a	ttach exp	lanation)	Nº2	Yes No
5. Is Form 1295 – C	ertificate c	of Intere	ested Pai	rties requi	ed to comply	with He	ouse Bill	1295 attac	hed (if applicable)?	Yes 🛛 No
Vendor Name:	April Ri	co					Ve	ndor No.	n/a	
Subject:	Dallas I	Homet	ouyer A	ssistance	(DHAP)		De	partment:	HOU	
Action Requested:	Executi Contract				mebuyer W	/ritten /		ents (HO tract Term:	ME/CDBG)	2
Background:	Oct. 25 2018 H homeb	5, 2017 IUD C uyer a	per R consolic ssistan	esolution lated Pla ce to hon	171653. F	unding ncil Re or belo	g for the esolution ow 80%	assistar 171171 of the are	DHAP was approved the was approved the The program was a median income. T ebuyer.	approved to allo
	FUND	DEPT	UN	IIT ACT	V OBJ	PRO	OGRAM		ENCUMBRANCE	AMOUNT
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		-	_	1						
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Project No:	Original			dity Code: al CR/AA	n/a Original CR/		Financin Total Pre	244 J = 0.2190 -	Change Amount	Total Change Order
Change Order No.	No.	civitor	Date		Amount		Change		Including this Order	Percentage
0	n/	a			\$	0.00		\$0.00	\$0.00	0.00%
M/WBE INFORMA	TION - Prin	ne and s	Subcontr	ractors use	this section f	for low l	bid contro	acts greate	r than \$50,000 but less i	than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cau	icasian - F	emale	Other Minority	MWBE Certification Number
to Each Group:	X.	\$	0.00		\$ 0.00			\$ 0.00	\$ 0.00	n/a
Aik	CAPPRO	OVAL: A	pproved	as being in	accordance w	ith the	budget ar		2 of the Dallas City Code. Had Que	6115
By Department Di	irector		En Arriv	Loc tant City M	DATE	7	Approved	as to form b	V City Attorney	DATE

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Ľ						I.		10000	VE DATE
CITY OF DALLAS		See A			tive 4-5 [Section uidelines and F		ugh 11]	6/15	18
1. Place an "X" in t	he appropri	iate box	, complet	e and su	bmit this for	n for the	e approval of:		
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Personal Its to non-b penditures ain on attac	bid con I / Plann id cont : \$50,00 chment	ntracts: \$5 ning / Other racts: \$50 00 or less ) Reques	0,000 o er Servio ,000 or per City st for e	ce contracts: S less, per City o Code Sec. 2-7 xecution of	\$50,000 Code Sec 79(C) of 1 DHAP I	or less. c. 2-34 the City Code. Homebuyer Wri	t price by more than SECRET	UL-2 AM 9
<ol> <li>Attach all suppo</li> <li>Is this expenditu</li> </ol>						urea. Ap	oproval snall be ob	tained before services ar	
4. Any Administrat.						lif yat at	tach evaluation)		
								hed (if applicable)?	Yes No
Vendor Name:	Roberto			s requi	ed to comply	with no	Vendor No.	n/a	Ties Minn
					(5) (1) (5)				4
Subject:	Dallas H	lomeb	uyer Ass	Istance	(DHAP)		Department:	HOU	
Action Requested:	Execution		-		mebuyer W	ritten A	greements (HO		ol
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CITY OF DALLAS		See	Administra	tive Direc	tive 4-5 [Section	s 6 Throu	ich 111		115	110	
					uidelines and R		.9., ==1		6/15/	10	
1. Place an "X" in t					ubmit this form	n for the	approval	of:			
c. Professiona     d. Amendmen     e. WRR-FM ex	ers for low I / Persona Its to non-l penditure	v bid co al / Plan bid cont s: \$50,0	ntracts: \$ ning / Ot tracts: \$5 100 or les:	50,000 o her Servi 0,000 or 5 per City	ce contracts: \$ less, per City ( Code Sec. 2-7	50,000 ( Code Sec '9(C) of t	or less. . 2-34 he City Co	de.	price by more than 29	三対JUL-2 AH	
									nined before services	aleren	dered.
3. Is this expenditu	re related	to a cor	nstruction	project?					52	2Ye	s No
4. Any Administrat	ive Actions	to this	vendor in	the last	12 months? (	If yes att	ach explai	nation)		1 Ye	es 🛛 No
5. Is Form 1295 - C	ertificate o	of Intere	sted Part	ies requi	red to comply	with Hou	ise Bill 129	5 attach	ed (if applicable)?	Y	es 🛛 No
Vendor Name:	Krystal	Macin	tyre				Vend	or No.	n/a		
Subject:	Dallas H	Homeb	ouyer As	sistance	(DHAP)		Depar	tment:	HOU		
Action Requested:	Execution				mebuyer W	ritten A	-	ts (HON		To	nariani ( a sugar bio
Background:	FY 201 allow h require	7-201 iomebi s an A	8 HUD ( uyer ass A to exe	Consolic sistance cute the	lated Plan p to homebug attached a	er Cou yers at greeme	ncil Reso or below nts for ea	80% of ach indi	e assistance was a 171171. The progr of the area mediar vidual homebuyer.	ram w	as approved t me. The CA
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Project No:	n/s	a	Common	lity Code.	I n/a						
	n/a Original (		Commod Original		Original CR//	44 7	Financing: Fotal Previo	us	Change Amount		
		CR/AA			Original CR// Amount	44 7		us	Change Amount Including this Order \$0.0	Pe	tal Change Order rcentage 0.00%
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CITY OF DALLAS		See A	dministrative	Directiv	ve 4-5 (Section	s 6 Throug	sh 11]	ł	1/151	18
	1				idelines and R				0/15/	10
1. Place an "X" in the a. Low bid cor					bmit this forn	n for the o	approval o	f:		
b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-t spenditures ain on atta	v bid cor al / Plann bid cont s: \$50,00 achment	ntracts: \$50, ning / Other tracts: \$50,0 00 or less po t) Request	000 or Service 00 or le er City ( for ex	e contracts: \$ ess, per City C Code Sec. 2-7 ecution of [	50,000 o Code Sec. 9(C) of th DHAP H	r less. 2-34 le City Cod omebuye	ie. er Writte	price by more than 25%	UL-2 M
3. Is this expenditu										Ves No
4. Any Administrat					2 months? (	If yes atta	ch explan	ation)		Yes No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	require	d to comply	with Hou	se Bill 129	5 attach	ed (if applicable)?	Yes No
Vendor Name:	Calandr	ria Bea	sley				Vendo	r No.	n/a	
Subject:	Dallas I	lomeb	uyer Assis	tance	(DHAP)		Depart	ment:	HOU	
Action Requested: Background:	Contract Ms. Bea on Oct. 2018 H	Number asley w . 25, 20 IUD Co	r: 10648 vas approv 017 per Re onsolidate	red for solutic d Plar	on 171653. n per Coun	) in assis Funding cil Reso	Contract stance from for the aboution 1	t Term: om DHA assistar 71171.	To AP. DHAP was appro nce was approved th The program was	ved by City Counc rough the FY 2017
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CITY OF DALLAS		See /	Administrati for Add			5 [Section nes and Re		gh 11]		6/20/	2018
1. Place an "X" in t	he appropr	iate bo	x, complet	e and su	ıbmit	this form	for the	approval o	f:	,	
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona its to non-l penditures ain on atta	bid co I / Plan bid con s: \$50,0 chmen	ntracts: \$5 ning / Oth tracts: \$50 100 or less t) Reque	0,000 of er Servic ,000 or per City st for e	ce cor less, p Code xecu	ntracts: \$ ber City C Sec. 2-7 tion of [	50,000 d ode Sec 9(C) of t 9HAP H	or less. . 2-34 he City Cod lomebuye	le. er Writt	en Agreements	NECE In JUL -2
						n as requ	red. Ap	proval shall	be obto	nined before services	
3. Is this expenditu	1.			-				ant auntra		AR SY	Yes No
4. Any Administrat										ad life and line black	Yes No
5. Is Form 1295 – Co Vendor Name:	Thomas			es requi	eu 10	comply		Vendo	1	n/a	Thes Will
Subject:			ouyer Ass	istance				Depart		HOU	
Subject.	Dallas r	TOMEL	luyer Ass	Istance		(AF)		Depuit	ment.	HOU	
Action Requested: Background:	on Oct.	nos w 25, 20	as approv 017 per R	ved for esoluti	on 11	71653.	Fundin	g for the a	m DHA	nce was approved	To proved by City Counci through the FY 2017 as approved to allow
	homebi AA to e	uyer a xecute	ssistance the atta	to hom	green	yers at o ments fo	or below or each	v 80% of t individua	he are I home	a median income.	The CAO requires an
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								EFFEC	TIVE DATE
CITY OF DALLAS		See A			ve 4-5 (Section idelines and F		11]	6-28	-18
1. Place an "X" in t	he approp	riate bo.	x, complete	and su	omit this for	n for the a	oproval of:	00	2
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona ts to non- penditure ain on atta rting docu	v bid cor al / Plan bid cont s: \$50,0 achment <i>ments ii</i>	ntracts: \$50 ning / Othe racts: \$50,0 00 or less p c) Authoriz ncluding bio	,000 or r Service 000 or le er City ( ce cost l inform	e contracts: S ess, per City o Code Sec. 2-7 reimburse	550,000 or Code Sec. 2 79(C) of the ment agre	less. 2-34 2 City Code. Sement with	FBI	-2 AHI0: 2
4. Any Administrat					2 months?	If yes atta	ch explanatio	n)	Yes No
								tached (if applicable)?	Yes No
Vendor Name:	1		u of Inves				Vendor No		
Subject:		Wester			Organized	Crime	Departmer		partment
Action Requested:	Contract	orce.	-		agreement 003657		- Dallas W	estern Transnational	
Background:								ber 13th, 2017 for FY; e Officers on this Tas	2018. This agreemen sk Force.
	FUND	DEPT	UNIT	ACT	OBJ	PROGR	AM	ENCUMBRANCE	AMOUNT
									\$0.0
Funding:				1					
								τοτλ	AL: \$0.00
Project No:			Commodity	566			ancing:		
Change Order No.	Original No.	CR/AA	Original Cl Date	R/AA	Original CR/. Amount		al Previous	Change Amount Including this Orde	Total Change Order Percentage
	17-14	440							%
	ION - Prim	ne and S	uhcontract		his section f	or low hid	ontracts are	nter than \$50 000 but le	ss than \$70 000
M/WBE INFORMAT			1	Hisp			an - Female	Other Minority	MWBE Certification Number
Indicate Amount		-America	an						
		-America \$	an		\$		\$	\$	
Indicate Amount	African	\$				ith the bud	\$ get and Chapt	\$ er 2 of the Dallas City Cod	de.
M/WBE INFORMAT	African	\$				ith the bud	\$ get and Chapt	the same the second	de. Ce/21/18
Indicate Amount	African	\$		eing in a		d	\$ get and Chapt	er 2 of the Dallas City Coo Kmight	de. Ce/21/18 DATE

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		Δ	DMI	NIS	STRA	TI	VF		ADMINIST	RATIVE ACTION
		-			TION				1.8	6165
									EFFEC	FIVE DATE
CITY OF DALLAS		See A			ive 4-5 (Sectio uidelines and I				6	-27-18 Mg
1. Place an "X" in t	the approp	riate box	, complete	and su	Ibmit this for	m for t	the appro	val of:	ي و د استخد ال	289
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>Attach all support</li> <li>Is this expenditu</li> <li>Any Administrat</li> </ul>	ders for low al / Persona nts to non- xpenditure lain on atta prting docu ure related tive Actions certificate of Univers	v bid con al / Planr bid cont s: \$50,00 achment ments in to a con s to this of interes sity of N	htracts: \$50, hing / Other racts: \$50,0 00 or less pe ) Agreem cluding bid struction pr vendor in th	,000 or Servic 100 or 1 er City ent inform roject? ne last requir s	te contracts: less, per City Code Sec. 2- nation as req 12 months? red to comply	\$50,00 Code \$ 79(C) a uired. /	00 or less. Sec. 2-34 of the City Approval: attach ex House Bill	r Code. shall be ob planation)	t price by more than 2	CENTE L-2 PHI2:
Action Requested:	Authori	ze and	sign licen:	se agi	reement for	use c	of specia	al collectio	ns materials, provid	led by UNT.
			1			_	- 1-2	100 100845		
	Contract		1					ntract Term:		To
Background:	UNT L coverin that tim enhanc	ibraries ng the C ne. UNT ce the L	possess City's copy has agre ibrary's ar	a dig of th ed to chiva	ital copy o e Declaration provide the l collection.	on of Libra Autho	o footag Indepen	ge from a dence, wh access to i is reques	hile on display at D the footage for pub	S-TV/NBC broadcas allas City Hall, during ic view/display and to license agreement.
Background:	UNT L coverin that tim	ibraries ng the C ne. UNT	possess City's copy has agre ibrary's ar	a dig of th ed to	ital copy o e Declaration provide the l collection.	on of Libra Autho	o footag Indepen iry with a orization	ge from a dence, wh access to i is reques	hile on display at D the footage for pub t to execute UNT's	S-TV/NBC broadcas allas City Hall, during ic view/display and to
	UNT L coverin that tim enhanc	ibraries ng the C ne. UNT ce the L	possess City's copy has agre ibrary's ar	a dig of th ed to chiva	ital copy o e Declaration provide the l collection.	on of Libra Autho	o footag Indepen iry with a orization	ge from a dence, wh access to i is reques	hile on display at D the footage for pub t to execute UNT's	S-TV/NBC broadcas allas City Hall, during ic view/display and to license agreement.
	UNT L coverin that tim enhanc FUND	ibraries ng the C ne. UNT ce the L	possess City's copy has agre ibrary's ar	a dig of th ed to chiva	ital copy o e Declaration provide the l collection.	on of Libra Autho	o footag Indepen iry with a orization	ge from a dence, wh access to i is reques	hile on display at D the footage for pub t to execute UNT's ENCUMBRANCE	S-TV/NBC broadcas allas City Hall, during ic view/display and to license agreement. AMOUNT \$0.00
Funding:	UNT L coverin that tim enhanc FUND	ibraries ng the C be. UNT ce the L DEPT	possess Dity's copy has agre ibrary's ar UNIT	a dig of th ed to chiva	ital copy o e Declaration provide the l collection.	on of Libra Autho	o footag Indepen Iny with a orization	ge from a dence, wh access to is reques	hile on display at D the footage for pub t to execute UNT's	S-TV/NBC broadcas allas City Hall, during ic view/display and to license agreement. AMOUNT \$0.00
Funding: Project No:	UNT L coverin that tim enhanc FUND	ibraries ig the C be. UNT ce the L DEPT	possess City's copy has agre ibrary's ar	a dig of th ed to chiva ACT Code:	ital copy o e Declaration provide the l collection.	on of Libra Autho	o footag Indepen iry with a orization	ge from a dence, wi access to is reques	hile on display at D the footage for pub t to execute UNT's ENCUMBRANCE	S-TV/NBC broadcas allas City Hall, during lic view/display and to license agreement. AMOUNT \$0.00 L: \$0.00 Total Change Order
Background: Funding: Project No: Change Order No.	UNT L coverin that tim enhance FUND	ibraries ig the C be. UNT ce the L DEPT	commodity Original CR	a dig of th ed to chiva ACT Code:	ital copy o e Declaration provide the l collection. V OBJ	on of Libra Autho	o footag Indepen ry with a orization OGRAM Financin Total Pr	ge from a dence, wh access to is reques	hile on display at D the footage for pub t to execute UNT's ENCUMBRANCE TOTA	S-TV/NBC broadcas allas City Hall, during lic view/display and to license agreement. AMOUNT \$0.00 L: \$0.00 Total Change Order
Funding: Project No: Change Order No.	UNT L coverin that tim enhance FUND	ibraries ng the C ce. UNT ce the L DEPT	commodity Commodity Date	a dig of th ed to cchiva ACT Code: 2/AA	ital copy o e Declaration provide the l collection. V OBJ	Autho	o footag Indepen ary with a orization COGRAM Financin Total Pr Change	ge from a dence, wh access to is reques	hile on display at D the footage for pub t to execute UNT's ENCUMBRANCE TOTA	S-TV/NBC broadcas allas City Hall, during lic view/display and to license agreement. AMOUNT \$0.00 L: \$0.00 Total Change Order Percentage %
Funding: Project No: Thange Order No. M/WBE INFORMAT	UNT L coverin that tim enhanc FUND Original No.	ibraries ng the C ce. UNT ce the L DEPT	commodity Original CR Date	a dig of th ed to cchiva ACT Code: code: code: code:	ital copy o e Declaration provide the l collection. V OBJ	Autho	o footag Indepen ary with a orization COGRAM Financin Total Pr Change	ge from a dence, wh access to i is reques	hile on display at D the footage for pub it to execute UNT's ENCUMBRANCE TOTA Change Amount Including this Order	S-TV/NBC broadcas allas City Hall, during lic view/display and to license agreement. AMOUNT \$0.00 L: \$0.00 Total Change Order Percentage %
Funding: Project No: Change Order No.	UNT L coverin that tim enhance FUND	ibraries ng the C be. UNT ce the L DEPT CR/AA creand Se o-Americo \$	commodity Driginal CR Date	a dig of th ed to cchiva ACT Code: /AA	ital copy o e Declaration provide the l collection. V OBJ Original CR/ Amount this section f panic \$	Author PR	o footag Indepen iry with a orization COGRAM Financin Total Pr Change bid contr ucasian - F	ge from a dence, wh access to b is reques is reques get get get get get get get get get get	hile on display at D the footage for pub it to execute UNT's ENCUMBRANCE TOTA Change Amount Including this Order r than \$50,000 but les Other Minority \$	S-TV/NBC broadcas allas City Hall, during ic view/display and to license agreement. AMOUNT \$0.00 L: \$0.00 Total Change Order Percentage % s than \$70,000. MWBE Certification Number
Funding: Project No: Change Order No. M/WBE INFORMAT	UNT L coverin that tim enhance FUND	ibraries ng the C be. UNT ce the L DEPT CR/AA creand Se o-Americo \$	commodity Driginal CR Date	a dig of th ed to cchiva ACT Code: /AA	ital copy o e Declaration provide the l collection. V OBJ Original CR/ Amount this section f panic \$	Author PR	o footag Indepen iry with a orization COGRAM Financin Total Pr Change bid contr ucasian - F	ge from a dence, wh access to b is reques is reques get get get get get get get get get get	hile on display at D the footage for pub it to execute UNT's ENCUMBRANCE TOTA Change Amount Including this Order r than \$50,000 but les Other Minority	S-TV/NBC broadcas allas City Hall, during ic view/display and to license agreement. AMOUNT \$0.00 L: \$0.00 Total Change Order Percentage % s than \$70,000. MWBE Certification Number
Funding: Project No: Change Order No. M/WBE INFORMAT	UNT L coverin that tim enhance FUND Original No. UNON - Prim African	ibraries ng the C be. UNT ce the L DEPT CR/AA creand Se o-Americo \$	commodity Driginal CR Date	a dig of th ed to cchiva ACT Code: V/AA Drs use Hisp eing in	ital copy o e Declaration provide the l collection. V OBJ Original CR/ Amount this section f panic \$	Author Au	o footag Indepen iry with a orization COGRAM Financin Total Pr Change bid contr ucasian - I \$ budget a	ge from a dence, wh access to is reques is reques orders orders revious orders racts greate female	hile on display at D the footage for pub it to execute UNT's ENCUMBRANCE TOTA Change Amount Including this Order r than \$50,000 but les Other Minority \$	S-TV/NBC broadcas allas City Hall, during ic view/display and to license agreement. AMOUNT \$0.00 L: \$0.00 Total Change Order Percentage % st than \$70,000. MWBE Certification Number

CITY OF DALLAS			() M H	NIC	STRA	TIVE		ADMINISTR	ATIVE ACTION
		~			TION			180	6166
								EFFECT	VE DATE
	1	See A			ive 4-5 (Section uidelines and Ro		11]	6-2	1-18.00
1. Place an "X" in th	e approp	riate bo	x, complete	and su	bmit this form	n for the ap	proval of:		2
<ul> <li>c. Professional</li> <li>d. Amendment</li> <li>e. WRR-FM exp</li> <li>f. Other (expla</li> </ul>	ers for low / Persona is to non-lo penditure: in on atta ting docu.	v bid con al / Plan bid cont s: \$50,0 achment ments ii	ntracts: \$50, ning / Other tracts: \$50,0 00 or less pe t) ncluding bid	000 or Servic 00 or I er City <i>inform</i>	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 or l code Sec. 2- 9(C) of the	ess. 34 City Code.	ct price by more than 25	ECEIVE JUL-2 MII
4. Any Administrativ					12 months? (	If ves attac	h explanation	1	Yes No
								ched (if applicable)?	Yes No
Vendor Name:	Artogra						Vendor No.	357173	
Subject:			ore Hours	Upda	te		Department	LIB	-**
Action Requested:		hours	to entrance	e door	at Bookma		.00 to Artog	rafx, Inc. for providing	and installing new
					ks has new	operating		1000 C 2000	
Background:	onenu		oor and the	ican ric				ografx, Inc. will remov plete this replacement	
Background:			and the second		ew vinyl hou	rs. Artogr	afx will com	blete this replacement	at a cost of \$220.00
Background:	<i>FUND</i> 0001	DEPT LIB	and the second	ACT	ew vinyl hou		afx will com		
Background: Funding:	FUND	DEPT			ew vinyl hour	rs. Artogr	afx will com	ENCUMBRANCE	at a cost of \$220.00
	FUND	DEPT			ew vinyl hour	rs. Artogr	afx will com	Dete this replacement ENCUMBRANCE IB-2018-00006924	at a cost of \$220.00 AMOUNT \$220.00
Funding:	FUND	DEPT	UNIT 5322	ACT	ew vinyl hour	rs. Artogr	afx will comp	ENCUMBRANCE	at a cost of \$220.00 AMOUNT \$220.00
	FUND 0001 Original	LIB	UNIT 5322 Commodity Original CR,	ACT	ew vinyl hour	PROGR/ PROGR/ Find MA Tota	afx will comp M L L uncing: al Previous	ENCUMBRANCE IB-2018-00006924 TOTAL	at a cost of \$220.00 AMOUNT \$220.00 \$220.00 Total Change Order
Funding: Project No:	<i>FUND</i> 0001	LIB	UNIT 5322 Commodity	ACT	ew vinyl hou V <u>OBJ</u> 3099	PROGR/ PROGR/ Find MA Tota	afx will comp	Diete this replacement ENCUMBRANCE IB-2018-00006924 TOTAL	at a cost of \$220.00 AMOUNT \$220.00 \$220.00 \$220.00 \$220.00
Funding: Project No: Change Order No.	FUND 0001 Original No.	DEPT LIB	UNIT 5322 Commodity Original CR, Date	ACT Code: /AA	ew vinyl hour	PROGR/ PROGR/ Finc AA Toto Cha	afx will comp	ENCUMBRANCE IB-2018-00006924 TOTAL Change Amount Including this Order	at a cost of \$220.00 AMOUNT \$220.00 \$220.00 Total Change Order Percentage %
Funding: Project No: Thange Order No. M/WBE INFORMATI	FUND 0001 Original No.	DEPT LIB CR/AA	UNIT 5322 Commodity Original CR, Date	ACT Code: /AA rs use	w vinyl hour	PROGR/ PROGR/ Find A Tota Cha or low bid c	AM	ENCUMBRANCE IB-2018-00006924 TOTAL Change Amount Including this Order	at a cost of \$220.00 AMOUNT \$220.00 \$220.00 Total Change Order Percentage % than \$70,000. MWBE Certification
Funding: Project No: Change Order No.	FUND 0001 Original No.	DEPT LIB CR/AA ne and S p-Americ	UNIT 5322 Commodity Original CR, Date	ACT Code: /AA rs use	ew vinyl hour	PROGR/ PROGR/ Find A Tota Cha or low bid c	afx will comp M L Incing: L Incing: All Previous Inge Orders In - Female	ENCUMBRANCE IB-2018-00006924 IB-2018-00006924 TOTAL Change Amount Including this Order ter than \$50,000 but less Other Minority	at a cost of \$220.00 AMOUNT \$220.00 \$220.00 Total Change Order Percentage % than \$70,000.
Funding: Project No: Change Order No. M/WBE INFORMATI	FUND 0001 Original No.	CR/AA cR/AA ne and S o-Americo	UNIT 5322 Commodity Original CR, Date	ACT Code: /AA rs use Hisp	ew vinyl hour	PROGR/ PROGR/ Find AA Tota Cha or low bid c Caucasia	afx will comp	ENCUMBRANCE IB-2018-00006924 TOTAL Change Amount Including this Order	at a cost of \$220.00 AMOUNT \$220.00 \$220.00 Total Change Order Percentage % than \$70,000. MWBE Certification Number

		Δ	DM	NIS	STRA	TIVE		ADMINIST	RATIVE ACTION
					TION			18	6167
CITY OF DALLAS								EFFEC	TIVE DATE
CITT OF DALLAS		See			tive 4-5 (Section uidelines and Ro		11]	G/29	118 -
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ubmit this form	n for the ap	proval of:	F-	RER
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona ts 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, 000 or less p t) Service ncluding bi nstruction p	),000 or r Servic 000 or ber City Contr d inform roject?	ce contracts: \$ less, per City C Code Sec. 2-79 act throught nation as requi	50,000 or N ode Sec. 2- 9(C) of the a Cooper ired. Appro	ess. 34 City Code. ative agreen val shall be ob	t price by more than a services	PH 5: 01
								hed (if applicable)?	Ves XNO
Vendor Name:			ctive Ltd.				Vendor No.	VC18830	
Subject:	Procurr	nent S	ourcing S	oftwar	e		Department:	OPS	
Background:	solicita will allo built inf	fice of tion pla tion for s to the s	Procuren atforms ar submission system all	nent S d have n of so ow for	e selected Bo licitations an automatic bi	d vendor d tabulation	he provider. responses el ons and elec	iers in the market of This service provide ectronically. Addition tronic scoring for even	To       6/30/201 \$9 A         of providing electronic       es an online portal that         bnally, evaluation tools       valuating proposals as         ocurrement process.       estate
	FUND	DEPT		ACT	V OBJ	PROGRA	M	ENCUMBRANCE	AMOUNT
	0001	PON	1 1233		2735				\$49,900.00
Funding:									
			1	-					
	-			10.5.1				ΤΟΤΑ	NL:
		CD /4 4	Commodit		Original CD /A		ncing:	Channe Amount	Travi Charges Order
Project No:	Orderland		Original C	R/AA	Original CR/A Amount		nl Previous nge Orders	Change Amount Including this Order	Total Change Order r Percentage
Project No: Change Order No.	Original No.	CR/AA	Date						0.0
	-		Date						%
Change Order No.	No.			ors use	this section fo	or low bid co	ontracts greate	er than \$50,000 but le:	
Change Order No. M/WBE INFORMAT Indicate Amount	No. TION - Prin		Subcontract		this section fo		ontracts greate n - Female	er than \$50,000 but les Other Minority	
Change Order No. M/WBE INFORMAT	No. TON - Prin African	ne and S Americ \$	Gubcontract	His	panic \$	Caucasia	n - Female \$	Other Minority \$	ss than \$70,000. MWBE Certification Number
Change Order No. M/WBE INFORMAT Indicate Amount	No. TON - Prin African	ne and S Americ \$	Gubcontract	His	panic \$	Caucasia	n - Female \$	Other Minority	ss than \$70,000. MWBE Certification Number
Change Order No. M/WBE INFORMAT Indicate Amount	No. TON - Prin African	ne and S Americ \$	Gubcontract	His	panic \$	Caucasia th the budg	n - Female \$	Other Minority \$ 2 of the Dallas City Cod	ss than \$70,000. MWBE Certification Number

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REV 05/2017

		Δ	DMI	NIS	STRA	TI	VF		ADMINIST	RATIVE ACTION
		-			TION				.1	86168
									EFFÊC	TIVE DATE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and Re		ough 11]		June	29, 2018
1. Place an "X" in tl	ne appropr	iate bo	x, complete	and su	bmit this forn	for t	he approva	l of:		1
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> <li>Attach all support</li> <li>Is this expenditure</li> <li>Any Administration</li> </ul>	ers for low / Persona ts to non-l penditures ain on atta rting documan re related ive Actions ertificate o Friends Cultural Authoris provide	bid cor I / Plann bid cont s: \$50,0 chments ir to a con to this of the I Servi 2ation 14 tea	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe t) ncluding bid astruction pr vendor in th sted Porties South Dal ices - SDC is requeste aching artis	000 or Servic 00 or I er City inform oject? re last requir las Cu C ed to p sts for	e contracts: \$ ess, per City C Code Sec. 2-7 nation as requ 12 months? ( red to comply ultural Cente bay the attac the Summe	50,00 code S 9(C) o lired. A lif yes o with H er ched r Car	0 or less. ec. 2-34 f the City C Approval sh attach explo louse Bill 12 Ven Depu invoice for np progra	ode. all be ob anation) 295 attac dar No. artment: r service m at the	SDCC from June	d     d    d
Action Requested: Background:	sought Friends Contract	from the of the Number	ne Friends SDCC car r: OCA-20	of the n prov 018-0	SDCC, the vide this served 0006500	Frier /ice.	nds of the	BHCC	and the Friends of f	) p.m. Proposals we the LCC. Only the 70 0 provide support f
	FUND	DEPT	UNIT	1 407	IV OBJ	00	OGRAM		ENCUMBRANCE	1 AMOUNT
	0001	OCA		CA			UGRAIN	CX C	CA-2018-00006865	
Funding:									211-12-11-11-1	
									τοτΑ	AL: \$24,000.
Project No:			Commodity	Code:	96207		Financing	: Curr	ent Funds	
Change Order No.	Original No.	CR/AA	Original CI Date	R/AA	Original CR/. Amount	AA	Total Pres Change O		Change Amount Including this Orde	Total Change Orde r Percentage
										%
M/WBE INFORMA	FION - Prin	ne and S	Subcontracto	ors use	this section f	or low	bid contra	cts great	er than \$50,000 but le	ss than \$70,000.
Indicate Amount	Africa	n-Americ	can	His	panic	Co	ucasian - Fe	male	Other Minority	MWBE Certification Number
to Each Group:	N	\$			\$		\$		\$	
	APPR	OVAL: A	pproved as b	eing in	accordance w	ith the	e budget and	d Chapter	2 of the Dallas City Co	de.
Tennifer Scrip	ps		J	un 2	29, 2018	Ma	richelle	sample	E	Jul 3, 201
By Department D	irector		Ryport	um_	DATE		Contraction of the		by City Attorney	DATE

Contract of the		A	DMI	NIS	STRA	TIVE		ADMINISTRA	TIVE ACTION
			1	7C.	TION			1861	69
								EFFECTI	VE DATE
CITY OF DALLAS		See A			ve 4-5 [Section idelines and R		1]	-6-1	€-18-
1. Place an "X" in t	he appropr	riate bo.	x, complete	and su	bmit this forn	n for the app	roval of:		= m
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> </ul>	ers for low I / Persona	bid cor l / Plan	ntracts: \$50, ning / Other	,000 or Service	e contracts: \$	50,000 or le	ss.	t price by mode than 299 TEXA	
e. WRR-FM ex				er City (	Code Sec. 2-7	79(C) of the C	ity Code.	AS AS	
2. Attach all suppo	rting docu	ments ir	ncluding bid	inform	ation as requ	lired. Approv	al shall be ob	tained before services ar	e rendered.
3. Is this expenditu									Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last 1	2 months? (	If yes attach	explanation)	的内心 可加强者	Yes No
5. Is Form 1295 – C	ertificate o	f Intere	sted Parties	require	d to comply	with House £	3i/l 1295 attac	hed (if applicable)?	Yes No
Vendor Name:	NueBric	lge-LL	$-Lt_{i}$	d."			Vendor No.	VS97542	
Subject:	Authoriz	e cont	tract for co	nsultir	ig services	1	Department:	AVI	
Action Requested:	Authoriz Contract			_	dge to cond		omer Exper	ience Capacity surve	
Background:	to iden (airlines ensurin	tify an s, cond g qual	y gaps in cessionaire lity custom	custo es and ner ser	mer service 1 other ten vice is deli	e delivery nants). Th	between ai	xperience capacity si rport management a	
	FUND				veeks at a c		ughout all d	on gathered will ass customer touchpoints	ist management in
	1 10/10 1	DEPT		ACT		cost of \$40	ughout all o ,000.	customer touchpoints	ist management in airport-wide. This
	0130	DEPT AVI		ACTI AV1	/ OBJ		ughout all o ,000. M	ENCUMBRANCE	ist management in airport-wide. This AMOUNT
Funding:	0130	DEPT AVI		ACTI AV1	/ OBJ	cost of \$40	ughout all o ,000. M	customer touchpoints	ist management in airport-wide. This
Funding:	0130				/ OBJ	cost of \$40	ughout all o ,000. M	customer touchpoints ENCUMBRANCE 2018-00006393	ist management in airport-wide. This <u>AMOUNT</u> \$40,000.00
	0130		7710	AV1	/ OBJ	cost of \$40.	ughout all 6 ,000. M	ENCUMBRANCE	ist management in airport-wide. This AMOUNT
Project No:	0130 Original ONO.	AVI		AV1	/ OBJ	PROGRAI	ughout all 6 ,000. M	customer touchpoints ENCUMBRANCE 2018-00006393	ist management in airport-wide. This AMOUNT \$40,000.00 \$40,000.00 Total Change Order Percentage
Project No:	Original (	AVI	Commodity Original CR	AV1	/ OBJ 1 3070 0riginal CR/#	PROGRAI	ughout all o 000. M AVZ - - - - - - - - - - - - - -	ENCUMBRANCE 2018-00006393 TOTAL: Change Amount	ist management in airport-wide. This AMOUNT \$40,000.00 \$40,000.00 Total Change Order
Project No: Change Order No.	Original C No.	AVI CR/AA	Commodity Original CR Date	AV1 Code: /AA	V OBJ 1 3070 Original CR/A Amount	Cost of \$40 PROGRAI Finan 4A Total Chan	ughout all o ,000. M AV7 - cing: Previous ge Orders	ENCUMBRANCE 2018-00006393 TOTAL: Change Amount	ist management in airport-wide. This AMOUNT \$40,000.00 \$40,000.00 Total Change Order Percentage %
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Original C No.	AVI CR/AA e and S -America	Commodity Original CR Date	AV1 Code: /AA	V OBJ 1 3070 Original CR/A Amount his section fo anic	Cost of \$40 PROGRAI Finan 4A Total Chan	ughout all o 000. M AV7 - cing: Previous ge Orders mtracts greate - Female	Customer touchpoints ENCUMBRANCE 2018-00006393 TOTAL: Change Amount Including this Order er than \$50,000 but less Other Minority	ist management in airport-wide. This AMOUNT \$40,000.00 \$40,000.00 Total Change Order Percentage %
Project No: Change Order No. M/WBE INFORMA1	Original C No. ION - Prim African	AVI CR/AA e and S -America \$	Commodity Original CR Date	AV1 Code: /AA ors use t	V OBJ 1 3070 Original CR/A Amaunt his section for anic \$	PROGRAN PROGRAN Finan AA Total Chan Dr low bid cou Caucasian	ughout all o 000. M AVT - acing: Previous ge Orders mtracts greate - Female \$	ENCUMBRANCE 2018 - 0000 6393 TOTAL: Change Amount Including this Order er than \$50,000 but less Other Minority \$	ist management in airport-wide. This AMOUNT \$40,000.00 \$40,000.00 Total Change Order Percentage % than \$70,000. MWBE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Original C No. ION - Prim African	AVI CR/AA e and S -America \$	Commodity Original CR Date	AV1 Code: /AA ors use t	V OBJ 1 3070 Original CR/A Amaunt his section for anic \$	PROGRAN PROGRAN Finan AA Total Chan Dr low bid cou Caucasian	ughout all o 000. M AVT - acing: Previous ge Orders mtracts greate - Female \$	Customer touchpoints ENCUMBRANCE 2018-00006393 TOTAL: Change Amount Including this Order er than \$50,000 but less Other Minority	ist management in airport-wide. This AMOUNT \$40,000.00 \$40,000.00 Total Change Order Percentage % than \$70,000. MWBE Certification
Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Original C No. ION - Prim African	AVI CR/AA e and S -America \$	Commodity Original CR Date	AV1 Code: /AA ors use t	V OBJ 1 3070 Original CR/A Amaunt his section for anic \$	PROGRAN	ughout all o 000. M AV7 - acing: Previous ge Orders mtracts greate - Female \$ and Chapter	Customer touchpoints ENCUMBRANCE 2018-00006393 TOTAL: Change Amount Including this Order er than \$50,000 but less i Other Minority \$ 2 of the Dallac City Code.	ist management in airport-wide. This AMOUNT \$40,000.00 \$40,000.00 Total Change Order Percentage % than \$70,000. MWBE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Original C No. ION - Prim African	AVI CR/AA e and S -America \$	Commodity Original CR Date	AV1 Code: /AA ors use t	V OBJ 1 3070 Original CR/A Amaunt his section for anic \$	PROGRAN	ughout all o 000. M AV7 - acing: Previous ge Orders mtracts greate - Female \$ and Chapter	ENCUMBRANCE 2018 - 0000 6393 TOTAL: Change Amount Including this Order er than \$50,000 but less Other Minority \$	ist management in airport-wide. This AMOUNT \$40,000.00 \$40,000.00 Total Change Order Percentage % than \$70,000. MWBE Certification

		Δ	DMI	NIS	TRA	TIVE	-	ADMINIST	RATIVE ACTION
		~			<b>FION</b>			18	6170
								EFFEC	TIVE DATE
CITY OF DALLAS		See A			e 4-5 [Section		11]	1	-13-1-8-1
1. Place an "X" in ti	heannron	riate hou			delines and R		proval of	- De	
a. Low bid con					init this join	n jor the up	provaroj.	F.	
b. Change ord	ers for low	bid con	tracts: \$50.	000 or	ess (may not	t increase o	riginal contrac	t price by more than a	5%) W [1]
c. Professiona	/ Persona	I / Plann	ning / Other	Service	contracts: \$	50,000 or l	ess.		PP
d. Amendmen		200				1999-19902		EX	VED PH 4: 40
e. WRR-FM ex	penditure	s: \$50,00	00 or less pe	er City C	ode Sec. 2-7	9(C) of the	City Code.	20	RY :-
f. Other (expl	ain on atta	chment	)						0
2. Attach all support	rting docu	ments in	cluding bid	inform	ation as requ	ired. Appro	val shall be ob	tained before services	are 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 1	2 months? (	If yes attac	h explanation)		Yes No
5. Is Form 1295 - Ce	ertificate o	f Interes	sted Parties	require	d to comply	with House	Bill 1295 attac	hed (if applicable)?	Yes No
Vendor Name:	Raine	Devries	5				Vendor No.	VC15680	
Subject:	Fair Pa	rk 4th of	f July - Art	s and (	Crafts		Department:	Park and Recreat	tion - Fair Park
			ance to Fa		Celia Bar 006693				To         8/4/2018
Background:	Contract Fair Pa admins	Number ark 4th tration	of July is hires turn	18-00 s an a key op	006693 Innual com perations to	munity e	-670-9721 Contract Term vent that dra entertainmen	6/15/2018 aws 30,000 - 50,0 t and attractions.	70 8/4/2018 00 visitors. Fair Par
Background:	Contract Fair Pa admins become	Number ark 4th tration e one o	of July is hires turn of the large	s an a key op st 4th	006693 Innual com Derations to of July cele	munity e provide brations i	-670-9721 Contract Term vent that dra entertainmen n North Texa	6/15/2018 aws 30,000 - 50,0 t and attractions.	To8/4/201800 visitors. Fair ParThis annual event ha
Background:	Contract Fair Pa admins become	Number ark 4th tration e one o DEPT	of July is hires turn of the large	s an a key op st 4th	006693 nnual com perations to of July cele	munity e provide brations i	-670-9721 Contract Term vent that dra entertainmer n North Texa	6/15/2018 aws 30,000 - 50,0 t and attractions. s. ENCUMBRANCE	To8/4/201800 visitors. Fair ParThis annual event haAMOUNT
	Contract Fair Pa admins become	Number ark 4th tration e one o	of July is hires turn of the large	s an a key op st 4th	006693 Innual com Derations to of July cele	munity e provide brations i	-670-9721 Contract Term vent that dra entertainmer n North Texa	6/15/2018 aws 30,000 - 50,0 t and attractions.	To8/4/201800 visitors. Fair ParThis annual event haAMOUNT
	Contract Fair Pa admins become	Number ark 4th tration e one o DEPT	of July is hires turn of the large	s an a key op st 4th	006693 nnual com perations to of July cele	munity e provide brations i	-670-9721 Contract Term vent that dra entertainmer n North Texa	6/15/2018 aws 30,000 - 50,0 t and attractions. s. ENCUMBRANCE	To8/4/201800 visitors. Fair ParThis annual event haAMOUNT
	Contract Fair Pa admins become	Number ark 4th tration e one o DEPT	of July is hires turn of the large	s an a key op st 4th	006693 nnual com perations to of July cele	munity e provide brations i	-670-9721 Contract Term vent that dra entertainmer n North Texa	6/15/2018 aws 30,000 - 50,0 t and attractions. is. ENCUMBRANCE R-2018-00006693	To     8/4/2018       00 visitors. Fair Par       This annual event ha       AMOUNT       \$9,728.7
Funding: K	Contract Fair Pa admins become	Number ark 4th tration e one o DEPT	r PKR-20 of July is hires turn of the large UNIT 9487	s an a key op st 4th	006693 Innual comperations to of July cele 7 OBJ 3415	munity e o provide obrations i <i>PROGR/</i>	-670-9721 Contract Term vent that dra entertainmer n North Texa	6/15/2018 aws 30,000 - 50,0 t and attractions. is. ENCUMBRANCE R-2018-00006693	00 visitors. Fair Par This annual event ha <u>AMOUNT</u> \$9,728.7
Funding: K Project No:	Contract Fair Pa admins become	Number ark 4th tration e one o DEPT PKR	of July is hires turn of the large	s an a key op st 4th ACTV Code:	006693 nnual com perations to of July cele	rshop 214 munity er oprovide ebrations i <i>PROGR/</i> <i>Find</i> AA Tota	-670-9721 Contract Term vent that dra entertainmer n North Texa	6/15/2018 aws 30,000 - 50,0 t and attractions. is. ENCUMBRANCE R-2018-00006693	To       8/4/2018         00 visitors. Fair Par         This annual event ha         AMOUNT         \$9,728.7         NL:       \$9,728.7         Total Change Order
Funding: K Project No:	Contract Fair Pa admins become FUND 0001	Number ark 4th tration e one o DEPT PKR	PKR-20 of July is hires turn f the large UNIT 9487 0riginal CR	s an a key op st 4th ACTV Code:	006693 Innual comporations to of July cele 7 OBJ 3415 3415 96205 Original CR/A	rshop 214 munity er oprovide ebrations i <i>PROGR/</i> <i>Find</i> AA Tota	-670-9721 Contract Term vent that dra entertainmen n North Texa AM PK ancing: Curr al Previous	6/15/2018 aws 30,000 - 50,0 t and attractions. is. ENCUMBRANCE R-2018-00006693 TOTA ent Funds Change Amount	To       8/4/2018         00 visitors. Fair Par         This annual event ha         AMOUNT         \$9,728.7         NL:       \$9,728.7         Total Change Order
Funding:	Contract Fair Pa admins become FUND 0001 Original No.	Number ark 4th tration e one o DEPT PKR	PKR-20 of July is hires turn f the large UNIT 9487 9487 Commodity Original CR Date	ACTV	006693 Innual comporations to of July cele 7 OBJ 3415 96205 Original CR/A Amount	rshop 214 Imunity e o provide brations i <i>PROGR/</i> <i>Find</i> 4A Tota Cha	-670-9721 Contract Term vent that dra entertainmer n North Texa AM PK M PK PK PK PK PK PK PK PK PK PK PK PK PK	6/15/2018 aws 30,000 - 50,0 t and attractions. is. ENCUMBRANCE R-2018-00006693 TOTA ent Funds Change Amount Including this Orde	To       8/4/2018         00 visitors. Fair Par         This annual event ha         AMOUNT         \$9,728.7         NL:       \$9,728.7         Total Change Order         r       Percentage         %
Funding:	Contract Fair Pa admins become FUND 0001 Original No.	Number ark 4th tration e one o DEPT PKR	PKR-20 of July is hires turn f the large UNIT 9487 9487 Commodity Original CR Date ubcontracto	ACTV	006693 Innual comporations to of July cele 7 OBJ 3415 96205 Original CR/A Amount	rshop 214 Imunity e oprovide brations i PROGRA Find AA Tota Cha or low bid c	-670-9721 Contract Term vent that dra entertainmer n North Texa AM PK M PK PK PK PK PK PK PK PK PK PK PK PK PK	6/15/2018 aws 30,000 - 50,0 t and attractions. is. ENCUMBRANCE R-2018-00006693 TOTA ent Funds Change Amount	To       8/4/2018         00 visitors. Fair Par         This annual event has         AMOUNT         \$9,728.7         NL:       \$9,728.7         Total Change Order         r       Percentage         %
Funding:	Contract Fair Pa admins become FUND 0001 Original No.	Number ark 4th tration e one o DEPT PKR	PKR-20 of July is hires turn f the large UNIT 9487 9487 Commodity Original CR Date ubcontracto	code:	006693 Innual comporations to of July cele 7 OBJ 3415 96205 Original CR/A Amount	rshop 214 Imunity e oprovide brations i PROGRA Find AA Tota Cha or low bid c	-670-9721 Contract Term vent that dra entertainmer n North Texa AM PK ancing: Curr al Previous nge Orders ontracts greate	6/15/2018 aws 30,000 - 50,0 t and attractions. is. ENCUMBRANCE R-2018-00006693 TOTA ent Funds Change Amount Including this Orde er than \$50,000 but le	To       8/4/2018         00 visitors. Fair Par         This annual event hat         AMOUNT         \$9,728.7         NL:       \$9,728.7         Total Change Order         r       Percentage         %       ss than \$70,000.         MWBE Certification
Funding: 🔨 Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Contract Fair Pa admins become FUND 0001 Original No.	Number ark 4th tration e one o DEPT PKR PKR CR/AA ce and Su -America \$	E PKR-20 of July is hires turn of the large UNIT 9487 9487 0riginal CR Date ubcontractor an	ACTV Code: /AA	006693 nnual comporations to of July cele <u>008</u> 3415 96205 Original CR/A Amount his section for panic \$	rshop 214 munity e oprovide obrations i <i>PROGR/</i> <i>PROGR/</i> <i>PROGR/</i> <i>PROGR/</i> <i>PROGR/</i> <i>PROGR/</i> <i>Chatter</i>	-670-9721 Contract Term vent that dra entertainmer n North Texa AM PK ancing: Curr al Previous nge Orders contracts greated \$	6/15/2018 aws 30,000 - 50,0 t and attractions. is. ENCUMBRANCE R-2018-00006693 TOTA ent Funds Change Amount Including this Orde er than \$50,000 but let Other Minority	To       8/4/2018         00 visitors. Fair Par         This annual event hat         AMOUNT         \$9,728.7         ML:       \$9,728.7         Total Change Order         r       Percentage         %       \$\$\$ than \$70,000.         MWBE Certification         Number
Funding:	Contract Fair Pa admins become FUND 0001 Original No.	Number ark 4th tration e one o DEPT PKR PKR CR/AA ce and Su -America \$	E PKR-20 of July is hires turn of the large UNIT 9487 9487 0riginal CR Date ubcontractor an	ACTV Code: /AA	006693 nnual comporations to of July cele <u>008</u> 3415 96205 Original CR/A Amount his section for panic \$	rshop 214 munity e oprovide obrations i <i>PROGR/</i> <i>PROGR/</i> <i>PROGR/</i> <i>PROGR/</i> <i>PROGR/</i> <i>PROGR/</i> <i>Chatter</i>	-670-9721 Contract Term vent that dra entertainmer n North Texa AM PK ancing: Curr al Previous nge Orders contracts greated \$	6/15/2018 aws 30,000 - 50,0 t and attractions. as. ENCUMBRANCE R-2018-00006693 TOTA ent Funds Change Amount Including this Orde er than \$50,000 but le: Other Minority \$	To       8/4/2018         00 visitors. Fair Pair         This annual event has         AMOUNT         \$9,728.7         AL:         \$9,728.7         Percentage         %         ss than \$70,000.         MWBE Certification         Number
Funding:	Contract Fair Pa admins become FUND 0001 Original No.	Number ark 4th tration e one o DEPT PKR PKR CR/AA ce and Su -America \$	E PKR-20 of July is hires turn of the large UNIT 9487 9487 0riginal CR Date ubcontractor an	ACTV Code: /AA	006693 nnual comporations to of July cele <u>008</u> 3415 96205 Original CR/A Amount his section for panic \$	rshop 214	-670-9721 Contract Term vent that dra entertainmer n North Texa AM PK ancing: Curr al Previous nge Orders contracts greated \$	6/15/2018 aws 30,000 - 50,0 t and attractions. is. ENCUMBRANCE R-2018-00006693 TOTA ent Funds Change Amount Including this Orde er than \$50,000 but le: Other Minority \$ 2 of the Dallas City Coc Attested	To       8/4/2018         00 visitors. Fair Pair         This annual event has         AMOUNT         \$9,728.7         AL:         \$9,728.7         Percentage         %         ss than \$70,000.         MWBE Certification         Number
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Contract Fair Pa admins become FUND 0001 Original No.	Number ark 4th tration e one o DEPT PKR PKR CR/AA ce and Su -America \$	E PKR-20 of July is hires turn of the large UNIT 9487 9487 0riginal CR Date ubcontractor an	ACTV Code: /AA	006693 Innual comportations to of July cele 000 000 000 000 000 000 000	rshop 214	-670-9721 Contract Term vent that dra entertainmer n North Texa AM PK ancing: Curr al Previous nge Orders contracts greate s et and Chapter	6/15/2018 aws 30,000 - 50,0 t and attractions. is. ENCUMBRANCE R-2018-00006693 TOTA ent Funds Change Amount Including this Orde er than \$50,000 but le: Other Minority \$ 2 of the Dallas City Coc Attested	To       8/4/2018         00 visitors. Fair Pair         This annual event has         AMOUNT         \$9,728.7         AL:         \$9,728.7         Percentage         %         ss than \$70,000.         MWBE Certification         Number

		A			STRA TION		VE		ADMINISTR	171
CITY OF DALLAS		See A			ve 4-5 [Section		ough 11]			
			for Addit	ional Gu	idelines and F	louting			06-20	- 18
1. Place an "X" in t					bmit this for	n for th	ne approval	of:		28 20
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-l penditure ain on atta	v bid con al / Plan bid cont s: \$50,0 achment	ntracts: \$50, ning / Other tracts: \$50,0 00 or less po t)	000 or Service 00 or le er City (	e contracts: ess, per City ( Code Sec. 2-7	550,000 Code Se 79(C) of	0 or less. ec. 2-34 f the City Co	de.	price by more than 25	ECEIVE JUL -5 PHI2:
3. Is this expenditu	re related	to a cor	nstruction pr	oject?						Yes 🛛 No
4. Any Administrat	ive Actions	s to this	vendor in th	e last 1	2 months?	If yes a	ittach explai	nation)		Yes No
5. Is Form 1295 – C	1				ed to comply	with He	ouse Bill 129	95 attach		Yes 🛛 No
Vendor Name:	N. J. M	alin & /	Associates				Vend	lor No.	515933	
Subject:	Repair	of Fork	k Lit				Depar	tment:	Transportation	
Action Requested:	Contract	Number		18-00				ct Term:		ro 9/30/2018
Background:	vendor Section	to disr 10.4	mantle the (3). This	equip work	ment in ord	er to e med b	estimate th by an auth	ne dama iorized	age, it was repaired vendor, and the pa	repairs required the according to AD 4-5 yment is now being
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	OGRAM	E	NCUMBRANCE	AMOUNT
	0001	TRN	3056	PB0	4 3099		N/A	C)	TRNMALINI01	\$3,828.5
Funding:										1
			1							
				- 1		r			TOTAL	
Project No:			Commodity		92900	1	Financing:	a contraction of the	nt Funds	1.20.10
Change Order No.	Original No.	CR/AA	Original CR Date	TAA	Original CR/. Amount	AA	Total Previo Change Ord		Change Amount Including this Order	Total Change Order Percentage
	N/.	A			\$	0.00		\$0.00	\$0.00	
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	ors use	this section f	or low l	bid contract	s areater	than \$50,000 but less	than \$70.000.
Indicate Amount	7	-Americ			vanic	-	casian - Fem	- T	Other Minority	MWBE Certification Number
to Each Group:	A	11	0.00		\$ 0.00			0.00	\$ 0.00	N/A
	APAR	AL: AL	oproved as b	eing in a	accordance w	ith the l	budget and (	Chapter 2	of the Dallas City Code	
-	11/1	In	r	-	E 6/18	18	8	6	/	07/05
				/			11			
By Department bi	rector		1	5	DATE	-	Approved as t	to form by	City Attorney	
By Department Di	rettor /	/	1	2	DATE	1	Approved as a	to form by	City Attorney Dos	

		Α	DMI	NIS	STRA	TI	VE		ADMINISTR	ATIVE	ACTION
					TION				18	61	72
Ľ				v					EFFECT	IVE DA	TE
CITY OF DALLAS		See A			ive 4-5 [Sectio uidelines and I				6-25	182	40
L. Place an "X" in t	he appropr	iate box	x, complete	and su	bmit this for	m for ti	he approval	of:		E	m
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>Attach all suppo</li> <li>Is this expenditu</li> <li>Any Administrat</li> </ul>	ers for low I / Persona ts to non-t penditures ain on atta ain on atta <i>iting docur</i> re <u>related</u> ive Actions	v bid con I / Plann bid contro s: \$50,00 chment into a con to a con to this	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe ) ncluding bid struction pr vendor in th	000 or Servic 00 or I er City inforn oject?	e contracts: ess, per City Code Sec. 2- nation as req 12 months?	\$50,000 Code S 79(C) o uired. <i>A</i> (If yes (	0 or less. Sec. 2-34 of the City Co Approval sho attach expla	ode. all be obt mation)	t price by more than 25	PM 4:03	No No
endor Name:	TAS En	vironm	ental Serv	lices		1.1	Vend	lor No.	VS0000030504		
ubject:	Install 2	00 foot	t boom to	catch	debris and	litter	Depa	rtment:	Trinity Watershed	Manag	ement
	Contract	-			the second second						
ackground;	TAS Er and litte process surface	er, acc s, B618	nental Ser cording to 80876. TA	vices manu S Env	facturer's	instruc will in	eet of City ctions. TA	S Envir	6/19/2018 boom in Bachman I onmental went thro oth shores of Bachm m in place. The boo	Lake, to bugh ar nan Lai	n informal b ke to concre
ackground:	TAS Er and litte process surface buoys.	nvironm er, acc s, B618 es, and	nental Serri cording to 30876. TA drop three	vices manu S Env e anch	will deploy ifacturer's ironmental nors attache	instruc will in ed to b	eet of City ctions. TA nstall ancho puoys, to h	owned S Envir ors on b old boo	boom in Bachman I onmental went thro oth shores of Bachn m in place. The boo	Lake, to bugh ar nan Lai	o catch debr n informal b ke to concre be attached
ackground:	TAS Er and litte process surface	nvironm er, acc s, B618	nental Ser cording to 30876. TA drop three UNIT	vices manu S Env	will deploy ufacturer's vironmental nors attache v OBJ	instruc will in ed to b	eet of City ctions. TA	owned S Envir ors on b old boo	boom in Bachman I onmental went thro oth shores of Bachn	Lake, to bugh ar nan Lai	o catch debr n informal b ke to concre
	TAS Er and litte process surface buoys.	nvironm er, acc s, B618 es, and DEPT	nental Servicording to 30876. TA drop three	vices manu S Enve anch	will deploy ufacturer's vironmental nors attache v OBJ	instruc will in ed to b	eet of City ctions. TA nstall ancho puoys, to h	owned S Envir ors on b old boo	boom in Bachman I onmental went thro ooth shores of Bachn m in place. The boo ENCUMBRANCE	Lake, to bugh ar nan Lai	o catch debr n informal b ke to concre be attached AMOUNT
unding:	TAS Er and litte process surface buoys. FUND 0061	nvironm er, acc s, B618 es, and DEPT	nental Servicording to 30876. TA drop three	vices manu S Enve anch	will deploy ufacturer's vironmental nors attache v OBJ	instruc will in ed to b	eet of City ctions. TA nstall ancho puoys, to h	owned S Envir ors on b old boo	boom in Bachman I onmental went thro ooth shores of Bachn m in place. The boo ENCUMBRANCE	Lake, to ough ar nan La m will I	o catch debr n informal b ke to concre be attached AMOUNT
unding:	TAS Er and litte process surface buoys. FUND 0061	nvironm er, acc s, B618 es, and DEPT SDM	nental Servicording to 30876. TA drop three	vices manu S Env anch AC7 SD0	will deploy ufacturer's vironmental nors attache v OBJ	instruc will in ed to b	eet of City ctions. TA nstall ancho puoys, to h	owned S Envir ors on b old boo TW	boom in Bachman I onmental went thro ooth shores of Bachn m in place. The boo <u>ENCUMBRANCE</u> M-2018-00006885	Lake, to ough ar nan La m will I	o catch debr n informal b ke to concre be attached <u>AMOUNT</u> \$3,097.5
ounding: Project No:	TAS Er and litte process surface buoys. FUND 0061	nvironm er, acc s, B618 s, and <i>DEPT</i> SDM	nental Servicording to 30876. TA drop three UNIT 4790	vices manu S Env e anch ACT SDC	will deploy ufacturer's vironmental nors attache v OBJ 01 3099	instruc will in ed to b	eet of City ctions. TA: nstall ancho puoys, to h	owned S Envir ors on b old boo TW TW	boom in Bachman I onmental went thro ooth shores of Bachm m in place. The boo ENCUMBRANCE M-2018-00006885	Lake, tr pugh ar nan La m will I	catch debr n informal b ke to concre be attached AMOUNT \$3,097.5 \$3,097.5 (Change Order entage
unding: Project No: hange Order No.	TAS Er and litte process surface buoys. FUND 0061	CR/AA	Commodity	vices manu S Env e anch AC7 SD0 Code:	will deploy ufacturer's vironmental nors attache V OBJ 01 3099 44541 Original CR/ Amount	instruc will in ed to b	eet of City ctions. TAS notall ancho buoys, to h COGRAM Financing: Total Previ Change Or	owned S Envir ors on b old boo TW TW SDM ous ders	boom in Bachman I onmental went thro ooth shores of Bachm m in place. The boo ENCUMBRANCE M-2018-00006885 M-2018-00006885 Change Amount Including this Order	Lake, to pugh an nan La m will I s	catch debr n informal b ke to concre be attached AMOUNT \$3,097.5 \$3,097.5 (Change Order entage %
unding: Troject No: hange Order No.	TAS Er and litte process surface buoys. FUND 0061	CR/AA	Commodity	vices manu S Env e anch AC7 SD0 Code:	will deploy ufacturer's vironmental nors attache V OBJ 01 3099 44541 Original CR/ Amount	instruc will in ed to b	eet of City ctions. TAS notall ancho buoys, to h COGRAM Financing: Total Previ Change Or	owned S Envir ors on b old boo TW TW SDM ous ders	boom in Bachman I onmental went thro ooth shores of Bachm m in place. The boo ENCUMBRANCE M-2018-00006885 M-2018-00006885 TOTAL Current Funds Change Amount.	Lake, to pugh an nan La m will I ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	c catch debr n informal b ke to concre be attached AMOUNT \$3,097.t \$3,097.t \$3,097.t (Change Order entage % 70,000.
unding: roject No: hange Order No.	TAS Er and litte process surface buoys. FUND 0061 Original O No.	CR/AA	Commodity Original CR	vices manu S Env e anch ACT SDC Code: V/AA	will deploy ufacturer's vironmental nors attache V OBJ 01 3099 44541 Original CR/ Amount	instruc will in ed to b PR PR	eet of City ctions. TAS notall ancho buoys, to h COGRAM Financing: Total Previ Change Or	owned S Envir ors on b old boo TW SDM ous ders ts greate	boom in Bachman I onmental went thro ooth shores of Bachm m in place. The boo ENCUMBRANCE M-2018-00006885 M-2018-00006885 Change Amount Including this Order	Lake, to pugh an nan La m will I ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	catch debr n informal b ke to concre be attached AMOUNT \$3,097.5 \$3,097.5 (Change Order entage %
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unding: Project No: hange Order No. A/WBE INFORMAT	TAS Er and litte process surface buoys. FUND 0061 Original O No.	CR/AA	Commodity	vices manu S Env e anch ACT SDC Code: VAA	will deploy ifacturer's vironmental nors attache V OBJ 01 3099 44541 Original CR/ Amount this section j panic \$	instruc will in ed to b PR AA	eet of City ctions. TAS install ancho buoys, to h COGRAM Financing: Total Previ Change Or bid contract ucasian - Fen \$	owned S Envir ors on b old boo TW SDM ous ders ts greate nale	boom in Bachman I onmental went thro ooth shores of Bachm m in place. The boo ENCUMBRANCE M-2018-00006885 M-2018-00006885 Change Amount Including this Order	Lake, to pugh ar nan La m will I : : : : : : : : : : : : : : : : : : :	a catch debr n informal b ke to concre be attached AMOUNT \$3,097.5
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Background: Funding: Project No: hange Order No. M/WBE INFORMAT Indicate Amount to Each Group: WBy Department Di	TAS Er and litte process surface buoys. FUND 0061 Original O No.	CR/AA	Commodity	vices manu S Env e anch ACT SDC Code: VAA	will deploy ifacturer's vironmental nors attache V OBJ 01 3099 44541 Original CR/ Amount this section j panic \$	instruc will in ed to b PR A A For law Cau vith the	eet of City ctions. TAS nstall ancho buoys, to h ROGRAM Financing: Total Previ Change Or bid contract ucasian - Fen \$ budget and	owned S Envir ors on b old boo TW SDM ous ders ts greate nale	boom in Bachman I onmental went thro ooth shores of Bachm m in place. The boo ENCUMBRANCE M-2018-00006885 TOTAL Current Funds Change Amount Including this Order other Minority \$	Lake, to pugh an nan La m will I s Toto Perc	a catch debr n informal b ke to concre be attached AMOUNT \$3,097.5

		A	DMI	NIS	STRA	TIVE	2	ADMINISTR	ATIVE ACTION
					TION			186 EFFECT	173
CITY OF DALLAS		See A			ve 4-5 (Section uidelines and R		11]	de/12/12	s the
1. Place an "X" in t	he appropi	riate box	, complete	and su	bmit this form	n for the ap	proval of:	1	6 = 2
C. Professiona d. Amendmer e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-l penditures ain on atta	v bid con al / Planr bid contr s: \$50,00 achment	ntracts: \$50, hing / Other racts: \$50,0 00 or less po )	000 or Servic 00 or l er City	e contracts: \$ ess, per City ( Code Sec. 2-7	50,000 or Code Sec. 2 9(C) of the	ess. -34 City Code.	act price by more than 2	ECRETAR
<ol> <li>Attach all suppo</li> <li>Is this expenditu</li> </ol>				-	ation as requ	iirea. Appro	vai snali de o	btained before services a	$\Box Yes \boxtimes No $
4. Any Administrat		100 C	ALL MARY COMPANY		12 months? (	If ves attac	h explanation	<u></u>	Yes X No AN
					and the second second second second			ached (if applicable)?	TYes No
Vendor Name:	1		ants, Inc				Vendor No.		
Subject:	Materia	l Testir	ng- Garder	N View	Dr & Lons	dale Ave	Department	Public Works Dep	artment
Action Requested:	amount	not to	exceed \$3	37,368				ontract with TEAM Co orials Testing during F	
	Contract	Number	PBW-2	018-0	0006122		Contract Terr	n: 6/15/2018	To 5/15/2020
Background:	Project service	and Ti	ssional So EAM Cons	olicitati sultani	ion #BDZ15 ts, Inc. was	28 has pi selected	ovided a St for this Proje	ing required for each nort List of qualified F ects.	irms to provide these
1.00	FUND	DEPT	UNIT	ACT	V OBJ	PROGR	AM	ENCUMBRANCE	AMOUNT
			-					SEE ATTACHED	\$37,368.5
Funding:				-		-	-		
TAM NO BORNELLOS CONTRACTOR	1		-	-		L		ΤΟΤΑΙ	
Carlos and a								101/46	\$37,368.5
Project No:			Commodity	Code:		Fin	ancing: 20	12 & 2017Bond Funds	
Project No: Change Order No.	Original No.	CR/AA	Commodity Original Cl Date		Original CR/. Amount	AA TO	ancing: 20 al Previous ange Orders	test -	S Total Change Order
the construction		CR/AA	Original Cl		11 March 1997 March 1997 March 1997	AA TO	al Previous	2 & 2017Bond Funds Change Amount	S Total Change Order
Change Order No.	No.	6.324	Original Cl Date	VAA	Amount	AA Tol Chu	al Previous ange Orders	2 & 2017Bond Funds Change Amount	3 Total Change Order Percentage %
Change Order No. M/WBE INFORMA Indicate Amount	No. TION - Prin	6.324	Original Cl Date ubcontracto	V/AA ors use	Amount	AA Tol Chu	al Previous ange Orders	2 & 2017Bond Funds Change Amount Including this Order	S Total Change Order Percentage % s than \$70,000.
Change Order No. M/WBE INFORMA	No. TION - Prin African	ne and S n-Americ \$	Original CF Date ubcontracto an	t∕AA ors use His∣	Amount this section f panic \$	AA Tol Chu or low bid d Caucasi	al Previous ange Orders contracts grea an - Female \$	12 & 2017Bond Funds Change Amount Including this Order Iter than \$50,000 but les Other Minority \$	S Total Change Order Percentage % S than \$70,000. MWBE Certification Number
Change Order No. M/WBE INFORMA Indicate Amount	No. TION - Prin African	ne and S n-Americ \$	Original CF Date ubcontracto an	t∕AA ors use His∣	Amount this section f panic \$	AA Tol Chu or low bid d Caucasi	al Previous ange Orders contracts grea an - Female \$	2 & 2017Bond Funds Change Amount Including this Order Iter than \$50,000 but less Other Minority	S Total Change Order Percentage % S than \$70,000. MWBE Certification Number
Change Order No. M/WBE INFORMA Indicate Amount to Each Group: OH W VY	No. TION - Prim African	ne and S n-Americ \$	Original CF Date ubcontracto an	V/AA ors use His <sub>i</sub> eing in	Amount this section f panic \$	AA Tol Chu or low bid d Caucasi ith the bud	al Previous ange Orders contracts grea an - Female \$ get and Chapte	12 & 2017Bond Funds Change Amount Including this Order Iter than \$50,000 but les Other Minority \$	S Total Change Order Percentage % S than \$70,000. MWBE Certification Number
Change Order No. M/WBE INFORMA Indicate Amount	No. TION - Prim African	ne and S n-Americ \$	Original CF Date ubcontracto an	V/AA ors use His <sub>i</sub> eing in	Amount this section f panic \$ accordance w	AA Tol Chu or low bid d Caucasi ith the bud	al Previous ange Orders contracts grea an - Female \$	12 & 2017Bond Funds Change Amount Including this Order Iter than \$50,000 but les Other Minority \$	S Total Change Order Percentage % S than \$70,000. MWBE Certification Number

		A	DMIN	IIS	TRA	TIVE		ADMINISTR	ATIVE ACTION
					ION			186	174
			-						
CITY OF DALLAS		See Ac			e 4-5 (Sections Selines and Ro		.1]	71	3/18 KB
1. Place an "X" in t	he approp	riate box,		CANS MU			proval of:	1	
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>Attach all suppo</li> </ul>	ers for low I / Persona its to non- spenditure ain on atta rting docu	v bid cont al / Plann bid contr s: \$50,00 achment) ments inc	tracts: \$50,0 ing / Other S acts: \$50,00 0 or less per cluding bid i	00 or le Service 0 or les City Co	contracts: \$ s, per City C ode Sec. 2-79	50,000 or le ode Sec. 2-3 9(C) of the C	ess. 34 City Code.	t price by more than A A A A A A A A A A A A A A A A A A A	JUL -6 An and are republic to the second sec
3. Is this expenditu		and the second second						<u>ر</u> ،	
4. Any Administrat									
5. Is Form 1295 – Ci Vendor Name:	1				Zech, P.C		Vendor No.	thed (if applicable)? 516658	Yes No
Subject:	Profess	ional Se	ervices Co	ntract			Department:	CAO	
Action Requested:	legal se Firefigh	ervices t iters As	o the City i	in conr This (	nection with contract sh	h labor ne hall not exc		T	
Background:	negotia	ations w arly rate	ith the Dall	as Pol	ice Officer	s and Fire	fighters Ass	ociations. Payments	y in connection labo s to the firm will be or act shall not exceed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	М	ENCUMBRANCE	AMOUNT
	0001	DFD	AD00		3033		AT	T-2018-00006966	\$15,000.0
Funding:	0001	DPD	2181		3033		AT AT	T-2018-00006966	\$20,000.0
		L							
	-	- 1				T.e.		TOTA	L: 35,000.0
Project No: Change Order No.	Original No.	-	Commodity C Original CR/ Date	AA (	Original CR/A Amount	A Tota	ncing: I Previous nge Orders	Change Amount Including this Order	Total Change Order Percentage
	110.		Duit	1	mount	Circi	ige orders	including this order	%
M/WBE INFORMAT	TION - Prin	ne and Su	bcontractor	s use th	is section fo	r low bid co	ontracts areat	er than \$50,000 but les	s than \$70.000.
Indicate Amount		n-America		Hispa	1		n - Female	Other Minority	MWBE Certification Number
to Each Group:	. 1	\$			\$		\$	18	+
-11/	APPRO	OVAL: App	proved as be	ing in ac フーン		<b>An</b> u	et and Chapter	by City Attorney	W.Smio 7/5

		Δ	DMI	NIS	STRA	ATI	VE		ADMINI	TRAT	IVE ACTIO	N
		A			TION		V La		186	17	5	
					1.1 - 1	2			EFF	ECTIV	E DATE	
CITY OF DALLAS		See A	Administrative for Addit		ive 4-5 (Secti uidelines and				5/15	12	018	
1. Place an "X" in t	he approp	riate bo:	x, complete	and su	bmit this fo	rm for t	he approva	l of:		_		
a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl Attach all suppo	lers for lov I / Persona Its to non- penditure ain on atta	v bid con al / Plann bid cont es: \$50,00 achment	ntracts: \$50, ning / Other tracts: \$50,0 60 or less po t)	,000 or r Servic )00 or le er City (	e contracts ess, per City Code Sec. 2	: \$50,00 / Code S -79(C) c	0 or less. Sec. 2-34 of the City C	ode.	price by more that	NTY SECT	275 Ja - 6	
3. Is this expenditu	The state of the s		and the second second						2		Yes No	
4. Any Administrat		1			12 months?	(If yes	attach explo	anation)			fes No	1
5. Is Form 1295 - C									hed (if applicable)?		Yes No	<u>zie</u>
Vendor Name:	Willbros	s T&D S	Services, I	LC			Ven	dor No.	VC14235			peret i
Subject:	Service	. Contra	act Extens	ion	_		Depo	artment:	DWU			
Action Requested:		on will J	provide co	ntinue			der to utili		M1611 - Electric: nt funding. 7/1/2018		7/1/20	
Background:			ontract wa lectrical Po			uncil o	n 07/01/1:	5, AA #1	5-6618, with Wil	bros T	&D Service	s, LLC
				AC 201900	and the second sec							
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE	1	AMOUN	IT
	FUND	DEPT DWU		ACT	V OBJ	PR	OGRAM		ENCUMBRANCE		AMOUN	VT \$0.00
Funding:	FUND			ACT	V OBJ	PR	OGRAM		ENCUMBRANCE		AMOUN	
Funding:	FUND			ACT	V OBJ	PR	OGRAM				AMOUN	
		DWU			V 08J	PR				TAL:	AMOUN	
Project No:	BM10 Original	611	Commodity Original CR	Code:	Original CR		Financing: Total Previ	l	TO Change Amount	Ť	Total Change	\$0.00
Project No: Change Order No.	BM10 Original No.	611 <i>CR/AA</i>	Commodity Original CR Date	Code:	Original CR Amount	1/AA	Financing:	lous ders	TO Change Amount Including this Or	der	Total Change Percentage	\$0.00 Order
Project No: hange Order No. 1	BM11 Original No. 15-60	611 <i>CR/AA</i> 618	Commodity Original CR Date 7/1/201	Code: 1/AA 15	Original CR Amount \$49,8	2/AA 50.00	Financing: Total Previ Change Or	lous ders \$0.00	TO Change Amount Including this Or \$	der 0.00	Total Change Percentage 0.00%	\$0.00 Order
Project No: hange Order No. 1	BM10 Original No. 15-60	611 CR/AA 618 me and Su	Commodity Original CR Date 7/1/201 ubcontracto	Code: I/AA 15 Drs use 1	Original CR Amount \$49,8 this section	1/AA 50.00 far law	Financing: Total Previ Change Or bid contrac	lous ders \$0.00 ts greater	TO Change Amount Including this Or \$ r than \$50,000 but	der 0.00	Total Change Percentage 0.00% an \$70,000.	\$0.00 Order
Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount	BM10 Original No. 15-60	611 <i>CR/AA</i> 618 <i>ne and Su</i> <i>a-America</i>	Commodity Original CR Date 7/1/201 ubcontracto	Code: I/AA 15 Drs use 1	Original CR Amount \$49,8 this section anic	1/AA 50.00 far law	Financing: Total Previ Change Or bid contrac ucasian - Fen	lous ders \$0.00 ts greater	TO Change Amount Including this Or \$ r than \$50,000 but Other Minority	der 0.00	Total Change Percentage 0.00%	\$0.00 Order
Funding: Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount to Each Group:	BM10 Original No. 15-60 ION - Prim African	DWU 611 CR/AA 618 618 618 618 5 America	Commodity Original CR Date 7/1/201 ubcontracto an	Code: I/AA 15 Drs use I Hisp	Original CR Amount \$49,8 this section onic \$	t/AA 50.00 for low Cou	Financing: Total Previ Change Or bid contrac ucasian - Fera \$	lous ders \$0.00 ts greater nale	TO Change Amount Including this Or \$ r than \$50,000 but Other Minority \$	der 0.00 less the	Total Change Percentage 0.00% an \$70,000. MWBE Certific	\$0.0 Order
Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount	BM10 Original No. 15-60 ION - Prim African	DWU 611 CR/AA 618 618 618 618 5 America	Commodity Original CR Date 7/1/201 ubcontracto an	Code: I/AA 15 Drs use I Hisp	Original CR Amount \$49,8 this section onic \$	t/AA 50.00 for low Cou	Financing: Total Previ Change Or bid contrac ucasian - Fera \$	lous ders \$0.00 ts greater nale	TO Change Amount Including this Or \$ r than \$50,000 but Other Minority	der 0.00 less the	Total Change Percentage 0.00% an \$70,000. MWBE Certific Number	\$0.01 Order
Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount	BM10 Original No. 15-60 ION - Prim African	DWU 611 CR/AA 618 618 618 618 5 America	Commodity Original CR Date 7/1/201 ubcontracto an	Code: D/AA 15 Drs use 1 Hisp	Original CR Amount \$49,8 this section conic \$ accordance	t/AA 50.00 for low Cou	Financing: Total Previ Change Or bid contrac ucasian - Fera \$	lous ders \$0.00 ts greater nale	TO Change Amount Including this Or \$ r than \$50,000 but Other Minority \$	der 0.00 less the	Total Change Percentage 0.00% an \$70,000. MWBE Certific Number	\$0.0 Order
Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount	BM11 Original No. 15-60 TION - Prim African	DWU 611 CR/AA 618 618 618 618 5 America	Commodity Original CR Date 7/1/201 ubcontracto an	Code: D/AA 15 Drs use 1 Hisp	Original CR Amount \$49,8 this section onic \$	t/AA 50.00 for low Cou	Financing: Total Previ Change Or bid contrac icosian - Fen \$ budget and	lous ders \$0.00 ts greater nale Chapter 2	TO Change Amount Including this Or \$ r than \$50,000 but Other Minority \$	der 0.00 less the	Total Change Percentage 0.00% an \$70,000. MWBE Certific	\$0.0 Order
Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount to Each Group:	BM11 Original No. 15-60 TION - Prim African	DWU 611 CR/AA 618 618 618 618 5 America	Commodity Original CR Date 7/1/201 ubcontracto an	Code: D/AA 15 Drs use 1 Hisp	Original CR Amount \$49,8 this section conic \$ accordance	t/AA 50.00 for low Cou	Financing: Total Previ Change Or bid contrac icosian - Fen \$ budget and	lous ders \$0.00 ts greater nale Chapter 2	TO Change Amount Including this Or \$ r than \$50,000 but Other Minority \$ e of the Dallas City O	der 0.00 less the	Total Change Percentage 0.00% an \$70,000. MWBE Certific Number	\$0.0 Order

**ORIGINAL** - City Secretary

	1					_		CONTRE	ICT REQUIRE
		٨	DMI		STRA	TIV	F	ADMINIST	RATIVE ACTION
		~			TION			18	6176
								EFFEC	TIVE DATE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and R		h 11)	51	28/18
1. Place an "X" in th	he appropi	riate bo	x, complete	and su	bmit this forn	n for the a	pproval of:		
a. Low bid con									
	ers for low	/ bid con	ntracts: \$50,	000 or	less (may not	t increase	original contra	ct price by more than	15%1
C. Professiona								r r	
d. Amendmen								i.	50 -6
e. WRR-FM ex			and the second of a	er City	Code Sec. 2-7	9(C) of the	e City Code.	-	
f. Other (expl	a section of the sect							······································	And and
						irea. Appi	roval shall be of	ntained before services	The second secon
3. Is this expenditu		1001				if was atta	ch outlenstion		Yes No
4. Any Administrati									Yes No
	1			requir	eu to comply s	with Hous	and the second second	ched (if applicable)?	
Vendor Name:	In Dept			line	and unting t	6.2	Vendor No.	VC16993	
Subject:					production f		Department:	PKR-Fair Park	
Action Requested:	product event si	ion for upports	Imaj and E s new/rene	Dallas wed p	Wind Symp	hony pe	rformances fo	c. The vendor will po or Fair Park 4th of Jo dance to Fair Park.	AD 4-5 Sec 9.1.1
	Contract	Number	: PKR-20	18-00	0006508		Contract Term	6/4/2018	To 8/4/2018
	In Deat			know					
Background:	backlin Market	e prod Hall, M	uction serv Aain Street	Gard	They have len and Fair	provideo Park.	d services for	venues such as Ho	use of Blues – Dallas,
Background:	backlin Market FUND	e prod Hall, M DEPT	uction serv Aain Street	ices.	They have len and Fair	provideo	d services for	Venues such as Ho	use of Blues – Dallas,
	backlin Market	e prod Hall, M	uction serv Aain Street	Gard	They have len and Fair	provideo Park.	d services for	venues such as Ho	use of Blues – Dallas,
	backlin Market FUND	e prod Hall, M DEPT	uction serv Aain Street	Gard	They have len and Fair	provideo Park.	d services for	venues such as Ho ENCUMBRANCE (R-2018-00006508	use of Blues – Dallas, AMOUNT \$6,133.00
Funding:	backlin Market FUND	e prod Hall, M DEPT	Uction serv Main Street UNIT 9487	ACT	They have len and Fair V OBJ 3415	provideo Park. PROGI	d services for RAM PI	venues such as Ho ENCUMBRANCE KR-2018-00006508 TOTA	use of Blues – Dallas, AMOUNT \$6,133.00
Funding:	backlin Market <i>FUND</i> 0001	e prod Hall, M DEPT PKR	Commodity	ACT	They have len and Fair V OBJ 3415 91509	provideo Park. PROGI	A services for RAM Pl nancing: Cur	venues such as Ho <u>ENCUMBRANCE</u> <r-2018-00006508 TOTA rent Funds</r-2018-00006508 	use of Blues – Dallas, <u>AMOUNT</u> \$6,133.00 AL: \$6,133.00
Funding:	backlin Market <i>FUND</i> 0001 Original	e prod Hall, M DEPT PKR	Commodity Original CR	ACT	They have len and Fair V OBJ 3415 91509 Original CR/J	Provideo Park. PROGI	a services for RAM Pl nancing: Curr Datal Previous	Venues such as Ho <u>ENCUMBRANCE</u> (R-2018-00006508 TOTA rent Funds <u>Change Amount</u>	AMOUNT \$6,133.00 AL: \$6,133.00 Total Change Order
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Funding: The Project No: Change Order No.	backlin Market FUND 0001 Original No.	e prod Hall, M DEPT PKR	Commodity Date	ACT ACT Code:	They have len and Fair V OBJ 3415 91509 Original CR// Amount	Provideo Park. PROGI	a services for RAM Pl nancing: Cur bange Orders	venues such as Ho <u>ENCUMBRANCE</u> (R-2018-00006508 TOTA rent Funds <u>Change Amount</u> Including this Orde	AMOUNT \$6,133.00 AL: \$6,133.00 Total Change Order Percentage %
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Park and Recreation Board

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CITY OF DALLAS		See A			ive 4-5 (Sectio uidelines and f		gh 11]	le-	-1	1-11	8
1. Place an "X" in th	ne appropi	riate box	, complete	and su	bmit this for	m for the	approval of:				-
a. Low bid con	tracts of n	ot more	than \$70,0	000				Carlo I and all	0	2	800 mm m
b. Change ord	ers for low	bid con	tracts: \$50,	,000 or	less (may no	ot increase	e original contrac	t price by more than 2	5%	TY	2 11
c. Professional	/ Persona	il / Planr	ning / Other	Servic	e contracts:	\$50,000 o	or less.		P	in	5 50
d. Amendmen	ts to non-	bid cont	racts: \$50,0	00 or l	ess, per City	Code Sec.	2-34		S.	0	6 m
e. WRR-FM ex				100000			ne City Code.		TE	in	2
f. Other (expl		- denne an							10	5	6
2. Attach all support	ting docu	ments in	cluding bid	inform	nation as req	uired. App	proval shall be ob	tained before services	đre,	rehde	red.
3. Is this expenditu	re related	to a con	struction pr	roject?					L	Yes	No
4. Any Administrati	ve Actions	to this	vendor in th	ne last :	12 months?	(If yes att	ach explanation)			Yes	No
5. Is Form 1295 – Ce	ertificate a	f Interes	sted Parties	require	ed to comply	with Hou	se Bill 1295 attac	hed (if applicable)?	E	] Yes	No
/endor Name:	Weiss B	Enterpri	ises, Inc.			1.00	Vendor No.	263359	-	1.04	
Subject:	Suppler			nt #6 -	- food and I	peverage	Deportment:	Park and Recreat	tion		
	Contract	Number			0000248	0 = =	Contract Term	5440040	1-		10010010
					A. A. A. A. M	<del>n 144 -</del>	contract renn	5/1/2018	To		4/30/2019
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Image: City OF DALLAS       18 6 6 1 7 8         EFFECTIVE DALLAS       See Administrative Directive 4-5 (Sections 6 Through 11) (br Addonal Suddensia and Roung       (br - 13 - 13)         1. Ploce an "X" in the appropriate box, complete and submit this form for the approval of:			Δ	DMI	NIS	STRA	TI	VE		ADMINIST	RATIVE ACTIO	N
CITY OF DALLAS       See Administrative Directive 4.5 (Sections 6 Through 11)										18	6178	
See Administrative Directive 4.5 [Section 6 Through 11]         Image: Construction 20 Weekee and Submit this form for the approval of:           1. Place an "X" in the appropriate bax, complete and submit this form for the approval of:         1. Now bid contracts 550,000 or less (may not increase original contract price by more than 25%)         1. Change orders for low bid contracts: \$50,000 or less.         1. Amendments to non-bid contracts: \$50,000 or less. ger City Code Sec. 2-34         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contract Section 20 Original contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contracts: \$50,000 or less.         Image: Contract Section 20 Original contract Section 20 Original cont										EFFEC	TIVE DATE	
A. Low bid contracts of not more than \$70,000     b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)     c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.     d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code.     f. Other (explain on attachment) Beautification Agreement     c. Attach all supporting documents including bid information as required. Approval shall be obtained before services care represented to a construction project?     Anay Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation)     Fes. St. No.     S. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?     Vendor None:     St. John's Episcopal School     Vendor None:     St. John's Episcopal School     Contract Number:     PKR-2018-00006665     Contract Term: 6/15/2018 To 6/14/2018     Contact: Brett Johnson (214) 671-1293     Contract Number:     PKR-2018-00006665     Contract Number:     PKR-2018-00006665     Contract Number:     PKR-2018-00006665     Contract Number:     PKR-2018-00006665     Contract Term: 6/15/2018 To 6/14/2018     Total Change Amount     There is no cost to the city.     Funding:     FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT     There is no cost to the city.     FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT     There is no cost to the city.     FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT     There is no cost to the city.     FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT     There is no cost to the city.     FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT     There is no cost to the city.     FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT     There is no cost to the city.     FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT     There is no cost to the city.     FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT     There is no costo to the city.	CITY OF DALLAS		See							6-19	-18	
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.         c. A mendments to non-bid contracts: \$50,000 or less per City Code Sec. 2-34       c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34         c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34       c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34         c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-39(C) of the City Code.       c. WRR-FM expenditure: educet to a construction project?         2. Attach all supporting documents including bid information as required. Approval shall be obtained before services or reparenter.       3. Is this expenditure related to a construction project?         4. Any Administrative Actions to this vendor in the last 12 months? (If yes ottach explanation)       C. Pres. St. No.         5. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable?)       Vendor No.         Subject:       Beautification agreement       Department:       Park: and Recreation         Authorize a beautification agreement with St. John's Episcopal School       Vendor No.       The School will organize a nal prairie cultivation, invasive species removal and native wildflower seeding at White Rock Lake Park.         Action Requested:       Contract: Brett Johnson (214) 671-1293       Contract Number:       PKR-2018-00006665       Contract Number:       PKR-2018-00006665	1. Place an "X" in t	he approp	riate bo	x, complete	e and su	ibmit this for	m for t	the approv	al of:			
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. C. Professional / Personal / Planning / Other Service 3:24 C. WRF-FM expenditures: \$50,000 or less per City Code Sec. 2-34 C. Watch all supporting documents including bid information as required. Approval shall be obtained before services are protected. A Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) C. Pres Wind A. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) C. Pres Wind A. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) C. Pres Wind A. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) C. Pres Wind A. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) C. Pres Wind A. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) C. Pres Wind A. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) C. Pres Wind A. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) C. Pres Wind A. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) C. Protection Requester Contract Number: St. John's Episcopal School is a private school located within the Lake Highlands community. The g is specific to the maintenance of prairie unit # 6 at White Rock Lake Park as indicated on the map provi There is no cost to the city.  Funding: Fund	a. Low bid cor	ntracts of r	not mor	e than \$70,	000							
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.         I. f. Other (explain on attachment) Beautification Agreement       S. Attach all supporting documents including bid information as required. Approval shall be obtained before services are protected.         3. Is this expenditure related to a construction project?       Image: Statch all supporting documents including bid information as required. Approval shall be obtained before services are protect.         3. Is this expenditure related to a construction project?       Image: Statch all supporting documents including bid information as required to comply with House Bill 2295 ottached (if applicable)?       Image: Statch all supporting documents including bid information as required to comply with House Bill 2295 ottached (if applicable)?         Vendor Name:       St. John's Episcopal School       Vendor No.         Subject:       Beautification agreement       Up of the result of the area is provided         Authorize a beautification agreement with St. John's Episcopal School. The school will organize a nat prairie cultivation, invasive species removal and native wildflower seeding at White Rock Lake Park.         Action Requester:       Contract: Brett Johnson (214) 671-1293         Contract Number:       PKR-2018-00006665       Contract Term:       6/15/2018       To       6/14/2019         Background:       St. John's Episcopal School is a private school located within the Lake Highlands community. The gis specific to the mainten	b. Change ord	ers for low	v bid co	ntracts: \$50	),000 or	less (may n	ot incre	ease origin	al contrac	t price by more than	25%)	
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.       If. Other (explain on attachment) Beautification Agreement         2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are padered.       If. Software and the aconstruction project?         3. Is this expenditure related to a construction project?       If. Software and the aconstruction project?       If. Software and the aconstruction project?         3. Is this expenditure related to a construction project?       If. Software aconstruction project?       If. Software aconstruction project?         4. Any Administrative Actions to this vendor in the last 12 months? (If yes ottach explanation)       If. Software aconstruction project?       If. Software aconstruction project?         5. Is form 1265-Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?       If. Software aconstruction agreement with St. John's Episcopal School in the City School. The school will organize a nal prairie cultivation, invasive species removal and native wildflower seeding at White Rock Lake Park.         Action Requested:       Contract: Brett Johnson (214) 671-1293       Contract Term: 6/15/2018       To       6/14/2011         Background:       SI. John's Episcopal School is a private school located within the Lake Highlands community. The g is specific to the maintenance of praise unit # 6 at White Rock Lake Park as indicated on the map provi       There is no cost to the city.         Funding:       If UND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT I	c. Professiona	I / Persona	al / Plan	ning / Othe	r Servic	e contracts:	\$50,00	00 or less.			00	4
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CITY OF DALLAS		See A	dministrative for Additi		ive 4-5 [Sec uidelines ar					6-2	0-18
1. Place an "X" in th	ne appropr	iate box	, complete	and su	bmit this j	form for t	the approv	al of:			,
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for low / Persona ts to non-l penditures ain on atta	bid cor I / Plani bid cont s: \$50,00 chment	ntracts: \$50,0 hing / Other racts: \$50,00 00 or less pe )	000 or Servic 00 or li er City	e contract ess, per Ci Code Sec.	ts: \$50,00 ity Code 5 2-79(C) c	00 or less. Sec. 2-34 of the City	Code.	t price by more than ONTY SEC	2016 JUL -9	
				_		equired.	Approval s	hall be ob	tained before services		
3. Is this expenditu				-					10	-Yes	
4. Any Administrati										-Yes	
5. Is Form 1295 - Ce	ertificate o	f Intere.	sted Parties	requir	ed to com	ply with l	House Bill 1	295 atta	ched (if applicable)?	Teres	No No
Vendor Name:	Douglas	s Kornf	eld				Ve	ndor No.	VS97615		
Subject:	Pleasar	t Oaks	Recreation	n Cei	nter Art F	Project	Dej	partment:	Office of Cultural	Affairs	
Action Requested:	Recreat	tion Ce CAD, e	nter locate stimated b	ed at 8 udget	3701 Gre	enmour ew to the	n Ave, Da e artist se	llas, TX	and the second sec		
Background:	Dougla by the product researc	s Korn artist s ing a p ch, pro	feld was selection public art c	electe anel. oncep a site	ed as one Each an ot propos e-specific	e of thre tist sele- sal for the public	e short-lis cted will ne park. T art conce	sted artis receive a he stipe ept, ship	project was compe- sts to prepare prop- a stipend of \$1,500 nd must cover all o ping of the maque panel	osals for to cove costs of	consideration or the costs of site visits, site
	FUND	DEPT	UNIT	ACT	V OB	J PI	ROGRAM		ENCUMBRANCE	123	AMOUNT
	1T00	PKR	N809	PU A	1 44/	5 PI	K06T345	00	CA-2018-00006388		\$1,500.00
Funding:	-				-			-			
			-			_					
									TOT	4L:	\$1,500.00
Project No:	See F	Prog	Commodity	Code:		308	Financin	g: 2006	6 Bond Fund		
Change Order No.	Original No.	CR/AA	Original CR Date	AA	Original Amount	CR/AA	Total Pre Change		Change Amount Including this Orde		al Change Order centage
											%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this section	on for low	v bid contro	acts areat	er than \$50,000 but le	ess than S	70,000.
Indicate Amount	1	-Americ		-	panic	1	aucasian - F		Other Minority	-	VBE Certification Number
to Each Group:	.6	\$			\$		\$		\$		
	PAPPRO	OVAL: A	oproved as b	eing in	accordance	e with th	e budget ar	nd Chapter	2 of the Dallas City Co	de.	
ne ite	15.			61	18/18		nu	B	713/18	ł	
By Department Di	irector	n		- 4	DATE		Approved	s to form	by City Attorney		DATE
Ų		4	Jana By Advistant	frag City M	anager				6/20/18		

and the second se		A	DMI	VIS	STRA	TIN	/E		ADMINIST	RATIVE	ACTION
				12.2	TION				18	61	82
									EFFEC	TIVE D	ATE
CITY OF DALLAS		See A			ve 4-5 (Section adelines and R		ugh 11)		(	e-7	0-18
1. Place an "X" in th	he appropr	iate box	, complete	and su	bmit this form	n for the	e approval d	of:			
a. Low bid con	tracts of n	ot more	than \$70,0	00						~	
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may no	t increas	se original o	contract	price by more than 2	5%)-	inter a
C. Professional	/ Persona	I / Plann	ning / Other	Servic	e contracts: \$	50,000	or less.			5	TT
d. Amendmen	ts to non-b	id conti	racts: \$50,0	00 or le	ess, per City (	Code Sec	c. 2-34		50	-	2.5
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.	SEC	9	1
f. Other (expl	ain on atta	chment	)						一四	-7	
2. Attach all suppo	rting docur	nents in	cluding bid	inform	ation as requ	ired. Ap	proval sha	ll be obt	ained before services	are rena	lered.~
3. Is this expenditu	re related t	o a con	struction pr	oject?					R	Jyes	s 🖾 No
4. Any Administrat	ive Actions	to this w	vendor in th	e last i	12 months? (	If yes at	tach explai	nation)		The	s 🖾 No
5. Is Form 1295 - C	ertificate o	f Interes	ted Parties	require	ed to comply	with Ho	use Bill 129	5 attach	ed (if applicable)?	Ye	s 🖾 No
Vendor Name:	David E	rnest E	Boyer DBA	David	d Boyer		Vend	or No.	VS97699		
Subject:	Pleasar	t Oaks	Recreatio	on Cer	nter Art Pro	ject	Depar	tment:	Office of Cultural	Affairs	
	Contract Followin	Number	: OCA-20 as City Co	018-00 ode ar		Policy	<i>Contra</i>	at Term: 5, the p	4/30/2018 roject was compet		5/23/2018 dvertised, ar
Background:		st sele	ction pan	el. Ea	ich artist se	elected	will rece	ive a s	prepare proposal tipend of \$1,500	to cove	er the costs
Background:	produci researc and tra	st sele ng a p h, proc vel to n	ction pan ublic art c duction of nake a pre	el. Ea oncep a site senta	och artist se ot proposal e-specific p ition of the p	for the ublic an oroposa	will rece park. The rt concep al to a sel	ive a s stipen t, shipp ection p	tipend of \$1,500 d must cover all c ing of the maque banel	to cove	er the costs site visits, si ere applicable
Background:	produci researc	st sele ng a p h, proc	ction pan ublic art c duction of nake a pre	el. Ea oncep a site esenta	the artist set of proposal e-specific p tion of the p V OBJ	for the ublic an oroposa	will rece park. The rt concep	ive a s stipen t, shipp ection p	tipend of \$1,500 d must cover all c ing of the maque banel ENCUMBRANCE	to cove	site visits, site
Background: Funding:	produci researc and tra	st sele ng a p h, proc vel to n	ction pan ublic art c duction of nake a pre	el. Ea oncep a site senta	tion of the proposal e-specific p tion of the p <u>V OBJ</u> B 4425	elected for the ublic a proposa	will rece park. The rt concep al to a sel	ive a s stipen t, shipp ection p	tipend of \$1,500 d must cover all c ing of the maque banel	to cove	er the costs site visits, si ere applicable
	produci researc and tra FUND	st sele ng a p h, prod vel to n DEPT	ction pan ublic art c duction of nake a pre	el. Ea oncep a site esenta <u>ACT</u> PUI	tion of the proposal e-specific p tion of the p <u>V OBJ</u> B 4425	elected for the ublic a proposa	will rece park. The rt concep al to a sel	ive a s stipen t, shipp ection p	tipend of \$1,500 d must cover all c ing of the maque banel ENCUMBRANCE	to cove	er the costs site visits, site ere applicable <u>AMOUNT</u> \$1,500.0
Funding:	produci researc and tra <i>FUND</i> 1T00	st sele ng a p h, proo vel to n <i>DEPT</i> PKR	ction pane ublic art c duction of nake a pre UNIT N809	el. Ea oncep a site esenta ACT PUI A	ich artist se ot proposal e-specific p tion of the p V OBJ B 4425	elected for the ublic al proposa PRO PK0	will rece park. The rt concep al to a sele DGRAM 06T345	ive a sestipent, shipp ection p OC	tipend of \$1,500 d must cover all c ing of the maquel banel ENCUMBRANCE A-2018-00006387 TOTA	to cove osts of tte (whe	er the costs site visits, site ere applicable AMOUNT
Funding:	produci researc and tra <i>FUND</i> 1T00 See F	st sele ng a p h, proo vel to n <i>DEPT</i> PKR	Commodity	el. Ea oncep a site esenta ACT PUI A Code:	ech artist se ot proposal e-specific p tion of the p V OBJ B 4425 99808	PRO	Financing:	ive a s e stipen t, shipp ection p OC/	tipend of \$1,500 d must cover all c ing of the maquel banel ENCUMBRANCE A-2018-00006387 TOTA Bond Fund	to cove costs of tte (whe	er the costs site visits, site ere applicable <u>AMOUNT</u> \$1,500.0 \$1,500.0
	produci researc and tra <i>FUND</i> 1T00	st sele ng a p h, proo vel to n <i>DEPT</i> PKR	ction pane ublic art c duction of nake a pre UNIT N809	el. Ea oncep a site esenta ACT PUI A Code:	ich artist se ot proposal e-specific p tion of the p V OBJ B 4425	PRO PRO PKO	will rece park. The rt concep al to a sele DGRAM 06T345	ive a sestipent, shippection pector of a strippection pector pect	tipend of \$1,500 d must cover all c ing of the maquel banel ENCUMBRANCE A-2018-00006387 TOTA	to cove osts of tte (whe	er the costs site visits, site ere applicable <u>AMOUNT</u> \$1,500.0
Funding: Project No:	Produci researc and tra FUND 1T00 See F Original	st sele ng a p h, proo vel to n <i>DEPT</i> PKR	Commodity Original Cf	el. Ea oncep a site esenta ACT PUI A Code:	ech artist se       bit proposal       e-specific p       tion of the p       V     OBJ       B     4425       99808       Original CR/	PRO PRO PKO	Financing: Total Previo	ive a sestipent, shippection pector of a strippection pector pect	tipend of \$1,500 d must cover all c ing of the maquel banel ENCUMBRANCE A-2018-00006387 TOTA Bond Fund Change Amount	to cove osts of tte (whe	er the costs site visits, site ere applicable <u>AMOUNT</u> \$1,500.0 \$1,500.0 <i>(a) Change Orde</i>
Funding: Project No: Change Order No.	produci researc and tra <i>FUND</i> 1T00 See F <i>Original</i> <i>No.</i>	st sele ng a p h, proo vel to n <i>DEPT</i> PKR Prog <i>CR/AA</i>	Commodity Contended Conten	el. Ea oncep a site esenta PUI A Code:	ech artist se         bt proposal         e-specific p         tion of the p         V       OBJ         B       4425         99808         Original CR/ Amount	PRO PRO PKO	i will rece park. The rt concep al to a sele DGRAM 06T345 Financing: Total Previo Change Ord	ive a s e stipen t, shipp ection p OC OC	tipend of \$1,500 d must cover all c ing of the maquel banel ENCUMBRANCE A-2018-00006387 TOTA Bond Fund Change Amount	to cove osts of tte (whe nL: r Per	er the costs of site visits, site ere applicable <u>AMOUNT</u> \$1,500.0 \$1,500.0 \$1,500.0 cal Change Order centage %
Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	FUND 1T00 See F Original No.	st sele ng a p h, proo vel to n <i>DEPT</i> PKR Prog <i>CR/AA</i>	ction pane ublic art c duction of nake a pre UNIT N809 N809 Commodity Original Ch Date ubcontracto	el. Ea oncep a site esenta ACT PUI A Code: V/AA	ech artist se         bt proposal         e-specific p         tion of the p         V       OBJ         B       4425         99808         Original CR/ Amount	PRO PRO PKO	i will rece park. The rt concep al to a sele DGRAM 06T345 Financing: Total Previo Change Ord	ive a s e stipen t, shipp ection p OCA 2006 bus ters	tipend of \$1,500 d must cover all c ing of the maque banel ENCUMBRANCE A-2018-00006387 TOTA Bond Fund Change Amount Including this Orde	to cove costs of tte (whe nL; r Per ss than \$	er the costs of site visits, site ere applicable <u>AMOUNT</u> \$1,500.0 \$1,500.0 \$1,500.0 cal Change Order centage %
Funding: Project No: Change Order No. M/WBE INFORMA	FUND 1T00 See F Original No.	st sele ng a p h, proo vel to n DEPT PKR Prog CR/AA	ction pane ublic art c duction of nake a pre UNIT N809 N809 Commodity Original Ch Date ubcontracto	el. Ea oncep a site esenta ACT PUI A Code: V/AA	Amount this section f	PRO PRO PKO	i will rece park. The rt concep al to a sele DGRAM 06T345 Financing: Total Previo Change Ord Did contract	ive a s e stipen t, shipp ection p OCA 2006 bus ters	tipend of \$1,500 d must cover all c ing of the maque banel ENCUMBRANCE A-2018-00006387 TOTA Bond Fund Change Amount Including this Orde r than \$50,000 but le	to cove costs of tte (whe nL; r Per ss than \$	er the costs site visits, site ere applicable <u>AMOUNT</u> \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0
Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	FUND 1T00 See F Original No.	st sele ng a p ch, proovel to n DEPT PKR Prog CR/AA De and S -America \$	ction pane ublic art c duction of nake a pre UNIT N809 Commodity Original Ch Date ubcontracto	el. Ea oncep a site esenta ACT PUI A Code: V/AA	Ach artist se bt proposal e-specific p tion of the p V OBJ B 4425 99808 Original CR/ Amount this section f panic	PRO PRO PRO PKO	will rece park. The rt concept al to a self GRAM 96T345 Financing: Total Previo Change Ord bid contract casian - Fem \$	ive a sestipen t, shipp ection p OCA 2006 bus ters s greate	tipend of \$1,500 d must cover all c ing of the maque banel ENCUMBRANCE A-2018-00006387 TOTA Bond Fund Change Amount Including this Orde r than \$50,000 but le Other Minority	to cove costs of tte (whe nL: r Per ss than \$ MI	er the costs site visits, site ere applicable <u>AMOUNT</u> \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0
Funding: Project No: Change Order No. M/WBE INFORMAT	FUND 1T00 See F Original No.	st sele ng a p ch, proovel to n DEPT PKR Prog CR/AA De and S -America \$	ction pane ublic art c duction of nake a pre UNIT N809 Commodity Original Ch Date ubcontracto	el. Ea oncep a site esenta ACT PUI A Code: V/AA	Ach artist se bt proposal e-specific p tion of the p V OBJ B 4425 99808 Original CR/ Amount this section f panic	PRO PRO PRO PKO PKO Cauce ith the b	will rece park. The rt concept al to a self OGRAM 06T345	ive a s e stipen t, shipp ection p OCA 2006 2006 2006 2006 2006 2006 2006 200	tipend of \$1,500 d must cover all c ing of the maquel banel ENCUMBRANCE A-2018-00006387 TOTA Bond Fund Change Amount Including this Orde r than \$50,000 but le Other Minority \$	to cove costs of tte (whe nL: r Per ss than \$ MI	er the costs site visits, site ere applicable <u>AMOUNT</u> \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0 \$1,500.0

		Δ	DMU		STRA	TIV	=		ADMINIS	TRATI	VE ACTION
		~			TION				18	61	83
CITY OF DALLAS									EFFE	CTIVE	DATE
		See Ad			ve 4-5 [Section idelines and F		11)		25/18	1	
1. Place an "X" in ti	he approp	riate box	, complete	and su	bmit this for	m for the a	oproval d	of:		pu)	~
a. Low bid con									ç	20	2100
b. Change ord	ers for low	/ bid con	tracts: \$50	000 or	less (may no	ot increase	original o	ontract	price by more than	25%)	EIT
C. Professiona	I / Persona	al / Plann	ning / Other	Service	e contracts:	\$50,000 or	less.		5	-07	<u> </u>
d. Amendmen									0	20	0
e. WRR-FM ex				er City (	Code Sec. 2-7	79(C) of the	City Cod	le.	r	ηÜ	24
f. Other (expl					atra and a				C.	<>>	vo 1:
difference and a second second		ALL LONG MODELING	the second second second	10 10 10 10 10	ation as requ	uired. Appr	oval shal	l be obt	ained before servio		Sur 10
3. Is this expenditu		11.000 0000 000	Contraction of the	All a specific sectors.			<u></u>			10	Yes No
4. Any Administrati	CONTRACTOR OF THE		and the second s	Contraction of the	and the second state	Contraction of the second	Contract of the local division of the local				Yes No
5. Is Form 1295 - Co	1		in products fit view	and the second second	and the second se	with House	Concernation	oraberros.	Part of the second second second		Yes 🛛 No
Vendor Name:	Air Clea	aning Te	echnologi	es, Inc		_	Vende	or No.	VS0000023279		
Subject:	Service	contrac	ct for exha	aust sy	stem repai	irs/ parts	Depart	ment:	Dallas Fire-Res	cue (Di	FR)
Background:	ventilat This se the lon	tion to re ervice au ger-tern	educe the uthorization n solicitai	amou on will on is l	unt of exha makes fun being finalia	aust fume ds availat zed by Of	s create le for s	d whe	n a vehicle is sta repair and parts	arted in at tho	side the garage
	FUND					epair work		, and			n a service quote
	1.0110	DEPT	LINIT	ACT	OBI		is done		the invoice is pro-		n a service quote
	0001	DEPT DFD	and the second strength			PROGR	is done				a service quote
Funding:	0001	DEPT DFD	UNIT MA01	ACT DF0			is done		the invoice is pro-		n a service quote
Funding:	0001		and the second strength				is done		the invoice is pro-		a service quote
Funding:	0001		and the second strength				is done		the invoice is prov		a service quote
	0001	DFD	and the second strength	DF0		PROGR	is done		the invoice is prov	vided.	n a service quote <u>AMOUNT</u> \$50,000.00
Project No:	0001 Original No.	DFD	MA01	DF0 Code:		PROGR Fin	is done	us	the invoice is prov	ral:	n a service quote <u>AMOUNT</u> \$50,000.00
Project No:	Original	DFD	MA01 Commodity Original Ch	DF0 Code:	8 3110 Original CR/	PROGR Fin	is done	us	the invoice is prov ENCUMBRANCE TOT	ral:	AMOUNT \$50,000.00 \$50,000.00
Project No:	Original No.	DFD cr/AA	MA01 Commodity Original CR Date	DF0 Code: V/AA	8 3110 Original CR/. Amount	PROGR Fin AA Toi Chi	is done	us ers	the involce is prov ENCUMBRANCE TO Change Amount Including this Ord	Vided. TAL:	AMOUNT \$50,000.00 \$50,000.00 \$50,000.00 Fotal Change Order Percentage %
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Original No.	DFD cr/AA	MA01 Commodity Original CR Date	DF0 Code: //AA	8 3110 Original CR/. Amount	PROGR Fin AA Tot Chi for low bid o	is done	us ers greate	the involce is prov ENCUMBRANCE TO Change Amount Including this Ord	rAL:	AMOUNT \$50,000.00 \$50,000.00 \$50,000.00 Fotal Change Order Percentage %
Project No: Change Order No. M/WBE INFORMAT	Original No. TION - Print African	DFD CR/AA ne and Su -America \$	MA01 Commodity Original Ch Date	DF0 Code: //AA Drs use Hisp	8 3110 Original CR/ Amount this section fr anic \$	PROGR Fin AA Tot Chu for low bid d Caucasi	is done AM AM ancing: al Previo ange Ord contracts an - Feme \$	us ers greate	the invoice is prov ENCUMBRANCE TO Change Amount Including this Ord r than \$50,000 but i Other Minority \$	vided. TAL: ler less than	AMOUNT \$50,000.00 \$50,000.00 \$50,000.00 Fotal Change Order Percentage % n \$70,000. MWBE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Original No. TION - Print African	DFD CR/AA ne and Su -America \$	MA01 Commodity Original Ch Date	DF0 Code: //AA Drs use Hisp	8 3110 Original CR/ Amount this section fr anic \$	PROGR Fin AA Tot Chu for low bid d Caucasi	is done AM AM ancing: al Previo ange Ord contracts an - Feme \$	us ers greate	the invoice is prov ENCUMBRANCE TO Change Amount Including this Ord r than \$50,000 but i Other Minority	vided. TAL: ler less than	AMOUNT \$50,000.00 \$50,000.00 \$50,000.00 Fotal Change Order Percentage % n \$70,000. MWBE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Original No. TION - Print African	DFD CR/AA ne and Su -America \$	MA01 Commodity Original Ch Date	DF0 Code: //AA Drs use Hisp	8 3110 Original CR/ Amount this section fr anic \$	PROGR Fin AA Tot Chu for low bid d Caucasi	is done AM AM ancing: al Previo ange Ord contracts an - Feme \$	us ers greate	the invoice is prov ENCUMBRANCE TO Change Amount Including this Ord r than \$50,000 but i Other Minority \$	vided. TAL: ler less than	AMOUNT \$50,000.00 \$50,000.00 \$50,000.00 Fotal Change Order Percentage % n \$70,000. MWBE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Original No. TION - Print African	DFD CR/AA ne and Su -America \$	MA01 Commodity Original Ch Date	DF0 Code: //AA Drs use Hisp	8 3110 Original CR/. Amount this section for anic \$ accordance w	PROGR	ancing: ancing: al Previo ange Ord contracts an - Fema \$ set and C	us ers greate hapter:	the invoice is prov ENCUMBRANCE TOT Change Amount Including this Ord r than \$50,000 but i Other Minority \$ 2 of the Dallas City Co	vided. TAL: ler less than	AMOUNT \$50,000.00 \$50,000.00 \$50,000.00 Fotal Change Order Percentage % n \$70,000. MWBE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Original No. TION - Print African	DFD CR/AA ne and Su -America \$	MA01 Commodity Original Ch Date	DF0 Code: //AA Drs use Hisp	8 3110 Original CR/ Amount this section fr anic \$ accordance w 1 \$	PROGR	is done AM AM ancing: al Previo ange Ord contracts an - Feme \$	us ers greate hapter:	the invoice is prov ENCUMBRANCE TOT Change Amount Including this Ord r than \$50,000 but i Other Minority \$ 2 of the Dallas City Co	vided. TAL: ler less than	AMOUNT \$50,000.00 \$50,000.00 \$50,000.00 Fotal Change Order Percentage % n \$70,000. MWBE Certification Number
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Original No. TION - Print African	DFD CR/AA ne and Su America S DVAL: App	MA01 Commodity Original Ch Date	DFO Code: VAA Hisp eing In a 7/2	8 3110 Original CR/ Amount this section fr anic \$ accordance w 1 \$ ATE	PROGR	ancing: ancing: al Previo ange Ord contracts an - Fema \$ set and C	us ers greate hapter:	the invoice is prov ENCUMBRANCE TOT Change Amount Including this Ord r than \$50,000 but i Other Minority \$ 2 of the Dallas City Co	vided. TAL: ler less than	AMOUNT \$50,000.00 \$50,000.00 \$50,000.00 Fotal Change Order Percentage % n \$70,000. MWBE Certification Number

					TRA		VE		ADMINIST	
					ΓΙΟΝ				186	184
			-						EFFEC	TIVE DATE
CITY OF DALLAS		See Ad			e 4-5 [Section idelines and f		1977 / Park		10/14/	BJP
1. Place an "X" in th	e appropi	riate box	, complete	and sub	mit this for	m for t	he approva	l of:		
a. Low bid cont	racts of n	ot more	than \$70,0	00					55	)
								l contrac	t price by more than Z	\$%)
c. Professional										
d. Amendment									5	0 0
e. WRR-FM exp			229	er City C	ode Sec. 2-7	79(C) o	f the City C	ode.		
				inform	ntion as requ	uired. A	Approval sh	all be ob	ained before services	gre randered.
3. Is this expenditure									0,_	Ves No
4. Any Administrativ	e Actions	to this v	endor in th	e last 1.	2 months?	(If yes (	attach expl	anation)		Yes No
5. Is Form 1295 – Ce	rtificate o	f Interes	ted Parties	require	d to comply	with H	louse Bill 12	295 attac	hed (if applicable)?	Yes No
Vendor Name:	HD Sup	ply Wa	terworks,	LTD. to	o Core & N	<i>N</i> ain L	P Ven	dor No.	(VS000038746)	
Subject:	Name (	Change	& Master	Agree	ment Exte	nsion	Dep	artment:	Dallas Water Utili	ities
Action Requested:	twelve (	12) mo	nth exten	sion fo		greem	ent BM13	828 - Ma	nholes (Fiberglass)	LP and Authorize a ), Inserts & Waste-
	Contract	Number:	POM-2	018-00	000446		Contr	act Term:	10/7/2018	To 10/6/2019
Background:	Waterw 13-175	/orks, L 5 for M	TD. now ( anholes (	Core & Fibergl	Main LP (	VS00 rts & \	00038746 Vaste-wa	b) in the ter Acce	amount of \$39,650 ess Chamber. The o	ent with HD Suppl .00 by Resolution No company's name wa
	FUND	DEPT	UNIT	ΑCTV	OBJ	PR	OGRAM		ENCUMBRANCE	AMOUNT
Funding:										
			_	I			a. 88.4		ΤΟΤΑ	5011
Project No:	BM13	328	Commodity	Code	89030	1	Financing			-10.00
hange Order No.	Original ( No.	CR/AA	Original CR Date	/AA	Original CR/		Total Prev Change O	ious	Change Amount Including this Order	Total Change Order Percentage
3	13-17		10/8/20		\$39,65	0.00		\$0.00		
M/WBE INFORMATI	ON - Prim	e and Su	bcontracto	irs use ti	his section f	or low	bid contrac	ts greate	r than \$50,000 but les	s than \$70,000.
Indicate Amount		-America		Hispa			ıcasian - Fei	r	Other Minority	MWBE Certification Number
to Each Group:		\$			\$		\$		\$	
9	APPRC	VAL: APP	proved as be	eing in a	ccordance w	ith the	budget and	Chapter	2 of the Dallas City Code	e.
Jelolue /	1 11			1	13/18	1	7/		$\geq$	DAINA
By Department Dire	65D		$\sim$		DATE	5	Approved as	to form b	y City Attorney	DATE DATE
					5-	1		less	1.0	
			Assistant	Cibra			de	1147	DATE	

		A	DMI	NIS	STRA	T	IVE		ADMINIST	RATIVE ACTION	
					TION	5.5.3			18	6185	
CITY OF DALLAS									EFFEC	TIVE DATE	
OIT OF DALLAS		See A			ive 4-5 (Sectio uidelines and I				Jun 1, 20	)18	
1. Place an "X" in t	he approp	riate bo	x, complete	and su	Ibmit this for	m for	the approv	al of:			
a. Competitive	ely bid or p	ropose	d service cor	ntracts	of \$70,000 d	or less	i.	- 77.44		6.7	
b. Change ord	lers for low	bid con	ntracts: \$50,	000 oi	r less (may no	ot incr	ease origin	al contrac	t price by more than 2	159 C	
🛛 c. Professiona	I / Persona	al / Plan	ning / Other	Servio	e contracts:	\$50,0	00 or less.			ER E M	
🔲 d. Amendmer	nts to non-	bid cont	racts: \$50,0	00 or	less, per City	Code	Sec. 2-34			>9	
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City	Code Sec. 2-	79(C)	of the City	Code.		S. O TY	
f. Other (expl	ain on atta	chment	t)							THE P	
2. Attach all suppo	rting docu	ments i	ncluding bid	inform	nation as req	uired.	Approval s	hall be ob	tained before services	are rendered.	
3. Is this expenditu	re related	to a cor	struction pr	oject?		-				Yes No	
4. Any Administrat	ive Actions	s to this	vendor in th	e last	12 months?	(If yes	attach exp	planation)		Yes 🕅 No	
5. Is Form 1295 – C	ertificate a	of Intere	sted Parties	requir	red to comply	with	House Bill .	1295 attac	hed (if applicable)?	Yes 🛛 No	
Vendor Name:	Serena	Softwa	are, Inc.				Ve	endor No.	VS0000052671		
Subject:	Change	e Mana	gement Tr	aining	3		De	partment:	Communication &	Information Services	
Action Requested:	Authori: Contract				ces contrac	t for		ns Chang		M) on-site training.	
Background:	change system costs.	es within inform Change	in IT appli nation, syst e manager	ication em cl	ns utilized t hanges to ir /erifies that	nprov a sys	S. Chang ve perforn stem perfo	e manag nance an orms as ii	ement facilitates o d maintain consiste	it server developmen rderly management o ency, as well as reduce oftware, Inc. is the sole 1.	
	FUND	DEPT	UNIT	ACT	V OBJ	P	ROGRAM	1	ENCUMBRANCE	AMOUNT	
	0198	DSV	1664		3361			CXI	SV-2018-00006152	\$22,100.00	
Funding:											
						1			тотя	NL: \$22,100.00	
Project No:			Commodity	Code:			Financin	a Curr	ent Funds		
Change Order No.	Original No.	CR/AA	Original CR Date		Original CR, Amount	/AA	Total Pro Change	evious	Change Amount Including this Orde	Total Change Order r Percentage	
										%	
M/WBE INFORMA	TION - Prin	ne and S	ubcontracto	ors use	this section j	for lov	v bid contri	acts great	er than \$50,000 but le	ss than \$70,000.	
Indicate Amount	Africar	n-Americ	an	His	panic	G	oucasian - F	emale	Other Minority	MWBE Certification Number	
to Each Group:	NK	\$			\$		\$		\$		
	APPRO	OVAL: A	proved as b	eing in	accordance v	vith th	e budget ar	nd Chapter	2 of the Dallas City Coo	le.	
William Finch	-		May	10,2	018	a	ge for	<u> </u>		Jul 10, 2018	
and the second s	nch (May 10, 2016) May 10, 2018 y Department Director DATE						Approved	Jun 1, 2018			
50		<u>av - ()</u>	By Assistant	City M	anager	_		Juni	DATE		

		Α	DMI	VIS	STI	RA	<b>FIN</b>	VE		ADMINIST	RATIVE	ACTION
						ON				18	61	86
										EFFEC	TIVE D	ATE
CITY OF DALLAS		See A	dministrative for Additi			(Sections es and Rou		ough 11]		le-	20-	18
1. Place an "X" in th	ne appropr	iate box	, complete (	and su	bmit ti	his form ;	for th	ne approval	of:	D,	0	100,000
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explain</li> </ul>	ers for low / Persona ts to non-l penditures ain on atta	bid con I / Planr bid contr s: \$50,00 chment	tracts: \$50,0 ling / Other racts: \$50,00 00 or less pe )	000 or Servic 00 or l er City	e cont ess, pe Code S	er City Co Sec. 2-79	0,000 de Se (C) of	) or less. ec. 2-34 f the City Co	ode.	t price by more than	IO PH 4:3	
2. Attach all support	rting docu	ments in	cluding bid	inform	nation	as requir	ed. A	pproval she	all be obt	tained before service	s are Pena	lered.
3. Is this expenditu	re related	to a con	struction pro	oject?							Ye:	s 🖾 No
4. Any Administrati	ive Actions	to this	vendor in th	e last .	12 moi	nths? (If	yes a	ittach explo	nation)		Ve:	s 🗌 No
5. Is Form 1295 - Ce	ertificate o	f Interes	sted Parties	requir	ed to c	comply w	ith H	ouse Bill 12	95 attac	hed (if applicable)?	Ye:	s 🖾 No
Vendor Name:	Madelin	e Wier	ner Sculpto	or Inc.				Ven	dor No.	VC17556		
Subject:	Pleasar	t Oaks	Recreatio	on Cei	nter A	Art Proje	ct	Depo	rtment:	Office of Cultura	Affairs	
Action Requested:	Recreat model/0	tion Ce CAD, e		ed at 8 udget	8701 ( t for re	Greenm eview to	oun	Ave, Dallartist sele	as, TX			
Background:	Madelin by the product researc	ne Wie artist s ing a p ch, proc	ner was se election p ublic art c	electe anel. oncep a site-	ed as o Each ot prop speci	one of t artist s posal fo ific publi	hree elec or the c art	short-list ted will re park. Th concept,	ed artis ceive a e stiper shippin	project was compe- ts to prepare prop stipend of \$1,500 nd must cover all g of the maquette	osals fo 0 to cov costs of	r consideration er the costs of site visits, site
	FUND	DEPT	UNIT	ACT	V	OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT
Funding	1T00	PKR	N809	PU A		4425	PK	06T345	00	A-2018-00006344		\$1,500.00
Funding:			-	-	-		-					
						la	and a second			тот	AL.	\$1,500.00
Designet Mary	0	200-	C !!!	C. J	-	99808	1	Class 1	0000		AL:	\$1,500.00
Project No: Change Order No.	See F Original No.	-	Commodity Original CR Date			inal CR/A	4	Financing: Total Prev Change Ol	ious	Bond Fund Change Amount Including this Ord		al Change Order centage
												%
MANRE INFORMAT	TION - Prin	ne and S	ubcontracto		this co	action for	low	hid contrac	te areat	er than \$50,000 but l	ess than	70 000
Indicate Amount		-Americ			panic			icasian - Fei	T	Other Minority		WBE Certification Number
to Each Group:	)	\$			\$			\$		\$		Humber
	MAPRO	OVAL: Ar	proved as h	eing in		dance wit	h the		Chapter	2 of the Dallas City Co	de.	
Quile	Sau	-		6	IRI	18	ir end	N	NS	2 23	119	
By Department Di	irector	yp-			DATE	<u> </u>	-	Approved as	to form	by City Attorney		DATE
0.0			Jar	net	2.Su	E_			-	C/20/18		

REV 05/2017

		Δ	DMI	NIS	STRA	TI	VE		ADMINISTR	ATIVE ACTION
	-				TION		W Bas		186	187
									EFFECT	VE DATE
CITY OF DALLAS		See			tive 4-5 (Section uidelines and R			1]	7-	9-18 Om
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ıbmit this fori	n for t	the appl	roval of:		
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non- penditure	v bid co al / Plan bid con s: \$50,0	ntracts: \$50 ning / Other tracts: \$50,0 100 or less p	000 oi Servia 00 or er City	e contracts: less, per City (	50,00 Code S	00 or les Sec. 2-34	s. 4	t price by more than	RECEN Ins Jul 11 M
2. Attach all suppo	rting docu	ments i	ncluding bid	inform	nation as requ	ired.	Approve	al shall be ob	tained before services a	e rendered.
3. Is this expenditu										Yes No
4. Any Administrat										Yes No
5. Is Form 1295 - C	1			requir	ed to comply	with F	House B		1	Yes No
Vendor Name:	Texas S	State L	ibrary				_	Vendor No.	265487	
Subject:	FY2018	BILL R	eimbursen	nent F	program			Department:	Library	
Action Requested:		g Reim	bursemen	Prog	iram.	Libra		rchives Cor	mmission's FY2018 I	nterlibrary Loan
Background:	Loan P lends p in this	rogran provide progra	n; and libra d to Texas m, submiss	ries w publi sion o	/ho lend a m c libraries u f a Participa	inimu sing t ition /	um of 2 the Na Agreen	4 items are vigator syst nent form is	ary & Archives Comr eligible for reimburse em and available fun required by July 13, nt will require Counci	ement based on tota ding. To participate 2018. Authorization
101 P	FUND	DEPT	UNIT	ACT	V OBJ	PR	ROGRAN	Λ	ENCUMBRANCE	AMOUNT
	1						-			\$0.00
Funding:		-								
										_
		-		_		_	r		TOTAL:	\$0.00
Project No:			Commodity				Finan		1.4	Territoria de la
Change Order No.	Original No.	CR/AA	Original CF Date	/AA	Original CR/. Amount	44		Previous ge Orders	Change Amount Including this Order	Total Change Order Percentage
		-						Ter Comment		%
M/WBE INFORMAT	TION - Prin	ne and s	Subcontracto	ors use	this section f	or low	/ bid cor	ntracts greate	er than \$50,000 but less	
Indicate Amount	Africar	-Americ	an	His	panic	Ca	ucasian	- Female	Other Minority	MWBE Certification Number
to Each Group:	./	\$			\$			\$	\$	
	PPRO	OVAL: A	pproved as b	eing in	accordance w	ith the	e budget	and Chapter	2 of the Dallas City Code.	
Mr Su	diee	,		07.	05.18	_	B.	hD	11 Anis	1 7/11/20
В́у Department Di	rector	_	Dur	na City M	DATE		Approv	ed as to form b	Y City Attorney	ĎATE

		A					VE		ADMINIST	188
									EFFEC	TIVE DATE
CITY OF DALLAS		See			tive 4-5 [Sectio uidelines and f		a production of the second sec		071	10/2018
1. Place an "X" in t	he appropr	riate bo	ox, complete	and su	ubmit this for	m for t	he approva	l of:	02	
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona tts to non-t cpenditures ain on atta rting docur re related t	/ bid co ll / Plan bid con s: \$50,0 ichmen ments i to a coi	ntracts: \$50 ining / Other tracts: \$50,0 000 or less p t) Authoriz including bid instruction pr	,000 or Service 00 or er City ation inform roject?	e contracts: less, per City Code Sec. 2- to execute nation as regi	\$50,00 Code \$ 79(C) c a con uired	00 or less. Sec. 2-34 of the City C tract, requ Approval sh	ode. ires sigr <i>all be ob</i> t	t price by more than 2 natures from ACM <u>a</u> natures from ACM <u>a</u>	
5. Is Form 1295 – C	ertificate o	f Intere	ested Parties	requir	ed to comply	with H	louse Bill 12	95 attac	hed (if applicable)?	Yes 🛛 No
Vendor Name:	Ray Hul	bbard	SMI, LLC.			101	Ven	dor No.	VS98225	
Subject:	Subleas	se Agr	eement -	Cons	sent of C	CNY	Dep	artment:	DWU	
Action Requested:		se. 4 c	opies to be	sign	ed. 0006940		Contr	act Term:	1/1/2018	otain's Cove Marina
	Ray	Heal (eas	is based of	M J on 2 y	this pa	4.5	ks can	o. L	of City of I	
Background:	Vew	hal,	ship	Sm	al fi	Le	serv'a	a Ope	vations at L	ate Ray Heb
Sackground:	FUND	DEPT	Ship	ACT		-	OGRAM	a Ope	ENCUMBRANCE	ate lay Heb
	FUND	DEPT	Ship UNIT	ACT		-	servic	a Ope	vations at L	ate Ray Heb.
	FUND	DEPT	Ship	ACT		-	servic	a Ope	vations at L	ate Ray Heb.
	FUND	DEPT	Ship UNIT	ACT		-	servic	a Ope	encumbrance	AMOUNT
Funding:	FUND	DEPT				-	Servic Ogram	a Ope	vations at L	AMOUNT
Funding: Project No:	FUND Original C No.		Ship UNIT Commodity Original CR Date	Code:		PR	servic		encumbrance	AMOUNT
Funding: Project No:	Original C		Commodity Original CR	Code:	V OBJ	PR	Servic OGRAM Financing: Total Prev		Chonge Amount	AMOUNT
Funding: Project No: Thange Order No.	Original C No.	CR/AA	Commodity Original CR Date	Code: /AA	V OBJ Original CR/A	PR AA	Sevvic OGRAM Financing: Total Prev Change Ou	ious rders	Chonge Amount	AMOUNT AMOUNT
Funding: Project No: Thange Order No. M/WBE INFORMAT	Original C No.	CR/AA e and S	Commodity Original CR Date ubcontracto	Code: /AA rs use	V OBJ Original CR/A	PR AA or low	Sevvic OGRAM Financing: Total Prev Change Ou	ious rders	Change Amount Including this Order	AMOUNT AMOUNT AMOUNT I: * O BI Total Change Order Percentage %
Funding: Project No: Thange Order No. M/WBE INFORMAT	Original C No.	CR/AA e and S -Americ \$	Commodity Original CR Date Subcontracto	Code: /AA rs use His	Original CR/: Amount this section fu	AA or low	Sevvic OGRAM Financing: Total Prev Change Ou bid contrac ucasian - Fer \$	ts greate	Change Amount Including this Order Than \$50,000 but les Other Minority \$	AMOUNT AMOUNT AMOUNT Total Change Order Percentage % s than \$70,000. MWBE Certification Number
Funding: Project No: Thange Order No. M/WBE INFORMAT	Original C No.	CR/AA e and S -Americ \$	Commodity Original CR Date Subcontracto	Code: /AA rs use His	Original CR/: Amount this section fu	AA or low	Sevvic OGRAM Financing: Total Prev Change Ou bid contrac ucasian - Fer \$	ts greate	Change Amount Including this Order Than \$50,000 but les Other Minority	AMOUNT AMOUNT AMOUNT Total Change Order Percentage % s than \$70,000. MWBE Certification Number
Indicate Amount	Original C No.	CR/AA e and S -Americ \$	Commodity Original CR Date Subcontracto	Code: /AA rs use His	Original CR/: Amount this section fu	AA or low	Sevvic OGRAM Financing: Total Prev Change Of bid contract acasian - Fer \$ budget and	ts greate nale	Change Amount Including this Order Than \$50,000 but les Other Minority \$	AMOUNT AMOUNT AMOUNT Total Change Order Percentage % s than \$70,000. MWBE Certification Number

		A	DMI	NIS	<b>STRA</b>	TI	VE		ADMINISTR	ATIVE ACTION
					<b>FION</b>				186	189
Ľ				10						
CITY OF DALLAS		See Ad			ve 4-5 (Section		ough 11)			3/18/08
1. Place an "X" in t	hogoorop	rists how			idelines and R		a approval of	r.	1.	511010
a. Low bid con					nint this join	11 JOI 11	e approvaroj			
<ul> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> </ul>	ers for low l / Persona ts to non-l penditure:	/ bid cont al / Plann bid contr s: \$50,00	tracts: \$50, ing / Other acts: \$50,0 0 or less pe	000 or Service 00 or le	contracts: \$ ss, per City (	50,000 Code Se	) or less. ec. 2-34		t price by more than?	
f. Other (expl								he al	mm m	
					otion as requ	irea. A	pproval snall	De ob	tained before services	
3. Is this expenditu				-					in the	Yes No
4. Any Administrati									1 1/10 11 11 12	Nes No
5. Is Form 1295 - Co						with He	ouse Bill 1295	attac	hed (if applicable)?	Yes No
Vendor Name:	& Stev	wart, P.C					Vendoi	r No.	VC0000010490	
Subject:	Profess	ional Se	ervices Co	ontract			Departr	ment:	CAO	
					a contraction of the second se	ouoic			contract shall not ex	
Background:	Contract The law the law S. Mart	Number: w firm of vsuits sty tin, et a	ATT-20 Ogletree yled style I. v. City	, Deak d Geor of Dall	006978 ins, Nash, rge G. Parl as, et al.,	Smoa ker, et Case	Contract k & Stewart al. v. City o	, P.C f Dal 6, in	is being retained to las, et al., Case No.	represent the City in 1:95-107, and David Rockwall County, TX
Background:	Contract The law the law S. Mari 382nd	Number: v firm of vsuits sty tin, et a Judicial	ATT-20 Ogletree yled style I. v. City District.	, Deak d Geor of Dall This co	006978 ins, Nash, rge G. Parl as, et al., o ontract sha	Smoa ker, et Case II not e	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25,	, P.C f Dal 6, in	is being retained to las, et al., Case No. the District Court, F	<i>To</i> prepresent the City in 1:95-107, and David Rockwall County, TX
Background:	Contract The law the law S. Mart	Number: w firm of vsuits sty tin, et a	ATT-20 Ogletree yled style I. v. City District.	, Deak d Geor of Dall	006978 ins, Nash, rge G. Parl as, et al., o ontract sha	Smoa ker, et Case II not e	Contract k & Stewart al. v. City o No. 1:95-50	, P.C f Dal 6, in 000.	is being retained to las, et al., Case No.	To prepresent the City in 1:95-107, and David
	Contract The law the law S. Mar 382nd FUND	Number: v firm of vsuits sty tin, et a Judicial DEPT	ATT-20 Ogletree yled style I. v. City District.	, Deak d Geor of Dall This co	006978 ins, Nash, rge G. Parl as, et al., ontract sha	Smoa ker, et Case II not e	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25,	, P.C f Dal 6, in 000.	is being retained to las, et al., Case No. the District Court, F	<i>To</i> o represent the City in 1:95-107, and David Rockwall County, TX <i>AMOUNT</i>
Background: Funding:	Contract The law the law S. Mar 382nd FUND	Number: v firm of vsuits sty tin, et a Judicial DEPT	ATT-20 Ogletree yled style I. v. City District.	, Deak d Geor of Dall This co	006978 ins, Nash, rge G. Parl as, et al., ontract sha	Smoa ker, et Case II not e	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25,	, P.C f Dal 6, in 000.	is being retained to las, et al., Case No. the District Court, F	<i>To</i> o represent the City in 1:95-107, and David Rockwall County, TX <i>AMOUNT</i>
	Contract The law the law S. Mar 382nd FUND	Number: v firm of vsuits sty tin, et a Judicial DEPT	ATT-20 Ogletree yled style I. v. City District.	, Deak d Geor of Dall This co	006978 ins, Nash, rge G. Parl as, et al., ontract sha	Smoa ker, et Case II not e	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25,	, P.C f Dal 6, in 000.	is being retained to las, et al., Case No. the District Court, F	To prepresent the City in 1:95-107, and Davie Rockwall County, TX <u>AMOUNT</u> \$25,000.0
Funding:	Contract The law the law S. Mar 382nd FUND	Number: v firm of vsuits sty tin, et a Judicial DEPT ORM	ATT-20 Ogletree yled style I. v. City District. UNIT 3890	, Deak d Geor of Dall This co	006978 ins, Nash, rge G. Parl as, et al., ontract sha	Smoa ker, et Case II not e	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25, DGRAM	, P.C f Dal 6, in 000.	is being retained to las, et al., Case No. the District Court, F ENCUMBRANCE T-2018-00006978	To prepresent the City in 1:95-107, and Davie Rockwall County, TX <u>AMOUNT</u> \$25,000.0
	Contract The law the law S. Mar 382nd FUND	Number: v firm of vsuits sty tin, et a Judicial DEPT ORM	ATT-20 Ogletree yled style I. v. City District.	Deak d Geo of Dal This co ACT Code:	006978 ins, Nash, rge G. Parl as, et al., ontract sha	Smoa ker, et Case I II not e	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25,	Term. , P.C of Dal 06, in 000. AT	is being retained to las, et al., Case No. the District Court, F ENCUMBRANCE T-2018-00006978	To prepresent the City in 1:95-107, and Davie Rockwall County, TX AMOUNT \$25,000.0 L: \$25,000.0 Total Change Order
Funding: Project No:	Contract The law S. Mari 382nd FUND 0001	Number: v firm of vsuits sty tin, et a Judicial DEPT ORM	ATT-20 Ogletree yled style: I. v. City District. UNIT 3890 Commodity Original CR	Deak d Geo of Dal This co ACT Code:	006978 ins, Nash, rge G. Parl as, et al., o ontract sha / <u>OBJ</u> 3033 	Smoa ker, et Case I II not e	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25, DGRAM	Term. , P.C of Dal 06, in 000. AT	is being retained to las, et al., Case No. the District Court, F ENCUMBRANCE T-2018-00006978 TOTAL	To prepresent the City in 1:95-107, and David Rockwall County, TX AMOUNT \$25,000.0 L: \$25,000.0 Total Change Order
Funding: Project No: Change Order No.	Contract The law S. Mari 382nd FUND 0001 Original No.	Number: v firm of vsuits sty tin, et a Judicial DEPT ORM	ATT-20 Ogletree yled style I. v. City District. UNIT 3890 Commodity Original CR Date	Code:	006978 ins, Nash, rge G. Parl as, et al., o ontract sha / OBJ 3033 0riginal CR/ Amount	Smoa ker, et Case II not e	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25, DGRAM Financing: Total Previou Change Orde	AT	is being retained to las, et al., Case No. the District Court, F ENCUMBRANCE T-2018-00006978 TOTAL Change Amount Including this Order	To         o represent the City in 1:95-107, and Davis         Rockwall County, TX         AMOUNT         \$25,000.0         L:       \$25,000.0         Total Change Order         Percentage         %
Funding: Project No: Change Order No. M/WBE INFORMAT	Contract The law S. Mari 382nd FUND 0001 Original No.	Number: v firm of vsuits sty tin, et a Judicial DEPT ORM	ATT-20 Ogletree yled style I. v. City District. UNIT 3890 Sago Commodity Original CR Date	Code:	006978 ins, Nash, rge G. Parl as, et al., o ontract sha / OBJ 3033 0riginal CR/ Amount	Smoa ker, et Case I II not e PRC	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25, DGRAM Financing: Total Previou Change Orde	rs	is being retained to las, et al., Case No. the District Court, F ENCUMBRANCE T-2018-00006978 TOTAL	To         o represent the City in         1:95-107, and Davin         Rockwall County, TX         AMOUNT         \$25,000.0         L:       \$25,000.0         Total Change Order         Percentage         %         is than \$70,000.         MWBE Certification
Funding: Project No: Change Order No.	Contract The law S. Mari 382nd FUND 0001 Original No.	Number: v firm of vsuits sty tin, et a Judicial DEPT ORM ORM CR/AA	ATT-20 Ogletree yled style I. v. City District. UNIT 3890 Sago Commodity Original CR Date	Code:	006978 ins, Nash, rge G. Parl as, et al., o ontract sha / OBJ 3033 0riginal CR/ Amount this section f anic	Smoa ker, et Case I II not e PRC	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25, OGRAM Financing: Total Previou Change Orde bid contracts casian - Fema	rs	is being retained to las, et al., Case No. the District Court, F ENCUMBRANCE T-2018-00006978 TOTAL Change Amount Including this Order er than \$50,000 but les Other Minority	To         o represent the City in         1:95-107, and David         Rockwall County, TX         AMOUNT         \$25,000.0         L:       \$25,000.0         Total Change Order         Percentage         %         is than \$70,000.
Funding: Project No: Change Order No. M/WBE INFORMAT	Contract The law S. Mari 382nd FUND 0001 Original No.	Number: v firm of vsuits sty tin, et a Judicial DEPT ORM ORM CR/AA ce and Su carried S	ATT-20 Ogletree yled style I. v. City District. UNIT 3890 Commodity Original CR Date bbcontracto n	Code: Hisp	006978 ins, Nash, rge G. Parl as, et al., o ontract sha / OBJ 3033 3033 0riginal CR/ Amount	Smoa ker, et Case I II not e PRC	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25, OGRAM Financing: Total Previou Change Orde bid contracts casian - Femal	rs	is being retained to las, et al., Case No. the District Court, F ENCUMBRANCE T-2018-00006978 Change Amount Including this Order er than \$50,000 but les Other Minority \$	To         D represent the City in 1:95-107, and Davis         Rockwall County, TX         AMOUNT         \$25,000.0         L:       \$25,000.0         Total Change Order         Percentage         %         is than \$70,000.         MWBE Certification         Number
Funding: Project No: Change Order No. M/WBE INFORMAT	Contract The law S. Mari 382nd FUND 0001 Original No.	Number: v firm of vsuits sty tin, et a Judicial DEPT ORM ORM CR/AA ce and Su carried S	ATT-20 Ogletree yled style I. v. City District. UNIT 3890 Commodity Original CR Date bcontracto	Code: Hisp eing in a	006978 ins, Nash, rge G. Parl as, et al., o ontract sha / OBJ 3033 3033 0riginal CR/ Amount this section f anic \$	Smoa ker, et Case I II not e PRC	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25, OGRAM Financing: Total Previou Change Orde bid contracts casian - Femal	rs	is being retained to las, et al., Case No. the District Court, F ENCUMBRANCE T-2018-00006978 TOTAL Change Amount Including this Order er than \$50,000 but les Other Minority \$ 2 of the Vallas City Code	To         D represent the City in 1:95-107, and Davis         Rockwall County, TX         AMOUNT         \$25,000.0         L:       \$25,000.0         Total Change Order         Percentage         %         is than \$70,000.         MWBE Certification         Number
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Contract The law the law S. Mari 382nd . FUND 0001 Original No.	Number: v firm of vsuits sty tin, et a Judicial DEPT ORM ORM CR/AA ce and Su carried S	ATT-20 Ogletree yled style I. v. City District. UNIT 3890 Commodity Original CR Date bcontracto	Code: Hisp	006978 ins, Nash, rge G. Parl as, et al., o ontract sha / OBJ 3033 3033 0 original CR/ Amount chis section fi anic \$ cccordance w	Smoa ker, et Case I II not e PRC	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25, DGRAM Financing: Financing: Total Previou Change Orde bid contracts casian - Femal \$ budget and Ch	rs	is being retained to las, et al., Case No. the District Court, F ENCUMBRANCE T-2018-00006978 TOTA Change Amount Including this Order er than \$50,000 but les Other Minority \$ 2 of the Vallas City Code	To         o represent the City i         1:95-107, and Davi         Rockwall County, T>         AMOUNT         \$25,000.0         L:       \$25,000.0         Total Change Order         Percentage         %         is than \$70,000.         MWBE Certification         Number
Funding: Project No: Change Order No. M/WBE INFORMAT	Contract The law the law S. Mari 382nd . FUND 0001 Original No.	Number: v firm of vsuits sty tin, et a Judicial DEPT ORM ORM CR/AA ce and Su carrier SUVAL: App	ATT-20 Ogletree yled style I. v. City District. UNIT 3890 Commodity Original CR Date bcontracto n	Code: Hisp eing in a	DO6978 ins, Nash, rge G. Parl as, et al., o pontract sha <u>Original CR/</u> Amount this section f anic \$ ccordance w <u>I</u> <del>P</del> DATE CA	Smoa ker, et Case I II not e PRC	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25, DGRAM Financing: Financing: Total Previou Change Orde bid contracts casian - Femal \$ budget and Ch	rs	is being retained to las, et al., Case No. the District Court, F ENCUMBRANCE T-2018-00006978 TOTAL Change Amount Including this Order er than \$50,000 but les Other Minority \$ 2 of the Vallas City Code	To         D represent the City in 1:95-107, and Davis         Rockwall County, TX         AMOUNT         \$25,000.0         L:       \$25,000.0         Total Change Order         Percentage         %         is than \$70,000.         MWBE Certification         Number
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Contract The law the law S. Mari 382nd FUND 0001 Original No.	Number: v firm of vsuits sty tin, et a Judicial DEPT ORM ORM CR/AA ce and Su carrier SUVAL: App	ATT-20 Ogletree yled style I. v. City District. UNIT 3890 Commodity Original CR Date bcontracto	Code: Hisp eing in a	DO6978 ins, Nash, rge G. Parl as, et al., o pontract sha <u>Original CR/</u> Amount this section f anic \$ ccordance w <u>I</u> <del>P</del> DATE CA	Smoa ker, et Case I II not e PRC	Contract k & Stewart al. v. City o No. 1:95-50 exceed \$25, DGRAM Financing: Financing: Total Previou Change Orde bid contracts casian - Femal \$ budget and Ch	rs	is being retained to las, et al., Case No. the District Court, F ENCUMBRANCE T-2018-00006978 TOTA Change Amount Including this Order er than \$50,000 but les Other Minority \$ 2 of the Vallas City Code	To         D represent the City in 1:95-107, and Davis         Rockwall County, TX         AMOUNT         \$25,000.0         L:       \$25,000.0         Total Change Order         Percentage         %         is than \$70,000.         MWBE Certification         Number

		Δ	DMI	NIS	ST	RA.	TI	VF			ADMINIST	RATI	VE ACTION
				1.1		ON		-		-	186	1.1.1.1	
CITY OF DALLAS		5 m A	destatus set in	Diseast		F. If a stimu	C Thur			-	EFFEC		
		See A	dministrative for Additi			ines and Ro		ougn 11)			1-9	17	5 1/02
1. Place an "X" in th		_		_	ıbmi	t this form	for th	ne appro	val of:		0		
<ul> <li>a. Low bid con</li> <li>b. Change order</li> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explain</li> </ul>	ers for low / Persona ts to non-t penditures	bid cor l / Plann bid cont s: \$50,00	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Servic 00 or l	ce co less,	ntracts: \$5 per City Co	0,000 ode Se	0 or less. ec. 2-34		sct j	price by more than S. TE XAS	TY25, FORETAR	JUL II PH 5: 1
2. Attach all suppor	ting docu	ments ir	ncluding bid	inform	natio	on as requi	red. A	pproval	shall be o	bta	ined before services	are re	hålered.
3. Is this expenditur	re related i	to a con	struction pr	oject?									Yes 🛛 No
4. Any Administrati	ve Actions	to this	vendor in th	e last .	12 m	nonths? (I)	yes a	attach ex	planation	)		$\boxtimes$	Yes 🗌 No
5. Is Form 1295 – Ce	ertificate o	f Intere:	sted Parties	requir	ed to	comply w	ith Ho	ouse Bill	1295 atta	ch	ed (if applicable)?		Yes 🛛 No
Vendor Name:	Priscilla	Ann R	lice					V	endor No.		VS0000079025		
Subject:	Profess	ional S	ervices		2			De	partment		Office of Cultural	Affai	rs
Background:	Contract Priscilla program awarene accorda amount paymen	Number Ann F providess of the nce with upon co t of 50%	CA-20 Rice was se es support in the cultural a h the terms completion o % or \$1,250	018-00 lected to cult and art of the f deliv .00 of	000 I thro ural tistic con erab the I	5459 ough a par organization heritage of tract as fo oles one the total award	nel pro ons an of Dall llows: rough ded an	Con ocess to ind other las. The : one (1) in two an imount w	participa participa non-prof fee for th payment d receipt ill be pay	m: fits, his s t of of t vab	I come from." 6/27/2018 n the Cultural Proje which are dedicate service is \$2,500.00 50% or \$1,250.00 he consultant's first le upon satisfactory ort, and receipt of fi	d to c to be of the invoi	reating a greater paid in total awarded ce, one (1) bletion of all
	FUND	DEPT		ACT		OBJ		OGRAM			ENCUMBRANCE	mai m	AMOUNT
	0001	OCA				3089		CVP	MAS		OCA-2018-00005	459	\$2,500.00
Funding:	1.2.1					1							\$0.00
													\$0.00
											тс	TAL:	\$2,500.00
Project No:	N/	4	Commodity	Code:		96207		Financi	ng: Cu	rre	nt Funding		
Change Order No.	Original No.	CR/AA	Original CR Date	R/AA	1	iginal CR/A nount	A	Total Pi Change			Change Amount Including this Orde	er	Total Change Order Percentage
					-		-	-		-			%
M/WBE INFORMAT	TON - Prim	ne and S	ubcontracto	ors use	this	section fo	rlowi	bid cont	acts grea	iter	than \$50,000 but le	ss tha	n \$70,000.
Indicate Amount	African	-Americ	an	His	pani	c	Cau	ıcasian -	Female		Other Minority		MWBE Certification Number
to Each Group:	165	\$			\$				6		\$		-
( Ja	No A	VAL: AF	oproved as b	eing in	1 200	Indance with	h the	budget a	nd Chapte	er 2	of the Dallas City Co	de. 7	19/18
By Department	rectally	G	By ssistant	City M	DA	TE		Approved	as to forn	n by	City Attorney HS 19/18 DATE		DATE

		A	DMI	NIS	STE	RATI	VE		ADMINIST	RATIVE ACTION
					TIO				186	5191
CITY OF DALLAS		See A	Administrative			ections 6 Th and Routing			7.5	A SHE AN
1. Place an "X" in t	the approp	riate bo	Contract and the other				-	al of:		
a. Low bid cos										
					less (ma	y not incr	ease origin	al contract	t price by more than 2	
C. Professiona									F	Y P O
d. Amendmer	nts to non-	bid cont	tracts: \$50,0	00 or l	ess, per	City Code	Sec. 2-34		in in	
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Se	c. 2-79(C)	of the City	Code.	·	PH
f. Other (exp	lain on atta	chment	t)						E.	I I I
2. Attach all suppo	orting docu	ments in	ncluding bid	inform	nation as	required.	Approval s	hall be obt	ained before services	are rendered.
3. Is this expenditu	ire related	to a con	struction pr	roject?						Yes No
4. Any Administrat	ive Actions	to this	vendor in th	ne last :	12 monti	hs? (If yes	attach exp	lanation)	1	Yes No
5. Is Form 1295 - C	ertificate a	of Intere.	sted Parties	requir	ed to cor	nply with I	House Bill 1	295 attac	hed (if applicable)?	Yes No
Vendor Name:	Nationa	t Busir	ness Assoc	ciation	s		Ve	ndor No.	VC000009211	
Subject:	Booth S	Space F	Rental for	Confe	rence		Dep	oartment:	AVI	
Action Requested:	Authori: Aviation			bit Booth space at N	BAA Business					
	Contract	Number	: AVI-20	10/16/2018	To 11/16/2018					
Background:	Exhibite it to ext	ors. Av nibitors	iation will The rent	occup al cos	y 6 boo t of 6 bo	th space both space	s readily f	furnished exceed \$	. NBAA owns the b \$19,308.00.	bace rentals for their ooth space and rents
	FUND	DEPT		ACT			ROGRAM		ENCUMBRANCE	AMOUNT
	0130	AVI	7731	AVO	9 33	20		AV	1-2018-00006967	\$19,308.00
Funding:				1						
	-		1	1				-	ΤΟΤΑ	1: \$19,308.00
Project No:			Commodity	Code:	97	105	-Financing	EY20	18 Operating Fund	
Change Order No.	Original No.		Original CR Date	Contractor in a	Origina Amount	I CR/AA	Total Pre Change C	vious	Change Amount Including this Order	Total Change Order
										%
M/WBE INFORMA	TION - Prim	e and S	ubcontracto	ors use	this sect	ion for low	bid contra	cts greate	r than \$50,000 but les	s than \$70,000.
Indicate Amount	1000 C 100	America		-	oanic		ucasian - Fe	1	Other Minority	MWBE Certification Number
to Each Group:	N	\$			\$	21	\$	-	\$	
	APPRO	VAL: Ap	proved as be	eing in a	accordan	ce with the	e budgeran	d Chapter	2 of the Dallas City Code	a.
MAD	h			7/3	3/18	1	K	left	K. Simo	1/10/18
By Department Di	rector			1	PATE (	UK	-Approved a	s to form b	y City Attorney	DATE
				1	11	11			- I dim.	
				+	1/	X	/	-	TISIIY	
		-	By Assistant	City Mo	poger	8	/		DATE	

		A	DMI	NIS	ST	<b>FRA</b>	TI	VE		ADMINIST	RATIVE ACTION
						ION				18	6192
CITY OF DALLAS										EFFEC	TIVE DATE
UNIT OF DALLAS		See /	Administrative for Addit			I-5 [Sections lines and Ro		ough 11]		7-7-18	r Dot
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ıbmi	it this form	for th	he appro	val of:	20	The second and
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> </ul>	ers for low I / Persona Its to non-l penditure	v bid con al / Plan bid cont s: \$50,0	ntracts: \$50, ning / Other tracts: \$50,0 100 or less p	000 or Servic 00 or I er City	ce co less, Cod	ontracts: \$5 per City Co le Sec. 2-79	0,000 ode Se (C) of	0 or less ec. 2-34		t price by more than 2	CRETARY
2. Attach all suppo	rting docu	ments i	ncluding bid	inform	natio	on as requi	red. A	Approval	shall be ob	tained before services	are rendered.
3. Is this expenditu	re related	to a cor	nstruction pr	oject?	6 .						Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 n	nonths? (I)	yes a	attach ex	(planation)		Yes No
5. Is Form 1295 - Co	ertificate o	of Intere	sted Parties	requir	ed t	o comply w	ith H	ouse Bill	1295 attac	hed (if applicable)?	Yes 🛛 No
Vendor Name:	GT Dist	tributor	s, Inc.					V	lendor No.	500130	
Subject:	Law En	forcem	nent Equip	ment				D	epartment:	Dallas Police Dep	partment
Action Requested: Background:	amoun	gust 11 t of \$2, ement	I, 2010 Cit 140,852 fr equipment	y Cou om by for t	inci res he	I awarded solution no Dallas Po	o. 10 blice	6 mont -1940 f Depart	rom solicit ment. Thi	agreement to GT D tation no. BR1014 fi	To8/11/2020Distributors, Inc. in the or the purchase of law low the Dallas Police
	FUND	DEPT	UNIT	ACT	VI	OBJ	PRO	OGRAM		ENCUMBRANCE	AMOUNT
	1	DPD								BR1014	\$0.0
Funding:				-							
					-					τοτΑ	L:
Project No:	BR10		Commodity			68012		Financi	-	eral Funds	
Change Order No.	Original ( No.	CR/AA	Original CR Date	/AA		iginal CR/A nount	4	Total Pi Change	orders	Change Amount Including this Order	Total Change Order Percentage
4	10-19	940	8/11/20	10	\$2	2,140,852	.00		\$0.00	\$0.0	0.00%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ors use	this	section for	low	bid cont	racts greate	er than \$50,000 but les	ss than \$70,000.
Indicate Amount	African	-Americ	an	His	pani	c	Cau	icasian -	Female	Other Minority	MWBE Certification Number
to Each Group:	1	\$			\$				\$	\$	
By Department Dir	0	)VAL: Ap		l/18	1	>		A	nd Chapter	2 of the Dallas City Cod	e. 7/11/18 DATE
$\searrow$			By Assistant	M City Ma	anpg	er ter	2	-	7-	7-10 DATE	
RIGINAL - City Secret	ary		V		1						REV 05/20

		Δ	DMI	NIS	STRA	TIVI	E	ADMINIST	RATIVE ACTION
		A			TION			18	86193
								EFFEC	TIVE DATE
CITY OF DALLAS		See Ad			ive 4-5 (Section		11]	(-78-	10 00
					uidelines and R			6-28-	18 -
1. Place an "X" in t					omit this forn	n for the a	oproval of:		C mo mone
	ers for low I / Persona Its to non-l penditure	v bid con al / Płann bid contr s: \$50,00	tracts: \$50, ing / Other acts: \$50,0 00 or less pe	000 or Servic 00 or l	e contracts: \$ ess, per City (	50,000 or Code Sec. 2	less. -34	act price by more than 2	JUL 11 PH 5:
2. Attach all suppo	rting docu	ments in	cluding bid	inform	nation as requ	ired. Appr	oval shall be o	btained before services	dre rendered.
3. Is this expenditu	re related	to a cons	struction pr	oject?					Yes 🛛 No
4. Any Administrat	ive Actions	to this v	endor in th	e last :	12 months? (	lf yes attac	h explanation	)	Yes 🛛 No
5. Is Form 1295 - C	ertificate o	f Interes	ted Parties	require	ed to comply	with House	Bill 1295 atto	ched (if applicable)?	Yes 🛛 No
Vendor Name:	Marque	e Even	t Rentals				Vendor No.	VC18485	
Subject:	Tent Re	ental an	d Setup				Department	Dallas Police Dep	partment
Action Requested:		Police C	Officers kill	led in			s shade and coverin	or the families of the g to attendees.	
Background:								and staff, officers an ther for the event.	d families of the faller
	FUND	DEPT	UNIT	ACT	V OBJ	PROGR	AM	ENCUMBRANCE	AMOUNT
	0001	DPD	2115		3099		D	PD-2018-00006156	\$12,882.48
Funding:						-			
					1				
							-	ΤΟΤΑ	L: \$12,882.48
Project No:	1		Commodity	_	98172			rent Funds	1
Change Order No.	Original No.	CR/AA	Original CR, Date	/AA	Original CR/A Amount		al Previous ange Orders	Change Amount Including this Order	
									%
M/WBE INFORMAT	TION - Prim	e and Su	ibcontracto	rs use	this section fo	or low bid o	ontracts grea	ter than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-America	n	Hisp	banic	Caucasi	an - Female	Other Minority	MWBE Certification Number
to Each Group:	.x	\$			\$		\$	\$	
a	PPRC	VAL: App	proved as be	ing in a	accordance wi	th the bud	get and Chapte	r 2 of the Dallas City Cod	e
(b)		-		101	10/10	11	7 176	mitt	7/11/18
By Department Di	rector			-	DATE	Appr	oved as to form	by City Attorney	DATE
			0	0	1 0				~
			LAM		tortes		6.0	28-18	
			By Assistant	Lity Mo	inger			DATE	

		A	DMI	NIS	TRA	TI	VE		ADMINIST	RATIVE ACTIO	N
					<b>FION</b>		-		180	6194	
				10	non			1	1	TIVE DATE-	
CITY OF DALLAS		See	Aministrativ	Directio	ve 4-5 (Sectio	os 6 Thr	ough 11)	}			-
		Jee A			idelines and f		OGBUITI		7-7-	18 20	
1. Place an "X" in th	he approp	riate bo	x, complete	and sul	bmit this for	m for ti	he approval	of:		1.500	
c. Professional d. Amendmen e. WRR-FM ex f. Other (expla	ers for low I / Persona ts to non-l penditure ain on atta rting docu re related ive Actions ertificate o Regali,	v bid con al / Plan bid cont s: \$50,0 ichmen ments i to a con i to this of Intere Inc.	ntracts: \$50 ning / Other tracts: \$50,0 000 or less p t) Master / ncluding bid nstruction pu vendor in th	,000 or r Service 100 or le er City ( Agreen linform roject? ne last 1 require	e contracts: ess, per City Code Sec. 2- nent Exten ation as requ 2 months? ed to comply	\$50,000 Code S 79(C) o sion uired. A (If yes c	0 or less. ec. 2-34 f the City Co Approval sho pattach expla ouse Bill 12 Vend	ode. Ill be obto nation)	price by more than ained before services ed (if applicable)? 266630 Dallas Police Dep	are rendered.	
Action Requested:	Contract	Numbe	r: POM-2	016-00	existing ma		Contro	ict Term:	10/13/2010 Inster agreement to	To 10/13/2	
				S1 from	solicitatio	n no. I			nount of \$5,953,45		
Background:	of Polic	e and	Public Saf and condition		itorms. Thi	s exte			City to purchase		
Background:	of Polic	e and erms a	nd condition					allow the	City to purchase		ider ti
Background:	of Polic same to	e and erms a	nd condition	ons.			nsion will a	allow the	City to purchase	these goods un	ider ti
Background: Funding:	of Polic same to	e and erms a	nd condition	ons.			nsion will a	allow the	City to purchase	these goods un	ider ti
	of Polic same to	e and erms a	nd condition	ons.			nsion will a	allow the	City to purchase	AMOU	ider ti
Funding:	of Polic same to FUND	e and erms a DEP1 DPD	und condition	ACTI	/ OBJ	PR	nsion will a	allow the	City to purchase ENCUMBRANCE BRZ1019 TOTA	AMOU	ider ti
	of Polic same to FUND BRZ1 Original	e and erms a DEP1 DPD	Commodity Original Cf	Code:	/ OBJ 20085	PR	nsion will a OGRAM Financing: Total Previ	allow the	City to purchase ENCUMBRANCE BRZ1019 TOTA ral Funds Change Amount	AMOU	oder ti NT \$0.0
Funding: Project No:	of Polic same to FUND BRZ1	e and erms a DEP1 DPD 019 CR/AA	UNIT	Code:	20085	PR	nsion will a	allow the	City to purchase ENCUMBRANCE BRZ1019 TOTA ral Funds	AMOU AMOU AL: Total Change Percentage	NT \$0.1
Funding: Project No: Change Order No. 5	of Polic same to FUND BRZ1 Original No. 10-25	e and erms a DEP1 DPD 019 CR/AA 561	Commodity Original Cf Date 10/13/20	Code: 2/AA 010	/ OBJ 20085 Original CR/ Amount \$5,953,45	PR	nsion will a OGRAM Financing: Total Previ Change Or	Gene Gene ous ders \$0.00	City to purchase	AMOU AMOU AL: Total Change Percentage 00 0.00	NT \$0.0
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CITY OF DALLAS		See	Administrativ for Add			[Section es and R			11]		01/	01	42	018 60
1. Place an "X" in t	he approp	riate ba	x, complete	e and su	ubmit t	his forn	n for t	the ap	proval	of:	C	50	C2.5	Watter States
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f. Other (expl			2420			11.11.1					ج <sub>رد.</sub> بر	10	 	279-14-09
2. Attach all suppo	rting docu	ments i	ncluding bi	d inform	nation	as requ	ired.	Appro	val sha	all be obt	ained before service	s are	rendere	d
3. Is this expenditu													Yes	No
4. Any Administrat	ive Actions	to this	vendor in t	he last	12 mo	nths? (	If yes	attacl	h expla	nation)				No
5. Is Form 1295 – Co	ertificate o	of Intere	sted Partie	s requii	red to a	comply	with H	House	Bill 12	95 attac	hed (if applicable)?		Yes	No BA
Vendor Name:	Hyland					0			Ven	dor No.	VS0000073962			-
Subject:		tity Boards and Commissions - OnBase committee Application Solution Department: City S										Offic	e	
Action Requested:	mainter	Authorize a two-year service contract for access to a web-based applicant tracking system and naintenance utilized by City Secretary's Office for Boards and Commissions with Hyland Software Ir hrough the Department of Information Resources - Not to exceed \$68,106.04												
	Contract	Numbe	r: SEC-2	018-0	00066	687			Contro	oct Term:	8/1/2018	To	7/	31/2020
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to Each Group:	to the	\$			\$				\$		\$			
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By Department	ector C	r	$\supset$	P	POATE	18	4	Апри	wed os	to form b	y City Attorney	ni	Le	57/12/2 DATE
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		A			STRA TION		/E		ADMINISTR 186	196	ON
CITY OF DALLAS									EFFECT	IVE DATE	
		See			ive 4-5 [Section uidelines and F		ough 11]		Jul 12,	2018	
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit this for	m for th	e approval	of:			****F~F
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM expl</li> <li>f. Other (expl</li> <li>Attach all support</li> </ul>	lers for low I / Persona hts to non-l cpenditures ain on atta wrting docum	bid co il / Plan bid con s: \$50,0 chmen ments i	ntracts: \$50 ning / Other tracts: \$50,0 00 or less pr t) Supplen ncluding bid	,000 or Servic 100 or I er City nental <i>Inform</i>	e less (may no ce contracts: 1 ess, per City Code Sec. 2-7 Agreement nation as requ	ot increa \$50,000 Code Se 79(C) of t No. 1	or less. c. 2-34 the City Co	ode.	price by more than 2 nined before services	13 PH 4: CRETAR TENDER	
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Vendor Name:			mmunicatio				Ven	dor No.	500286		
Subject:	Network	< & Da	ta Cabling	Servi	ces		Depo	rtment:	Communication &	Information	Services
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By Department Di	rector	5	In		DATE		Approved ds to for	·2	6 TP			DATE
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5. Is Form 1295 - Cert			ted Parties	e last : require	ed to comply	(If yes a	ttach explai ouse Bill 129	nation) 95 attac	hed (if applicable)?	P N i i are rendered. Yes No Yes No Yes No Yes No
Vendor Name:	Jointa	lohnsor	n, M.Ed., I	LPC,	CRC, PA		Vend	or No.	VC18944	
Subject: F	Professi	ional Se	ervices Co	ontrac	t		Depar	tment:	CAO	
Background:	Donna of Plain plan, ar City of I	\$25,000 Number: Johnson tiff's mind atter Dallas,	0. ATT-20 n, M.Ed., edical rec ndance at et al., Civ	LPC, cords depo ril Acti	CRC, PA, wand other of siton and to other of the siton and the siton and the siton and the siton No. 3:10	vill prov docume rial in c 5cv235	Contra vide exper ents, voca connectior 54-M. Ms.	t Consu t consu tional with t Johns	llting services to the assessment and pi he case styled Chr on will be paid on a	To To City including review reparation of life care istopher McDonald v an hourly rate basis o
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M/WBE INFORMATIO	N - Prim	e and Su	bcontracto	ors use	this section ;	for low L	bid contract	s greate	er than \$50,000 but les	ss than \$70,000.
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By Department Direc	tor			0	DATE	2	Approved as	to form l	by City Attorney	DATE
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REV 05/2017

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		A	DMI		STR				ATTIVE ACTION	
CITY OF DALLAS									EFFE	CTIVE DATE
		See A	dministrative for Addit		tive 4-5 (Sec iuidelines ar				711	2/1816
1. Place on "X" in t	he appropi	riate box	, complete	and su	ubmit this j	form for	the appro	val of:		
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona ts to non-l penditure: ain on atta	v bid con al / Plann bid contr s: \$50,00 ochment	tracts: \$50, ing / Other acts: \$50,0 00 or less pr	,000 or Servic 100 or I er City	ce contrac less, per C Code Sec.	ts: \$50,0 ity Code 2-79(C)	000 or less Sec. 2-34 of the Cit	y Code.	t price by more than y tained before service	EIVEL 13 PM 2: 1
3. Is this expenditu	re related	to a con	struction pr	oject?						Yes No
4. Any Administrat	ive Actions	to this v	vendor in th	ne last	12 months	s? (If yes	s attach e	(planation)		Yes No
5. Is Form 1295 - C	ertificate o	f Interes	ted Parties	requir	red to com	ply with	House Bil	1295 atta	ched (if applicable)?	Yes 🛛 No
Vendor Name:	Corwin	Boake	III, Ph.D.,	P.C.			1	/endor No.	VC18956	
Subject:	Profess	ional S	ervices C	ontrad	ct		D	epartment:	CAO	
Action Requested:	neurops	sycholo pher Mo \$25,00	gy to prov Donald v 0.	vide co . City	onsulting	service	es to the , Civil Ac	City of Da	:16cv2354-M. This	with the case styled s contract shall not
Background:	review Attorne Dallas,	of Plain y in pre et al.,	ntiff's med paring fo Civil Actio	r dep n No.	ecords, p ositions i . 3:16cv2	n conne 354-M.	expert of ection with Dr. Boa	th the cas	garding life care p se styled Christoph	ces to the City including lan, and assist the Cit her McDonald v. City of rate basis of \$400 pe
	FUND	DEPT	UNIT	ACT	TV OB	U P	ROGRAM		ENCUMBRANCE	AMOUNT
	0192	ORM	3890		303	33		A	TT-2018-00007039	\$25,000.0
Funding:	-			-			-	-		
	1		1		-	1		-		
									TOI	TAL: \$25,000.0
Project No:	0.000		Commodity				Financ		10.00	
Change Order No.	Original No.	CR/AA	Original Cl Date	i/AA	Original Amount			revious e Orders	Change Amount Including this Ord	Total Change Order ler Percentage
										%
M/WBE INFORMAT	TION - Prim	ne and Si	ubcontract	ors use	this section	on for lov	w bid con	racts great	er than \$50,000 but i	less than \$70,000.
Indicate Amount	African	-America	n	His	spanic	C	Caucasian -	Female	Other Minority	MWBE Certification Number
to Each Gypup:		\$	-		\$			\$	\$	
		OVAL: Ap	proved as b	eing in	accordance	e with th	he budget	and Chapter	2 of the Dallas City C	ode.
11C					-18	A	56	h	S Mosa	nil 7/13/2
By Department Di	rector			1	DATE	2	Approve	d as to form	by City Attorney	DATE
ORIGINAL - City Secre		-	By	City	Janager	2	2		DATE	<b>REV 05/2</b>

R

		A			TRA FION	TI	/E		14	ATIVE ACTION
CITY OF DALLAS		See A	dministrative	Directiv	e 4-5 [Section		ugh 11]		EFFEC	
1. Place an "X" in t	he annron	rinte hov		2	idelines and R		annroval	of	<u> </u>	UTO pr
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona ts to non-l penditure ain on atta	v bid con al / Plann bid contr s: \$50,00 achment	tracts: \$50, ing / Other acts: \$50,0 00 or less pe )	000 or l Service 00 or le er City C	contracts: \$ ss, per City C ode Sec. 2-7	50,000 code Sec 9(C) of 1	or less. c. 2-34 the City Co	ode.	t price by more than LAS, TEX	ECEIV
2. Attach all suppo	rting docu	ments in	cluding bid	inform	ation as requ	ired. Ap	proval shi	all be ob	tained before services	
3. Is this expenditu				-						
4. Any Administrat										Yes No
ALL RANK CONTRACTOR		-		require	a to comply	with Ho	1		hed (if applicable)?	Yes No
Vendor Name:	Gamille					_	Ven	dor No.	VC17900	
Subject:	Adminis		nt Assessi	ment C	enter He-		Depa	rtment:	Civil Service	
Action Requested:	Assess informa	ment C tion if a	enter. Ass pplicable	The second secon	ileage and parking					
	Contract	Number	CVS-20	018-00	006631		Contro	act Term.	6/4/2018	To 6/10/2018
Background:	assess to be p	ment co aid in a	enter proc n amount t Assessm	ess for not to	the promotexceed \$59 as last cond	tional F 6.18 fo Jucted	Police Se or profes	rgeant i sional s	rank, the vendor will ervices and mileag	reach. As a part of the serve as an assess e reimbursement. The des AA #:185943).
	0001	DPD	2115	Acri	3070	1110	O.M.W.	CX-C	CVS-2018-00006631	
Funding:										
		d	1	1					ΤΟΤΑ	L: \$596.
Project No:			Commodity	Code:	92420		Financing:			
Change Order No.	Original No.	CR/AA	Original CR Date	VAA	Original CR/J Amount		Total Prev. Change Oi		Change Amount Including this Order	
										%
Indicate Amount		ne ana si n-America		Hisp			a contrac asian - Fer	T	er than \$50,000 but le: Other Minority	MWBE Certification Number
to Each Group:	.(	\$			\$		\$		\$	
>	PPRO	OVAL: Ap	proved as b	eing in a	ccordance w	ith the b	Alget and	Chapter	2 of the Dallas City Coo	le.
men	nald		7	10/1	8	1	tient	0.0		elite
	and an				DATE / ,	4	innerwood as	to farm !	by City Attorney	DATE
By Department Di	rector				VA	2	pproved as	to joini i	1 1.00	DATE

C

		A	DMI	NIS	STRA	TI	VE		ADMINIST	RATIVE	ACTION
					TION				18	62	01
CITY OF DALLAS									EFFEC	TIVE D	ATE
Unit of BALLING		See A			ve 4-5 [Section uidelines and Re		ough 11)		71	101	8
1. Place an "X" in t	he approp	riate box					ne approva	l of:	<u> </u>	0	the constraint
c. Professiona     d. Amendmen     e. WRR-FM ex     f. Other (expl	ers for low I / Persona Its to non-l penditure ain on atta	v bid con al / Planr bid conti s: \$50,00 achment	tracts: \$50, ing / Other racts: \$50,0 00 or less pr )	000 or Servic 00 or li 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 f the City C	ode.	price by more than AS TEXAS ained before services	SECRETAR	EVE
3. Is this expenditu	re related	to a con	struction p	oject?						Ye:	No
4. Any Administrat	ive Actions	to this w	endor in th	e last :	12 months? (I	f yes a	attach expl	anation)	1	Ye:	s No
5. Is Form 1295 – Co	ertificate d	of Interes	ted Parties	require	ed to comply v	with Ho	ouse Bill 1.	295 attac	hed (if applicable)?	Ye	- in the second
Vendor Name:	Richard	IL. Wa	lace				Ver	dor No.	VC18754		Yiw
Subject:	Police S Adminis		nt Assessi	nent (	Center Re-		Dep	artment:	Civil Service		
Action Requested:	Assess	ment C	enter. Ass	ociate		not ex	ceed \$51	7.20. Ve	dministration of the endor will submit m s fee.		
	Contract	Number	CVS-20	018-00	006648		Conti	ract Term:	6/4/2018	То	6/10/2018
Background:	assess to be p Police	ment ce aid in a Sergen	enter proc n amount t Assessn	ess fo not to nent w	r the promot exceed \$51 as last conc	ional 7.20 f lucted	Police Se for profes 1 Novemb	ergeant r sional s per 2017	to a test security b ank, the vendor wil ervices and mileag . (This AA superse	l serve : e reimb	as an assesso ursement. The #:185938).
	FUND 0001	DEPT DPD	2115	ACT	V OBJ 3070	PRC	OGRAM		ENCUMBRANCE	_	AMOUNT \$517.2
Funding:	0001	DrD	2115		3070		atan a	00	03-2018-00000040		φ317.2
ranaing.				-							
		1	-l	1				I	тотя	NL:	\$517.2
Project No:			Commodity	Code:	92420	0	Financing	:			
Change Order No.	Original No.	CR/AA	Original Cl Date	/AA	Original CR/A Amount	и	Total Prev Change C		Change Amount Including this Orde		al Change Order centage
											%
M/WBE INFORMAT	TION - Prin	ne and Si	ubcontracto	ors use	this section fo	or low l	bid contra	cts greate	r than \$50,000 but le	ss than Ş	70,000.
Indicate Amount	Afridan	-America	in	Hisp	panic	Cau	ıcasian - Fe	male	Other Minority	M	VBE Certification Number
to Each Group:	w	\$			\$		\$		\$		
and)	X Person		Proved as b	eing in a		th the	buchet and	t Chapter	2 of the Dallas City Coo	te. 1	islik
By Department Di	rector	4			BATE M	1	Approved a	s to form b	y City Attorney		DATE
				4	AS	T		>	7/10/18		
		-	By Assistant	CHY MO	inoger	-	/		PATE O		
ORIGINAL - City Secre	tarv		/		/	-					REV 05/20

		Δ	DMI		TRA	TI	VF		ADMINISTRA	TIVE ACTION
					ION				1867	202
									EFFECTIV	/E DATE
CITY OF DALLAS		See Ac			e 4-5 [Section Selines and R				1110	118 20
1. Place an "X" in t	he approp	riate box,	complete	and sub	mit this form	n for t	the approva	l of:	Westing States	
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> </ul>	ers for low I / Persona ts to non- penditure ain on atta rting docu re related	v bid cont al / Plann bid contr s: \$50,00 achment) ments ind to a cons	tracts: \$50, ing / Other acts: \$50,0 0 or less pe cluding bid	000 or le Service 00 or les er City Co informa roject?	contracts: S is, per City o ode Sec. 2-7 tion as requ	550,00 Code 5 79(C) c	00 or less. Sec. 2-34 of the City C Approval sh	ode. Iall be ob	t price by more than 25%	SECREIAR
									hed (if applicable)?	Yes X No.
Vendor Name:	Michae			required	to comply		1.4.4.1.4	dor No.	VC18787	Kint
Subject:	Fire Pre	evention	Assessm Lieutena		nters (Sec	ction	200	artment:	Civil Service	·
Action Requested:	Authori Associa	zation to ated fee	o pay ven s will not o	dor for exceed	\$592.06.	Vend		omit mile	Prevention Assessm eage and parking infor	
	Contract	Number:	CVS-20	018-000	06818		Conti	ract Term	6/16/2018 To	6/22/2018
Background:	Depart profess	ment., t sional se	he vendo	or will s he Fire	serve as a	an as	ssessor to	be pa	Fire Prevention ranks ir in amount not to e last conducted in Nov	exceed \$592.06 for
	FUND	DEPT	UNIT	ACTV	OBJ	PF	ROGRAM		ENCUMBRANCE	AMOUNT
	0001	DFD	LS00	ļ	3072			CX-0	CVS-2018-00006818	\$592.06
Funding:			1			ļ				
						1			TOTAL:	\$592.06
Project No:			Commodity	Code:	92420	)	Financing	e l		
Change Order No.	Original No.		Original CR Date	AA	Original CR/ Amount		Total Prev Change C		Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TION - Prin	ne and Su	bcontracto	ors use ti	nis section f	or low	v bid contra	cts great	er than \$50,000 but less t	han \$70,000.
Indicate Amount	Africar	n-America	n	Hispa	inic	Ca	ucasian - Fe	male	Other Minority	MWBE Certification Number
to Each Group:	-N-	\$			\$		\$		\$	
	APPRO	OVAL: Apj	proved as b	eing in a	cordance w	ith the	e budget and	d Chapter	2 of the Dallas City Code.	115
Sal al	honel	1	- ( )·	101	18		TUG	FJ	Olimo 1	112/18
By Department Di	rector	<u> </u>		1	AT	=	Approved o	s to form	by City Attorney	DATE
				×	H	$\neq$		5	links	
		0 <del>-00-0</del>	By Assistant	City Man	agent					

		Δ	DMI	NIS	STRA	TI	VF		ADMINIST	RAT	IVE ACTIO	N
					TION				18	62	203	
									EFFEC	TIVE	DATE	
CITY OF DALLAS		See A			ve 4-5 (Sectio uidelines and		ough 11]		7/3/1	8	R	
1. Place an "X" in t	he approp	riate bo.	x, complete	and su	bmit this for	m for ti	he approv	al of:		r	2	
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona ts to non- penditure ain on atta	v bid cor al / Plan bid cont s: \$50,0 achment	ntracts: \$50 ning / Other racts: \$50,0 00 or less p t)	,000 or Servic 100 or li er City	e contracts: ess, per City Code Sec. 2-	\$50,000 Code So 79(C) o	0 or less. ec. 2-34 f the City	Code.	t price by more than SECRETAS, TEXARS,	25%		
3. Is this expenditu	re related	to a con	struction p	oject?						G	Yes No	
4. Any Administrat	ive Actions	s to this	vendor in th	ne last :	2 months?	(If yes a	ottach exp	lanation)			Yes 🛛 No	
5. Is Form 1295 – Co	ertificate d	of Intere	sted Parties	require	ed to comply	with H	ouse Bill 1	1295 attac	ched (if applicable)?	$\square$	Yes 🗌 No	
Vendor Name:	Nationa	al Filter	Media dba	a Filter	Belts		Ve	ndor No.	359380			
Subject:	Master	Agreer	ment Exter	nsion			Dep	partment:	Dallas Water Util	ities		
Action Requested:		ized M	achinery.	This e	extension xtension w 0006815		ide conti			r/Pre	ess Belts for 10/26/20	
Background:	dba Fi	Iter Be	Its (35938	30) in	the amou	int of	\$326,58	0.00 by	ster agreement with Resolution No. 1 er/Press Belts for S	5-19:	39 resulting	froi
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE		AMOUN	νT
Funding:								-		-		_
								1			105	1.
		- 1						-	ΤΟΤΑ	u:	0.00	i
Project No:	Orisiant	CD/AA	Commodity		Original CO	/4.4	Financing		Change Amount	- 1	T.1.1.Cl	0.4.
Change Order No.	Original No.	CRYAA	Original CR Date	VAA	Original CR, Amount	AA	Total Pre Change (		Including this Orde		Total Change Percentage	Order
1	15-1	939	10/28/20	015	\$326,58	30.00		\$0.00	\$0.0	00	0%	_
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	ors use	this section j	for low	bid contra	icts greate	er than \$50,000 but le	ss the	an \$70,000.	
Indicate Amount	African	-America	an	Hisp	anic	Cau	casian - Fe	emale	Other Minority		MWBE Certific Number	
to Each Group:	.Wh	\$			\$		\$		\$			
	VORGRO	OVAL: Ap	proved as b	eing in a	accordance w	vith the	budget an	d Chapter	2 of the Dallas City Coo	le.		
1	an	-		,	HEIN	2-	-	1	2		0211	DI
1 10	11			10	1010	14	16	×			0 1/1	1
PBy Department Di	ector		/		DATE	11	Approved (	is to form b	by City Attorney	12	0	ANE
P By Department Di	tector		/		DATE		Approved	form t	by City Attorney M.Do	15		DAME

							VE				
				AC	TION	2.2.2			186	520	4
									EFFEC	TIVE D	ATE
CITY OF DALLAS		See A			ve 4-5 [Section videlines and				7/3/1	8	sile
1. Place an "X" in th	he appropr	iate box	, complete	and su	bmit this fo	rm for t	he approv	al of:	, 60	-	20
c. Professional d. Amendmen e. WRR-FM ex f. Other (expla 2. Attach all support	ers for low / Persona ts to non-t penditures ain on atta rting docum	bid con I / Planr bid contr s: \$50,00 chment ments in	ntracts: \$50 hing / Other racts: \$50,0 00 or less p ) hcluding bia	,000 or r Servic 000 or 1 er City I inform	e contracts: ess, per City Code Sec. 2	\$50,00 Code S -79(C) c	0 or less. ec. 2-34 f the City	Code.	t price by more the S. TEXAS tained before services	3 PM 4: 34 are rena	
3. Is this expenditur					12	116	attack our			Ves Ves	
4. Any Administrati									hed (if applicable)?	Ves Yes	
Vendor Name:					to Core &			endor No.	VS0000038746	I I res	
		100000		_							
Subject:					ement Exte			partment:	Dallas Water Utili		
Action Requested:	twelve (	12) mo	onth exten	sion fo		agreen	ent BM1		D. to Core & Main ater Meters, Detect		
	Contract	Number	POM-2	018-0	0006591	-	Con	tract Term:	12/8/2018	To	12/7/2019
Background:	Waterw 15-220	vorks, L 3 result	TD. now ( ting from and Parts	Core 8 solicita	Main LP ation BM1 company	(VS00) 546. T official	00038746 his maste	6) in the a er agreer ed its nan	ar master agreem amount of \$322,000 nent will provide W ne on August 1, 20 ENCUMBRANCE	0.00 by later Me	<b>Resolution No</b>
Funding:											
- nange					1.000						
									ΤΟΤΑ	L: 0.	and
Project No:	BM15	546	Commodity	Code:			Financin	g:			
hange Order No.	Original ( No.	CR/AA	Original CF Date	R/AA	Original CR Amount	AA	Total Pre Change (		Change Amount Including this Order		al Change Order centage
1	15-22	203	12/9/20	15	\$322,0	00.00		\$0.00			0%
M/WBE INFORMAT	ION - Prim	e and Si	bcontracto	ors use	this section	for low	bid contro	octs greate	r than \$50,000 but les	s than S	70,000.
Indicate Amount		-America			anic	1	ıcasian - Fe	1	Other Minority		/BE Certification Number
to Each Group:	N	\$			\$		\$		\$		
	APPRO	VAL: Ap	proved as b	eing in a	accordance	with the	budget an	d Chapter	2 of the Dallas City Cod	e.	
W/ 1	4	> /	-	1	1218		1	7	2-		74/12)
-	ector	V		-	DATE		Afrenved	as to form h	y City Attorney_M.D		DATE

		A	DM	INI	STRA	TI	VE	ADMINISTRA	ATIVE ACTION
	1			AC	TION			18	6205
Ľ								10	
CITY OF DALLAS		See			tive 4-5 (Section Suidelines and R		ough 11]	6/26	118 58
1. Place an "X" in t	he approp	riate bo	x, comple	ete and si	ubmit this form	n for th	e approval of:		10
c. Professiona     d. Amendmer     e. WRR-FM ex     f. Other (expl	ers for low I / Persona Its to non-l penditure ain on atta	v bid co al / Plan bid con s: \$50,0 achmen	ntracts: \$ ining / Ot tracts: \$5 000 or les t) Requ	50,000 o her Servi 0,000 or s per City est for e	ce contracts: \$ less, per City ( Code Sec. 2-7 xecution of l	50,000 Code Se 9(C) of DHAP	0 or less. ec. 2-34 f the City Code. Homebuyer Wi	itten Agreements	JL 16 AM II
		10-0				ired. A	pproval shall be o	btained before services a	
3. Is this expenditu									Re No
4. Any Administrat									Yes No
	1				red to comply	with He		iched (if applicable)?	Yes No
Vendor Name:	Javier N	viata &	Katy Fr	las			Vendor No.		
Subject:	Dallas I	Homeb	ouyer As	sistance	e (DHAP)		Department	HOU	
Action Requested:	City Co	ta & N buncil d	Irs. Fria	s were a 25, 2017	per Resolu	tion 1	71653. Funding	n: ance from DHAP. DHA for the assistance wa ition 171171. The pro-	as approved throug
buckyrounu.	to allow	v home	ebuyer a	assistan	ce to homek	ouyers	at or below 80	% of the area mediar dividual homebuyer.	
	FUND	DEPT	UNI	TAC	TV OBJ	PRO	OGRAM	ENCUMBRANCE	AMOUNT
									\$0.0
Funding:			-	-					
	-						-		
			r	-		- 1		TOTAL	
Project No:	n/a			lity Code:			Financing: n/a		
Change Order No.	Original No.	CR/AA	Origina Date	CR/AA	Original CR/A Amount	44	Total Previous Change Orders	Change Amount Including this Order	Total Change Order Percentage
0	n/a	a			\$	0.00	\$0.0	\$0.00	
M/WBE INFORMAT	TION - Prim	ne and s	Subcontro	ictors use	this section fo	or low l	bid contracts grea	ter than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cau	casian - Female	Other Minority	MWBE Certification Number
to Each Group:	in la	\$	0.00		\$ 0.00		\$ 0.00	\$ 0.00	n/a
to Luch Group.			pproved a	s being in	accordance w	ith the	budget and Chapte	r 2 of the Dallas City Code	
to zach oroup.	APAR	JVAL: A	and the second second						
By Department Di	SPE	JVAL: A		/	6/25/11	/	hush	Olila	7/9/18

		Δ	DMI	VIS	STRA	TIM	F		ADMINIST	RATIN	VE ACTION
		A			TION		-		18	62	06
CITY OF DALLAS									EFFEC	TIVE	DATE
UNIT OF DALLAS		See Ad			tive 4-5 (Section uidelines and		gh 11)		Jul 12, 20	18	
1. Place an "X" in th	he appropi	iate box	, complete d	and su	ubmit this for	m for the	approval	of:			
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explayed)</li> <li>Attach all support</li> <li>Is this expenditur</li> <li>Any Administration</li> <li>Is Form 1295 - Construction</li> <li>Vendor Name:</li> </ul>	ers for low I / Persona ts to non-l penditure: ain on atta rting docu re related ive Actions	bid con I / Plann bid contr s: \$50,00 chment) ments in to a cons to this w f Interes	tracts: \$50,0 ing / Other acts: \$50,00 00 or less pe Supplemen cluding bid struction pro- vendor in the	000 or Servic 00 or er City Intal Age inform oject? e last	ce contracts: less, per City Code Sec. 2- greement No. <i>nation as req</i> 2 12 months?	\$50,000 c Code Sec 79(C) of t 2 to Amer uired. App (If yes att	or less. . 2-34 he City Co nd the Ent proval sho rach expla	ode. erprise Agr III be obtai mation)	ned before service d (if applicable)?	SECRETA	Yes No
Subject:			dix B (EA I	Fee	Schdule)		epartment	Com	munication and	Infor	mation Services
Action Requested:	Authoriz Agreem	nent.			ement No. : 0002027	2 to ame		endix B (E	EA Fee Schedule 7/23/2018	€) of I	the Enterprise 2/28/2021
Background:					k B (EA Fee for Tier 2 si				the number of T from 4 to 5.	ier 1	Help Desk
	FUND	DEPT	UNIT	AC	TV OBJ	PRO	GRAM	E	NCUMBRANCE		AMOUNT
	0198	DSV	1735	1	3438			MASC D	OSV-2017-00002	027	\$0.00
Funding:					-	-					
Project No:		1	Commodity	Code.		-15	inancing:		inication and Infor		
Change Order No.	Original No.		Original CR, Date	/AA	Original CR/A Amount		Total P		Funds (subject to Change Amount Including this Ord		Total Change Order Percentage
2	18-0	286	2/14/201	8	\$1,770	,300.00		\$0.00	\$1	0.00	0.00%
M/WBE INFORMAT	TION - Prim	ne and Su	ubcontracto	rs use	this section	for low bi	d contrac	ts greater	than \$50,000 but l	ess the	an \$70,000.
Indicate Amount	African	-America	n	His	spanic	Cauc	asian - Fen	nale	Other Minority		MWBE Certification Number
to Each Group:	N	\$			\$		\$		\$		
1.1.0	APPRO	VAL: App	roved as bei	ngina	accordance w	ith the bu	dget and (	hapter 2 o	f the Dallas City Cod	le.	
William Finch Fiel 9. 20:	Lei		Jul	9,20	18	age	Ca	-		J	ul 16, 2018
By Department Di	rector	B			DATE	Ap,		to form by C Jul 12, 20	ity Attorney A.H. 18		DATE
and a second sec		-	By Assistant	City M	lanager	-			DATE		

		Α	DMI	NIS	51	<b>RRA</b>	TI	VE			ADMINIST		
	-		F	AC	T	ION					186	21	J7.
	l.										EFFEC	TIVE	DATE
CITY OF DALLAS		See A	dministrative for Addit			-5 [Section lines and Re			1]		Jul 12,	2018	
1. Place an "X" in th	he appropi	riate box	, complete	and su	ıbmi	t this forn	n for t	the app	roval	of:			
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> </ul>	ers for low I / Persona ts to non-l penditure ain on atta	bid con Il / Planr bid contr s: \$50,00 chment	tracts: \$50, ling / Other racts: \$50,0 00 or less pe )	000 or Servic 00 or I er City	ce co less, Cod	per City C e Sec. 2-7	50,00 Code S 9(C) c	00 or les Sec. 2-3 of the C	ss. 4 ity Co	de.	price by more than 2	TY SECIE	PETER T
3. Is this expenditu						in as requ			41 5114			And all all all all all all all all all al	es No
4. Any Administrat				-	-	nonths? (	Ifyes	attach	explai	nation)		0	es 🕅 No
5. Is Form 1295 - C					_						ned (if applicable)?	DY	es 🕅 No
Vendor Name:	iHeart N	Aedia, I	nc.,						Vend	or No.	VS0000029337		
Subject:	Radio A	dvertis	ements /	Marke	eting	9			Depai	tment:	Dallas Animal Se	rvices	
Action Requested:	Contract	Number	DAS-20	018-0	000	6420		0	Contra	ct Term:	vetising through ra	То	10/12/18
Background:	primari and inc reach	ly dogs rease t in the c	and cats. he live rel community	The ease and	goa rate no	al of DAS With lo t only in	S is to ocal r creas	to char market se the	nge th ting u num	ne publi tilizing ber of	ter housing appro- ics perception of D iHeart's netorks, D positive outsomes s we offer the com	AS wi	Animal Service I have a greate nimals but als
	FUND	DEPT	UNIT	ACT	v	OBJ	PF	ROGRAN	M		ENCUMBRANCE		AMOUNT
	0001	DAS	3476	CC	03	3320				DA	S-2018-00006420		\$30,000.0
Funding:													
		-	1	1			ļ				тоти	u:	\$30,000.0
Project No:			Commodity	Code:	Γ	91514	-	Finan	ncing:	curre	nt funds		
Change Order No.	Original No.	CR/AA	Original CF Date	R/AA		riginal CR// nount	AA	and the second second	Previo ge Ori		Change Amount Including this Orde		otal Change Order ercentage
													%
M/WBE INFORMA	TION - Prin	ne and S	ubcontracto	ors use	this	section fo	or low	v bid co	ntract	s greate	r than \$50,000 but le	ss than	\$70,000.
Indicate Amount	Africar	-Americ	an	His	pani	ic	Co	aucasian	- Ferr	ale	Other Minority	A	NWBE Certification
to Each Group:	N	\$			9	6			\$		\$		
	APPRO	OVAL: Ap	proved as b	eing in	acci	ordance w	ith the	e budge	t and	Chapter 2	2 of the Dallas City Co	de.	
Fdand gin			Jul	12, 2	018		a	ge the	1.			10	16, 2018
By Department Di	irector	,C	P		-	ATE	_	C	ved as			.H.	DATE
		Mart	By Assistant	City 14	lanci				Ju	12, 20	DATE		

		A	DMI	NIS	<b>STRA</b>	TI	VE		ADMINIST	RATIV	E ACTION
Ð					TION				18 EFFEC		08
CITY OF DALLAS		See A			ve 4-5 (Section idelines and R		ough 11)		Le ·	-21-	-18
1. Place on "X" in t	he appropr	iate bo				-	ne approval d	of:			~ . 7
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-b spenditures ain on atta	bid cor I / Plani bid cont s: \$50,0 chment	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe :) Amendm	000 or Service 00 or le er City ( nent to	e contracts: \$ ess, per City C Code Sec. 2-7 Contract	50,000 Code Se 9(C) of	0 or less. ec. 2-34 f the City Coo	de.	price by more than 2	SECTEDAD	L JUL 16 PH 4
<ol> <li>Attach an suppo</li> <li>Is this expenditu</li> </ol>					ution as requ	ineu. A	approvai sitai	T DE ODI	amea bejore services		es No
4. Any Administrat				a survey of the	12 months? /	If yes o	attach evolar	ation			es No
5. Is Form 1295 – Co							1000 CA 24		had lif applicable 12		es No
Vendor Name:	1		bon Socie			with the	1	or No.	518457	<u> </u>	
Subject:	Amendr	ment to	Contract				Depart	tment:	Park and Recreat	ion	
Action Requested:	changin Contract On Ma	ng 60 to Number rch 9,	2005, Cit	for su 18-00 y Cou	ubmittal of fi 1006758 uncil Resolu	inanci	al activities	to the	with new guideline Park and Recreat	on Bo	pard.
		ient wi	th Audubo	n to a	llow Nation	al Au					
Background:	Center	and tanding	for Nation g of the ec	al Au ology	dubon Soc	ciety, nment	dubon Soc Inc. to pr	iety, Ir omote	c. to operate the conservation educed as and the Dallas	Trinity ucatio	River Audubo n, including a
Background:	Center	and tanding anuary	for Nation g of the ec	al Au ology o Janu	dubon Soc and enviro Jary 31, 202	ciety, nmen 26.	dubon Soc Inc. to pr	iety, Ir omote of Texa	conservation ed	Trinity ucatio	River Audubo n, including a
Background:	Center undersi from Ja	and tanding anuary	for Nation g of the ec 31, 2006 t	al Au ology o Janu	dubon Soc and enviro Jary 31, 202 V OBJ	ciety, nmen 26. <i>PR</i>	dubon Soc Inc. to pr tal issues o	iety, Ir omote of Texa	nc. to operate the conservation ed as and the Dallas	Trinity ucatio	River Audubo n, including a Contract term
	Center underst from Ja FUND	and tanding anuary DEPT	for Nation g of the ec 31, 2006 t	al Au ology o Janu ACT	dubon Soc and enviro Jary 31, 202 V OBJ	ciety, nmen 26. <i>PR</i>	dubon Soc Inc. to pr tal issues c	iety, Ir omote of Texa	nc. to operate the conservation edu as and the Dallas ENCUMBRANCE	Trinity ucatio	River Audubo n, including a Contract term AMOUNT
	Center underst from Ja FUND	and tanding anuary DEPT	for Nation g of the ec 31, 2006 t	al Au ology o Janu ACT	dubon Soc and enviro Jary 31, 202 V OBJ	ciety, nmen 26. <i>PR</i>	dubon Soc Inc. to pr tal issues c	iety, Ir omote of Texa	nc. to operate the conservation edu as and the Dallas ENCUMBRANCE R-2018-00006758	Trinity ucatio area.	River Audubo n, including a Contract term i <u>AMOUNT</u> \$0.0
	Center underst from Ja FUND	and tanding anuary DEPT	for Nation g of the ec 31, 2006 t UNIT N/A	al Au ology o Janu ACT N/A	dubon Soc and enviro Jary 31, 202 V OBJ	ciety, nmen 26. <i>PR</i>	dubon Soc Inc. to pr tal issues c	iety, Ir omote of Texa	nc. to operate the conservation edu as and the Dallas ENCUMBRANCE	Trinity ucatio area.	River Audubo n, including a Contract term AMOUNT
Funding:	Center underst from Ja FUND	and tanding anuary DEPT	for Nation g of the ec 31, 2006 t UNIT N/A	al Au ology o Janu ACT N/A Code:	dubon Soc and enviro Jary 31, 202 V OBJ N/A	ciety, nmen 26. PRO	dubon Soc Inc. to pr tal issues o OGRAM N/A	iety, Ir omote of Texa PK	nc. to operate the conservation edi as and the Dallas ENCUMBRANCE R-2018-00006758	Trinity ucation area. 1	River Audubo n, including a Contract term i <u>AMOUNT</u> \$0.0 \$0.0
Background: ** Funding: Project No: Change Order No.	Center underst from Ja FUND	and tanding anuary DEPT PKR	for Nation g of the ec 31, 2006 t UNIT N/A	al Au ology o Janu ACT N/A Code:	dubon Soc and enviro Jary 31, 202 V OBJ	ciety, nmen 26. PRO	dubon Soc Inc. to pr tal issues o OGRAM N/A	iety, Ir omote of Texa PK	nc. to operate the conservation edu as and the Dallas ENCUMBRANCE R-2018-00006758	Trinity ucation area. 1 L:	River Audubo n, including a Contract term i <u>AMOUNT</u> \$0.0 \$0.0 <i>add change Order</i> ercentage
Funding: Project No:	Center underst from Ja FUND N/A	and tanding anuary DEPT PKR	for Nation g of the ec 31, 2006 t UNIT N/A Commodity Original Cf	al Au ology o Janu ACT N/A Code:	dubon Soc and enviro Jary 31, 202 V OBJ N/A Original CR/J	ciety, nmen 26. PRO	dubon Soc Inc. to pr tal issues o OGRAM N/A Financing: Total Previo	iety, Ir omote of Texa PK	nc. to operate the conservation edu as and the Dallas ENCUMBRANCE R-2018-00006758 TOTA	Trinity ucation area. 1 L:	River Audubo n, including a Contract term i <u>AMOUNT</u> \$0.0 \$0.0 0000000000000000000000000000
Funding: Project No: Thange Order No.	Center underst from Ja FUND N/A Original No.	and tanding anuary DEPT PKR	for Nation g of the ec 31, 2006 t UNIT N/A Commodity Original CR Date	al Au ology o Janu ACT N/A Code:	dubon Soc and enviro Jary 31, 202 V OBJ N/A N/A Original CR/A Amount	AA	dubon Soc Inc. to pr tal issues o OGRAM N/A Financing: Total Previo Change Ord	eiety, Ir omote of Texa PK	nc. to operate the conservation edu as and the Dallas ENCUMBRANCE R-2018-00006758 TOTA	Trinity ucation area. 1 L: r Pr	River Audubo n, including a Contract term i <u>AMOUNT</u> \$0.0 \$0.0 \$0.0 otal Change Order <u>ercentage</u> %
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		A	DMI	NIS	STRA	TIV	E		ADMINISTR	ATI	VE ACTION
					TION				180	52	09
									EFFECT	IVE	DATE
CITY OF DALLAS		See A			tive 4-5 (Section iuidelines and R		11)		le	1	20-18
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ubmit this form	n for the a	oproval of:		02	2	and the can
d. Amendmer e. WRR-FM ex f. Other (expl	lers for low al / Persona hts to non- kpenditure lain on atta	v bid con al / Plan bid cont s: \$50,0 achment	ntracts: \$50, ning / Other rracts: \$50,0 00 or less pe t) Beautific	000 or Service 00 or er City cation	less, per City C Code Sec. 2-7 Agreement	Code Sec. 2 9(C) of the	-34 City Code.		price by more than 2	YEATARY	
<ol> <li>Attach all suppo</li> <li>Is this expenditu</li> </ol>						lirea. Appr	oval snall be	e obto	ained before services	-	
4. Any Administrat		tool -				If yes atta	h evalenati	ianl		0	Yes 🛛 No Yes 🕅 No
5. Is Form 1295 – C									ed (if applicable)?	_	Yes No
Vendor Name:	1			-	borhood Ass		Vendor N	1			ies Kano
Subject:			Agreemer				Departme	ent:	Park and Recreati	on	
Action Requested:	neighbo Contac	oring fa t: Sloar	milies.	n (214	4) 670-0203	or a clea	Contract To		d more safe enviro 9/15/2018	nme To	9/14/2019
Background:	The W	estmor	eland Heig	ghts N	leighborhoo		ation is a d	dedic	cated Community G		o, focused on the
	FUND	DEPT	UNIT	ACT	TV   OBJ	PROGR	AM	E	ENCUMBRANCE	1	AMOUNT
Bh	N/A	PKR	N/A	N//	A N/A	N/A			R-2018-00006756		\$0.00
Funding:											
									-1994.1		
		_			1				ΤΟΤΑ	L:	\$0.00
Project No:			Commodity				ancing:		1		
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR// Amount		tal Previous ange Orders		Change Amount Including this Order		Total Change Order Percentage
											%
	TION Data	ne and S	ubcontracto	ors use	this section fo	or low bid	contracts gr	eater	than \$50,000 but les	s tha	n \$70,000.
M/WBE INFORMAT	HON - Prin		an	His	panic	Caucasi	an - Female	T	Other Minority	1	MWBE Certification
		-Americ								-	Number
M/WBE INFORMA Indicate Amount to Each Group:		Americ \$			\$		\$		\$		
Indicate Amount	African	\$							\$ of the Dallas City Code		

	1	Δ	DMI	VIS	TRA	TI	/F		ADMINIST	RATIV	EACTION
		~			ION				18	62	10
									EFFE	CTIVE	DATE
CITY OF DALLAS		See A	dministrative for Additi		e 4-5 (Section delines and Re		ugh 11]		101	2811	8
1. Place an "X" in t	he appropi	riate box					e approva	l of:			
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non-l openditure	v bid cor al / Plann bid cont s: \$50,00	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or le Service 00 or les	contracts: \$ s, per City C	50,000 ode Sec	or less. c. 2-34		price by more than	ET.	
2. Attach all suppo	rting docu	ments ir	cluding bid	informa	tion as requ	ired. Ap	oproval sh	all be obto	ined before service	Sore rei	dered.
3. Is this expenditu	re related	to a con	struction pr	oject?						T	es 🖾 No
4. Any Administrat		Contraction of the								XY	
5. Is Form 1295 - C	ertificate o	f Intere:	sted Parties	requirea	to comply	with Ho	use Bill 12	95 attach		Y	es 🛛 No
Vendor Name:	Anatole	Partne	ers, III				Ven	dor No.	VC0000012587		
Subject:	Annual	Senior	Mother's I	Day Eve	ent		Depo	ortment:	PKR		
			ha made de	anartma	ont is requi	estina	payment	for 100	additional meals	and se	rvice for an
Action Requested:	increas Contact	e in atte t: Daryl		the M	other's Da		it held or		2018 (services) 5/11/2018		
	increase Contact Contract The Hil Center 1,000 m	e in atte t: Daryl Number ton Ana comple ooms in	endance to Quarles-6 PKR-20 atole was ex. The ho n two pyrat	develop tel, nan	other's Da 5 06041 Ded in the ned after a ped buildir	y even late 19 a restau	Contr Contr 70s by T urant Cro 1984, a	act Term: rammell ow favore 27-story	, 2018 (services	To To his hug n, oper 700 roo	ed). 5/11/2018 e Dallas Marke ned in 1979 wit
	increase Contact Contract The Hil Center 1,000 m	e in atte t: Daryl Number ton Ana comple ooms in	endance to Quarles-6 PKR-20 atole was ex. The ho n two pyrate e, shops, a	develop tel, nan	other's Da 5 06041 Ded in the ned after a ped buildir	y even late 19 a restau ngs. In a seve	Contr Contr 70s by T urant Cro 1984, a	n May 11 act Term: Trammell ow favore 27-story garden w	5/11/2018 5/11/2018 Crow as part of ed in Copenhage tower containing	To To his hug n, oper 700 roo	ed). 5/11/2018 e Dallas Marke ned in 1979 wit
Background:	increas Contact Contract The Hil Center 1,000 r meeting	e in atte <u>t: Daryl</u> <u>Number</u> ton An- comple ooms in g space	endance to Quarles-6 PKR-20 atole was ex. The ho n two pyrate e, shops, a	develop develop tel, nan mid-top	other's Da 5 06041 Ded in the ned after a ped buildin club, and	y even late 19 a restau ngs. In a seve	Contr Contr 70s by T urant Cro 1984, a en-acre g	May 11 act Term: Trammell ow favore 27-story garden w	5/11/2018 5/11/2018 Crow as part of ed in Copenhage tower containing as added to the h	To To his hug n, oper 700 roo	ed). 5/11/2018 e Dallas Marke ned in 1979 wit oms, a baliroon
Background:	increase Contact Contract The Hill Center 1,000 m meeting FUND	e in atte t: Daryl Number ton An comple ooms in g space	endance to Quarles-6 PKR-20 atole was ex. The ho n two pyrate e, shops, a	develop develop tel, nan mid-top	other's Da 5 06041 Ded in the ned after a ped buildir club, and OBJ	y even late 19 a restau ngs. In a seve	Contr Contr 70s by T urant Cro 1984, a en-acre g	May 11 act Term: Trammell ow favore 27-story garden w	5/11/2018 5/11/2018 Crow as part of ed in Copenhage tower containing as added to the h	To To his hug n, oper 700 roo	ed). 5/11/2018 e Dallas Marke ned in 1979 wit oms, a ballroom
Background:	increase Contact Contract The Hill Center 1,000 m meeting FUND	e in atte t: Daryl Number ton An comple ooms in g space	endance to Quarles-6 PKR-20 atole was ex. The ho n two pyrate e, shops, a	develop develop tel, nan mid-top	other's Da 5 06041 Ded in the ned after a ped buildir club, and OBJ	y even late 19 a restau ngs. In a seve	Contr Contr 70s by T urant Cro 1984, a en-acre g	May 11 act Term: Trammell ow favore 27-story garden w	2018 (services) 5/11/2018 Crow as part of ed in Copenhage tower containing as added to the h NCUMBRANCE R-2018-00006041	rendere To his hug n, oper 700 roc notel.	ed). 5/11/2018 e Dallas Marke ned in 1979 wit oms, a ballroom <u>AMOUNT</u> \$5,969.0
Background: Funding: എറ	increase Contact Contract The Hill Center 1,000 m meeting FUND	e in atte t: Daryl Number ton An comple ooms in g space	endance to Quarles-6 PKR-20 atole was ex. The ho n two pyrate shops, a UNIT 1726	develop tel, nan mid-top health	other's Da 5 06041 Ded in the ned after a ped buildir club, and 0BJ 3415	y even late 19 a restangs. In a seve PRO	Contr Contr Tos by T urant Cro 1984, a en-acre g	n May 11 act Term: Trammell ow favore 27-story garden w PKF	2018 (services) 5/11/2018 Crow as part of ed in Copenhage tower containing as added to the h NCUMBRANCE 2-2018-00006041	rendere To his hug n, oper 700 roc notel.	ed). 5/11/2018 e Dallas Marke ned in 1979 wit oms, a ballroom
Background: Funding: JM	increase Contact Contract The Hill Center 1,000 m meeting FUND	e in atte : Daryl Number ton An- comple ooms in g space DEPT PKR	endance to Quarles-6 PKR-20 atole was ex. The ho n two pyrate s, shops, a UNIT 1726 Commodity Original CR	Code:	other's Da 5 06041 Ded in the ned after a ped buildir club, and OBJ	y even late 19 a restaungs. In a seve PRO	Total Prev	n May 11 act Term: Trammell ow favore 27-story garden w E PKF Curre rious	2018 (services) 5/11/2018 Crow as part of ed in Copenhage tower containing as added to the h NCUMBRANCE 2-2018-00006041 TOT nt Funds Change Amount	To To his hug	ed). 5/11/2018 e Dallas Marke ned in 1979 wit oms, a baliroon <u>AMOUNT</u> \$5,969.0 \$5,969.0
Background: Funding: JA	Contact Contract The Hil Center 1,000 r meeting FUND 0001	e in atte : Daryl Number ton An- comple ooms in g space DEPT PKR CR/AA	endance to Quarles-6 : PKR-20 atole was ex. The ho n two pyrate e, shops, a UNIT 1726 Commodity	Code:	other's Da 5 06041 Ded in the ned after a ped buildin club, and 0BJ 3415 97165 Original CR/J	y even late 19 a restaungs. In a seve PRO	Tinancing.	n May 11 act Term: Trammell ow favore 27-story garden w E PKF Curre rious	2018 (services) 5/11/2018 Crow as part of ed in Copenhage tower containing as added to the h NCUMBRANCE R-2018-00006041 TOT nt Funds	To To his hug en, oper 700 roc notel. TAL: To Per Per Per Per Per Per Per Per	ed). 5/11/2018 e Dallas Marke ned in 1979 wit oms, a ballroom <u>AMOUNT</u> \$5,969.0 \$5,969.0
Funding: JAAAA Project No: Change Order No.	increas Contact Contract The Hil Center 1,000 r meeting FUND 0001 Original No. 1856	e in atte : Daryl Number ton An- comple ooms in g space DEPT PKR CR/AA 557	endance to Quarles-6 PKR-20 atole was ex. The ho n two pyrate s, shops, a UNIT 1726 UNIT 1726 Commodity Original CR Date 4/12/20	Code: 70-035 018-000 develop tel, nan mid-top a health ACTV Code: 7/AA	other's Da 5 06041 Ded in the ned after a ped buildin club, and 0BJ 3415 97165 Original CR/A Amount \$25,969	y even late 19 a restaungs. In a seve PRO	Total Prev Change O	n May 11 act Term: Trammell ow favore 27-story garden w PKF PKF PKF Curre rious rders \$0.00	2018 (services) 5/11/2018 Crow as part of ed in Copenhage tower containing as added to the h NCUMBRANCE R-2018-00006041 TOT nt Funds Change Amount Including this Ord \$31,938	To To To his hug n, oper 700 roc notel. TAL: TAL: Ier Pri .07	ed). 5/11/2018 te Dallas Marke hed in 1979 withoms, a ballroom <u>AMOUNT</u> \$5,969.0 \$5,969.0 ptol Change Order ercentage 22.98%
Background: Funding:	increas Contact Contract The Hil Center 1,000 r meeting FUND 0001 0001 0001 0001 0001 0001 0001	e in atte : Daryl Number ton An- comple ooms in g space DEPT PKR CR/AA 557	endance to Quarles-6 PKR-20 atole was ex. The ho n two pyrate s, shops, a UNIT 1726 UNIT 1726 Commodity Original CR Date 4/12/20	Code: 70-035 018-000 develop tel, nan mid-top a health ACTV Code: 7/AA	other's Da 5 06041 Ded in the ned after a ped buildin club, and 0BJ 3415 97165 Original CR// Amount \$25,969 nis section for	y even late 19 a restaungs. In a seve PRO PRO 9.00 br low b	Total Prev Change O	n May 11 act Term: Trammell ow favore 27-story garden w E PKF Curre tious rders \$0.00 Cts greater	2018 (services) 5/11/2018 Crow as part of ed in Copenhage tower containing as added to the h NCUMBRANCE R-2018-00006041 TOT nt Funds Change Amount Including this Ord \$31,938	To To his hug n, oper 700 roc notel. To To To Per Per 200 100 100 100 100 100 100 100	ed). 5/11/2018 te Dallas Marke hed in 1979 withoms, a ballroom <u>AMOUNT</u> \$5,969.0 \$5,969.0 ptol Change Order ercentage 22.98%
Background: Funding: -JJA- Project No: Change Order No. 1 M/WBE INFORMA	increas Contact Contract The Hil Center 1,000 r meeting FUND 0001 0001 0001 0001 0001 0001 0001 00	e in atte E in atte Daryl Number ton An- comple ooms in g space DEPT PKR CR/AA 657 De and S p-Americo \$	endance to Quarles-6 PKR-20 atole was ex. The ho n two pyrate s, shops, a UNIT 1726 UNIT 1726 Commodity Original CR Date 4/12/20 ubcontracto	Code: Code: Hispa	other's Da 5 06041 Ded in the ned after a ped buildin club, and 0BJ 3415 97165 Original CR// Amount \$25,966 nis section for s	y even late 19 a restan ngs. In a seve PRO PRO A4 9.00 br low b Cauc	t held or Contr OTOS by T urant Cro 1984, a en-acre g OGRAM Financing Financing Total Prev Change O bid contract casian - Fer \$	n May 11 act Term: Trammell ow favore 27-story garden w PKF PKF Curre tous rders \$0.00 cts greater male	2018 (services) 5/11/2018 Crow as part of ed in Copenhage tower containing as added to the h NCUMBRANCE R-2018-00006041 TOT nt Funds Change Amount Including this Ord \$31,938 than \$50,000 but l	To To his hug n, oper 700 roc notel. TAL: To TAL: To Polo 100 100 100 100 100 100 100 10	ed). 5/11/2018 e Dallas Marke ned in 1979 wit oms, a ballroom <u>AMOUNT</u> \$5,969.0 \$5,969.0 otal Change Order ercentage 22.98% \$70,000. AWBE Certification

Secretary REV 05/2017 Park and Recreation Board

		Δ	DMI	NIS	STRA	TI	/F		ADMINIST	RATIVE ACTION
		~			TION					211 TIVE DATE
CITY OF DALLAS		See Ad			ive 4-5 (Section uidelines and R		ugh 11]		7/10	5/18
1. Place an "X" in th	l he appropr	riate box			ter to be a most little		approv	al of:	1	
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for low I / Persona ts to non-l penditures ain on atta rting docum re related	v bid con al / Plann oid contr s: \$50,00 achment) ments in to a cons	tracts: \$50, ing / Other acts: \$50,0 00 or less pr 00 or less pr 1 cluding bid struction pr	000 or Servic 00 or I er City Inform oject?	e contracts: \$ ess, per City ( Code Sec. 2-7 nation as requ	50,000 Code Sec 9(C) of t iired. Ap	or less. c. 2-34 the City	Code. <i>hall be ab</i>	t price by more than 2	N SECON
5. Is Form 1295 – Co				A CORE AND					hed (if applicable)?	Yes No
Vendor Name:						WILL TIO	1010	ndor No.	VS0000028982	
Contraction of the second s				Cen	ter, Inc. Ad.		UREAS INCOME			
Subject:	HazWo	per Tra	ining				De	partment:	Trinity Watershed	Management
Action Requested:	Authoriz Contract			_	HazWoper	Refres		aining in tract Term	the amount of \$5,9:	20.00. 70 8/22/2018
Background:	refresh	er train Requ	ing provid	des av	wareness o	n hand	lling un	known h	azardous materials	sher certification. The s while responding to nce wallet card, and
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM		ENCUMBRANCE	AMOUNT
	0061	SDM	4790	SDO	01 3364			TW	M-2018-00007014	\$5,920.00
Funding:										
122333									τοτΑ	<i>L:</i> \$5,920.00
Project No:			Commodity	Code:	78570		Financin	g:		
Change Order No.	Original No.	CR/AA	Original CF Date	R/AA	Original CR/ Amount		Total Pre Change		Change Amount Including this Orde	
M/WRF INFORMAT	TION - Prim	ne and Si	uhcontracti	ors use	this section fo	or low b	id contro	acts areat	er than \$50,000 but le	% ss than \$70,000.
Indicate Amount		-Americo		-	panic	1.010-0.1	asian - F	1	Other Minority	MWBE Certification Number
to Each Group:		\$			\$		\$	6	\$	
	APPRO	OVAL: Ap	proved as b	eing in	accordance w	ith the b	udget ar	d Chapter	2 of the Dallas City Coo	le.
~ 8	to		7	101	18/	_	a	5.	The.	2/10/18
🔀 By Department Di	rector			U	DATE /		pproved	1/10/	by City Attorney	DATE
		/	By Assistant	CityM	angger			/ /	DATE	

		A	DMI	VIS	STRA	TI	VE		ADMINIST	RATIVE ACTION
					TION				18	6212
								Ī	1000	CTIVE DATE
CITY OF DALLAS		See /			ive 4-5 [Section uidelines and R			Ì	Jul 12	, 2018
1. Place an "X" in t	he approp	riate bo	x, complete	and su	Ibmit this form	n for t	the approval	of:		00 1 7
c. Professiona     d. Amendmen     e. WRR-FM ex     f. Other (expl	ers for low I / Persona its to non- penditure ain on atta	v bid con al / Plan bid cont s: \$50,0 achment	ntracts: \$50, ning / Other tracts: \$50,0 00 or less pe t)	000 or Servic 00 or l er City	te contracts: \$ less, per City C Code Sec. 2-7	50,00 Code 9 9(C) c	00 or less. Sec. 2-34 of the City Co	de.	price by more than 2	17 PH 12: ECIVELIAR
2. Attach all suppo	rting docu	ments i	ncluding bid	inforn	nation as requ	ired.	Approval sha	ll be obto	nined before services	are rendered
3. Is this expenditu			State of the			11				Yes No
4. Any Administrat										Yes No
5. Is Form 1295 – C	1			requit	ed to comply	with H	louse Bill 12	95 attach		Yes No
Vendor Name:	Deloitte	Consi	ulting, LLP				Ven	dor No.	516612	
Subject:	SAP Us	ser Acc	eptance T	est P	roject Exten	sion	Departm	nent: C	ommunication and	Information Services
Action Requested:		n the c	ontract to b	e alle				be of ser		000.00 of unallocated alance of \$4,175,317.16 To 3/31/2020
Background:									the SAP-IVR enha	ancement project by its.
	FUND	DEPT	UNIT	ACT	V OBJ	PF	ROGRAM	E	NCUMBRANCE	AMOUNT
	0897	DSV	3719	1	3070			CXI	OSV18DELIVR21	\$0.0
Funding:							-		1	
			1							
Project No:			Commodity	Code:			Financing:		TOTA nunication and Info pt Eurods (subject 1	
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR// Amount	A.A	Total Previ Change Ori	ous	Change Amount Including this Order	Total Change Order
22	13-0	488	3/27/20	13	\$35,041,	449.		\$0.00	\$0.0	0 0.00%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	rs use	this section fo	or low	bid contract	s greater	than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Ca	ucasian - Ferr	ale	Other Minority	MWBE Certification Numbe
to Each Group:		\$			\$		\$		\$	
William	APP	1	Approved as	being	in accordance	with t	he budget an	d Chapter	2 of the Dallas City Co	
Villiam Finch (Jur			Jui	1 25.	2018	Chin Cas	ton Might	-		Jul 17, 2018
By Department Di		Ne	2		DATE	-			by City Attorney	DATE
141		d	By Assistant	City M	anager	-		Jul 12,	DATE	

		A	DMI	NIS	STRA	TI	VE		ADMINIST	RATIV	E ACTIO	V
Ð					TION				18 (		13 DATE	
CITY OF DALLAS		See Ac			ve 4-5 (Section uidelines and R		ough 11}		Jul 12,	201	8	
1. Place an "X" in th	he appropr	iate box	, complete	and su	bmit this form	n for th	he approv	al of:				
a. Competitive     b. Change ord     c. Professional     d. Amendmen     e. WRR-FM ex     f. Other (explain)	ers for low I / Persona ts to non-l penditure:	bid con I / Plann bid contr s: \$50,00	tracts: \$50, ing / Other racts: \$50,0 10 or less pe	000 or Servic 00 or l er City	less (may no e contracts: \$ ess, per City ( Code Sec. 2-7	t increa 550,000 Code Se 79(C) of	0 or less. ec. 2-34 f the City		price by more than 2		THE JUL 17 PL	White P
2. Attach all support	rting docu	ments in	cluding bid	inform	nation as requ	ired. A	pproval s	hall be obt	ained before services	are rei	ndered.	
3. Is this expenditu							1.1.1.2			100	es No	-
4. Any Administrati											es No	_
5. Is Form 1295 - Co	T			-		with H	ouse Bill 1	295 attac	hed (if applicable)?		es 🛛 No	
Vendor Name:	AAA Da	ata Com	municatio	ons, Ir	IC.		Ve	ndor No.	500286			
Subject:	Network	k & Dat	a Cabling	Servi	ces		De	oartment:	Communication &	& Infor	mation Se	rvices
Action Requested:	Data Ca	abling S		Contra	ct for an add		al year.	term of th	e first renewal opti 10/23/2018	To	the Netwo 10/22/20	
Background:									nd data cable insta s in City buildings.		n equipme	nt and
C SSAM	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE		AMOUI	VT
1.20								M	A-POM-BHZ1513			\$0.00
Funding:	-	-		-		-						-
	-	L	1	- 0-	_			1				*0 O
Project No:	-		Commodity	Code:		-	Financin		TOT/ munication and Inf ant Funds.		ion Servic	\$0.00 es
Change Order No.	Original No.	CR/AA	Original Cl Date	R/AA	Original CR/ Amount	AA	Total Pro	evious	Change Amount Including this Orde		otal Change ercentage	Order
3	17-1	531	9/27/20	17	\$3,055,20	00.00		\$0.00	\$0.	00	0.00%	6
M/WBE INFORMAT	TION - Prin	ne and Si	ubcontracte	ors use	this section f	or low	bid contro	acts greate	r than \$50,000 but le	ss than	\$70,000.	
Indicate Amount	Africar	-America	n	His	panic	Cau	ucasian - F	emale	Other Minority	1	MWBE Certifi Number	
to Each Group:	N	\$			\$		\$		\$			-
	PBRO	OVAL: Ap	proved as b	eing in	accordance w	ith the	budget an	nd Chapter	2 of the Dallas City Co	de.		
State Reference			Jul 2,	2018	1	A 2 8 100	a A. McAn				ul 13, 201	_
By Department Di	rector	1.S	2		DATE			as to form t ul 12, 20:	by City Attorney		l	DATE
		2	By Assistant	City M	anager				DATE			

		Δ	DMIN	IIS'	TRAT	IVF		ADMINIS	TRATIVE	ACTION
		А			ION	I W her		18	362	14
								EFFI	CTIVE D	ATE
CITY OF DALLAS		See Ad			4-5 (Sections 6 elines and Rout			Jul 17, 2	2018	
1. Place an "X" in t	he appropr	iate box,	complete a	nd subm	it this form fo	or the approval	of:	La serie de la	1	11000
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona its to non-t penditures ain on atta rting docum re related to ive Actions ertificate of Incapsu CityFrom Authorit	bid contra bid contra s: \$50,000 chment) ments inc to a const to this ve f Interest ulate, LLO nt 311 M	racts: \$50,00 mg / Other S acts: \$50,000 O or less per Amend co luding bid in ruction proj endor in the ed Parties ra C. lobile App	00 or less iervice c 0 or less City Coo ontract, formati iect? last 12 i equired Service greeme	ontracts: \$50 c, per City Cod de Sec. 2-79(c , Suppleme ion as require months? (If y to comply wit es ent no. 2 to	,000 or less. le Sec. 2-34 C) of the City Contal Agreeme d. Approval sho es attach explain h House Bill 12 Vend Departm allow for inte	ode. ant No. 2 all be obto mation) 95 attach dor No. hent: C	alned before services	are render	No No No No ion Services
Action Requested:	Custom	ner Relat		anager	nent applica	ation				
difference of the			1. 0				act Term:	7/16/2018	To	10/31/2022
Background:	Manage of the n	r, Counc ement (C iew 311	il approve CRM) appl CRM appl	d a ser ication. lication	vice contrac This amen with the Cit	ct for the hos dment will all yFront mobile	ting and ow for pi e app.	implementation o rofessional service	f a Custor	mer Relationship to the integration
Background:	Manage of the n	r, Counc ement (C lew 311 DEPT	il approve CRM) appl CRM appl	d a ser ication.	vice contract This ameni with the Cit	ct for the hos dment will all	ting and ow for pi e app.	implementation o rofessional service	f a Custor	mer Relationship to the integration AMOUNT
	Manage of the n	r, Counc ement (C iew 311	il approve CRM) appl CRM appl	d a ser ication. lication	vice contrac This amen with the Cit	ct for the hos dment will all yFront mobile	ting and ow for pi e app.	implementation o rofessional service	f a Custor	mer Relationship to the integration AMOUNT
	Manage of the n	r, Counc ement (C lew 311 DEPT	il approve CRM) appl CRM appl	d a ser ication. lication	vice contract This ameni with the Cit	ct for the hos dment will all yFront mobile	ting and ow for pi e app.	implementation o rofessional service	f a Custor	mer Relationship to the integration <u>AMOUNT</u> \$45,000.00
Funding:	Manage of the n	r, Counc ement (C iew 311 DEPT DSV	il approve CRM) appl CRM appl	d a ser ication. lication ACTV	vice contract This ameni with the Cit	ct for the hos dment will all yFront mobile	ting and ow for pr e app. CX PC	implementation o rofessional service ENCUMBRANCE DM-2017-00002905	f a Custor es related	mer Relationship to the integration <u>AMOUNT</u> \$45,000.00 \$45,000.00 Services
Funding: Project No:	Manage of the n	Councement (Councement (Counce	il approve CRM) appl CRM appl UNIT 1665 1665 1665 1665 1665 1665 1665 166	d a ser ication. ication ACTV	vice contract This ameni with the Cit 3099 3099 92045 inal CR/AA	ct for the hos dment will alk yFront mobile PROGRAM	ting and ow for pro- e app. CX PC CX PC	implementation o rofessional service ENCUMBRANCE DM-2017-00002905 TOTA munication and In	f a Custor es related	mer Relationship to the integration <u>AMOUNT</u> \$45,000.00 \$45,000.00 Services 1 appropriations) Change Order
Funding: Project No:	Manage of the n 0198 0198 Original	Con Con Con Con Da	il approve CRM) appl CRM appl UNIT 1665 1665 1665 1665 1665 1665 1665 166	d a ser ication. lication ACTV e: Origi Amo	vice contract This ameni with the Cit 3099 3099 92045 inal CR/AA	Financing:	ting and ow for pro- e app. CX PC CX PC	implementation o rofessional service ENCUMBRANCE DM-2017-00002905 TOTA munication and In ent Funds (subject Change Amount Including this Orde	f a Custor es related formation to annua r Percer	mer Relationship to the integration <u>AMOUNT</u> \$45,000.00 \$45,000.00 Services 1 appropriations) Change Order
Funding: Project No: Change Order No. 2	Manage of the n 0198 Original CR/AA No 17-160	Corr Corr Corr Corr Corr Corr Corr Corr	il approve CRM) appl CRM appl UNIT 1665 1665 1665 1665 1665 1665 1665 166	d a ser ication. ication ACTV e: Origi Amo \$3	vice contract This ameni with the Cit 0BJ 3099 92045 inal CR/AA unt 3,150,000.00	Ct for the hos dment will alk yFront mobile PROGRAM Financing: Total Previo Change Order	ting and ow for pre- e app. CX PC CX PC Com Curre us ers \$0.00	implementation o rofessional service ENCUMBRANCE DM-2017-00002905 TOTA munication and In ent Funds (subject Change Amount Including this Orde	f a Custor as related formation to annua <i>Total</i> <i>Percen</i>	mer Relationship to the integration <u>AMOUNT</u> \$45,000.00 \$45,000.00 Services I appropriations) Change Order ntage 1.42%
Funding: Project No: Thange Order No. 2 M/WBE INFORMAT	Manage of the n 0198 Original CR/AA No 17-160	Corr Corr Corr Corr Corr Corr Corr Corr	il approve CRM) appl CRM appl UNIT 1665 amodity Code iginal CR/AA te 0/25/2017 bcontractor	d a ser ication. ication ACTV e: Origi Amo \$3	vice contract This ameni with the Cit 0BJ 3099 92045 inal CR/AA unt 3,150,000.000 is section for I	Ct for the hos dment will alk yFront mobile PROGRAM Financing: Total Previo Change Order	ting and ow for pro- e app. CX PC CX PC Com Curro us ers \$0.00 ts greater	implementation or rofessional service ENCUMBRANCE DM-2017-00002905 TOTA munication and In ent Funds (subject Change Amount Including this Orde \$45,000.0	f a Custor s related formation to annua <i>Total</i> <i>Percer</i> 200	mer Relationship to the integration <u>AMOUNT</u> \$45,000.00 \$45,000.00 Services 1 appropriations) Change Order ntage 1.42% 0,000.
Funding: Project No: Thange Order No. 2 M/WBE INFORMAT	Manage of the n 0198 Original CR/AA No 17-160	Com Com Com Com Com Com Com Com	il approve CRM) appl CRM appl UNIT 1665 amodity Code iginal CR/AA te 0/25/2017 bcontractor	d a ser ication. ication ACTV e: Origi Amon \$3 s use this Hispon	vice contract This ameni with the Cit 0BJ 3099 92045 inal CR/AA unt 3,150,000.000 is section for I	ct for the hos dment will all yFront mobile PROGRAM Financing: Total Previo Change Ord ow bid contrac	ting and ow for pro- e app.	implementation o rofessional service ENCUMBRANCE DM-2017-00002905 TOTA munication and In ent Funds (subject Change Amount Including this Orde \$45,000.00	f a Custor s related formation to annua <i>Total</i> <i>Percer</i> 200	mer Relationship to the integration <u>AMOUNT</u> \$45,000.00 \$45,000.00 Services I appropriations) Change Order ntage 1.42%
Funding: Project No: hange Order No. 2 M/WBE INFORMAT	Manage of the n 0198 Original CR/AA No 17-160 TION - Prim African	Come Come	il approve CRM) appl CRM appl UNIT 1665 iginal CR/AA te 0/25/2017 bcontractor	d a ser ication. ication ACTV e: Origi Amo \$3 s use this Hispan	vice contract This ameni with the Cit 0BJ 3099 92045 inal CR/AA unt 3,150,000.000 is section for I nic	ct for the hos dment will alk yFront mobile PROGRAM Financing: Total Previo Change Ord ow bid contrac Caucasian - Fen \$	ting and ow for pre- e app. CX PC CX PC Com Curre S \$0.00 ts greater hale	implementation o rofessional service ENCUMBRANCE DM-2017-00002905 TOTA munication and In ent Funds (subject Change Amount Including this Orde \$45,000.0 than \$50,000 but let Other Minority	f a Custor as related formation to annua <i>Total</i> <i>Percer</i> 200 <i>MWBE</i>	mer Relationship to the integration <u>AMOUNT</u> \$45,000.00 \$45,000.00 Services 1 appropriations) Change Order ntage 1.42% 0,000.
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Funding: Project No: Change Order No. 2 M/WBE INFORMAT Indicate Amount to Each Group:	Manage of the n FUND 0198 Original CR/AA No 17-160 TION - Prim African	Come Come	il approve CRM) appl CRM appl UNIT 1665 1665 1665 1665 1665 1665 1665 166	d a ser ication. ication ACTV e: Origi Amou \$3 s use this Hispan Seing in a 28, 2018	vice contract This ameni- with the Cit 0BJ 3099 92045 inal CR/AA unt 3,150,000.00 is section for I nic \$ accordance wi	ct for the hos dment will alk yFront mobile PROGRAM Financing: Total Previo Change Ord ow bid contrac Caucasian - Fen \$ th the budget an Don Thirgh	ting and ow for pre- e app. CX PC CX PC Curre us ers \$0.00 ts greater nale and Chapter	implementation or rofessional service ENCUMBRANCE DM-2017-00002905 TOTA munication and Intent Funds (subject Change Amount Including this Orde \$45,000.00 r than \$50,000 but let Other Minority \$ rr 2 of the Dallas City O	f a Custor ps related 5 formation to annua 7 <i>Total</i> <i>Percer</i> 00 <i>Ss than \$70</i> <i>MWBE</i> code.	mer Relationship to the integration <u>AMOUNT</u> \$45,000.00 \$45,000.00 Services 1 appropriations) Change Order ntage 1.42% 0,000.
M/WBE INFORMAT Indicate Amount to Each Group: William Finch (Jun 2)	Manage of the n FUND 0198 Original CR/AA No 17-160 TION - Prim African	Come Come	il approve CRM) appl CRM appl UNIT 1665 1665 1665 1665 1665 1665 1665 166	d a ser ication. ication ACTV e: Origi Amou \$3 s use this Hispan Seing in a 28, 2018	vice contract This ameni with the Cit 0BJ 3099 92045 inal CR/AA unt 3,150,000.00 is section for I nic \$ accordance with 8	ct for the hos dment will alk yFront mobile PROGRAM Financing: Total Previo Change Ord ow bid contrac Caucasian - Fen \$ th the budget an Don Thirgh	ting and ow for pre- e app. CX PC CX PC Curre us ers \$0.00 ts greater nale and Chapter	implementation or rofessional service ENCUMBRANCE DM-2017-00002905 TOTA munication and In- ent Funds (subject Change Amount Including this Orde \$45,000.00 than \$50,000 but le Other Minority \$ or 2 of the Dallas City O	f a Custor ps related 5 formation to annua 7 <i>Total</i> <i>Percer</i> 00 <i>Ss than \$70</i> <i>MWBE</i> code.	mer Relationship to the integration <u>AMOUNT</u> \$45,000.00 \$45,000.00 Services 1 appropriations) Change Order ntage 1.42% 0,000. Certification Number

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		-			TION		-		18	36	21	5
CITY OF DALLAS									EF	FECTIV	E DAT	E
CITT OF DALLAS		See A			ive 4-5 [Section uidelines and f				5/23	20	18	×e
1. Place an "X" in t	he appropi	riate box	x, complete	and su	ubmit this for	m for ti	he approva	nl of:		0	-	200
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> </ul>	ers for low I / Persona Its to non-l	bid cor il / Plani bid cont	ntracts: \$50, ning / Other racts: \$50,0	000 or Servic	e contracts: less, per City	\$50,00 Code S	0 or less. ec. 2-34		price by more t	han 25%	TY SECREIN	Chen.
f. Other (expl										u.	2 5	;
2. Attach all suppo				-		uired. A	Approval sh	all be obt	ained before ser	vices are		
3. Is this expenditu												No
4. Any Administrat									and life and line bla			No
5. Is Form 1295 – C Vendor Name:			rvices, Inc		ed to comply	with h		ndor No.	VS00000262		Yes	No
						-						
Subject:	Service	Extens	sion	-		_	Dep	artment:	Dallas Water	Utilitie	5	_
Action Requested:	Mainter	nance,	and Repai	ir Sen	vices. This e		sion will p	rovide co	530 - Televise ontinued cover	age.		
	Contract	Number	: DWU-2	018-0	0006492		Conti	ract Term:	11/9/2018	To	1	/8/2019
Background:	(VS000	00262 0. This	42) in the service c	amou	unt of \$4,76	60,750	.00 by R	esolution	ontract with R n No. 15-2051 ection, mainter	resulti	ng from	solicitation
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE	-	A	MOUNT
Funding:			-		-	-						
	-		1		1.					TOTAL:	01	24 00
0	DMA	- 20	<i>c i i i</i>	C	04204		Ele en ele e	1	· · · · · ·	IUTAL:	0.1	10 40
Project No: Change Order No.	BM1: Original		Commodity Original CR		91381 Original CR/		Financing Total Prev		Change Amou	nt	Total C	hange Order
	No.		Date		Amount	0.00	Change O	the second second	Including this		Percen	
1	15-20		11/10/20		\$4,760,75		that an	\$0.00	1	\$0.00		0.00%
M/WBE INFORMAT	TION - Prim	e and S	ubcontracto	ors use	this section f	or low	bid contra	cts greate	r than \$50,000 b	ut less t		_
	African	-America	an	His	panic	Cau	ıcasian - Fe	male	Other Minorit	ty		Certification lumber
and a second					\$		\$		\$		-	
Indicate Amount to Each Group:	la	\$	10-1-1									
Service of a strategicture.	1900		proved as b	eing in	accordance w	ith the	budget and	Chapter 2	of the Dallas Cit	y Code.		
Indicate Amount to Each Group:	1/		proved as b	eing in 5/	accordance w	ith the	ustar	inho	of the Dallas Cit	y Code.	7-14	- 2018 DATE

		A			STRA	TIV	/E			S216
			1	40	TION					
CITY OF DALLAS									EFFEC	TIVE DATE
		See A			tive 4-5 (Section Suidelines and R		igh 11]		6	-27-18 R
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ubmit this form	n for the	opproval	of:		
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona Its to non- apenditure	v bid con al / Plan bid cont s: \$50,0	ntracts: \$50 ning / Othei tracts: \$50,0 100 or less p	,000 o Servio 100 or	ce contracts: \$ less, per City (	50,000 d Code Sec	or less. . 2-34		price by more than	MALINE IT PR
2. Attach all suppo	rting docu	ments i	ncluding bio	inform	mation as requ	ired. Ap	proval sha	ll be obt	ained before services	are reppered.
3. Is this expenditu	re related	to a cor	nstruction p	roject?	)				-02_	No No
4. Any Administrat			Company of Contract States							Yes No
5. Is Form 1295 – C	1			requi	red to comply	with Hou	ise Bill 129	95 attac	hed (if applicable)?	Yes No
Vendor Name:	HOGAR	R de Da	allas				Vend	or No.	VS93167	
Subject:	Cultura	I Contr	acts				Depai	tment:	Office of Cultural	Affairs
Action Requested:	program 21, 201 Contract HOGA	nming 8. <i>Number</i> R de D	on the follor: OCA-2 Dallas is th	owing 018-0 e one	dates from 00006397 e Latino/a ge	10 am 1 enealog	to 1 pm a <i>Contra</i> ly resear	t the L ct Term: ch orga	6/7/2018 anization in the gre	er: June 7, 14, and $\boxed{70}$ 6/21/2018 eater Dallas area. The City of Dallas will pay
Background:					ent of \$3,20 with the term				consultant's invoice	e, upon completion o
	FUND	DEPT		ACT	TV OBJ	PROC	GRAM		ENCUMBRANCE	AMOUNT
	0001	OCA	4805		3089			OC	A-2018-00006397	\$3,200.00
Funding:					-				1444	
						1-			TOTA	L: \$3,200.00
Project No:	Original	CRIAA	Commodity Original Cl		96207 Original CR/		Financing: Total Previo		ent Funds	Total Change Order
Change Order No.	No.	CATAA	Date	VAA	Amount		Change Ord		Change Amount Including this Orde	Total Change Order Percentage
				_				_		%
M/WBE INFORMA	TION - Prin	ne and S	Subcontracto	ors use	this section fo	or low bi	d contract	s greate	r than \$50,000 but le	ss than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cauco	asian - Fem	ale	Other Minority	MWBE Certification Number
to Each Group:		\$			\$		\$		\$	
	APPRO	VAL AF	pproved as b	eing in	accordance w	ith the bu	udget and	Chapter	2 of the Dallas City Cod	le.
N	467	JL	-	6	-22-18	1	Si	ser	llile	7/17/18
By Department	recto	ć	trong	Pau		Ap	oproved as	to form b	V City Attorney	DATE

		A	DMI	VIS	STRA	TI	VE		245 (2003) 2015	20.42	IVE ACTION
					TION				18	6	217
CITY OF DALLAS									EFFEC	TIVI	E DATE
+ *		See A			ive 4-5 [Section uidelines and R				7/1	161	HU AND
1. Place an "X" in t	he approp	riate bo	x, complete d	and su	bmit this forn	n for t	he approva	l of:	0,	0	and Chi
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona ts to non-l penditure	v bid cor al / Planı bid cont s: \$50,0	ntracts: \$50,6 ning / Other tracts: \$50,00 00 or less pe	000 or Servic 00 or l	e contracts: \$ ess, per City C	50,00 ode 9	00 or less. Sec. 2-34		t price by more than		() 17 Et 5 23
2. Attach all suppo	rting docu	ments in	ncluding bid	inform	nation as requ	ired.	Approval st	all be ob	tained before services	are	rendered.
3. Is this expenditu	re related	to a con	struction pro	oject?							Yes 🛛 No
4. Any Administrat	ive Actions	s to this	vendor in th	e last .	12 months? (	lf yes	attach exp	anation)		E	Yes 🛛 No
5. Is Form 1295 – C	ertificate o	of Intere	sted Parties	requir	ed to comply	with H	louse Bill 1	295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Fernan	do Her	rera				Ver	dor No.	VC18387		
Subject:	Resider Expens		aim for Mo	ving a	and Related		Dep	artment:	DEV		
Action Requested:	displace	ed as a	result of p	roper	ty acquisitio	n. H	e is eligibl	e to rece	es for Fernando He eive a fixed moving moving schedule)	exp	
	Contract	Number	CX-DW	U-20	17-0000286	0	Cont	oct Term:	4/1/2018	To	10/1/2018
Background:	located 144-ind acquisi provide	at 180 ch Tran ition. ( es reloc	093 Last Fi Ismission P Chapter 39 cation payn	rontie lipelin A of nents	er Rd., Quinl ne project. Fo the Revised for families	and, ernai d Co and	Texas, to ndo Herre de of Civ individual	be use ra was d l and C s displac	d Resolution 1713 d in conjunction w isplaced as a direct riminal Ordinances ed by the governn	ith th t res s of	the Lake Tawakon will of this property the City of Dallas
	FUND	DEPT	UNIT	ACT	V OBJ	PF	OGRAM	-	ENCUMBRANCE	-	AMOUNT
Funding:	3115	DWU	J PW2 0		4230	7	04041	CX-D	WU-2017-0000286	D-1	\$1,600.00
									тот	41.	\$1,600.00
Project No:	PW	20	Commodity	Code:	92500	-	Financing	. Wate	er Utilities Capital I	_	
Change Order No.	Original No.		Original CR, Date		Original CR/A Amount	44	Total Pre Change C	vious	Change Amount Including this Orde	T	Total Change Order Percentage
											%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	rs use	this section fo	or low	bid contra	ts greate	er than \$50,000 but le	ss the	an \$70,000.
Indicate Amount	-	n-Americ	1		panic		ucasian - Fe		Other Minority		MWBE Certification Number
to Each Group:		\$			\$		\$		\$		
	APPRO	OVAL: Ap	oproved as be	ing in	accordance wi	th the	budget and	I Chapter	2 of the Dallas City Co	de.	
ASNUE	Perlory	-		41	15/18 DATE		Anneoved	21	W/		0-1-16-5
By Departmen( <b>(</b> )	rector	1			UATE	1	Approved	37/0	GATE S		DATE

		A	DMI	NIS	ST	RAT	IV	E		ADMINIST	RATI	VE ACTION
						ON				18	62	218
										EFFEC	TIVE	DATE
CITY OF DALLAS		See A	dministrative for Addit			[Sections 6 ] es and Routi		h 11)		July	16,2	2018
1. Place an "X" in ti	he appropr	iate box	x, complete	and su	ıbmit t	his form fo	r the a	pproval d	of:			
a. Low bid con	tracts of n	ot more	than \$70,0	00								6.4
b. Change ord	ers for low	bid cor	tracts: \$50,	000 or	less (	may not inc	rease	original o	ontract	price by more than	25%)	
🛛 c. Professiona	I / Persona	I / Plan	ning / Other	Servic	e cont	tracts: \$50,	000 or	less.		ŕ		Se FTT
d. Amendmen	ts to non-l	oid cont	racts: \$50,0	00 or	less, pe	er City Code	e Sec. :	2-34		1	12	E (5)
e. WRR-FM ex	penditures	s: \$50,0	00 or less pe	er City	Code !	Sec. 2-79(C	) of the	e City Coo	de.	9	200	-1
f. Other (expl										-		
2. Attach all suppo	rting docu	ments ir	ncluding bid	inform	nation	as required	I. Appi	oval shal	l be obt	ained before services	are re	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 mo	nths? (If ye	es atta	ch explar	ation)			Yes No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	ed to a	comply with	Hous	e Bill 129	5 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Rio Bra	vo Cor	nics LLC					Vend	or No.	VS93485		
Subject:	Cultural	Contra	acts					Depar	tment:	Office of Cultural	Affai	rs
Background:	for sen of adm	vices a inistrat	s follows:	one in and c	compl	ment of \$" letion of d	1,250. Ieliver	00 with ables 1	in thirt	nderstands that the y days of execution a final installment of	n of c	ontract, approva
	FUND	DEPT	UNIT	ACT	TV T	OBJ	PROG	RAM		ENCUMBRANCE	T	AMOUNT
	0001	OCA	4805	CAC	02	3089			CXC	CA-2018-0000616	6	\$2,500.0
Funding:							_					
				1	-					τοτ	AL:	\$2,500.0
Project No:			Commodity	Code:	1	96207	Fi	nancing:	Gen	eral Funds		
Change Order No.	Original No.	CR/AA	Original Cl Date			inal CR/AA	Te	otal Previo	us	Change Amount Including this Orde		Total Change Order Percentage
							101					%
M/WBE INFORMA	TION - Prin	ne and s	Subcontract	ors use	this s	ection for la	ow bid	contract	s greate	er than \$50,000 but le	ss the	n \$70,000.
Indicate Amount	Africar	n-Americ	an	His	panic		Coucos	sian - Fem	ale	Other Minority		MWBE Certification Number
to Each Group:		\$			\$			\$		\$		
· · · · · · · · ·	APPR	OVAL: A	pproved as b	eing in	accor	dance with	the bu	dget and	Chapter	2 of the Dallas City Co	de,	
Tennifer Scrip	ps_		J	lul 1	.6,2	2018 (	Junny	Dee				Jul 17, 20
By Department D	irector	-	Jupat	un_	DATE	E	Apj			by City Attorney 6, 2018		DATE
			By Assistant		lanage	r				DATE		

		Δ	DMI	NIS	STRA	TI	VE		ADMINIST	RATIVE	ACTION
		~			TION		V L		18	621	9
									EFFEC	TIVE DA	TE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and R				07/	10/2	018 \$
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this form	n for t	he appro	val of:		5	) d sheres g
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>2. Attach all suppo</li> <li>3. Is this expenditu</li> <li>4. Any Administrat</li> </ul>	ers for low I / Persona Its to non-l penditures ain on atta rting docu re related ive Actions ertificate o	bid con I / Plann bid cont s: \$50,0 ichment ichments in to a con to this if Intere	ntracts: \$50, ning / Other tracts: \$50,0 00 or less po t) ncluding bid nstruction pr vendor in th	000 or Servic 00 or er City inform oject? ne last requir	e contracts: \$ ess, per City ( Code Sec. 2-7 nation as requ 12 months? ( ed to comply	550,00 Code S 79(C) o uired. J	00 or less. Sec. 2-34 of the City Approval attach ex House Bill	Code. shall be ob planation)	t price by more than tained before services thed (if applicable)?	Grefende	<ul> <li>Red.</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> </ul>
					Inc.	_	2046				aka -
Subject:	rempor	rary Mo	otor Storag	je			De	epartment:	Trinity Watershee	d Manage	ment
Action Requested:	emerge	ency ne	eds at the	City	of Dallas pu		tations.		ge of back-up moto		
	Contract	Number	r:   TWM-2	018-0	0006998		Cor	ntract Term	10/21/2018	To 1	0/20/2022
Background:	or failu controll these r during	re. Th led atn notors the co	e City of I nosphere. to stay in ontract per	Dallas Furt work iod ir	does not h hermore, th ing conditio	ave a e ver n. Th the	a facility ndor will he vend normal	large end provide or is requ business	use in the event of bugh to store the n preventative maint lired to provide ins insurance. Upon ment.	notors un enance t surance o	der a climate hat will allow n the motors
and the second	FUND	DEPT	UNIT	ACT	V OBJ	PR	ROGRAM	1.500	ENCUMBRANCE	-1.	AMOUNT
Funding:	0061	SDM	4792	SD	01 3099		-	TW	M-2018-00006998		\$41,520.00
Contraction of the second				1				_	тот	11.	\$41,520.00
Project No:	B3180	0985	Commodity	Code	28567		Financii	a: SDM	Current Funds		<b>W</b> 11,020.00
Change Order No.	Original No.		Original Cl Date	1.000	Original CR/. Amount		Total Pr Change	evious	Change Amount Including this Orde		Change Order ntage
											%
M/WBE INFORMAT	TION - Prim	ne and S	Subcontracto	ors use	this section f	or low	bid conti	racts great	er than \$50,000 but le	ss than \$7	0,000.
Indicate Amount to Each Group:	African	-Americ	an	His	panic	Ca	ucasian - I	Female	Other Minority	MW	BE Certification Number
to Each Group:		\$			\$			5	\$		
By Department Di	56	OVAL: Ap	oproved as b	1	accordance w	ith the	B	hi	2 of the Dallas City Con	de. ml	07/17
			Вуласт	City N	US	F		5	7/10/18 DATE		
ORIGINAL - City Secre	tary			/	-	-			/		REV 05/20

		Δ	DMI	NIS	STRA	TIM	/F		ADMINIST	RATIVE ACTION
		~			TION		-		18	6220
					005.00				EFFEC	TIVE DATE
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and R		igh 11]		071	116/2018,
1. Place an "X" in t	he approp	riate bo.	x, complete	and su	bmit this forn	n for the	approval a	of:		
<ul> <li>a. Low bid con</li> <li>b. Change orc</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona Its to non- apenditure	v bid con al / Plan bid cont s: \$50,0	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Servic 00 or 1	e contracts: \$ ess, per City C	50,000 c Code Sec	or less. 2-34		t price by more than و الم الم الم الم	RECONT
				inform	ation as requ	ired. App	proval shal	l be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?					5	Yes No
4. Any Administrat	ive Actions	s to this	vendor in th	e last :	12 months? (	lf yes att	tach explan	ation)		Yes No
5. Is Form 1295 – C	ertificate a	of Intere	sted Parties	requir	ed to comply	with Hou	use Bill 129	5 attac	hed (if applicable)?	Ves No
Vendor Name:	WideO	rbit Inc.					Vende	or No.	VS0000058465	
Subject:	WideOr Suppor			adio S	System Tech	nnical	Depart	tment:	Office of Cultural	Affairs
Action Requested:		This in							number: 303944 for ort for the WideOrbi	the amount of it Automation Radio
			and the second se							
	Contract	Number	: OCA-20	18-00	0006483		Contrac	t Term:	6/1/2018	To 5/31/2019
Background:	The W a 3 ye	ideOrb ear wai	it Automati rranty excl	on Ra uding	adio System the annua	l techn	nstalled in nical supp	June ort se	2011 and upgrade	d in March 2015, wit
Background:	The W a 3 ye	ideOrb ear wai	it Automati rranty excl 054, for th	on Ra uding	adio System the annua n service pe	l techn riod Jur	nstalled in nical supp	June port se 8 thru	2011 and upgrade rvice. This invoice	d in March 2015, wit
Background:	The W a 3 ye amoun	ideOrb ear wai it of \$2,	it Automati rranty excl 054, for the	on Ra uding e tern	adio System the annua n service pe	l techn riod Jur	nstalled in lical supp ne 1, 2010	June port se 8 thru	2011 and upgrade ervice. This invoice May 31, 2019.	d in March 2015, wit will not exceed th AMOUNT
	The W a 3 ye amoun <i>FUND</i>	ideOrb ear wan t of \$2, DEPT	it Automati rranty excl 054, for the UNIT	on Ra uding e tern	adio System the annua n service pe V OBJ	l techn riod Jur	nstalled in lical supp ne 1, 2010	June port se 8 thru	2011 and upgrade rvice. This invoice May 31, 2019. ENCUMBRANCE	d in March 2015, wit will not exceed th AMOUNT
	The W a 3 ye amoun <i>FUND</i>	ideOrb ear wan t of \$2, DEPT	it Automati rranty excl 054, for the UNIT	on Ra uding e tern	adio System the annua n service pe V OBJ	l techn riod Jur	nstalled in lical supp ne 1, 2010	June port se 8 thru	2011 and upgrade rvice. This invoice May 31, 2019. ENCUMBRANCE A-2018-00006483	d in March 2015, wit will not exceed th <u>AMOUNT</u> \$2,054.0
Funding:	The W a 3 ye amoun <i>FUND</i>	ideOrb ear wan t of \$2, DEPT	it Automati rranty excl 054, for the UNIT 1067	on Ra uding e term	adio System the annua n service pe <u>V OBJ</u> 3099	I techn riod Jur PROC	nstalled in lical supp ne 1, 2010	June port se 8 thru OC	2011 and upgrade rvice. This invoice May 31, 2019. ENCUMBRANCE A-2018-00006483 TOTA	d in March 2015, wit will not exceed th <u>AMOUNT</u> \$2,054.0
Funding:	The W a 3 ye amoun <i>FUND</i> 0140	ideOrb ear wan t of \$2, OCA	it Automati rranty excl 054, for the UNIT 1067 Commodity	on Ra uding e term ACT Code:	adio System the annua n service pe V OBJ 3099 3099 93972	I techn riod Jur PROC	Financing:	June port se 8 thru OC	2011 and upgrade ervice. This invoice May 31, 2019. ENCUMBRANCE A-2018-00006483 TOTA ent Fiscal Year Fun	d in March 2015, wit will not exceed th <u>AMOUNT</u> \$2,054.0 ut: \$2,054.0 ds
Funding: Project No:	The W a 3 ye amoun <i>FUND</i>	ideOrb ear wan t of \$2, OCA	it Automati rranty excl 054, for the UNIT 1067	on Ra uding e term ACT Code:	adio System the annua n service pe <u>V OBJ</u> 3099	I techn riod Jur PROC F AA 7	Financing:	June port se 8 thru OC Curre	2011 and upgrade ervice. This invoice May 31, 2019. ENCUMBRANCE A-2018-00006483 TOTA ent Fiscal Year Fun Chonge Amount	d in March 2015, with will not exceed the <u>AMOUNT</u> \$2,054.0 ut: \$2,054.0 uds Total Change Order
Funding: Project No:	The W a 3 ye amoun <i>FUND</i> 0140 <i>Original</i>	ideOrb ear wan t of \$2, OCA	it Automati rranty excl 054, for the UNIT 1067 Commodity Original CR	on Ra uding e term ACT Code:	adio System the annua n service pe <u>V OBJ</u> 3099 93972 Original CR/J	I techn riod Jur PROC F AA 7	Financing:	June port se 8 thru OC Curre	2011 and upgrade ervice. This invoice May 31, 2019. ENCUMBRANCE A-2018-00006483 TOTA ent Fiscal Year Fun	d in March 2015, wit will not exceed th AMOUNT \$2,054.0 L: \$2,054.0 ds Total Change Order
Funding: Project No: Thange Order No.	The W a 3 ye amoun 0140 0140 <i>Original</i> <i>No.</i>	ideOrb ear wan t of \$2, OCA CR/AA	it Automati rranty excl 054, for the UNIT 1067 Commodity Original CR, Date	on Ra uding e term ACT Code: /AA	adio System the annua n service pe <u>V OBJ</u> 3099 93972 Original CR/J Amount	I techn riod Jur PROC F 4A 7 C	Financing:	June port se 8 thru OC Curre us ers	2011 and upgrade ervice. This invoice May 31, 2019. ENCUMBRANCE A-2018-00006483 TOTA ent Fiscal Year Fun Change Amount Including this Order	d in March 2015, wit will not exceed the AMOUNT \$2,054.0 ul: \$2,054.0 ids Total Change Order Percentage %
Funding: Project No: hange Order No.	The W a 3 ye amoun <i>FUND</i> 0140 <i>Original</i> <i>No.</i>	ideOrb ear wan t of \$2, OCA OCA	it Automati rranty excl 054, for the UNIT 1067 Commodity Original CR Date	on Ra uding e term ACT Code: /AA	adio System the annua n service pe <u>V OBJ</u> 3099 93972 Original CR// Amount	I techn riod Jur PROC F AA 7 C	Financing: Total Previo Change Ord	June port se 8 thru OC Curre us ers	2011 and upgrade ervice. This invoice May 31, 2019. ENCUMBRANCE A-2018-00006483 TOTA ent Fiscal Year Fun Change Amount Including this Order	d in March 2015, wit will not exceed th AMOUNT \$2,054.0 12: \$2,054.0 14: \$2,054.0 14: \$2,054.0 15: \$2,054.0 16: \$2,055.0 16: \$2,055.0000.0000.0000.0000000000000000000
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		A	DMI	NIS	STRA	TIN	/E		ADMINISTR	ATIVE ACTION
					TION				18	6221
CITY OF DALLAS									EFFECT	IVE DATE
UNT OF DALLAS		See A			ive 4-5 (Section uidelines and R		ugh 11)		Jul 17, 20	18
1. Place an "X" in th	ne appropr	iate box	, complete	and su	bmit this forn	n for th	e approval	of:		2.8.00
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for low I / Personal ts to non-b penditures ain on attain rting docur re related t	bid con I / Planr bid contr i: \$50,00 chment nents in to a con	tracts: \$50, ling / Other racts: \$50,0 00 or less pe ) sole-sou cluding bid struction pr	000 or Servic 00 or I er City rce pr inform oject?	less (may not e contracts: \$ ess, per City C Code Sec. 2-7 rocurement nation as requ	t Increa 50,000 Code Se 9(C) of less th ired. Aj	or less. c. 2-34 the City Co an \$50,00 oproval sha	de. )0 III be obte	price by more than the services	ECEIV JUL 18 PM
4. Any Administrati 5. Is Form 1295 – Ce		*********					100 million (100 m		ed (if applicable)?	Yes No
Vendor Name:	DataWo			regan	cu to comply		1	for No.	500439	
Subject:			cene Fore	neio	Softwara			rtment:		Information Services
Action Requested:		of the	Digital Cri	meSc	to upgrade e ene forensio 0006484		e archive			maintenance and
Background:	softwar	e and I		This :	software is u					ene web application ne collection of digita
Call and the f	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM	E	NCUMBRANCE	AMOUNT
1.151	0001	DPD	2164		4731			CX DS	SV-2018-00006484	\$9,537.60
	0001	DPD	2164		4735			CX DS	SV-2018-00006484	\$6,200.00
Funding:	0001	DPD	2164		3438				SV-2018-00006484	\$5,400.00
	0001	DPD	2164	<u> </u>	3099				SV-2018-00006484	\$3,000.00
	0198	DSV	1675	<u> </u>	3438			CX D	SV-2018-00006484	\$13,510.00
1.								1	τοτΑ	
Sentes,	-					- 1 C	Financing:	Currei	nt Funds-Subject to A	Annual Appropriations
Project No: Change Order No.	Original ( No.	CR/AA	Commodity Original Ch Date		92045 Original CR/ Amount		Total Previ Change Or	Contract of the second second	Change Amount Including this Order	Total Change Order
	and the second second	CR/AA	Original Ch		Original CR/		Total Previ	Contract of the second second	and the second	Total Change Order
Change Order No.	No.		Original CR Date	R/AA	Original CR/. Amount	44	Total Previ Change Or	ders	and the second	Total Change Order Percentage %
Change Order No. M/WBE INFORMA Indicate Amount	No. TION - Prim		Original Ch Date ubcontracto	R/AA ors use	Original CR/. Amount	AA or low I	Total Previ Change Or	ders ts greater	Including this Order	Total Change Order Percentage %
Change Order No. M/WBE INFORMA	No. No. TION - Prim African	ne and S -America \$	Original Ch Date ubcontracto	I/AA ors use His	Original CR/ Amount this section fu panic \$	AA or low I Cau	Total Previ Change Or bid contract casian - Fen \$	ders ts greater nale	Including this Order than \$50,000 but les Other Minority \$	Total Change Order Percentage % s than \$70,000. MWBE Certification Number
Change Order No. M/WBE INFORMA Indicate Amount	No. TION - Prim African	ne and S -America \$	Original Ch Date ubcontracto on proved as b	I/AA ors use His	Original CR/ Amount this section fu panic \$ accordance w	AA or low L Cau ith the l	Total Previ Change Or bid contract casian - Fen \$	ders ts greater nale	Including this Order than \$50,000 but les Other Minority	Total Change Order Percentage % s than \$70,000. MWBE Certification Number

		Δ	DMI	NIS	TRA	TIN	/F		ADMINISTR	ATIVE ACTION
		~			TION		F Bren			222
CITY OF DALLAS									EFFECT	TIVE DATE
OTT OF DALLAS		See A			ve 4-5 (Section idelines and R		ugh 11)		07/	13/2018 Br
1. Place an "X" in t	he appropi	iate box	, complete	and sul	bmit this forn	n for th	e opprovi	al of:		
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	l / Persona ts to non-l penditure ain on atta	l / Plann bid cont s: \$50,00 chment	ning / Other racts: \$50,0 00 or less pe )	Service 00 or le er City (	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 Code Se 9(C) of	or less. c. 2-34 the City (	Code.	price by more than 2	SECRETAR
	and the second sec				ation as requ	ired. Aj	oproval si	hall be obt	ained before services	
<ol> <li>Is this expenditu</li> <li>Any Administrat.</li> </ol>					7 monthe? /	If yor a	tach ave	longtion		Yes No
5. Is Form 1295 - C									hed (if annlicoble)?	Yes No
Vendor Name:	Carter			. equile	- to comply		1	ndor No.	VS0000071772	
				ontropi			-		CAO	
Subject:	Profess	ional S	ervices Co	ontrac			Dep	partment:	CAU	
Action Requested:		nplaint	filed by Cl	audia	D. Fowler.		ontract		C to represent Cou exceed \$5,000.00.	ncilman Kevin Felde
Background:		ill be pa	aid on an h							y Claudia D. Fowler 8. This contract sha
	FUND	DEPT	UNIT	ACT	V OBJ	PRC	GRAM	1	ENCUMBRANCE	AMOUNT
	0001	ORM	3890		3033			AT	T-2018-00007042	\$5,000.0
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			1					1		
	ļ					1		1	τοτΑ	L: \$5,000.0
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Change Order No.	Original No.	LR/AA	Original CR Date	7AA	Original CR/ Amount	44	Change (		Change Amount Including this Order	
										%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	ors use	this section fo	or low t	id contro	icts greate	er than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americo	an	Hisp	anic	Cau	casian - Fe	emale	Other Minority	MWBE Certification Number
to Each Group:		\$			\$		\$		\$	
N		OVAL: Ap		A	accordance w 3 - 18	fr.	BL	KN	2 of the Dallas City Cod	e. L 7/17/2
By Department Di	rector				DATE	G	Apploved	osto form E	7/13/18	DATE
		1.00	By Assistent	City Mo	hoger /	TL			DATE	

		Δ	DMI	NIS	STRA		VF		ADMINIST	ATIVE	ACTION
		~			TION		W Les		180	522	23
									EFFEC	TIVE D	ATE
CITY OF DALLAS		See A			ive 4-5 [Sectio uidelines and I				412	5/18	L'ritt
1. Place an "X" in t	the approp	riate box	, complete	and su	bmit this for	m for i	the approval	of:		0	
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>Attach all suppo</li> <li>Is this expenditu</li> <li>Any Administrat</li> </ul>	ders for low al / Persona ints to non-l xpenditures lain on atta prting document inter related tive Actions Certificate of Dallasth Beautifi Authoriz	bid con al / Plann bid contri s: \$50,00 achment is: \$50,000 achment is: \$50,0000 achment is: \$50,0000 achment is: \$50,0000 ac	htracts: \$50, hing / Other racts: \$50,00 00 or less pe ) Beautific heluding bid struction pro- vendor in the sted Parties Agreemen autification	000 or Servic 00 or lie er City ation inform oject? e last : require t t	e contracts: ess, per City Code Sec. 2- Agreement nation as req 12 months? ed to comply	\$50,00 Code 1 79(C) o uired. (If yes with I	00 or less. Sec. 2-34 of the City Co Approval sha attach explai House Bill 129 Vend Depar asthenics. T	de. Il be obtination) 95 attac for No. tment: The org	price by more than 2 ained before services hed (if applicable)? Park and Recreat anization will arran b, 2019. A map ider	are rend Ves Ves	No No No and debris
Action Requested:	provide	d.									
	Dallast	d. num (2 <i>Number.</i> henics	214) 671-0 2 PKR-20 consists o	264 18-00	munity gro		ness enthus	ct Term: iasts. 1		To To	618/2019
	provider Will Sto Contract Dallasti litter an	d. num (2 <i>Number.</i> henics id debri	214) 671-0 PKR-20 consists o is removal	264 118-00 f com at Wi	munity gro hite Rock L	ake F	ness enthus Park. There	ct Term: iasts. T is no c	6/19/2018 The newly formed gost to the city.		618/2019 specific to th
	Provider Will Sto Contract Dallast litter an	d. num (2 Number henics d debri DEPT	214) 671-0 PKR-20 consists o is removal	264 18-00 f com at Wi	munity gro hite Rock L V 0BJ	ake F	ness enthus Park. There ROGRAM	ct Term: iasts. T is no c	6/19/2018 The newly formed g ost to the city.		618/2019 specific to th AMOUNT
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		A	DMI	NIS	TRA	TIV	E		ADMINIST	RATIV	E ACT	ION
					TION				18 ¢	522		
CITY OF DALLAS		See A			e 4-5 [Section delines and R		h 11]		10	-7-	-18	nu
1. Place an "X" in th	he approp	riate bo	x, complete	and sub	mit this forn	n for the a	pproval	of:	4		2	21 M
a. Low bid con								-	1	20	100	and a
					ess (may no	t increase	original	contract	t price by more than	25%)	2	1.5.1
c. Professiona	/ Persona	al / Plan	ning / Other	Service	contracts: \$	50,000 or	less.			200		a d
d. Amendmen	ts to non-	bid cont	racts: \$50,0	00 or le	ss, per City C	Code Sec. 3	2-34		3	in ci	ŝ	1 . E
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City C	ode Sec. 2-7	9(C) of the	e City Co	ode.		E E	22	Elaine a
f. Other (expl	ain on atta	chment	t) Supplem	nent Ag	reement #	4					5	1.1.1
2. Attach all suppo	rting docu	ments in	ncluding bid	informa	tion as requ	ired. Appi	roval sha	all be obt	tained before service:	s-are rel	ndered.	5
3. Is this expenditu	re related	to a con	struction pr	oject?						DY	es 🛛	No
4. Any Administrat	ive Actions	to this	vendor in th	e last 12	2 months? (	If yes atta	ch expla	nation)		X	es 🗌	No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	required	d to comply	with Hous	e Bill 12	95 attac	hed (if applicable)?	DY	es 🛛	No
Vendor Name:		and the second sec	Concessio				Vend	dor No.	VS0000053844			
Subject:			greement ir Park for		od and bev I Inn	verage	Depa	irtment:	Park and Recrea	ation		
					8508							
Background:	The Cil by Cou	Number ty has incil Re	r: PKR-24 a contract esolution #	with E	006554 0002670 d Campbe 40 (see att	Il Conces ached) to	ssions, o provid	de food	ecuted on June 8 and beverage cor	ncessio	and a	events a
Background:	The Cil by Cou the Old	Number ty has incil Re I Mill In	r: PKR-24 a contract esolution #	with E 05-174 Park. C	006554 0002670 d Campbe 40 (see att	ll Conce: ached) to	ssions, o provid	Inc, ex de food	ecuted on June 8	, 2005, ncessio	and a	authorize events a
Background:	The Cil by Cou the Old	Number ty has incil Re I Mill In	r: PKR-26 a contract esolution # in at Fair F he Directo	with E 05-174 Park. C	006554 0002670 d Campbe 40 (see atta oncession	ll Conce: ached) to	ssions, p provid pay at 1	Inc, ex de food 10% of	ecuted on June 8 and beverage cor	, 2005, ncessio	and a ons for ax, to t	authorize events a
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Å	The Cil by Cou the Old approv	Number ty has incil Re I Mill In ed by t	r: PKR-24 a contract esolution # in at Fair F he Directo	18 000 <b>a17 - 0</b> with E- 05-174 Park. C r. <i>ACTV</i>	006654 0002670 d Campbe 40 (see att: oncession	ached) to aire will p PROGI	ssions, provid pay at 1	Inc, ex de food 10% of	ecuted on June 8 and beverage cor gross sales, less s ENCUMBRANCE	, 2005, ncessio	and a ons for ax, to t	events a he City a
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Park and Recreation Board

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		Δ	וואס		STRA	TI\	/F		ADMINIST	RAT	IVE ACTION
				0.0.0	TION				180	52	25
									EFFEC	TIVE	DATE
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and R		ough 11]		3-2	7-	-18 mk
1. Place an "X" in t	he appropr	riate bo	x, complete	and su	bmit this form	n for th	e approval d	of:			
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low al / Persona ats to non-b spenditures	v bid cor Il / Plani bid cont s: \$50,0	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Servic 00 or l	e contracts: \$ ess, per City (	50,000 Code Se	or less. c. 2-34		price by more than 2 ר ע ע ע ר ע ע ע ע ע ע ע ע ע ע	CITY SECRET	FE FE
				inform	nation as real	ired A	nnroval sha	ll he oht	ained before services	nidi	endered # 11
3. Is this expenditu		MALE AND IN COMPANY	and the second sec				oprovar sna				Yes No
4. Any Administrat	and pression of a					If ves a	ttach exolar	nation)			Yes No
5. Is Form 1295 - C									ned (if applicable)?		Yes No
Vendor Name:	1		rvices, Inc					or No.	VS0000062763		
Subject:	PKR- E	mploye	ee Awards-	Clear	ning		Depar	tment:	PKR		
Action Requested:	Ceremo Contact Contract	onies. Perso <i>Number</i> vent S	n: Monica r: PKR-20 ervices pro	Tette 18-00	h 214-670-8 0005603 s complete	event	r 214-670- Contrac	-8847 ct Term: They s	rds and Volunteer 4/11/2018 pecialize in all ev	To ents	5/31/2018 sizes, types an
Background:	<ul> <li>Design and South and So</li></ul>		<ol> <li>Matter and a second seco</li></ol>		de: state fai ent parks, fo		a series of the second s		aces, concerts, sp I parades.	ortin	g events, stadiur
	FUND	DEPT	UNIT	ACT	V OBJ	PRC	GRAM		ENCUMBRANCE		AMOUNT
IAU	0001	PKR	5071		3415			PKI	R-2018-00005603		\$997.6
Funding:	0001	PKR	5168		3415			PKI	R-2018-00005603	_	\$997.6
	•								TOTA	L:	\$1,995.2
Project No:			Commodity	Original CR/AA Original CR/AA Original CR/AA Total							\$1,995.2
	Original ( No.	CR/AA				4A	Financing: Total Previc Change Ora	ous	TOTA ent Funding Change Amount Including this Orde		\$1,995.2 Total Change Order Percentage
_		CR/AA	Original CR		Original CR/	4A	Total Previo	ous	nt Funding Change Amount		Total Change Order
hange Order No.	No.		Original CR Date	/AA	Original CR// Amount	44	Total Previc Change Ora	lers	nt Funding Change Amount	r	Total Change Order Percentage %
hange Order No. M/WBE INFORMAT	No. TION - Prim		Original CR Date ubcontracto	/AA ors use	Original CR// Amount	AA or low b	Total Previc Change Ora	lers s greate	ent Funding Change Amount Including this Orde	r	Total Change Order Percentage %
hange Order No. M/WBE INFORMA	No. TION - Prim	e and S	Original CR Date ubcontracto	/AA ors use	Original CR// Amount this section fo	AA or low b	Total Previo Change Ora hid contract	lers s greate	ent Funding Change Amount Including this Orde r than \$50,000 but le	r	Total Change Order Percentage % an \$70,000. MWBE Certification
Change Order No. M/WBE INFORMAT	No. TION - Prim African	e ond S -Americ \$	Original CR Date ubcontracto an	/AA ors use Hisj	Original CR// Amount this section fo panic \$	AA or low b Cauc	Total Previo Change Ora bid contract: casian - Fem \$	ous lers s greate ale	ent Funding Change Amount Including this Orde r than \$50,000 but le. Other Minority	r ss the	Total Change Order Percentage % an \$70,000. MWBE Certification
Indicate Amount	No. TION - Prim African APPRO	e ond S -Americ \$	Original CR Date ubcontracto an	/AA ors use Hisp eing in	Original CR// Amount this section fo panic \$	AA or low b Cauc th the b	Total Previo Change Ora bid contract: casian - Fem \$ budget and (	s greate	ent Funding Change Amount Including this Orde r than \$50,000 but le Other Minority \$ 2 of the Dallas City Coo	r ss the	Total Change Order Percentage % an \$70,000. MWBE Certification

Secretary REV 05/2017 Park and Recreation Board

		Δ	DMI	NIS	STR	AT	IVE			ADMINISTR	ATIVE ACTION
		-	Aller and the		TION					186	5226
										EFFECT	IVE DATE
CITY OF DALLAS		See A	dministrativ for Addi		ive 4-5 [Sect uidelines and			1]		7-11	)-18 e.e.
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this fo	orm for	r the app	rova	l of:		
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non- penditure ain on atta <i>rting docu</i>	/ bid con al / Plan bid cont s: \$50,0 achment ments ii	ntracts: \$50 ning / Othe racts: \$50,0 00 or less p t) See atta ncluding bia	,000 or r Servic 000 or I er City iched	e contracts ess, per Cit Code Sec. 2	:: \$50,0 y Code 2-79(C)	000 or les e Sec. 2-3 ) of the C	ss. 4 iity C	ode.	t price by more than 2	ECTTY JUL 19 FA
4. Any Administrat	ive Actions	to this	vendor in ti	ne last	12 months	(If ye	s attach	expl	anation)	University Ro	Yes No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	ed to comp	ly with	House B	Bill 12	95 ottac	hed (if applicable)?	Ves No
Vendor Name:	Granzo	w & As	sociates,	Inc.				Ven	dor No.	VS0000070485	
Subject:	Paymer Inspect		voice for E	levato	or/Escalat	or		Dep	artment:	Equipment and Bu	uilding Services
Action Requested:	Authori	ze pay	ment of in	voice	#867 for e	levato	or and e	esca	lator ins	pections at various	City facilities.
1	Contract	Number	EBS-20	018-00	005954		0	Contr	act Term:	5/30/2018	To 8/30/2018
Background:	service inspect	s by C tion cl	R14-0512	2. Son	ne elevato	ors red	quired s	signi	ficant re	epairs after initial in	es, Inc. for consultant aspection before final ay the invoices by
Contraction of the	FUND	DEPT	UNIT	ACT	V OBJ	P	PROGRAM	И	9-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	ENCUMBRANCE	AMOUNT
and the stand	0001	EBS	3068		3070				EB	S-2018-00005954	\$29,900.00
Funding:					1						
12. I. C. S. S. S.											
							1		-	TOTA	1: \$29,900.00
Project No:			Commodity	State and a	9101		Finan		-	eral Funds	1
Change Order No.	Original No.	CR/AA	Original Cl Date	R/AA	Original C Amount	R/AA	Total Chan	1.2.2		Change Amount Including this Order	
	1	-					_				%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontract	ors use	this section	for lo	w bid coi	ntrac	ts greate	er than \$50,000 but les	A CARE AND A DAME OF A DAME
Indicate Amount	African	-Americ	an	His	oanic	C	Caucasian	- Fei	nale	Other Minority	MWBE Certification Number
to Each Group:		\$			\$			\$		\$	
	APPRO	OVAL: Ap	proved as b	eing in	accordance	with th	he bodget	tiand	Chapter	2 of the Dallas City Code	e.
Etz	2			7	19/2018		Yolr	A	X.S	Amo .	7/17/18
By Department Di	rector		JZy	mf	DATE		Approv	red as	to form b	oy City Attorney	DATE

		Δ	DMI	NIS	STRA	ITA	VF		ADMINISTR	ATIVE ACTION
		~			TION				18	6227
									EFFECT	IVE DATE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and				07/19	1/2018 \$1
1. Place an "X" in t	he appropr	iate box	, complete	and su	bmit this fo	rm for t	the approva	l of:		~3
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona Its to non-b openditures Iain on atta	v bid con al / Planr bid contr s: \$50,00 achment	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe ): Addition	,000 or Servic 100 or l er City al fund	e contracts: ess, per City Code Sec. 2 ding for ele	: \$50,00 / Code S -79(C) c ectroni	00 or less. Sec. 2-34 of the City C ics recyclin	ode. 1g servic		CENTE LIS FRE
-1,			and the same			juired.	Approval sh	all be obt	ained before services	10
3. Is this expenditu										Ves No
4. Any Administrat				1000						Yes No
	1					y with F			hed (if applicable)?	Yes No
Vendor Name:	Gershm	ian, Bri	ickner & B	ratton	, Inc.		Ven	dor No.	VS60156	
Subject:	Third-Pa	arty Me	ediation Se	ervices	5		Dep	artment:	Department of Sar	nitation Services
Action Requested:	Mediato	or in the CEMB)	e matter of	f the C	ity of Dalla		se Agreer	nent witl	n Dallas Clean Ener	erve as a Third-Party gy McCommas Bluff
	Contract	and the second sec			A STATE OF A			act Term:		To 08/30/2019 ise claim to mediation
Background:	Gershm Dallas I the leas be deer	nan, Bi Lease se agre med "ir	ckner & B Agreemen eement bel ndepender	tween tratton tween nt" and s and	h, Inc. to p Dallas Cle the City o d have a r	rovide ean En f Dalla minimu	third-part nergy McC is and DCI	y media ommas EMB; an years' e	tion services in the Bluff, LLC (DCEMB independent third-p	te to retain the firm o matter of the City o ). Per section 2.07 o
	the requ	uired q	ualification				ction syste		representative iden	ction with the design tified by GB&B meets
Funding:	the required FUND	Uired q	ualification	ACT	V OBJ	PR			representative iden	tified by GB&B meets
Funding:	the requ	uired q	ualification			PR	ction syste		representative iden	ection with the design tified by GB&B meets AMOUNT \$48,992.00
	the required FUND	Uired q	ualification	ACT	V OBJ	PR	ction syste	SAN-2	representative iden ENCUMBRANCE 98-00007031	ection with the design tified by GB&B meets AMOUNT \$48,992.00
Project No:	the required FUND	uired q DEPT SAN	ualification UNIT 3592	ACT Code:	V OBJ	PR	Ction syste	SAN-2	representative iden ENCUMBRANCE 98-00007031	AMOUNT \$48,992.00 Control Change Order
Project No: Change Order No.	the requirements of the re	uired q DEPT SAN CR/AA	ualification UNIT 3592 Commodity Original CR Date	ACT Code: R/AA	V OBJ 3070 Original CR Amount	PR	Ction syste ROGRAM Financing Total Prev Change O	SAN-2	representative iden ENCUMBRANCE 98-00007031 TOTA Change Amount Including this Order	Ction with the design tified by GB&B meets AMOUNT \$48,992.00 :: \$48,992.00 Total Change Order Percentage
Project No: Change Order No.	the requirements of the re	uired q DEPT SAN CR/AA	ualification UNIT 3592 Commodity Original CR Date	ACT Code: R/AA	V OBJ 3070 Original CR Amount	PR	Ction syste ROGRAM Financing Total Prev Change O	SAN-2	representative iden ENCUMBRANCE 98-00007031 TOTAL	AMOUNT \$48,992.00 Total Change Order Percentage s than \$70,000.
Project No: Change Order No. M/WBE INFORMAT	the requ FUND 0440 Original O No.	uired q DEPT SAN CR/AA De and Su -America	ualification UNIT 3592 Commodity Original CR Date ubcontracto	ACT Code: R/AA Drs use	V OBJ 3070 Original CR Amount this section panic	PR R/AA for low	Ction syste ROGRAM Financing Total Prev Change O	SAN-2 ious rders	representative iden ENCUMBRANCE 98-00007031 TOTA Change Amount Including this Order	Ction with the design tified by GB&B meets AMOUNT \$48,992.00 :: \$48,992.00 Total Change Order Percentage
Project No: Change Order No. M/WBE INFORMA	the requ FUND 0440 Original O No. TION - Prim African	uired q DEPT SAN CR/AA De and Su -America \$	ualification UNIT 3592 Commodity Original CR Date ubcontracto	Code: R/AA Drs use Hisp	V OBJ 3070 Original CR Amount this section panic \$	PR 8/AA for low Ca	Financing. Total Prev Change O bid contract ucasian - Fer \$	SAN-2 ious rders ts greate male	representative iden ENCUMBRANCE 98-00007031 TOTAL Change Amount Including this Order r than \$50,000 but les Other Minority \$	AMOUNT AMOUNT \$48,992.00 Total Change Order Percentage s than \$70,000. MWBE Certification Number
Indicate Amount	the requ FUND 0440 Original O No. TION - Prim African	uired q DEPT SAN CR/AA De and Su -America \$	ualification UNIT 3592 Commodity Original CR Date ubcontracto	Code: R/AA Drs use Hisp	V OBJ 3070 Original CR Amount this section panic \$	PR 8/AA for low Ca	Financing. Total Prev Change O bid contract ucasian - Fer \$	SAN-2 ious rders ts greate male	representative iden ENCUMBRANCE 98-00007031 TOTAL Change Amount Including this Order r than \$50,000 but les	ction with the design tified by GB&B meets AMOUNT \$48,992.00 2: \$48,992.00 Total Change Order Percentage s than \$70,000. MWBE Certification Number
Project No: Change Order No. M/WBE INFORMA Indicate Amount	the requ FUND 0440 Original O No. TION - Prim African	uired q DEPT SAN CR/AA De and Su -America \$	ualification UNIT 3592 Commodity Original CR Date ubcontracto an	Code: Code: A/AA Drs use Hisp	V OBJ 3070 Original CR Amount this section panic \$ accordance	PR 8/AA for low Ca	Financing. Total Prev Change O bid contract ucasian - Fer \$	SAN-2 ious rders ts greate male	representative iden ENCUMBRANCE 98-00007031 TOTAL Change Amount Including this Order r than \$50,000 but les Other Minority \$ 2 of the Dallas City Code	ction with the design tified by GB&B meets AMOUNT \$48,992.00 2: \$48,992.00 Total Change Order Percentage s than \$70,000. MWBE Certification Number
Project No: Change Order No. M/WBE INFORMA Indicate Amount	the requirements of the re	uired q DEPT SAN CR/AA De and Su -America \$	ualification UNIT 3592 Commodity Original CR Date ubcontracto an	Code: R/AA Drs use Hisp	V OBJ 3070 Original CR Amount this section panic \$ accordance	PR 8/AA for low Ca	Financing Financing Total Prev Change O bid contract ucasian - Fer \$ budget and	SAN-2 ious rders ts greate male	representative iden ENCUMBRANCE 98-00007031 TOTAL Change Amount Including this Order r than \$50,000 but les Other Minority \$ 2 of the Dallas City Code	AMOUNT AMOUNT \$48,992.00 Total Change Order Percentage s than \$70,000. MWBE Certification Number
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	the requirements of the re	uired q DEPT SAN CR/AA De and Su -America \$	ualification UNIT 3592 Commodity Original CR Date ubcontracto an	Code: Code: A/AA Drs use Hisp	V OBJ 3070 Original CR Amount this section panic \$ accordance	PR 8/AA for low Ca	Financing Financing Total Prev Change O bid contract ucasian - Fer \$ budget and	SAN-2 ious rders ts greate male	representative iden ENCUMBRANCE 98-00007031 TOTAL Change Amount Including this Order r than \$50,000 but les Other Minority \$ 2 of the Dallas City Code A AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	AMOUNT AMOUNT \$48,992.00 \$48,992.00 Total Change Order Percentage s than \$70,000. MWBE Certification Number MUML 7/19,

		A	DMI	NI	STRA	TIN	/E		ADMINIST	5.00	
					TION				18	36	228
									EFFEC	TIVE	DATE
CITY OF DALLAS		See A			tive 4-5 (Section Suidelines and F		ough 11]		07/	10/	2018 A
1. Place an "X" in t					ubmit this for	m for the	e approval a	of:			
a. Low bid cor										22	# 20
c. Professiona	l / Persona ts to non-	al / Plann bid conti	ning / Other racts: \$50,0	r Servi )00 or	ce contracts: S less, per City (	\$50,000 Code Sec	or less. c. 2-34		price by more than	25% Y SEC	61 JR
e. WRR-FM ex			10 C C C C C C C C C C C C C C C C C C C	er City	Code Sec. 2-7	(9(C) OT	the City Coo	de.	i i	nn	32
f. Other (expl						stand Au	an entrol about	11 h = = h #	stand before condense	200	N. TH
						nrea. Ap	oproval snal	i be obt	ained before services		
3. Is this expenditu											Yes GN No
4. Any Administrat									1111		Yes No
5. Is Form 1295 - Co		3	ited Parties	requi	red to comply	with Ho		-			Yes 🛛 No
Vendor Name:	Display							or No.	VC15952		
Subject:	Relocat	te Texa	s Ranger	Statu	e		Depar	tment:	AVI		
Action Requested:					on to pay for s Love Field		-installatio	on, relo	cation, and installa	ation o	of the Texas
	Contract	Number.	: AVI-20	18-00	006880		Contrac	t Term:	6/19/2018	To	9/30/2018
Background:	Unified ago, bu	Fine A at has t	rts origina he highes	t quoi	oved the state. Research	tue from	om the Flig	ht of F deeme	the terminal that r rontiers Museum t ed Artemis Fine Ar	ts as	terminal 4 years not experienced
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CITY OF DALLAS		See A			ve 4-5 [Section: idelines and Ro	C. S. S. C. S. S. C. S. S. C. S. S. C.	gh 11)		07/10	/2018	\$D.
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<ul> <li>c. Professiona</li> <li>d. Amendmend</li> <li>e. WRR-FM e</li> <li>f. Other (exp</li> </ul>	ders for low al / Persona nts to non-t xpenditures lain on atta prting docu	v bid cor al / Plann bid cont s: \$50,00 achment ments in	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe c) ncluding bid	000 or Service 00 or le er City C informa	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 o code Sec. 9(C) of th	or less. 2-34 he City Cod	le.	t price by more than 2 cained before services	9 PH 2: 3 CRETAIN S, TEXAS are rendered.	C ( I I I I
. Is this expendite . Any Administra					2 months? /	If yes att	ach evolan	ation	Constant and the second	Yes No	
· · · · · · · · · · · · · · · · · · ·	and the states								hed (if applicable)?	Yes No	
/endor Name:	T		xas, Inc.				Vendo	Contraction of	VS0000065452		
Subject:	Stormw	ater Ac	lvertising				Depart	ment:	Trinity Watershed	Management	
Action Requested:	from Ju	ze <del>payı</del> ly 16, 2	2018 throu	gh Se	ptember 30,		-		the radio in the His		
	Contract	Number	:   TWM-2	018-00	0007015	_	Contrac	t Term:	7/16/2018	To 9/30/2	018
States 1	This ac	ction w	ill provide	adver	ticing for th						
	through	n Septe	There is	8 in ad	ccordance v in place for OBJ	with Per	rmit #WQ em.	00043	ty in Dallas for the 396000 for the City ENCUMBRANCE M-2018-00007015	of Dallas Stor	mwate
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Funding: Project No:	through Manage FUND 0061	n Septe ement. DEPT SDM	Commodity Original CR	8 in ac no MA ACT SD0 Code:	CCORDANCE V In place for 0BJ 1 3320 91571 Original CR/A	PROG	rmit #WQ em. GRAM	TW Curre	996000 for the City ENCUMBRANCE M-2018-00007015 TOTA Ent SDM Funds Change Amount	of Dallas Stori AMOU \$7 NL: \$7 Total Change	water ,280.00 \$0.00 \$0.00 ,280.00
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CITY OF DALLAS									EFFEC	TIVE DATE	
GITT OF DALLAS		See A	dministrative for Addit			ctions 6 Thi and Routing			5	-17-18	a
1. Place an "X" in t	he approp	riate bo.	x, complete	and su	ubmit this	form for t	he approv	al of:			
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non-l penditure ain on atta rting docu	bid con l / Plan bid cont s: \$50,0 ichment ments ii	ntracts: \$50, ning / Other racts: \$50,0 00 or less po ) Request ncluding bid	000 or Service 00 or er City an e: <i>inform</i>	ce contrad less, per C Code Sec xtension mation as	ts: \$50,00 City Code S . 2-79(C) o of Maste	0 or less. Sec. 2-34 of the City er Agreer	Code. nent	t price by more than	JUL 19 PH	
4. Any Administrat	ive Actions	to this	vendor in th	ne last	12 month	s? (If yes	attach exp	planation)	Sector Sector	Yes 🛛	No
5. Is Form 1295 - C	ertificate a	f Intere	sted Parties	requir	red to con	nply with H	louse Bill .	1295 attac	hed (if applicable)?	Yes _	No
Vendor Name:	Dynami	c Visio	n Co. Inc.				Ve	endor No.	520729		
Subject:	Traffic S	Signal	Maintenan	ce Ite	ems		De	partment:	OPS ·		
Action Requested: Background:	Contract On Apr Vision hardwa	Number ril 8, 20 Co. In are and	supplies	* PZ s City 9) for in the	Counci the pu	8- COO A il awarde rchase o t of \$1,36	of traffic 53,560.0	tract Term: e (3) yea signal h 0 by reso		eement wit signal hear n solicitatio	ds, related in BT1504
	conditio										
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Funding:		OPS					 		BT1504		\$0.00
1.000			_	I					TOTA	v.	\$0.00
Project No:			Commodity	Code:			Financin	a:			
Change Order No.	Original No.	CR/AA	Original CR Date		Original Amount		Total Pro Change	vious	Change Amount Including this Orde	and the second s	ange Order age
1	15-00	352	4/8/20	15	\$2,617	7,396.80		\$0.00	\$0.0	00 00	0.00%
M/WBE INFORMAT	NON - Prim	e and S	ubcontracto	ors use	this secti	on for low	bid contro	acts greate	r than \$50,000 but le	ss than \$70,0	000.
Indicate Amount	African	-Americ	an	His	panic	Car	ucasian - F	emale	Other Minority	the second se	Certification umber
to Each Group:	-	\$		-	\$		\$		\$		
59	APPR	YAL: AF	proved as b	eing in	accordan	ce with the	budget ar	d Chapter	2 of the Dallas City Coo	le.	
By Department	ector k		Ar	sli	DATE	-	Approved	0	y City Attorney	-	5/24/18 DATE

REV 05/2017

		A	DMI	NI	STR/		VE		ADMINIST	RATIVE A	CTION
					TION				18	623	1
CITY OF DALLAS									EFFEC	TIVE DAT	E
CITT OF DALLAS		See A			tive 4-5 (Section uidelines and				5.	17-18	a
1. Place an "X" in t	he appropr	iate box	, complete	and su	ibmit this fo	rm for t	he approv	al of:	1.1.1		
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona ts to non-b penditures ain on atta rting docur re related to ive Actions ertificate op GENER Traffic S Authoriz	bid con I / Plann bid contr 550,000 chment; ments in to this v f Interess AL TRA Signal M	tracts: \$50, ning / Other racts: \$50,0 00 or less pro- cluding bid struction pro- vendor in the sted Parties AFFIC EC Maintenan	000 of Servin 00 or er City an e: inform oject? requir QUIPN ce Ite	ce contracts: less, per City Code Sec. 2 xtension of nation as rea 12 months? red to compl MENT COF ms	\$50,00 code S -79(C) of Maste guired. / (If yes y with H RP.	0 or less. iec. 2-34 of the City er Agreen Approval s attach exp douse Bill Vi De master	Code. ment shall be obto planation) 1295 attach endor No. partment: agreemen	506443 OPS t	G	No No No
Background:	On Apr Traffic related	il 8, 20 Equipn hardwi . The e	)15, Dalla nent Corp are and s	s City (500 suppli	6443) for the	awarde the pu amoun	ed a thre rchase o it of \$65	ee (3) yea of traffic s 5,642.50	4/8/2018 r term master agr signal heads, ped by resolution 15- these goods unde	reement w estrian sig 0652 from	nal heads, solicitation
All and a second second	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	1 1	NCUMBRANCE	4	MOUNT
	10.10	OPS	Gitti				Contraint		BT1504		\$0.00
Funding:			_								
				<u> </u>					τοτΑ	<i>L:</i>	\$0.00
Project No:		1	Commodity	Code:			Financin	g:		241	
Change Order No.	Original C No.		Original CR Date	100	Original CF Amount	R/AA	Total Pri Change	evious	Change Amount Including this Order	and the second sec	hange Order
1	15-06	52	4/8/201	15	\$2,617,3	96.80		\$0.00	\$0.0	1	0.00%
M/WBE INFORMAT	ION - Prim	e and Su	ubcontracto	ors use	this section	for low	bid contr	acts areater	than \$50,000 but les	s than \$70,	000.
Indicate Amount		America			panic	1	ucasian - F		Other Minority	MWBE	Certification
to Each Group:		\$			\$		S		S	- A	lumber
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By Department Di. ///A.	rector	A	m By Assistant		DATE		//	es to form by	City Attorney		DATE

REV 05/2017

		A	DMI	NIS	STRA	TI	VE		ADMINIST	RATIVE ACTION
					TION		-		186	5232
				10					A CONTRACTOR OF A	TIVE DATE
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and R				71	19/18KB
1. Place an "X" in t	he approp	riate box	x, complete	and su	bmit this forn	n for ti	he appro	val of:		22
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>Attach all suppo</li> <li>Is this expenditu</li> <li>Any Administrat</li> </ul>	ers for low / Persona ts to non-l penditures ain on atta rting documan re related ive Actions ertificate of Carter A Profess Authoriz with the not exc	v bid cor al / Plann bid cont s: \$50,00 achments in to a con to this of Interes Arnett F sional S ze a pro lawsu eed \$5	ntracts: \$50, ning / Other tracts: \$50,0 00 or less point of the struction privendor in the sted Parties PLLC Services Color of essional it styled Mi 00,000.	000 or Servic 00 or 1 er City inform roject? ne last requir ontrac servic ichae	e contracts: \$ ess, per City C Code Sec. 2-7 nation as requ 12 months? ( ed to comply t et ces contract 1 J. Bostic v.	50,00 code S 9(C) o ired. A If yes o with H	0 or less sec. 2-34 of the City Approval attach ex louse Bill V D Carter J of Dalla	y Code. shall be obt (planation) 1295 attac (endor No. epartment: Arnett PLL as, Cause	rained before sérvices hed (if applicable)? VS0000071772 CAO C to represent the No. DC-18-08325.	
	Contract	Number	ATT-20	18-00	0007074		Co	ntract Term:		То
Background:	Dallas, July 6, <i>FUND</i>	Cause 2018. DEPT	No. DC-1 This contr	8-083	25. Fees wi nall not exce V OBJ	ll be p ed \$5	paid on	an hourly r	ate basis as per en	ael J. Bostic v. City o gagement letter dated
	0001	ORM	1 3890	-	3033			AI	T-2018-00007074	\$50,000.0
Funding:			1	-	-			-		
			1					1	ΤΟΤΑ	L: \$50,000.0
Project No:			Commodity	Code:			Financi	ng:		1-0
hange Order No.	Original No.	CR/AA	Original CR Date	R/AA	Original CR// Amount	14	Total P Change	revious Orders	Change Amount Including this Order	Total Change Order Percentage
				_						%
M/WBE INFORMAT	TON - Prim	ne and S	ubcontracto	ors use	this section fo	or low	bid cont	racts greate	r than \$50,000 but le	ss than \$70,000.
Indicate Amount to Each/Group:	African	-Americ	an	His	panic	Cau	ucasian -	Female	Other Minority	MWBE Certification Number
- H	21	\$			\$			\$	\$	1
	APPRO	OVAL: Ap			10	th the	budget a	and Chapter	2 of the Dallas City Cod	
11/			1-17	1-1	8/)(	472	Ø	sh >	Submi	ul 07/19/2
By Department Di	rector		-	n	DATE	14	Approve	d as to form b	y City Attorney	DATE
V			4	19	A	>		7/19/	18	
		-	By Assistant	en-M	onger			- 44	DATE	
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		Δ	DMI	VIS	STRA	TIVE		ADMINISTR	ATIVEA	ACTION
		~			TION			186	23	3
								EFFECT	IVE DA	TE
CITY OF DALLAS		See A			ve 4-5 [Section idelines and Re		1]	07/1	9/2	01810
1. Place an "X" in t	he opprop	riate box	, complete	and sul	bmit this form	n for the app	proval of:		<u></u>	·
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low of / Personants to non-l penditure: lain on atta prting docu	v bid con al / Plann bid contr s: \$50,00 achment ments in	ntracts: \$50, hing / Other racts: \$50,0 00 or less pe ) holuding bid	000 or Service 00 or le er City C <i>informe</i>	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 or le code Sec. 2-3 9(C) of the C	ss. 34 City Code.	t price by more than 2	20 All 9: Long	red.
4. Any Administrat	tive Actions	to this v	vendor in th	e last 1	2 months? (	If yes attach	explanation)		Yes	No
5. Is Form 1295 – C	ertificate o	of Interes	ted Parties	require	ed to comply	with House L	Bill 1295 attac	ched (if applicable)?	Yes	No No
Vendor Name:	SCS F	ield Sei	rvices				Vendor No.	VS0000010601		
Subject:	Leacha	te Moni	itoring Sys	tem R	Repair		Department:	Department of Sa	nitation 8	Services
Action Requested:	Authori: Service	s for re	pairs to th	e Lead	chate Monit	oning Syste	ems at the r	AcCommas Bluff La	natili.	
	Service Contract On Ma Sanitat alleged appara	Number ly 1 <sup>st</sup> a ion Ser I violation tuses for	nd 2 <sup>nd</sup> of vices rece on relating ailed to fu	2018, ived th to th nction	006989 the TCEQ he investiga e leachate	performe tion results level moni uring the ir	Contract Term d a Compli s on 7/2/201 itoring system trestigation	1	To S vestigation of finding al contro	s included ar
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					ΓΙΟΝ			18	6234
								EFFEC	TIVE DATE
CITY OF DALLAS		See Adr			ve 4-5 (Section idelines and Re		gh 11)	7/1	9/18 KB
1. Place an "X" in t	he approp	riate box,	complete	and sub	omit this forn	n for the o	approval of:		
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non-l penditure: ain on atta	/ bid contr al / Plannin bid contra s: \$50,000 achment)	racts: \$50, ng / Other acts: \$50,00 0 or less pe	000 or I Service 00 or Ie er City C	e contracts: \$ ss, per City C Code Sec. 2-7	50,000 o Code Sec. 9(C) of th	or less. . 2-34 ne City Code.	t price by more thank	CEV UL 20 PH
. Is this expenditu					ation as requ	neu. App		Contract Deport Services	No Xio
4. Any Administrat					2 months? (	If ves atte	ach explanation		Yes No
								ched (if applicable)?	Yes No
Vendor Name:	T		ULTING				Vendor No.	350176	
Subject:	Profess	ional Se	rvices Co	ontract			Department:	CAO	
Action Requested:	biomed City of I	ical expe	ert witnes Cause No	s servi . DC-1	ices to the 8-00803.	City in c	connection with htract shall not	exceed \$25,000.	Rayvette Hannah v.
		A DELLET CALLET A	1111 20	10.000	501010		Contract Tern	r:	To
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I. Any Administrat	tive Actions	s to this	vendor in th	e last 1	2 months? (	lf yes attach e	xplanation)		X Yes	No	
5. Is Form 1295 - C	ertificate o	of Intere.	sted Parties	require	d to comply	with House Bil	l 1295 attac	ched (if applicable)?	Ves	No	
/endor Name:	Fiesta B	Enterpr	ises, Inc.				Vendor No.	514673			
ubject:	Suppler	mental	Agreemen tract at Fai			D	epartment:	Park and Recreat	tion - Fai	r Park	
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Park and Recreation Board

Park and Recreation Board

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									EFFECT	TIVE DATE	-
CITY OF DALLAS		See			ive 4-5 (Section uidelines and F				7.	-19-18	m
1. Place an "X" in t	the approp	riate bo	x, complete	and su	bmit this for	m for	the approv	al of:			(
a. Low bid cor         b. Change ord         c. Professiona         d. Amendmer         e. WRR-FM ex         f. Other (expl	ders for low al / Persona nts to non- xpenditure	v bid co al / Plan bid con s: \$50,0	ntracts: \$50 ining / Other tracts: \$50,0 000 or less p	,000 or Servic 100 or I	e contracts: ess, per City	\$50,00 Code !	00 or less. Sec. 2-34		t price by more than 2 ALLAS T	2618 JUL 23	and green an are
2. Attach all suppo	orting docu	ments i	including bid	inform	nation as requ	uired.	Approval s	hall be ob	tained before services	are Fendered 🔍	art No
3. Is this expenditu							-		AR	Pres N	-
4. Any Administrat				9.000						Pres N	
5. Is Form 1295 – C	1				ed to comply	with I	House Bill 1	295 attac	hed (if applicable)?	Yes N	0
Vendor Name:	Amigos	Librar	y Services	-			Ve	ndor No.	206886		
Subject:	Annual	Memb	ership				Dej	partment:	Library		
	Authori	ze pav	ment to Ar	niaos	Librany Ser	vices	for annu	ol momb			
Action Requested:		,			LIDIALY CE	VICES	s tor annua	armento	ership fee- \$3,000		
Action Requested:	Contract					VICES		roct Term		To 6/30/2	2019
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f. Other (expl	ain on atta	chment)		<u></u>							σī	. A. 4 . 4 .	المعاد
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3. Is this expenditu	re related	to a cons	truction proje	ct?		51, 20276, 2		-			<b>□</b> γ	es 🗵	No
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5. Is Form 1295 – Ce	ertificate o	of Interest	ed Parties req	uired to	comply	with Hous	e Bill 12	95 attac	hed (if applic	able)?	٦Y	es 🗵	No
Vendor Name:	ED& A	8443 CF	apical Get		-Nebe	Belo	Ven	dor No.	028774				
Subject:	"End Pa	anhandli	ng Now" Ca	moaior		Oroup	Depo	artment:	Office of C	Commun	ity C:	are	
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		A	DMI	NIS	STRA	TI	VE		ADMINIST			
					TION				18	62	23	8
									EFFEC	TIVE	DAT	E
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and R				July	05,2	2018	
1. Place an "X" in t	he approp	riate box	, complete	and su	bmit this form	n for t	the approval	l of:			-1	mana .
C. Professiona d. Amendmer e. WRR-FM ex f. Other (exp	lers for low I / Persona Its to non- openditure Jain on atta	v bid con al / Plann bid contr s: \$50,00 achment]	tracts: \$50, ing / Other racts: \$50,0 00 or less po	000 or Servic 00 or li er City	e contracts: \$ ess, per City ( Code Sec. 2-7	50,00 Code 5 9(C) 0	00 or less. Sec. 2-34 of the City Co	ode.	price by more than 2		13 JUL 24 PH High	ECENTED
3. Is this expenditu										1.2.	Yes D	
4. Any Administrat	ive Actions	to this v	vendor in th	e last :	12 months? (	If yes	attach explo	anation)			-	No
5. Is Form 1295 – C	ertificate o	of Interes	ted Parties	requir	ed to comply	with I	House Bill 12	95 attacl	hed (if applicable)?		Yes D	No
Vendor Name:	Friends	of the	South Dal	las Cu	ultural Cente	er	Ven	dor No.	VS88740			
Subject:	Cultura	I Servic	ces - SDC	С			Depo	ortment:	Office of Cultural	Affair	rs	
Background:	Friends Contract	of the Number	SDCC car OCA-2	n prov 018-00	ide this sen 0006996	vice.	Contr	act Term:	and the Friends of 1 7/5/2018 whose mission t	То	7/	31/2018
	FUND	DEPT	UNIT	ACT	V OBJ	PI	ROGRAM		ENCUMBRANCE	-	A	MOUNT
	0001	OCA	4832	CAC					CA-2018-00006996	5		\$11,000.00
Funding:												
							r	1	тотя	NL:		\$11,000.00
Project No:	Original	CR/AA	Commodity Original Cl		96207 Original CR/	44	Financing Total Prev		eral Funds Change Amount		Total	hange Order
Change Order No.	No.	CN/AA	Date	VAA	Amount		Change O		Including this Orde		Percen	
											4.70	
M/WBE INFORMA	TION - Prin	ne ana S	ubcontracto	ors use	this section j	or low	i bia contrac	cts greate	er than \$50,000 but le		- S A	Certification
Indicate Àmount	Africa	n-Americo	an	His	panic	Co	nucasian - Fe	male	Other Minority			Number
to Each Group:	1h	\$			\$		\$		\$	_		
- 14 0 -		OVAL: Ap	proved as b	eing in	accordance w	ith th	e budget and	d Chapter	2 of the Dallas City Co	de.	-	
Tennifer Scrip	DS		J	ul 5	,2018	4	1a-				Jul	20, 201
By Department D	lirector		Jupat	un	DATE	-			by City Attorney 2018			DATE
			By Assistant	_	ananer			Jui J,	DATE			
			by mosisculli	City IVI	unuger				DATE			

	-	Δ	DMI		STRA	TIN	E		ADMINIST	RATIN	E ACTION
		~			TION		-		18	62	39
CITY OF DALLAS									EFFEC	TIVE	DATE
CITY OF DALLAS		See A			ve 4-5 [Section idelines and R		igh 11)		7/ 14/18	o.H.	
1. Place an "X" in t	he appropr	iate box	, complete	and su	bmit this for	n for the	approve	al of:			
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona ts to non-l penditures ain on atta	bid con I / Plann bid contr s: \$50,00 chment	tracts: \$50, ing / Other acts: \$50,0 00 or less pe	000 or Service 00 or le er City (	e contracts: { ess, per City ( Code Sec. 2-7	\$50,000 Code Sec 79(C) of t	or less. . 2-34 he City (	Code.	price by more than :	SUL 23	1 -1
2. Attach all suppo	rting docu	ments in	cluding bid	inform	ation as requ	uired. Ap	proval sl	hall be obt	ained before services	are te	bdered.
3. Is this expenditu							- ×		~2		les 🛛 No
4. Any Administrat									· · · ·	10	res 🖾 Nó
5. Is Form 1295 - C	1					with Ho	use Bill 1	295 attack	ned (if applicable)?		les 🛛 No
Vendor Name:	Herco E	quipm	ent,-Inc. C	omp	Dauy I	yc. en	Vei	ndor No.	930853		
Subject:	Brush T	ruck R	epair				Dep	artment:	Equipment and B	luildin	g Services (EBS
Action Requested:	Disasse Contract		-			on Unit		16 Sanita ract Term:	ation Brush Truck. 7/6/2018	To	9/30/2018
Background:	is used	by the vice. T	Sanitation The unit of	n Depa n the	artment. Th truck in ne	ne wincl ed of r	n on the epair is	truck is not on i	e Center at 9809 F not working causi master agreemen otes resulting in or	ng the	unit to be down e unit had to be
1	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM	1	ENCUMBRANCE		AMOUNT
	0196	EBS	1708		3110			EBS	S-2018-00007000		\$4,785.07
Funding:						-	-				
						<u> </u>			тот	N:	4,785.07
Project No:		1	Commodity	Code:	98249		Financing	: Curre	interest diamond		
Change Order No.	Original No.		Original CR Date		Original CR/ Amount	'AA	Total Pre Change C	vious	Change Amount Including this Orde	1	otal Change Order Percentage
											%
M/WBE INFORMA	ION - Prim	e and Si	ubcontracto	rs use	this section f	or low b	d contra	cts greate	r than \$50,000 but le	ss that	\$70,000.
Indicate Amount		-America			oanic	<u> </u>	asian - Fe		Other Minority		MWBE Certification Number
to Each Group:	The	\$			\$		\$		\$	-	Number
	APPRO	VAL: Ap	proved as be	eing in a	accordance w	ith the b	udget an	d Chapter 2	of the Dallas City Co	de.	
Et	X			7	11/2018	1	at	- Zh			7/20/18
By Department Di	rector				DATE	t	opcoved a	is to form b	y City Attorney		DATE
		-	12m	City Ma	-			7	DATE		

CITY OF DALLAS  I. Place an "X" in th  a. Low bid cont b. Change orde C. Professional d. Amendment				AC				-	1	4.0	1010
<ol> <li>Place an "X" in the</li> <li>a. Low bid cont</li> <li>b. Change orde</li> <li>c. Professional</li> </ol>		See A				<b>U</b> 14				18	6240
<ol> <li>Place an "X" in the</li> <li>a. Low bid cont</li> <li>b. Change orde</li> <li>c. Professional</li> </ol>		See A								EFFEC	TIVE DATE
<ul> <li>a. Low bid cont</li> <li>b. Change orde</li> <li>c. Professional</li> </ul>						5 (Sections nes and Ro		igh 11]			1-19-18
b. Change orde	sont E -	iate box	, complete	and su	ubmit	this form	for the	approval	of:		
e. WRR-FM exp	ers for low / Persona s to non-to penditures	bid con I / Planr bid contr s: \$50,00	tracts: \$50, hing / Other racts: \$50,0 00 or less pe	000 or Servic	ce con less, p	tracts: \$5 er City Co	0,000 d de Sec	or less. 2-34		price by more than 2	RECEV II JUL 23 PH
				inform	nation	as requi	red. Ap	proval sha	ll be obte	nined before services	are rendered.
3. Is this expenditure					-						Yeso No
4. Any Administrativ	e Actions	to this w	vendor in th	e last	12 m	onths? (If	yes att	tach expla	nation)		Yes No
5. Is Form 1295 - Cei	rtificate o	f Interes	ted Parties	requir	red to	comply w	ith Hou	use Bill 129	95 attack	ed (if applicable)?	Yes No
Vendor Name:	Capital	Restor	ation, LLC					Vena	lor No.	509557	
Subject:	Fountai	n Seala	ant Work a	and P	ower	Washin	g	Depa	tment:	Park and Recreat	lion
Action Requested: Background:	Contract Capital	Number Resto		R-201 .C ha	8-00 as ov	006935 er 30 y		of experi			To 09/30/2018 ation & waterproofing to help maintain the
Buckyi ounu.	overall	integrit	y and bea	uty of	fthe	exterior	of the	property.			
			UNIT	AC7	TV		PRO	GRAM		ENCUMBRANCE	AMOUNT
Bolt	0001	PKR	5132		-	3210				KR-2018-00006935	
Funding:	0001	OCA	4805	-	-	3210			UX-P	KR-2018-00006935	\$5,000.0
				1	-	1			-	ΤΟΤΑ	L: \$15,599.2
Project No:			Commodity	Code:		91078	1	Financing:	Curre	nt Funding	
Change Order No.	Original ( No.	CR/AA	Original CR Date		Orig	inal CR/A. ount		Total Previ Change Ord	ous	Change Amount Including this Orde	Total Change Order r Percentage
											%
M/WBE INFORMATI	ION - Prim	e and S	ubcontracto	ors use	this s	ection for	low bi	d contract	s greate	r than \$50,000 but le.	ss than \$70,000.
Indicate Amount	African	-America	n	His	panic		Cauco	asian - Fen	nale	Other Minority	MWBE Certification Number
to Each Group:	16	\$			\$		-	\$		\$	
	APPRO	VAL: Ap	proved as be	eing in	accor	dance wit	h the b	udget and	Chapter 2	of the Dallas City Cod	le.
lim	W	m	MU	7.	13.	10	R	h	1.	WAnnie	) 7/23/2

ORIGINAL - City Secretary

		Δ	DMI	NIS	STRA	TIV	F		ADMINIST	RATIVE	ACTION	
					TION					624	-	_
CITY OF DALLAS		<b>5</b> • • •					4 4 4 1			TIVE D	ATE	-
		See /			tive 4-5 [Section uidelines and R		gn 11j		6-29-	20	18	
1. Place an "X" in t					ıbmit this forr	n for the a	approvo	nl of:	D'Al			2
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for lov Il / Persona Its to non- openditure	v bid co al / Plan bid con s: \$50,0	ntracts: \$50 ning / Other tracts: \$50,0 000 or less p	.000 or Servic 100 or l	ce contracts: \$ less, per City (	\$50,000 o Code Sec.	r less. 2-34		t price by more than,	CRETAR	) (13 minut	
2. Attach all suppo	orting docu	ments i	ncluding bid	inforn	nation as requ	ired. App	roval st	nall be obt	tained before services	are reno	lered.	
3. Is this expenditu										Ye:	s 🖾 No	
4. Any Administrat		CIC & CAP		1.21.12.12.10						Ve:		
5. Is Form 1295 - C	ertificate a	of Intere	sted Parties	requir	red to comply	with Hous	se Bill 1.	295 attac	hed (if applicable)?	Ye.	s 🛛 No	_
Vendor Name:	Kwame	Walke	ər				Ver	ndor No.	354093			
Subject:	Person	al Sen	vices Contr	act			Dep	artment:	Office of Strategie Government Affa		erships an	d
Action Requested:		Octobe	er 25, 2018	with	contract wit a rate of \$4, 0006701		nth	ker for le	gislative services f	or a teri	m of May	
Background:					rith lobbyists Kwame Wa		e and f	ederal le	egislative services.	This ac	tion allow	s the
	FUND	DEPT		ACT	TV OBJ	PROG	RAM		ENCUMBRANCE		AMOUNT	
	0001	BMS	6 1978	OF	01 3070			K	WALKERMASC		\$23,27	/1.0
Funding:												
									τοτΑ	AL:		
Project No:			Commodity	1.20			nancing		1			
Change Order No.	Original No.	CR/AA	Original Cl Date	RAA	Original CR/. Amount		otal Pres hange C		Change Amount Including this Orde		al Change O centage	rder
	1		1								%	
M/WBE INFORMA	TION - Prin	ne and s	Subcontracto	ors use	this section f	or low bid	l contra	cts greate	er than \$50,000 but le	ss than \$	70,000.	
Indicate Amount	Africa	n-Ameria	can	His	panic	Cauca	sian - Fe	male	Other Minority	M	VBE Certifica Number	tion
to Each Group:		\$			\$		\$		\$			
	APPR	OVAL: A	pproved as b	eing in	accordance w	ith the bu	dget and	d Chapter	2 of the Dallas City Coo	de.		
51	20	1	2	6 -	29.10	MAN	2-11	in the	ti tolno	8 7	-14-3	27)
By Department D	irector		T	1	DAME	Tho	proved o	sha form h	by City Attorney	5 1	DA	TE
by bepartment b			V	A	TA1	N.	/	1	16000			
	1	-	AN	no	MAD	TED	×	-	6/29/18			
	5	-	By Assiston	City	WP	Jeo	$\checkmark$		G/29//8			

		Δ	DMI	NIS	STRA	TIVI		and the second se	TRATIVE ACTION
		-			TION			18	36242
								EFFE	CTIVE DATE
CITY OF DALLAS		See A			tive 4-5 (Section iuidelines and R		11]	6-29.	-2018
1. Place an "X" in th	he approp	riate bo	x, complete	e and su	ubmit this form	n for the ap	proval of:		
C. Professional d. Amendmen e. WRR-FM ex f. Other (expl	ers for lov / Persona ts to non- penditure ain on atta	v bid cou al / Plan bid cont s: \$50,0 achment	ntracts: \$50 ning / Othe tracts: \$50, 100 or less p t)	),000 o er Servid 000 or ber City	ce contracts: \$ less, per City ( Code Sec. 2-7	\$50,000 or Code Sec. 2 79(C) of the	ess. -34 City Code.	ract price by more than	CENT UL 26 PH
						ired. Appro	wai shali be	obtained before service	
3. Is this expenditu	1 M. 12 M. 1 M. 1			2 1 1 <b>1</b> 1 1 1 1			1		Yes- No
4. Any Administrati				-					Yes No
10.000000000000000000000000000000000000			A DOLLAR DE LA PARTE	s requi	rea to comply	with House	r	ttached (if applicable)?	Yes No
Vendor Name:	Randy	C. Can	n				Vendor N		to Deducation and
Subject:	Person	al Serv	rices Cont	ract			Departme	nt: Government Aff	gic Partnerships and airs
Action Requested:		Octobe	er 25, 201	8 with	a rate of \$4,			legislative services f	for a term of May 1,
Background:					vith lobbyists Randy C Ca		and federa	al legislative services	. This action allows th
	FUND	DEPT		ACT	TV OBJ	PROGR	AM	ENCUMBRANCE	AMOUNT
	0001	BMS	1978	OF	01 3070			RCAIN MASC	\$23,271.0
Funding:			_						
							-		
·								101	TAL:
Project No:		00/11	Commodit				ancing:		
Change Order No.	Original No.	CR/AA	Original C Date	K/AA	Original CR/ Amount		al Previous Inge Orders	Change Amount Including this Ord	Total Change Order ler Percentage
				_					%
M/WBE INFORMAT	TON - Prin	ne and S	Subcontraci	ors use	this section f	or low bid c	ontracts gro	eater than \$50,000 but l	
Indicate Amount	Africar	n-Americ	an	His	panic	Caucasi	an - Female	Other Minority	MWBE Certification Number
to Each Group:	- ske	\$			\$		\$	\$	
	APPRO	OVAL:	pproved as	being in	accordance w	ith the budg	et and Chap	ter 2 of the Dallas City Co	ode.
5	w	K		6	-29-18	NK.	atm	ART House	& 7.14. 2018
By Department Di	rector	-24	T	1.	DATE	1	ered as to for	m by City Attorney	DATE
	1		V	t	HI	X	~ ·	Debalin	
	(	-	XA	an	WE	1- 2	5	-0/24/18	
			By Assiston	CRYIN	groger	()		DAIL	

1

		A	DMI	NIS	STRA	TIV	/E		a second state of the second state	RATIVE ACTION_
					TION					86243
									EFFEC	TIVE DATE
CITY OF DALLAS		See Ad			ive 4-5 (Section uidelines and f		ugh 11)		514	18 (Ep
1. Place an "X" in th	he appropr	iate box	, complete	and su	bmit this for	n for the	approva	ıl of:		
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> </ul>	ers for low I / Persona ts to non-b penditures	bid con l / Plann bid contr s: \$50,00	tracts: \$50, hing / Other racts: \$50,00 00 or less pe	000 or Servic 00 or l	e contracts: ess, per City	\$50,000 Code Sec	or less. 2-34		price by more than	
2. Attach all suppo	rting docur	ments in	cluding bid	inform	nation as req	ired. Ap	proval sh	all be obt	ained before service	are iendered.
3. Is this expenditu	re related i	to a cons	struction pr	oject?	加速加速度		1. 15.55	£ 1.06	A Martine at the	PYes No
4. Any Administrat	ive Actions	to this v	vendor in th	e last :	12 months?	lf yes at	tach expl	lanation)		Yes No
5. Is Form 1295 - C	ertificate o	f Interes	ted Parties	requir	ed to comply	with Ho	use Bill 1	295 attach	ned (if applicable)?	Yes No
Vendor Name:	Conway	/ Data I	Inc.				Ver	ndor No.	VS0000078612	
Subject:	Magazi	ne Adv	ertisement	t			Dep	artment:	ECO	
Action Requested:	Authoriz	ze cont	ract with C	Conwa	ay Data Inc	for adv	vertising	in July 2	018 Site Selection	n publication.
	Contract	Number.	: ECO-20	018-0	0006418		Cont	ract Term:	7/1/2018	To 5/1/2019
Background:	is to pr	ovide t	he city ex	posur	e to busine	esses, v	vorkford	e and re	al estate develop	ED directory. Purpos mers looking to inve talize neighborhoods
	FUND	DEPT	UNIT	ACT		PRO	GRAM	See Ch	ENCUMBRANCE	AMOUNT
	0001	ECO	1164		3320		_	-		\$7,200.0
Funding:	+	-								
市内にいる場合										67.000
				-		·	15 075	14	τοτ.	AL: \$7,200.
Project No: Change Order No.	Original No.		Commodity Original CR Date	Call States	Original CR, Amount	AA	Financing Total Pre Change C	vious	Change Amount Including this Orde	Total Change Orde er Percentage
	1									%
M/WBE INFORMA	TION - Prim	ne and S	ubcontracto	ors use	this section	for low b	id contra	cts greate	r than \$50,000 but le	ess than \$70,000.
Indicate Amount		-Americo			panic		asian - Fe		Other Minority	MWBE Certification Number
to Each Group:		\$			\$		\$		\$	
	ADPRO	OVAL: Ap	proved as b	eing in	accordance v	vith the b	udget an	d Chapter :	2 of the Dallas City Co	de.
()	M	N	2	_ ~	Shung		N	no	NO 3	5/10/18
By Department D	rector		7		DATE	A	noround	s to form b	y dity Attorney	LATE DATE

		Δ	DMI	NIS	STRA	TIN	/F		ADMINISTR	ATIVE ACTION
		-			TION				18	86244
									EFFECT	IVE DATE
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and R		ugh 11]		6-1	1-18
1. Place an "X" in th	he approp	riate bo	x, complete	and su	bmit this form	n for the	approval of			There are the second
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> <li>2. Attach all support</li> <li>3. Is this expenditure</li> </ul>	ers for low I / Persona ts to non- penditure ain on atta rting docu re related	v bid con al / Plan bid con bid con s: \$50,0 achmen ments in to a con	ntracts: \$50 ning / Othen tracts: \$50,0 100 or less p t) Authoriz ncluding bia nstruction p	,000 or r Servic 100 or l er City te min l inform roject?	e contracts: \$ ess, per City ( Code Sec. 2-7 or amendm nation as requ	\$50,000 Code Sec 79(C) of 1 ent to E <i>uired. Ap</i>	or less. 2-34 the City Code DEA Task f proval shall	e. Force be obt	MOU	TY SECTOR P re rendered. Yes, No
4. Any Administrat										VES No
5. Is Form 1295 - Co	1						1			Ves No
Vendor Name:	U.S. DO	DJ - Dr	ug Enforce	ement	Adminstrat	ion	Vendo	No.	356189	
Subject:	2018 S	tate an	d Local Ta	ask Fo	rce		Departr	nent:	Dallas Police Depa	artment
Action Requested:	Authori Contract				o DEA Task 0003655	Force	MOU Contract	Term:		То
Background:	This ar task for		ent will all	ow foi	reimbursm	ent of c	overtime ex	pens	ed by the police offi	cers assigned to this
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM		ENCUMBRANCE	AMOUNT
									ter part and the second second	\$0.00
Funding:		1						-		
		L								
									TOTAL	: \$0.00
Project No:	Outstand	CD /A A	Commodity		Orisis al CD		Financing: Total Previou		1 channel and	Transferrance Orden
Change Order No.	Original No.	CRYMA	Original Cl Date	VAA	Original CR/ Amount		Change Orde		Change Amount Including this Order	Total Change Order Percentage
	17-1	440								%
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	ors use	this section fo	or low bi	d contracts	greate	r than \$50,000 but less	than \$70,000.
Indicate Amount	African	Americ	an	His	panic	Cauci	asian - Femal	e	Other Minority	MWBE Certification Number
to Each Group:	No	/\$			\$		\$		\$	
	APPRO	OVAL: Ap	oproved as b	eing In	accordance w	ith the b	udget and Ch	apter	2 of the Dallas City Code	•
Pu Dopertment Of	-0-			T	212/18		Jos	5	Knight	6/21/19
By Dep <del>ortment Di</del>	SLAUI		0	1		Aj	oproved as to	6-	y City Attoriey AB	E DATE
			By Assistant	City Ma	anager				DATE	

		A	DMI	NIS	STRA	TI	/E		ADMINISTR	ATIVE ACTION
					TION				18	6275
									EFFECT	IVE DATE
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and F		ugh 11)		7-13-1	8 20
1. Place an "X" in t	he approp	riate box	, complete	and su	bmit this for	m for the	approval of:	I		21 9/10 1000
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona to to non- coenditure ain on atta rting docu re related ive Actions ertificate c	v bid con al / Plann bid cont s: \$50,00 achment ments in to a con s to this of Interes	ntracts: \$50 ning / Other racts: \$50,0 00 or less p ) Donation ocluding bid struction privendor in th	000 or Servic 00 or le er City n of ur inform oject? require	e contracts: ess, per City Code Sec. 2-7 hiforms for l nation as requ 12 months?	\$50,000 Code Sec 79(C) of t Dallas S uired. Ap (If yes att	or less. 2-34 the City Code. WAT Team proval shall be tach explanati	e obta ion) ittache	ined before services of the service	11
Subject:	Donatio	on of Ur	hiforms				Departme	ent:	Dallas Police Dep	artment
Background:	Contract The Da \$22,21	allas SV		datior	ı is donatin	ig 109 i	Contract To			ts at a retail value o
	FUND	DEPT	UNIT	ACT	V OBJ	PROC	GRAM	El	NCUMBRANCE	AMOUNT
Funding:										\$0.00
										and a provide the second
									TOTAL	: \$0.00
Project No:			Commodity				inancing:			······································
	Original No.		Commodity Original CR Date		Original CR/. Amount	AA T	Inancing: Total Previous Change Orders		TOTAL Change Amount Including this Order	Total Change Order Percentage
Project No: Change Order No.	No.	CR/AA	Original CR Date	/AA	Amount	AA T	otal Previous Change Orders		Change Amount Including this Order	Total Change Order Percentage %
Change Order No.	No.	CR/AA	Original CR Date	/AA	Amount	AA T	otal Previous Change Orders	eoteri	Change Amount	Total Change Order Percentage % than \$70,000.
Change Order No. M/WBE INFORMAT Indicate Amount	No. TON - Prim	CR/AA ne and St	Original CR Date Jbcontracto	/AA ors use	Amount this section fo	AA 1	Fotal Previous Change Orders d contracts gro Isian - Female	eoter	Change Amount Including this Order than \$50,000 but less Other Minority	Total Change Order Percentage %
hange Order No. M/WBE INFORMAT	No. TION - Prim African	CR/AA ne and Su -Americo \$	Original CR Date Ibcontracto	/AA ors use i Hisp	Amount this section fo panic \$	AA 1 or low bi	Fotal Previous Change Orders d contracts gro Isian - Female \$		Change Amount Including this Order than \$50,000 but less Other Minority \$	Total Change Order Percentage % than \$70,000. MWBE Certification Number
Change Order No. M/WBE INFORMAT Indicate Amount	No. TION - Prim African	CR/AA ne and Su -Americo \$	Original CR Date Ibcontracto	/AA ors use i Hisp	Amount this section fo panic \$	AA 1 or low bi	Fotal Previous Change Orders d contracts gro Isian - Female \$		Change Amount Including this Order than \$50,000 but less Other Minority	Total Change Order Percentage % than \$70,000. MWBE Certification Number
Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	No. TION - Prim African	CR/AA ne and Su -Americo \$	Original CR Date Ibcontracto	/AA hrs use i Hisp	Amount this section fo panic \$	AA 1 or low bi	Fotal Previous Change Orders d contracts gro Isian - Female \$		Change Amount Including this Order than \$50,000 but less Other Minority \$	Total Change Order Percentage % than \$70,000. MWBE Certification Number
Change Order No. M/WBE INFORMAT Indicate Amount	No. TION - Prim African	CR/AA ne and Su -Americo \$	Original CR Date Ibcontracto	/AA hrs use i Hisp	Amount this section for panic \$ accordance w	AA 7 or low bio Cauco ith the bu	Fotal Previous Change Orders d contracts gro Isian - Female \$	oter 2 c	Change Amount Including this Order than \$50,000 but less Other Minority \$ of the Dallas City Code	Total Change Order Percentage % than \$70,000. MWBE Certification Number
Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	No. TION - Prim African	CR/AA ne and Su -Americo \$	Original CR Date Ibcontracto	/AA hrs use i Hisp	Amount this section for panic \$ accordance w	AA 7 or low bio Cauco ith the bu	Fotal Previous Change Orders d contracts gro Isian - Female \$ Indget and Chap	oter 2 c Kn rm by (	Change Amount Including this Order than \$50,000 but less Other Minority \$ of the Dallas City Code	Total Change Order Percentage % than \$70,000. MWBE Certification Number 7/18/18

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		A	DMI	NIS	STRA	TI	VE		ADMINISTI	RATIVE ACTION
					TION				1	86276
CITY OF DALLAS									EFFEC	TIVE DATE
OTT OF DALLAS		See			tive 4-5 (Section uidelines and F				7-13-1	8 02
1. Place an "X" in t	he approp	riate bo	ox, complete	and su	ıbmit this fori	n for t	the appr	oval of:		P - Y (%)
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> </ul>	ers for lov I / Person ts to non- penditure ain on atta	v bid co al / Plar bid con s: \$50,0 achmen	ntracts: \$50, nning / Other tracts: \$50,0 000 or less po t) Master /	000 or Servic 00 or I er City Agree	ce contracts: S less, per City ( Code Sec. 2-7 ment Extens	550,00 Code S 79(C) c sion	00 or less Sec. 2-34 of the Cit	s. y Code.	TEXA	- 25 PH 2:
and the second						ired. /	Approva	I shall be obt	ained before services	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3. Is this expenditu										Yes No
4. Any Administrat		-				-			had (16 and the high 17)	Yes No
5. Is Form 1295 – Co Vendor Name:		5 - C - C - C - C - C - C - C - C - C -		requir	ed to comply	with r	- T	Vendor No.	519220	Yes No
100000000000	GT Dis		is, inc.				-			
Subject:	Ammur	hition			A			epartment:	Dallas Police Dep	partment
Action Requested:	Authori Contract		ear extensi		0006231		Ca	ontract Term:	8/14/2013	70 8/13/2020
Background:	purcha 13-128	se of / 2 from	Ammunition	n for ti n no. I	he Dallas P BY1324. Th	olice	Depart	ment in the	amount of \$1,445	stributors, Inc. for th ,650 by resolution no purchase these good
	FUND	DEPT		ACT	V OBJ	PR	ROGRAM		ENCUMBRANCE	AMOUNT
		DPC							BY1324	\$0.0
Funding:										
					i testite				τοτΑ	L:
Project No:	BY1		Commodity		68004		Financ		eral Funds	Tatio at
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/. Amount	44	and the second second	revious e Orders	Change Amount Including this Order	Total Change Order Percentage
1	13-1	282	8/14/20	13	\$1,445,65	0.00		\$0.00		
M/WBE INFORMAT	ION - Prin	ne and s	Subcontracto	rs use	this section f	or low	bid cont	racts greate	r than \$50,000 but les	s than \$70,000.
Indigate Amount	1	-Americ			panic		ucasian -	T	Other Minority	MWBE Certification Number
to Each Group:	1	\$			\$		and the local sectors of	\$	\$	
101	MAPPRO	DVAL: A	pproved as be	ing in	accordance w	ith the	budget	and Chapter	2 of the Dailas City Cod	e.
let	55			76	lix		14	m	midt	7/18/18
By Department Di	octor				DATE	-	Approve	d as to form b	y City Attorney	DATE
$\sim$			0.1	1					y N	-
		-	By Assistant	No	Las_			7-17	DATE DATE	
			Sy possion	1 19/10/10	anager				PAIL	DEV/ 05/20

		A			STRA	TIV	'E			B6277
CITY OF DALLAS		See A	dministrative	e Directi	ve 4-5 [Section		igh 11]			TIVE DATE
1. Place an "X" in th	heannron	riate has					annroval	of.		alle marging
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for low I / Persona ts to non-l penditure: ain on atta rting docu. re related	v bid cor al / Plann bid cont s: \$50,00 achment ments in to a con	ntracts: \$50, ning / Other racts: \$50,0 00 or less per cluding bid struction pr	000 or Servic 00 or l er City inform oject?	e contracts: \$ ess, per City C Code Sec. 2-7 nation as requ	50,000 c ode Sec 9(C) of t <i>ired. Ap</i> ,	or less. . 2-34 he City Co proval sha	de. Il be obt	price by more than 2 The services	25 PH 2: 3
									hed (if applicable)?	Yes No
Vendor Name:	Sun Be			require	eu to comply		1	or No.	VS0000069827	
Subject:	Rental	of Fork	Lift				Depa	tment:	Dallas Police Dep	artment
Action Requested: Background:	EBS wi	llas Au Il be do	to Pound I owning on	nas (2) e (1) f		ime so	re in nee it can be	e repair		To o maintain operations Intil both receive thei
	FUND	DEPT	UNIT	ACT	V OBJ	PROC	GRAM		ENCUMBRANCE	AMOUNT
Funding:	0001	DPD	2152		3060			DP	D-2018-00006893	\$15,658.00
									τοτΑ	L: \$15,658.00
Project No:			Commodity	Code:	1945		inancing:			
Change Order No.	Original ( No.	CR/AA	Original CR Date	/AA	Original CR/A Amount		otal Previe Change Ord		Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	ION - Prim	e and S	locontracto	ors use	this section fo	or low bi	a contract	s greate	r than \$50,000 but les	s than \$70,000. MWBE Certification
Indicate Amount to Each Group:	African	-Americo	an	Hisp	anic	Cauco	isian - Fem	ale	Other Minority	Number
	The second	\$		alme !-	\$	the sheets	\$	Thorefore 1	\$ 2 of the Dallas City Cod	
21	WAPPRC	IVAL: AP	proved as be	. 1			Ion	K	might -	7/18/18
By Department Die	ector	-	By Assistant	4	DATE	A	pproved as i	113	y City Atjorney NT	K DATE

		A	DMI	NIS	STRA	TIV	E		ADMINIST	RATI	VE AC	TION
					TION		1		18	62	271	8
									EFFEC	TIVE	DATE	
CITY OF DALLAS		See A			ve 4-5 [Section idelines and R	a second s	h 11)		Le-	13	-18	MH
1. Place an "X" in t	he approp	riate box	, complete	and sul	bmit this forn	n for the a	approval	of:				
C. Professiona d. Amendmer e. WRR-FM ex f. Other (expl	lers for low II / Persona Its to non-l openditure: ain on atta	r bid con al / Plann bid cont s: \$50,00 achment	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe )	000 or Service 00 or le er City (	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 or Code Sec. 9(C) of th	r less. 2-34 e City Co	de.	price by more than	ALLAS, IL	endered	PECEIVE
3. Is this expenditu	re related	to a con	struction pr	oject?						10	Yes -	No
4. Any Administrat	ive Actions	to this	vendor in th	e last 1	2 months? (	lf yes atta	ich expla	nation)			Yes L	] No
5. Is Form 1295 – C	ertificate o	f Interes	sted Parties	require	ed to comply	with Hous	e Bill 129	95 attac	hed (if applicable)?		Yes	No
Vendor Name:	Sunbelt	Pools			_		Vend	lor No.	255049			
Subject:	Repair/	Replac	e the UV M	Monito	r		Depar	rtment:	Park and Recrea	tion		
	Authoriz	ze an e							vendor provided la tors at Pemberton			
Action Requested:	equipm spray g Contact	rounds t: Tim T	(services rout - (214	rende 4) 670	red). -9795		-					
Action Requested:	equipm spray g Contact Contract	rounds :: Tim T Number	(services rout - (214 PKR-20	rende 4) 670 018-00	red). -9795 006663		Contra	ct Term:	6/15/2018	To	9/3	0/2018
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		Δ			STRA	TIV	F		ADMINIST	RATI	IVE ACTION
		~			TION				1	86	5279
									EFFEC	TIVE	DATE
CITY OF DALLAS		See A			ve 4-5 (Section idelines and F		h 11]		le-	13-	-18
1. Place an "X" in th	he approp	riate box	x, complete	and su	bmit this for	n for the a	pprova	l of:	1		
a. Low bid con	tracts of n	iot more	e than \$70,0	00							
					6.000 - <b>8</b> 0.000 - 00.0000 - 00.00000 1		2007-00-00 KR <del>10</del> (2007-00-000) 225	l contract	price by more than	25%)	15-03 15-04
c. Professional									U,	2	RUT WENT
d. Amendmen										$\sim$	
e. WRR-FM ex	•			er City (	Code Sec. 2-1	79(C) of th	e City C	ode.	ا ند	- CO	
f. Other (expla				_						0.0	UI III
					ation as requ	uired. Appl	roval sh	all be obt	ained before service	1 mil	
3. Is this expenditur									2		
4. Any Administrati									č		Yes No
5. Is Form 1295 – Ce	ertificate o	f Interes	sted Parties	require	d to comply	with Hous	e Bill 12	95 attack	ed (if applicable)?		Yes 🛛 No
Vendor Name:	Time W	arner (	Cable				Ven	dor No.	VC000001567		
Subject:	at Cotto	n Bow	I Stadium	and To	ion cable s ower Buildi	ng		artment:	Park and Recrea		
Action Requested:	service	s at Fai / cable	ir Park Col service fe	tton Bo es, the	owl Stadiur	n and To preement	wer Bu in plac	uilding Ad be has in	d additional funds dministrative Offic sufficient funds to Contact: Dee	es. A proc	n increase in
	Contract				003986			act Term:	6/15/2018	To	9/30/2018
Background:	monthl	y cable	fee is \$10	08.93.		nal five-n	nonth e	encumbr	ount of \$2,077.91 ance is requested 2018.		
	FUND	DEPT	UNIT	ACT	V OBJ	PROG	RAM		ENCUMBRANCE		AMOUNT
	N/A	PKR	N/A	N/A	N/A	N//	4	PK	R-2018-00003986		\$10,934.20
Funding:											a
. K											
									τοτ.	AL:	\$10,934.20
Project No:			Commodity	Code:	91524	Fii	nancing:	Curre	nt Funds		
Change Order No.	Original No.	CR/AA	Original CR Date	R/AA	Original CR/ Amount		tal Prev ange Oi		Change Amount Including this Orde		Total Change Order Percentage
											%
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	ors use	this section f	or low bid	contrac	ts greate	r than \$50,000 but le	ess the	an \$70,000.
Indicate Amount	African	-Americ	an	Hisp	anic	Caucas	ian - Fei	male	Other Minority		MWBE Certification Number
to Each Group:	X	\$			\$		\$		\$		
· · .	APPRO	VAL: Ap	proved as b	eing in a	accordance w	ith the bud	lget and	Chapter 2	of the Dallas City Co	de.	b.//
IMW W	WM	n	6.	08	18			() Ir	Atte		07-09-
	and and				A STATE OF A						
By Department Di			h	/	DATE	App	proved o	to feet to by	Actual Another	5/	log like

Parking Recreation Board

7 REV 05/2017

		Δ	DMI	VIS	TRA	TIVE		ADMINIST	RATIVE	ACTION
		~			TION			180	628	0
								EFFEC	TIVE DA	TE
CITY OF DALLAS		See A			ve 4-5 [Section: idelines and Ro		.1]	06	106	/2018
1. Place an "X" in t	he approp	riate box	k, complete (	and sub	omit this form	for the app	proval of:			
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>Attach all suppo</li> <li>J. Is this expenditu</li> <li>Any Administrat</li> </ul>	ers for low I / Persona ts to non-l penditure ain on atta rting docu re related ive Actions ertificate of America	v bid con al / Plann bid contri s: \$50,00 achment to a cons to a cons to this v of Interes a's Best sional S	htracts: \$50,0 hing / Other racts: \$50,00 00 or less pe control of less pe control of less performed by the struction pro- vendor in the sted Parties the Charities fervices Control of the services C	000 or l Service 00 or le r City C informa oject? e last 1 require	e contracts: \$ ess, per City C Code Sec. 2-79 ation as requi 2 months? (J ed to comply v	50,000 or le code Sec. 2-3 9(C) of the C ired. Approv	ss. 34 City Code. val shall be obt explanation) Bill 1295 attack Vendor No. Department:	price by more than ained before services bed (if applicable)? VS95601 Human Resources w City employees	Gull 26 PP Gare rende Ves Ves Ves	No No No No
Action Requested:		deducti	ions to the	City's	Charitiable	giving car		8/15/2018		3/15/2019
Background:	of Dalla coordin	as. Am hation of ents th	nerica's Be of events.	st Cha Som	arities will p ne of the r	repare car materials	npaign mate include, pre	and campaign m rials, monitor the senting pledge f approved by the	webpage orms an	and lead th d supportin
	FUND	DEPT	UNIT	ACT	OBJ	PROGRA	M	ENCUMBRANCE	1	AMOUNT
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			Commodity	Code:		Final	ncing:		41:	\$0.0
Project No:	Original ( No.		Commodity Original CR, Date		Original CR/A Amount	A Tota	ncing: I Previous oge Orders		Total	\$0.0
Project No:	1		Original CR,			A Tota	I Previous	TOTA Change Amount	Total	\$0.0 \$0.0 Change Order
Project No: hange Order No.	No.	CR/AA	Original CR, Date	/AA	Amount	VA Tota Char	l Previous age Orders	TOTA Change Amount	Total er Perce	\$0.0 \$0.0 Change Order entage %
Project No: hange Order No. M/WBE INFORMAT	No. TION - Prim	CR/AA	Original CR, Date ubcontracto	/AA	Amount this section fo	AA Tota Char	l Previous age Orders	TOTA Change Amount Including this Orde	Total Perce Perce	\$0.0 \$0.0 Change Order entage %
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Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	No. TON - Prim African	CR/AA ne and Su America	Original CR, Date ubcontracto	/AA rs use t Hispa	Amount this section fo anic \$	Tota Char Char or low bid co Caucasian th the budge	ntracts greater	TOTA Change Amount Including this Order than \$50,000 but le Other Minority \$ 2 of the Dallas City Coord Maddudd	er Total Perce	\$0.0 \$0.0 Change Order entage % 0,000. BE Certification
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		Α	DMI	NIS	STRA	TIV	E		ADMINIST	RATI	VE ACTION
					TION				18	6	281
CITY OF DALLAS									EFFE	CTIVE	DATE
		See A			ve 4-5 (Section idelines and R		gh 11)		5-18-1	8	TA.
1. Place an "X" in the					bmit this forn	n for the	approval	of:			
a. Low bid con									5	26	the serve
							( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	contract	price by more than	25%)	30
c. Professional			10 TO 10 TO 10							5075 ETT	N
d. Amendmen e. WRR-FM ex								ode	4	20	σ.
f. Other (expla				er city i	Loue Sec. 2-7	5(0) 01 0	ine city ci	Jue.	ñ	1 E	P
				inform	ation as reau	ired. Apr	proval she	all be obto	ined before service	s are n	endered.
3. Is this expenditu			and the second sec								YES NO
4. Any Administrati					2 months? (	If yes att	ach explo	nation)	the set is	日	Yes No
5. Is Form 1295 - Ce									ed (if applicable)?	T	Yes No
Vendor Name:	<u> </u>		eering, In					dor No.	129578		
Subject:	Kay Bai	ley Hut			ion Center	Dallas-	100	rtment:	Equipment and I	Buildir	ng Sevices
Action Requested:	for the k \$292,18	kitchen 35 to \$2	improvem	ients an ai	at the KBHC	CD, loc	ated at d \$3,90	650 Sou	9/1/2014		garbage disposa crease from 12/1/2018
	observa								parate drawings,	spec	ification and site
Background:	is stage	itemise ed at inf	d in the C	ampos ougho	s Engineerir	ng Inc. p and ext	ension	dated D of the co	piping system. T ecember 4, 2017 ntract will be nee	he ad	Ided scope of this construction work or the design and
Background:	is stage constru	itemise ed at inf iction of	d in the C tervals thr f the kitch	ampos ougho en wh	s Engineerir out the year en it is avail	ng Inc. p and ext lable to	proposal ension be take	dated D of the co n out of s	piping system. T ecember 4, 2017 ntract will be nee service.	he ad	Ided scope of this construction work or the design and
Background:	is stage	itemise ed at inf	d in the C	ampos ougho	s Engineerir out the year en it is avail v <u>0</u> 8J	ng Inc. p and ext able to <i>PROG</i>	ension	dated D of the co n out of s	piping system. T ecember 4, 2017 ntract will be nee	he ad The ded fo	ided scope of this construction work
Background:	is stage constru <i>FUND</i>	itemise ed at inf ction of DEPT	d in the C tervals thr f the kitch	ampos ougho en who	s Engineerir out the year en it is avail v <u>0</u> 8J	ng Inc. p and ext able to <i>PROG</i>	broposal ension be take	dated D of the co n out of s	piping system. T ecember 4, 2017 ntract will be nee service.	he ad The ded fo	Ided scope of this construction work or the design and AMOUNT
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	is stage constru <i>FUND</i>	itemise ed at inf ction of DEPT	d in the C tervals thr f the kitch	ampos ougho en who	s Engineerir out the year en it is avail v <u>0</u> 8J	ng Inc. p and ext able to <i>PROG</i>	broposal ension be take	dated D of the co n out of s	piping system. T ecember 4, 2017 ntract will be nee service.	The ad	Ided scope of this construction work or the design and AMOUNT
	is stage constru <i>FUND</i>	itemise ed at inf inction of DEPT CCT	d in the C tervals thr f the kitch	ampos ougho en who ACT CCII	s Engineerir out the year en it is avail v <u>0</u> 8J	PROG	broposal ension be take	dated D of the co n out of : CT-P	piping system. T ecember 4, 2017 ntract will be nee service. BWC00038L0014 TOT ention Center Cap	AL:	Ided scope of this construction work or the design and <u>AMOUNT</u> \$3,900.00 \$3,900.00
Funding:	is stage constru FUND 0082	itemise ed at ini inction of DEPT CCT	d in the Catervals thr f the kitche UNIT W073	ampos ougho en wh ACT CCII	s Engineerir ut the year en it is avail <u>V OBJ</u> M 4310	PROG PROG PBCC	GRAM 00038	dated D of the co n out of s CT-P Conve Funds	piping system. T ecember 4, 2017 ntract will be nee service. BWC00038L0014 TOT ention Center Cap	AL:	Ided scope of this construction work or the design and <u>AMOUNT</u> \$3,900.00 \$3,900.00
Funding: Project No:	FUND 0082 PBC00 Original 0	itemise ed at inf inction of DEPT CCT	d in the Catervals thr f the kitche UNIT W073 Commodity Original CR	ACT CCII	s Engineerir out the year en it is avail V OBJ M 4310 91240 Original CR/J	PROG PROG PBCC	inancing: thange Or	dated D of the co n out of s CT-P Conve Funds	piping system. T ecember 4, 2017 ntract will be need service. <i>INCUMBRANCE</i> BWC00038L0014 TOT ention Center Cap <i>Change Amount</i>	AL: pital C	Ided scope of this construction work or the design and <u>AMOUNT</u> \$3,900.00 \$3,900.00 Construction Total Change Order
Funding: Project No: Change Order No. 5	FUND 0082 PBC00 Original O No. AA 14-	itemise ed at inf faction of DEPT CCT D038 CR/AA 6841	d in the Catervals thr f the kitche W073 Commodity Original CR Date 10/6/20	ACT CCII	s Engineerir out the year en it is avail V OBJ M 4310 91240 Original CR/J Amount \$49,950	PROG PROG PBCC F 4A 7 0.00	inancing: 5242	dated D of the co n out of s CT-P Conve Funds ders 2,235.00	Piping system. T ecember 4, 2017 Intract will be need service. INCUMBRANCE BWC00038L0014 TOT ention Center Cal Change Amount Including this Ord \$246,1	AL: pital C	Ided scope of this construction work or the design and <u>AMOUNT</u> \$3,900.00 \$3,900.00 Construction Total Change Order <u>Percentage</u> 492.76%
Funding: Project No: Change Order No. 5	FUND 0082 PBC00 Original O No. AA 14-	itemise ed at inf faction of DEPT CCT D038 CR/AA 6841	d in the Catervals thr f the kitche UNIT W073 Commodity Original CR Date 10/6/20 Ibcontracto	ACT CCII CCII Code: /AA 14	s Engineerir out the year en it is avail V OBJ M 4310 91240 Original CR/J Amount \$49,950	PROG PROG PBCC PBCC F 4A 7 0.00 pr low bio	inancing: 5242	dated D of the co n out of s CT-P Conve Funds ders 2,235.00 ts greater	piping system. T ecember 4, 2017 ntract will be need service. ENCUMBRANCE BWC00038L0014 TOT ention Center Cap Change Amount Including this Ord	AL: pital C ess tho	Ided scope of this construction work or the design and <u>AMOUNT</u> \$3,900.00 \$3,900.00 Construction Total Change Order Percentage 492.76% In \$70,000. MWBE Certification
Funding: Project No: Thange Order No. 5 M/WBE INFORMA1	FUND 0082 PBC00 Original O No. AA 14-	itemise ed at inf action of DEPT CCT D038 CR/AA 6841 e and Sc	d in the Catervals thr f the kitche UNIT W073 Commodity Original CR Date 10/6/20 Ibcontracto	ACT CCII CCII Code: /AA 14	s Engineerir out the year en it is avail V OBJ M 4310 91240 Original CR/J Amount \$49,950 this section for	PROG PROG PBCC PBCC F 4A 7 0.00 pr low bio	inancing: 5242 f contrac	dated D of the co n out of s CT-P Conve Funds ders 2,235.00 ts greater	Piping system. T ecember 4, 2017 Intract will be need service. INCUMBRANCE BW C00038L0014 TOT Ention Center Cal Change Amount Including this Ord \$246,1 Than \$50,000 but la	AL: pital C ess tho	Ided scope of this construction work or the design and <u>AMOUNT</u> \$3,900.00 \$3,900.00 Construction Total Change Order <u>Percentage</u> 492.76%
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Funding: Project No: Change Order No. 5 M/WBE INFORMAT	FUND 0082 PBC00 Original O No. AA 14- TON - Prim African	itemise ed at inf inction of DEPT CCT CCT D038 CR/AA 6841 e and St -America \$	d in the Catervals thre f the kitche UNIT W073 Commodity Original CR Date 10/6/20 ubcontractor	ACT COde: ACT CCII	s Engineerir out the year en it is avail V OBJ M 4310 91240 Original CR// Amount \$49,950 this section for panic \$ accordance with	PROG PROG PBCC PBCC PBCC PBCC PBCC PBCC PBCC PBC	inancing: bian - Fer	dated D of the co n out of s CT-P Conve Funds 2,235.00 ts greater nale	piping system. T ecember 4, 2017 ntract will be need service. NCUMBRANCE BW C00038L0014 TOT ention Center Cap Change Amount Including this Ord \$246,1 than \$50,000 but la Other Minority \$	AL: pital C er 35	Ided scope of this construction work or the design and <u>AMOUNT</u> \$3,900.00 \$3,900.00 Construction Total Change Order Percentage 492.76% In \$70,000. MWBE Certification

## 186282

## RECEIVED

Memorandum

2018 AUG 17 PM 4: 54 CITY SECRETARY DALLAS, TEXAS



DATE August 17, 2018

TO Bilierae Johnson, City Secretary

SUBJECT Rescind Administrative Action No. 18-6282

Administrative Action No. 18-6282 is a duplicate record of Administrative Action 18-6247 with Granicus, Inc. (VC0000005631) in the amount of \$9,946.13.

AA Subject:Citywide Agenda Management Preparation System SA No. 1Contract Number:POM-2018-00004164Contract Term:6/28/2018 to 12/14/2022Funding Source:0198-DSV-1665-3070

Please take the necessary action to remove duplicate record AA 18-6282 from your records. Please contact Shannon Nealy at 214-671-5085 if you have any questions.

Shelia Robinson (Aug 17, 2018)

Shelia Robinson, Assistant Director Communication & Information Services

 c: Larry Casto, City Attorney Craig D. Kinton, City Auditor Bilierae Johnson, City Secretary Preston Robinson, Administrative Judge Kimberly Bizor Tolbert, Chief of Staff to the City Manager Majed A. Al-Ghafry, Assistant City Manager Jon Fortune, Assistant City Manager Joey Zapata, Assistant City Manager M. Elizabeth Reich, Chief Financial Officer Nadia Chandler Hardy, Chief of Community Services Raquel Favela, Chief of Economic Development & Neighborhood Services Theresa O'Donnell, Chief of Resilience Directors and Assistant Directors

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

		A	DMI	NIS	STRA	TIN	/E		ADMINIST	RATIVE ACTION
					TION				186	5282
			-						EFFEC	TIVE DATE
CITY OF DALLAS		See A			ve 4-5 (Section idelines and R		ough 11]		Jul 26, 2	.018
1. Place an "X" in t	he appropr	iate box		1-1-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0			e approval	of:	and the second sec	5 <u>2</u> 2 2 20
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona its to non-t penditures ain on atta rting docur re related ive Actions ertificate o Granicu	bid con I / Plann bid contro s: \$50,00 chment ments in to a con to this f interes	tracts: \$50, ning / Other racts: \$50,0 00 or less pe ) Supplem cluding bid struction pr vendor in th ted Parties	000 or Service 00 or le er City ( nental inform oject? e last 1 require	less (may not e contracts: \$ ess, per City C Code Sec. 2-7 Agreement ation as requ 2 months? (i ed to comply s	increa 50,000 ode Se 9(C) of No. 1 <i>ired. Ap</i> <i>f yes al</i> <i>with Ha</i>	or less. c. 2-34 the City Co to POM-2 oproval sha ttach expla ouse Bill 12:	ide. 2018-00 Il be obti nation)	ained before services	26 PH 4: 1
Subject:	System	- Supp	lemental	Agreer	t Preparatio ment One ment numbe			rtment: d the ex	Communication &	Information Services
Action Requested:	Contract CR 17- configu provide	Number 1872 a ration is an a	authorized of a cityv dditional c	018-00 I an a vide a loud b	0004164 Icquisition a genda mar	nagem ng env	ubscription ent preparition vironment	aration that en	system. This sup	To12/14/2022implementation an plemental agreement test configurations of
	FUND	DEPT	UNIT	ACT	V OBJ	PRC	GRAM		ENCUMBRANCE	AMOUNT
Funding:	0198	DSV	1665		3070			M	ASCPOM-2018- 00004164	\$9,946.1
		<u> </u>	J		1	6			τοτΑ	L: \$9,946.1
Project No:			Commodity	Code:			Financing:			formation Services
Change Order No.	Original ( No.	CR/AA	Original CR Date	/AA	Original CR// Amount	14	Total Previ Change Or	ous	Change Amount Including this Orde	Total Change Order Percentage
1	17-18	372	12/13/20	017	\$247,58	5.73	Sector 1	\$0.00	\$9,946.1	13 0.04%
M/WBE INFORMAT	TION - Prim	e and Si	ubcontracto	ors use	this section fo	r low b	nid contract	ts greate	r than \$50,000 but le:	ss than \$70,000.
Indicate Amount	African	-America	an .	Hisp	oanic	Cau	casian - Fen	nale	Other Minority	MWBE Certification Number
to Each Group:	No	\$			\$		\$		\$	
	APPRC	VAL: Ap	proved as b	eing in a			oudget and		of the Dallas City Coo	le.
1.1.1							Sec. 18 18 18 18			
William Finch	-			Jul 9	, 2018	12001303	ra A. Mc.	нт.	•	Jul 26, 2018
William Fünch By Department Di	- rector	B		Jul 9	0, 2018 DATE	12001303	Approved as	нт.	y City Attorney	Jul 26, 2018 DATE

		Δ	DMI	NIS	STRA	TI	VE		ADMINISTR	ATIVE ACTION
					TION		•		18	6283
									EFFECT	IVEDATE
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and Re		ough 11]		May	04,2018
I. Place an "X" in th	ne appropi	riate bo	x, complete	and su	ıbmit this forn	for th	he approva	l of:	20	N C
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> </ul>	ers for low   / Persona ts to non-l penditure	/ bid cor al / Plani bid cont s: \$50,0	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Servic	ce contracts: \$ less, per City C	50,000 ode Si	0 or less. ec. 2-34		price by more than 25	PH 3: 23
f. Other (expl				inform	nation of requ	irad A	noroval ch	all he oh	ained before services a	are rendered
3. Is this expenditu						1100.7	opprovur sn		unica bejore services t	Yes No
4. Any Administrati				-		If ups a	attach expl	anation)		X Yes No
									hed (if applicable)?	Yes No
Vendor Name:	1				nd Letters, Ir		1	ndor No.	219248	
Subject:					azz Festival	-	Dep	artment:	Office of Cultural	Affairs
Action Requested:		ont Jaz	z Festival.		0005057	servic		ract Term		70 9/2/2018
Background:	see or	three	stages s	ome		d's be	est nation	nal and		music festival and to stream, cutting-edge
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	1	ENCUMBRANCE	AMOUNT
	0001	OCA		CA				CXC	CA-2018-00005057	
Funding:										1
		_					-0	L,	TOTA	L: \$25,000.0
Project No:			Commodity	Code:	96207		Financing	Gen	eral Funds	
hange Order No.	Original No.	CR/AA	Original CF Date		Original CR// Amount		Total Pre Change C	vious	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this section fo	or low	bid contra	cts great	er than \$50,000 but les	s than \$70,000.
Indicate Amount	Africar	n-Americ	ran	His	panic	Cat	ucasian - Fe	emale	Other Minority	MWBE Certification Number
to Each Group:		\$			\$		\$		\$	
	APPR	OVAL: A	oproved as b	eing in	accordance w	ith the	budget and	d Chapter	2 of the Dallas City Cod	e.
ennifer Scripp	25_		N	lay	4, 2018	_8	freestal	Kinle		Jul 25, 2018
By Department Di	rector		Rypatt		DATE	-	Approved a	is to form i	by City Attorney 4, 2018	DATE
		1241	By Assistant	City M	lanager				DATE	

		4	DMI	NIS	STRA	TI	VE		ADMINISTR	ATIVE ACTION
					TION				186	284
Ľ				10					CO-GREAT AVEC	
CITY OF DALLAS		See /			ive 4-5 (Section uidelines and R				Jul 26, 2	2018
1. Place an "X" in t	he appropr	riate bo	x, complete	and su	bmit this for	n for	the approv	al of:	NEW OLDER	a har se so post-
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona its to non-I spenditure: ain on atta <i>rting docu</i>	bid con bid cont s: \$50,0 chmen ments li	ntracts: \$50, ning / Other tracts: \$50,0 000 or less po t) Sole-sou ncluding bid	000 or Service 00 or er City Irce p inform	r less (may no ce contracts: { less, per City ( Code Sec. 2-7 rocurement nation as requ	t incr 550,00 Code : 79(C) <\$5	ease origin 00 or less. Sec. 2-34 of the City 0K	Code.	t price by more than 2	ECEV JUL 27 PR
4. Any Administrat	and the second second		CONTRACT OF THE			lf ves	attach exa	lanation)		Ves No
	and the second second				a second second second second	-	CONTRACTOR OF A CONTRACTOR	and an other states of the	hed (if applicable)?	Yes No
Vendor Name:	BridgeF	ay Ne	twork Solu	tions,	LLC		Ve	ndor No.	516612	
Subject:	Court C	ase M	gmt. Syste	m Pa	yment Gate	way	De	partment:	Communication &	Information Services
Action Requested:		nts pro	cessed usi	ng th	t to continue e City's Cou		ise Mana		-	ion of online
Background:	card an the cre	dit car	er forms of d transact	electrion, e	onic payme	nt fo	r fines an saction in	d courts of	charges. The paym	nent to accept credit ent gateway captures redit card processor,
Sale of the second	FUND	DEPT		ACT	V OBJ	PR	ROGRAM	102.200	ENCUMBRANCE	AMOUNT
	0001	CTS	1081		3518			MASC	DSV-2018-0000631	1 \$33,783.97
Funding:			-	-						
			_	-					тота	L: \$33,783.97
Project No:			Commodity	Code:	92045		Financin	g: Curre	ent Funds-Subject to A	Annual Appropriations
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/ Amount	'AA	Total Pre Change	and the second second	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TION - Prim	e and S	Subcontracto	ors use	this section f	or low	v bid contro	acts greate	er than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Ca	ucasian - F	emale	Other Minority	MWBE Certification Number
to Each Group:	wh.	\$			\$		\$		\$	
		OVAL: A	pproved as b	eing in	accordance w	ith the	e budget an	d Chapter	2 of the Dallas City Code	8
William Finch (May 2, 2018)	-			(	05/02/18	Barbara	bara A. M	AcAninch		Jul 26, 2018
By Department Di &	rector	A	By Assistant	City M	DATE				DATE	DATE

	1	A	DMI	NIS	STRA	TIV	E	ADMINIST	RATIVE ACTION
					TION			18	6285
								EFFEC	TIVE DATE
CITY OF DALLAS		See A			ive 4-5 [Sectior uidelines and R		h 11]	7-25	18 00
1. Place an "X" in th	he appropr	riate bo.	x, complete	and su	bmit this forr	n for the c	pproval of:	Ē-	
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explayed)</li> <li>Attach all support</li> <li>Is this expenditure</li> <li>Any Administration</li> </ul>	ers for low I / Persona ts to non-t penditures ain on atta rting document re related to ive Actions ertificate of Axon En Body W	v bid cor al / Plann bid cont s: \$50,0 achments <i>in</i> <i>ments in</i> <i>to a con</i> <i>s to this</i> of <i>Intere</i> <i>to this</i> of <i>Intere</i> <i>torn</i> Ca ze Sup	ntracts: \$50, ning / Other tracts: \$50,0 000 or less p t) Authoriz ncluding bid nstruction pr vendor in th ested Parties se The amera Sys	,000 or r Servic 100 or I er City re Sup Inform roject? ne last requir BAT tem T	e contracts: \$ less, per City ( Code Sec. 2-7 oplemental A nation as requ 12 months? ( red to comply	\$50,000 or Code Sec. 79(C) of th Agreeme uired. Appr uired. Appr (If yes atta with Hous eent	e less. 2-34 e City Code. nt #3 for Bod roval shall be o ech explanation e Bill 1295 atto Vendor No. Department	ched (if applicable)? 517440 : Dallas Police De	ntract are rendered. Yes ⊠ No Yes ⊠ No Yes ⊠ No Yes ⊠ No
Background:	camera along w	as, inclu vith the	uding softw required s	vare, l service	hardware, cl es and main	loud stor	age and circu to manage th	it to transmit the dat	onal 1,000 body work te to the cloud storage ember 30, 2020. These erm of the contract.
	FUND	DEPT		ACT	V OBJ	PROGI	RAM	ENCUMBRANCE	AMOUNT
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				1	Aller and a second second second second				\$0.0
Funding:									\$0.0
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			Commodity	Code:		Fin	nancing:	τοτι	
Project No:	Original ( No.	CR/AA	Commodity Original CF Date		Original CR/ Amount	AA To	nancing: htal Previous hange Orders	TOTA Change Amount Including this Orde	AL: \$0.0 Total Change Order Percentage
Project No: Thange Order No.	No.		Original CF Date	R/AA	Amount	AA To Ch	otal Previous bange Orders	Change Amount Including this Orde	AL: \$0.0 Total Change Order Percentage %
Project No: hange Order No.	No.		Original CF Date	R/AA	Amount	AA To Ch	otal Previous bange Orders	Change Amount	AL: \$0.0 Total Change Order Percentage % ss than \$70,000.
Project No: hange Order No. M/WBE INFORMA1	No. TION - Prim		Original CF Date Subcontracto	3/AA ors use	Amount this section fo	AA To Ch	otal Previous bange Orders	Change Amount Including this Orde ter than \$50,000 but le Other Minority	AL: \$0.0 Total Change Order Percentage %
Project No: hange Order No. M/WBE INFORMAT	No. TON - Prim Afkican	ne and S p-Americ \$	Original CF Date Subcontracto	R/AA Ors use Hist	Amount this section fo panic \$	AA Tc Ch ior low bid Caucas	tal Previous pange Orders contracts grea ian - Female \$	Change Amount Including this Orde ter than \$50,000 but le Other Minority \$	AL: \$0.0 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number
Project No: hange Order No. M/WBE INFORMAT	No. TON - Prim Afkican	ne and S p-Americ \$	Original CF Date Subcontracto	R/AA Ors use Hist	Amount this section fo panic \$	AA Tc Ch ior low bid Caucas	tal Previous pange Orders contracts grea ian - Female \$	Change Amount Including this Orde ter than \$50,000 but le Other Minority	AL: \$0.0 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number de.
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Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	No. TON - Prim Afsican	ne and S p-Americ \$	Original CF Date Subcontracto	eing in	Amount this section for panic \$ accordance w	AA To Ch for low bid Caucas ith the buc	tal Previous oange Orders contracts grea ian - Female \$ lget and Chapte forved as to form	Change Amount Including this Order ter than \$50,000 but le Other Minority \$ r 2 of the Dallas City Coor Manuae	AL: \$0.0 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number de.

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						ON		-		18	62	86
CITY OF DALLAS										EFFE	TIVED	ATE
OTT OF DELEN		See A	dministrative for Addit			-5 (Section		ugh 11)		i Jul	127-20	18-1
1. Place an "X" in th	he approp	riate bo	x, complete	and su	ıbmi	t this form	for the	e approval	of:	in -	N	1. J
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.)</li> </ul>	ers for low   / Persona ts to non-l penditure:	v bid con al / Plan bid cont s: \$50,0	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Servic	ce co less,	ontracts: \$ per City C	50,000 ode Sec	or less. c. 2-34		price by more than	25% 4:49	100
				inform	natio	on as requ	ired. Ap	proval sho	Il be obt	ained before services	are ren	dered.
3. Is this expenditu											TTYe	1 mm
4. Any Administrati	ive Actions	to this	vendor in th	e last	12 m	nonths? (I	f yes at	tach expla	nation)		1 Ye	s 🗍 No
5. Is Form 1295 - Co					_		-			hed (if applicable)?	TYe	s 🖾 No
Vendor Name:	Chesley	Willia	ms d/b/a (	Canto	inet	te Studio	s	Ven	for No.	VC0000012855		
Subject:	Cultura	Servi	ces - SDC	C				Depa	rtment:	Office of Cultural	Affairs	
Action Requested: Background:	provide exhibition Septern Contract Consul excelle Consul	a lectu on <i>Tigr</i> bber 1 1 <i>Number</i> tant is nce in tant un	are and ho non on Sat hrough Oc c: OCA-20 a practicin visual arts oderstands	st a q urday tober 018-0 ig visu s and that	ues Se 31, 0000 ual a artii	tion and ptember 2018. 6939 artist and stic exhil city of Da	answe 8, 201 educa bition I allas w	er session 2 8 from 2 Contro ator in the history. T ill pay co	e detaili -3 pm. -3 pm. 	IS Cultural Center. Ing her artistic proof The exhibition will 9/1/2018 S art community ar for this service wi t in one (1) payme	To To To To to to to to to to to to to to to to to	the visual and from 10/31/2018 selected for h cceed \$750.0 \$750.00 with
	subject	to OC	A approva	ıl.						Il service dates, ti	mes an	
	FUND 0001	DEPT OCA		CA		08J 3089	PRO	GRAM		ENCUMBRANCE A-2018-00006939		AMOUNT \$750.
Funding:			4052		02	5008	-		00	A-2010-0000339		\$700.
						_						
				15.60	T				T	тот	AL:	\$750.
Project No: Change Order No.	Original	CR/AA	Commodity Original Cl	-	Or	96207 iginal CR//	14	Financing: Total Previ	ous	eral Funds Change Amount	1	tal Change Orde
	No.		Date	-	An	nount	-	Change Or	aers	Including this Ord	er Pe	rcentage %
M/WBF INFORMAT	TION - Prim	ne and s	Subcontracto	ors use	this	section fo	or low h	id contrac	ts areate	er than \$50,000 but le	ess than	
Indicate Amount		-Americ	1		spani			casian - Fer	T	Other Minority		WBE Certificatio Number
to Each Group:		\$			\$	5		\$		\$		
	SPPRO	OVAL: A	pproved as b	eing in	acco	ordance wi	th the b	oudget and	Chapter	2 of the Dallas City Co	de.	
pet-	- vie				1	2018	0					ul 27, 20
By Department Di	rector	102	Jugan Br							by City Attorney 7,2018 DATE		DATE

		A			STRA TION		Έ		ADMINIST	6 Z	CONTRACTOR AND A
CITY OF DALLAS		See A			ve 4-5 [Section videlines and f		gh 11]		EFFEC 07/20,	1000	018 Ø
1. Place an "X" in t	he approp	riate box				· · · · · · · · · · · · · · · · · · ·	approvo	l of:		1.1	Anno a Caliz
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona Its to non- penditure ain on atta	v bid cor al / Planı bid cont s: \$50,00 achment	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe )	.000 or Service 00 or le er City (	e contracts: : ess, per City Code Sec. 2-7	\$50,000 c Code Sec 79(C) of t	or less. 2-34 he City C	Code.	price by more than's SECRETAR	L 30 AM 8:	RECEIVE
			Contract of the local division of the local		ation as requ	uired. App	proval st	all be obt	ained before services		
3. Is this expenditu											es K Nove
4. Any Administrat	1		and the state of the			C C LAN COLOR					es Nor
5. Is Form 1295 – C						with Hou	Cane	A FRENCH STATE		L Ye	es X Nove
Vendor Nome:			ruction Co		11.00.17		Ver	ndor No.	VC19014		
Subject:	Mainten Ronald			f water	r features of	n the	Dep	artment:	Trinity Watershed	Mana	gement
Action Requested:	-		1			e and re	1-5-5		ures on the Ronald	_	
Server and	Contract	Number	: TWM-20	)18-000	007111	0	Conti	ract Term:	7/30/2018	То	8/29/2018
	of wate						e for the		Kirk Bridge and it's r	naintei	nanco ana rens
Background:	also inc Upon e <i>FUND</i>	and nee clude a xecutio DEPT	ds to rely of training for n, the City	top lev will con	outside venc vel manage nvert this in V OBJ	for for m ment for to a CX.	pertise aintena	nce and i naintena	ain and/or repair the repair of the water fe nce and repair of the ENCUMBRANCE	water atures	features on th The vendor w feature system
	also inc Upon e	and nee clude a t xecutio	ds to rely of training for n, the City	top lev will co	outside venc vel manage nvert this in V OBJ	for for m ment for to a CX.	pertise aintena minor r	nce and i naintena	ain and/or repair the repair of the water fe nce and repair of the	water atures	features on th . The vendor w feature syster
Background:	also inc Upon e <i>FUND</i>	and nee clude a xecutio DEPT	ds to rely of training for n, the City	top lev will con	outside venc vel manage nvert this in V OBJ	for for m ment for to a CX.	pertise aintena minor r	nce and i naintena	ain and/or repair the repair of the water fe nce and repair of the ENCUMBRANCE	water atures	features on th The vendor w feature system
	also inc Upon e <i>FUND</i>	and nee clude a xecutio DEPT	ds to rely of training for n, the City	top lev will con	outside venc vel manage nvert this in V OBJ	for for m ment for to a CX.	pertise aintena minor r	nce and i naintena	ain and/or repair the repair of the water fe nce and repair of the ENCUMBRANCE	water atures water	features on th The vendor w feature system
	also inc Upon e <i>FUND</i>	and nee clude a xecutio DEPT	ds to rely of training for n, the City	on an c top lev will co ACT TRP	outside venc vel manage nvert this in V OBJ	lor for m ment for to a CX.	pertise aintena minor r	nce and innaintenai	ain and/or repair the repair of the water fe nce and repair of the ENCUMBRANCE M-2018-00007111	water atures water	features on th The vendor w feature syster AMOUNT \$9,400.0
Funding:	also inc Upon e <i>FUND</i>	and nee clude a xecutio DEPT TWM	ds to rely of training for in, the City UNIT 3009	on an c top lev will co ACT TRP Code:	outside venc vel manage nvert this in V OBJ P 3099	dor for m ment for to a CX. PROC	pertise aintena minor r	nce and innaintenai TW	ain and/or repair the epair of the water fe nce and repair of the ENCUMBRANCE M-2018-00007111 TOTA	e water eatures e water L:	features on th The vendor w feature syster AMOUNT \$9,400.0
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Funding: Project No: Change Order No.	Also inc Upon e FUND 0001 Original No.	and nee clude a xecutio DEPT TWM	ds to rely of training for n, the City UNIT 3009 Commodity Original CR Date ubcontracto	on an c top lev will co ACT TRP Code: X/AA	outside venc vel manage nvert this in V OBJ P 3099 93165 Original CR/ Amount	dor for m ment for to a CX. PROC AA 1 GA 1 GOT IOW bit	pertise aintena minor r RAM inancing total Pre- hange C	TW	ain and/or repair the repair of the water fe nce and repair of the ENCUMBRANCE M-2018-00007111 TOTA ent General Funds Change Amount Including this Order	e water atures e water L: Ta Pe ss than	features on th The vendor w feature system AMOUNT \$9,400.0 \$9,400.0 \$9,400.0 tal Change Orden treentage % \$70,000.
Funding: Project No: Change Order No. M/WBE INFORMA	Also inc Upon e FUND 0001 Original No.	and nee clude a xecutio DEPT TWM CR/AA	ds to rely of training for n, the City UNIT 3009 Commodity Original CR Date ubcontracto	on an c top lev will co ACT TRP Code: X/AA	outside venc vel manage nvert this in V OBJ P 3099 93165 Original CR/ Amount this section f	dor for m ment for to a CX. PROC AA 1 GA 1 GOT IOW bit	pertise aintena minor r RAM inancing fotal Prev hange C	TW	ain and/or repair the repair of the water fe nce and repair of the ENCUMBRANCE M-2018-00007111 TOTA ent General Funds Change Amount Including this Order r than \$50,000 but les	e water atures e water L: Ta Pe ss than	features on th The vendor w feature system <u>AMOUNT</u> \$9,400.0 \$9,400.0 tal Change Orden rcentage % \$70,000.
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Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	Also inc Upon e FUND 0001 Original No.	and nee clude a xecutio DEPT TWM CR/AA ce and S	ds to rely of training for n, the City UNIT 3009 Commodity Original CR Date Ubcontracto	Code: ACT TRP Code: AAA	vel manage nvert this in V OBJ P 3099 93165 Original CR/ Amount this section f	lor for m ment for to a CX. PROC AA 1 G for low bin Cauce	pertise aintena minor r RAM inancing total Prev hange C d contra isian - Fe	TW	ain and/or repair the repair of the water fe nce and repair of the ENCUMBRANCE M-2018-00007111 TOTA ent General Funds Change Amount Including this Order r than \$50,000 but les Other Minority	e water atures e water L: To Pe ss than	features on th The vendor w feature system AMOUNT \$9,400.0 \$9,400.0 \$9,400.0 tal Change Orden treentage % \$70,000.

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CITY OF DALLAS		See A			ive 4-5 [Sectio			1	-71-	211	G &	R
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1. Place an "X" in a					omit this for	m jor ti	ine appro	oval of:	112.45 States	-0	<u>~</u>	20
	ders for lov al / Persona nts to non- xpenditure	v bid con al / Planr bid conti s: \$50,00	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Servic 00 or k	e contracts: ess, per City	\$50,00 Code S	00 or less Sec. 2-34	5.	t price by more	ALLAS, TEX	JUL 30 AHII	
2. Attach all suppo				inform	nation as requ	uired. A	Approva	I shall be ob	tained before se	Wiees	arecende	ered. 3
3. Is this expenditu							2016	els SEE	TRACTO		Yes	No
4. Any Administra	tive Action:	s to this	vendor in th	e last :	12 months?	(If yes a	attach e	xplanation)	144850	1212	Yes	No
5. Is Form 1295 – C									hed (if applicab	le)?	X Yes	□ No
Vendor Name:	Sensus	USA, I	Inc.				東	Vendor No.	VS0000034	373		
Subject:	Master	Agreen	nent Exter	sion		-	0	Department:	Dallas Water Utilities			
Action Requested:	Valves	and Pa	irts. This e	xtensi	ion will prov	vide co	ontinue	ster agreement BM1546 - Water Meters, Detector Check ntinued coverage. Contract Term: 12/8/2018 To 12/7/2019				
	Contract				0006591				1	<u></u>		
Background:	On Der (VS000	cember 000343	9, 2015 C 73) in the	ity Co amo	ouncil autho unt of \$87	,407.2	a three 20 by 1	-year mas Resolution	ter agreemen	t with 3 resu	Sensus Iting fro	USA, Inc. m solicitatior
Background:	On Der (VS000	cember 000343	9, 2015 C 73) in the master ag	ity Co amo	ouncil autho unt of \$87 ent will pro	,407.2 vide V	a three 20 by 1	e-year mas Resolution leters, Det	ter agreemen No. 15-2203	t with 3 resu /alves	Sensus Iting fro	USA, Inc. m solicitation
3ackground:	On Dec (VS000 BM154	cember 000343 6. This	9, 2015 C 73) in the master ag	ity Co amo preem	ouncil autho unt of \$87 ent will pro	,407.2 vide V	a three 20 by 1 Vater N	e-year mas Resolution leters, Det	ter agreemen No. 15-2203 ector Check \	t with 3 resu /alves	Sensus Iting fro	USA, Inc. m solicitatior rts.
	On Dec (VS000 BM154	cember 000343 6. This	9, 2015 C 73) in the master ag	ity Co amo preem	ouncil autho unt of \$87 ent will pro	,407.2 vide V	a three 20 by 1 Vater N	e-year mas Resolution leters, Det	ter agreemen No. 15-2203 ector Check \	t with 3 resu /alves	Sensus Iting fro	USA, Inc. m solicitation rts.
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<sup>F</sup> unding: <sup>P</sup> roject No:	On Dec (VS000 BM154 <i>FUND</i> BM1	cember 000343 6. This <i>DEPT</i> 546	9, 2015 C 73) in the master ag	ity Co amo greem ACT	Duncil authoriunt of \$87 ent will provent	,407.2 vide V	a three 20 by I Nater N ROGRAM	e-year mas Resolution leters, Det	ter agreemen No. 15-2203 ector Check N ENCUMBRANC	t with 3 resu /alves E TOTA	Sensus Iting fro and Pa	USA, Inc. m solicitation rts. <u>AMOUNT</u>
<sup>c</sup> unding: Project No:	On Dec (VS000 BM154 <i>FUND</i>	cember 000343 6. This <i>DEPT</i> 546	9, 2015 C 73) in the master ag	ity Co amo greem ACT	ouncil autho unt of \$87 ent will pro	,407.2 vide V	a three 20 by I Nater N ROGRAM Financi	e-year mas Resolution leters, Det	ter agreemen No. 15-2203 ector Check \	t with 3 resu /alves E TOTA	Sensus Iting fro and Pa	USA, Inc. m solicitatior rts. AMOUNT
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Funding: Project No: Change Order No. 1	On Dec (VS000 BM154 FUND BM1 Original No. 15-2	Cember 200343 6. This <i>DEPT</i> 546 <i>CR/AA</i> 203	9, 2015 C 73) in the master ag UNIT UNIT Commodity Original CR Date 12/9/20	ity Co amo greem ACT Code: /AA	Original CR/ Amount \$87,40	7,407.2 vide V PR 744	a three 20 by I Nater N ROGRAM Financi Total P Change	e-year mas Resolution Meters, Det ing: ing: Previous e Orders \$0.00	ter agreemen No. 15-2203 ector Check \ ENCUMBRANC	t with 3 resu /alves E TOTA sount \$0.0	Sensus Iting fro and Pa	USA, Inc. m solicitation rts. AMOUNT
Background: Funding: Project No: Change Order No. 1 M/WBE INFORMA Indicate Amount to Each Group:	On Dec (VS000 BM154 FUND BM154 BM1 Original No. 15-2 TION - Prim	Cember 200343 6. This <i>DEPT</i> 546 <i>CR/AA</i> 203	9, 2015 C 73) in the master ag UNIT UNIT Commodity Original CR Date 12/9/20 ubcontracto	Code: /AA	Original CR/ Amount \$87,40	7,407.2 vide V PR 7AA 77.20	a three 20 by I Nater N ROGRAM Financi Total P Change	e-year mas Resolution Meters, Det ing: previous e Orders \$0.00 tracts greate	ter agreemen No. 15-2203 ector Check \ ENCUMBRANC	t with 3 resu /alves E TOTA bunt \$0.0 but les	Sensus Iting fro and Pa L: O, Tota Perc 0 s than \$7	USA, Inc. m solicitation rts. AMOUNT

		A	DMI	NIS	STRA	TI	VE		ADMINIST	RATIVE ACTION
					TION				18	6289
CITY OF DALLAS									EFFEC	TIVE DATE
GITT OF DALLAS		See			tive 4-5 [Section iuidelines and F		ough 11]		7/3/19	zall
1. Place an "X" in t	he approp	riate bo					he appro	val of:	11-11-1	2
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non- apenditure	v bid co al / Plan bid con s: \$50,0	ntracts: \$50 ining / Other tracts: \$50,0 000 or less p	,000 o Servie 100 or	ce contracts: less, per City	\$50,000 Code Se	0 or less. ec. 2-34		t price by more than 2 AS, TEXA	VECEIVE
2. Attach all suppo	rting docu	ments i	including bid	inform	nation as requ	ired. A	pproval	shall be ob	tained before services	afe rehæred.
3. Is this expenditu					The second second	-				Yes No
4. Any Administrat										Yes No
MARK NOT THE	1		ested Parties	requi	red to comply	with H		1	hed (if applicable)?	Yes No
Vendor Name:	Itron, In	IC.					V	endor No.	267549	
Subject:	Master	Agree	ment Exter	nsion			De	partment:	Dallas Water Utili	ties
Action Requested:		and Pa	arts. This e	xtens	extension f sion will prov		ontinued			ters, Detector Check
Background:	the am	ount o	f \$6,418,20	01.00		on No	. 15-22	03 resultin	ng from solicitation	Itron, Inc. (267549) i BM1546. This maste
	FUND	DEP	T UNIT	ACT	TV OBJ	PRC	OGRAM		ENCUMBRANCE	AMOUNT
Funding:										
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Project No:	BM1	a la contra de la	Commodity				Financin			T
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/. Amount	AA	Total Pr Change		Change Amount Including this Order	Total Change Order Percentage
1	15-2	203	12/9/20	15	\$6,418,20	1.00		\$0.00	\$0.0	and the second sec
M/WBE INFORMAT	TION - Prim	ne and s	Subcontracto	ors use	this section f	or low L	bid contr	acts greate	r than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cau	casian - I	Female	Other Minority	MWBE Certification Number
to Each Group:	W	\$			\$		\$	5	\$	
	APPRO	DVAL: A	pproved as b	eing in	accordance w	ith the l	budget a	nd Chapter	2 of the Dallas City Cod	e.
m/ 1	11	/		-1	129/18		art	m n	Bushn	- 7/27/18
By Department Di	rector	×	/	Z	bar	5	Approved	as to form b	y City Attorney	DATE
	-	/	0		S	-		7/2/	ic	
	/	1	By Assistont	Cityetat	Snager	>	- 1	1-11	DATE	
ORIGINAL - City Secre	/	-	entropy of States					1		REV 05/2

		Δ	DMI	NI	STR	ATI	VE		ADMINIST	RATIVE ACT	ION
				2.25	TIO				180	6290	
									EFFEC	TIVE DATE	
CITY OF DALLAS		See A	dministrativ for Add		tive 4-5 [Se Guidelines a				7/3/1	Bore	/
1. Place an "X" in t	he appropi	riate bo	x, complete	e and s	ubmit this	form for t	the appro	val of:		2ª1	
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona its to non-l spenditures	v bid cor al / Plani bid cont s: \$50,0	ntracts: \$50 ning / Othe racts: \$50, 00 or less p	),000 c er Servi 000 or	ice contrac less, per C	ts: \$50,00 ity Code \$	00 or less Sec. 2-34		price by more than AS, TEXA	JUL 30 AM II:	ECEIVE
				d infor	mation as	required.	Approval	shall be obt	ained before services	are rendered.	9
3. Is this expenditu							-			Ves 🛛	No
4. Any Administrat	ive Actions	to this	vendor in t	he last	12 month	s? (If yes	attach ex	planation)		Ves 🛛	No
5. Is Form 1295 - C	ertificate o	f Intere	sted Partie	s requi	red to com	ply with I	House Bill	1295 attack	ned (if applicable)?	Yes 🗋	No
Vendor Name:	Elster A	MCO	Water, LL	с			v	lendor No.	VS0000033665		
Subject:	Master	Agreer	nent Exte	nsion	1		D	epartment:	Dallas Water Utili	ties	
Action Requested:		and Pa	rts. This	extens		provide c	ontinue	reement B d coverage	M1546 - Water Me 		or Check 7/2019
Background:	LLC, (V	/S0000	033665)	in the	amount o	of \$122,1	68.00 b	y Resolutio	er agreement with on No. 15-2203 res actor Check Valves	ulting from s	
	FUND	DEPT	UNIT	AC	TV OB	U PF	ROGRAM	1	ENCUMBRANCE	AM	OUNT
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Funding:				-		_					
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Project No:	BM1		Commodity			CD/4.4	Financia Total D	All and the second second	Changes Arrest	Tatalot	and Order
Change Order No.	Original ( No.	LK/AA	Original C Date	R/AA	Original Amount		Total Pi Change		Change Amount Including this Order	and the second sec	nge Order Je
1	15-22	203	12/9/20	015	\$122	,168.00		\$0.00	\$0.0	00 00	)%
M/WBE INFORMAT	ION - Prim	e and S	ubcontract	ors use	this section	on for low	bid conti	racts greater	than \$50,000 but les	ss than \$70,00	0.
Indicate Amount	African	-Americo	an	His	spanic	Ca	ucasian -	Female	Other Minority	the second se	rtification nber
to Each Group:	NR	\$			\$			6	\$		
,	VAPPRO	VAL: Ap	proved as b	eing in	accordance	e with the	budget a	nd Chapter 2	⇒ of the Dallas City Cod	e.	
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By Department Di	fector O		>	-	DATE	-	Approved	as to form by	City Attorney	14	DATE
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									EFFEC	TIVE DATE
CITY OF DALLAS		See A			ve 4-5 (Section idelines and R		gh 11]		7/3/1	8 me
1. Place an "X" in t	he appropr	riate box	, complete	and sul	omit this for	n for the	approva	l of:		64
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low II / Persona Its to non-l spenditures	v bid con al / Planr bid cont 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 d Code Sec	or less. . 2-34		price by more than S, TEX	- we we
	the local sector of the Park Con-	State State Aller		inform	ation as real	uired. An	proval sh	all he obt	ained before services	ore rendered
3. Is this expenditu										Tes No
4. Any Administrat					2 months? (	If yes att	ach expl	anation)		Yes No
5. Is Form 1295 - C	ertificate o	f Interes	sted Parties	require	d to comply	with Hou	se Bill 1	295 attack	ned (if applicable)?	Yes No
Vendor Name:	Metron-	Farnie	r, LLC				Ven	dor No.	V5000062489	
Subject:	Master	Agreer	ment Exter	sion		-	Dep	artment:	Dallas Water Util	ities
Action Requested:	Contract	Number	POM-2	018-00			Contr	act Term:	12/8/2018	To 12/7/2019
Background:	(V5000	006248	89) in the	amou	int of \$32,	640.00	by Re:	solution		Metron-Farnier, LLC ulting from solicitatic s and Parts.
	FUND	DEPT	UNIT	ACT	/ OBJ	PROC	RAM		ENCUMBRANCE	AMOUNT
Funding:										
									TOTA	N: 0.00
	BM1	546	Commodity	Code:		F	inancing	:	TOTA	AL: 0.00
Project No:	BM1 Original O		Commodity Original CR Date	1	Original CR/A	AA 7	inancing otal Prev hange O	vious	TOTA Change Amount Including this Orde	Total Change Order
Project No:	Original	CR/AA	Original CR	/AA		AA T	otal Prev	vious	Change Amount Including this Orde	Total Change Order Percentage
Project No: Thange Order No. 1	Original ( No. 15-22	<i>CR/AA</i> 203	Original CR Date 12/9/20	/AA 15	Amount \$32,64	AA 7 C 0.00	otal Prev hange O	rious rders \$0.00	Change Amount Including this Orde	Total Change Order Percentage 00 0%
Project No: Thange Order No. 1 M/WBE INFORMAT	Original ( No. 15-22 TION - Prim	<i>CR/AA</i> 203	Original CR Date 12/9/20 ubcontracta	/AA 15	Amount \$32,64 his section fo	AA 7 0.00 or low bit	otal Prev hange O	rious rders \$0.00 cts greater	Change Amount Including this Orde \$0.0	Total Change Order Percentage 00 0% ss than \$70,000.
Project No: Change Order No. 1	Original ( No. 15-22 TION - Prim African	CR/AA 203 ne and Su -Americo \$	Original CR Date 12/9/20 ubcontracta an	/AA 15 Irs use t Hisp	Amount \$32,64 his section fo anic \$	AA 7 0.00 or low bit Cauca	otal Prev hange O d contrac sian - Fe \$	solutions solutions \$0.00 sts greater male	Change Amount Including this Orde \$0.0 than \$50,000 but le Other Minority \$	Total Change Order Percentage 00 0% ss than \$70,000. MWBE Certification Number
Project No: Change Order No. 1 M/WBE INFORMAT	Original ( No. 15-22 TION - Prim African	CR/AA 203 ne and Su -Americo \$	Original CR Date 12/9/20 ubcontracta an	/AA 15 Irs use t Hisp	Amount \$32,64 his section fo anic \$	AA 7 0.00 or low bit Cauca	otal Prev hange O d contrac sian - Fe \$	solutions solutions \$0.00 sts greater male	Change Amount Including this Orde \$0.0 than \$50,000 but le Other Minority	Total Change Order Percentage 00 0% ss than \$70,000. MWBE Certification Number
Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount to Each Group:	Original Ori	CR/AA 203 ne and Su -Americo \$	Original CR Date 12/9/20 ubcontracta an	/AA 15 Irs use t Hisp	Amount \$32,64 his section fo anic \$	AA 7 0.00 or low bin Cauca ith the bu	iotal Prev hange O d contract sian - Fer \$ dget and AA	solutions rders \$0.00 tts greater male I Chapter 2 Chapter 2	Change Amount Including this Orde \$0.0 than \$50,000 but le Other Minority \$ t of the Dallas City Coo BasMus	Total Change Order Percentage 00 0% ss than \$70,000. MWBE Certification Number
Project No: Change Order No. 1 M/WBE INFORMAT	Original Ori	CR/AA 203 ne and Su -Americo \$	Original CR Date 12/9/20 ubcontracta an	/AA 15 Irs use t Hisp	Amount \$32,64 his section fo anic \$	AA 7 0.00 or low bin Cauca ith the bu	iotal Prev hange O d contract sian - Fer \$ dget and AA	solutions rders \$0.00 tts greater male I Chapter 2 Chapter 2	Change Amount Including this Orde \$0.0 than \$50,000 but le Other Minority \$	Total Change Order Percentage 00 0% ss than \$70,000. MWBE Certification Number

ORIGINAL - City Secretary

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		Δ	DMI	NI	STRA	TIN	VE	AD	MINISTR	ATIVE ACTION
					TION				186	292
									EFFECT	IVE DATE
CITY OF DALLAS		See			tive 4-5 [Section iuidelines and F		ough 11]	71	3/18	3 de
1. Place an "X" in t	the approp	riate bo	ox, complete	and su	ubmit this for	n for th	e approval of:		1	
c. Professiona d. Amendmen e. WRR-FM ex f. Other (exp c. Attach all suppo	ders for low al / Persona nts to non-l xpenditure lain on atta orting docu	v bid co al / Plan bid con s: \$50,0 achmen ments i	ntracts: \$50 ining / Othe tracts: \$50, 000 or less p t) including bio	),000 o r Servio 000 or ber City d inform	ce contracts: : less, per City Code Sec. 2-1 nation as requ	\$50,000 Code Se 79(C) of	c. 2-34 the City Code.		Y SECRET	
3. Is this expenditu					in the second second				22	Mes No
4. Any Administra		1								Yes No
5. Is Form 1295 – C /endor Name:	1		nology G			with Ho	Vendor No			Yes No
Subject:			ment Exte				Departmer		/ater Utiliti	
Action Requested:	Authoriz Valves	and Pa	arts. This	extens	extension f ion will prov	for mas ride con	ster agreemen ntinued covera Contract Ter	ige, excer	st line	ers, Detector Check 67. AB ro 12/7/2019
Background:	Group,	Inc. (	VS000001	1603)	in the amo	unt of	\$5,525,809.29	by Resoluti	ion No. 15	Neptune Technolog -2203 resulting fror ck Valves and Parts
	FUND	DEPT	UNIT	ACT	IV OBJ	PRO	OGRAM	ENCUMBRA	ANCE	AMOUNT
Funding:										0.00*
	0144				1	1			TOTAL:	0.00 -
Project No: hange Order No.	Original (		Commodity Original C Date		Original CR/	AA	Financing: Total Previous	Change		Total Change Order
		203	12/9/20	)15	Amount \$5,525,80		Change Orders \$0		this Order \$0.00	Percentage 0%
1	10-24									1
1		e and s	ubcontract	013 1/32						
1 M/WBE INFORMA					panic	Cauc	casian - Female	Other N	linority	
1 M/WBE INFORMA Indicate Amount	TION - Prim					Cauc		Other M	linority \$	MWBE Certification
1 A/WBE INFORMA ndicate Amount	TION - Prim African	-Americ \$	an	His	panic \$		casian - Female		\$	MWBE Certification Number
1 M/WBE INFORMA Indicate Amount to Each Group:	TION - Prim	-Americ \$	an	His	panic \$	ith the b	s s budget and Chapt	er 2 of the Dall	\$ as City Code.	MWBE Certification Number
1 M/WBE INFORMA Indicate Amount	TION - Prim	-Americ \$	an	His	panic \$	ith the b	casian - Female \$	er 2 of the Dall	\$ as City Code.	MWBE Certification Number

		A	DMI	NIS	STRA	TIV	'E		ADMINIST	RATIVE ACTION	
				AC		186293 EFFECTIVE DATE					
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and F		gh 11)		7/3/	18 AN	
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this for	n for the	approva	l of:	· · ·	NJ 8394	
c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-l penditure ain on atta	v bid con af / Plan bid cont s: \$50,0 achmen	ntracts: \$50 ning / Other tracts: \$50,0 00 or less p t)	000 or Servic 00 or I er City	e contracts: S ess, per City Code Sec. 2-7	\$50,000 ( Code Sec 79(C) of t	or less. . 2-34 he City C	ode.	t price by more than	CEIVE 30 ANII: SECRETAR	
<ol> <li>Attach all suppo</li> <li>Is this expenditu</li> </ol>						lired. Ap	proval sh	all be obt	ained before services		
4. Any Administrat						lif yes at	ach eval	anation		Yes No	
									hed (if applicable)?	Yes No	
Vendor Name:	1		ms, LLC	requir	eu to compiy		1	dor No.	500184		
Subject:			ment Exter	nsion			Depe	artment:	Dallas Water Utilities		
Background:	(50018	cember 4) in th	r 9, 2015 C ne amount	ity Co of \$8	,036,108.30	by Res	hree-ye	No. 15-		To 12/7/2019 Mueller Systems, LL m solicitation BM154 ts.	
	FUND	DEPT	UNIT	ACT	V OBJ	PROC	RAM		ENCUMBRANCE	AMOUNT	
								,			
Funding:	-			-							
				-					TOTA	m m mad	
Project No:	BM1	546	Commodity	Code	-	1.	inancing:		1017		
hange Order No.	Original Original		Original CR Date		Original CR/	AA 7	otal Prev	ious	Change Amount Including this Orde	Total Change Order Percentage	
1	15-22	203	12/9/20	15	\$8,036,10		inunge of	\$0.00			
	TION - Prim	e and S	ubcontracto	rs use	this section f	or low bi	d contrac	ts greate	r than \$50,000 but le	ss than \$70,000.	
M/WBE INFORMAT	2		an	His	panic	Cauco	sian - Fer	male	Other Minority	MWBE Certification Number	
Indicate Amount	African	-Americ							•		
	M	\$			\$		\$		\$		
Indicate Amount	M	\$	oproved as be	eing in		ith the bu		Chapter 2	ې 2 of the Dallas City Cod	de.	
Indicate Amount	M	\$	oproved as be	eing in	accordance w	ith the bu		Chapter 2		de. 7/27/19	
Indicate Amount to Each Group:	M	\$	oproved as be			0	arth	n		de. 7/27/16 DATE	

		A			TRA	TI	VE		ADMINIST	2	VE ACTION	
CITY OF DALLAS									EFFEC	FECTIVE DATE		
off of DALLAS	See Administrative Directive 4-5 (Sections 6 Throug for Additional Guidelines and Routing							11] 6=23-18				
1. Place an "X" in t	he appropi	riate box	, complete	and subi	mit this forn	n for th	he approva	l of:	í.			
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona its to non-l penditure:	v bid con Il / Planr pid conti s: \$50,00	tracts: \$50 hing / Other racts: \$50,0 00 or less p	000 or le Service 00 or les	contracts: \$ is, per City C	50,000 Code Se	0 or less. ec. 2-34		t price by more than?	SECTIARY	30 MI 10: 55	
2. Attach all suppo	rting docu	ments in	cluding bid	informa	tion as requ	ired. A	Approval sh	all be obt	tained before services	are re	endered.	
3. Is this expenditu	re related	to a con	struction p	oject?							Yes 🛛 No	
4. Any Administrat	ive Actions	to this w	vendor in th	e last 12	months? (	If yes a	attach expl	anation)			Yes 🛛 No	
5. Is Form 1295 - C	ertificate o	fInteres	ted Parties	required	to comply	with H	ouse Bill 12	295 attac	hed (if applicable)?		Yes 🛛 No	
Vendor Name:			Group, Inc				Ven	dor No.	262795	-		
Subject:	Service to Remove/Replacement of Shade Structure (Various Locations)							ortment:	Park and Recreation , Inc. The vendor will provide labor,			
Action Requested:	materials and equipment to remove and replace s Pemberton Hill Park. Contact: Tim Trout (214) 670-9795 Contract Number: PKR-2018-00006416							tructure:	Buy Boa		ark and ontract # 512-16 9/30/2018	
Background:	and Pe	mberto							hade structures in and park and recre			
	FUND	DEPT	UNIT	ACTV	OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT	
	0001	PKR	5142		2590			PK	R-2018-00006416		\$4,849.61	
Funding:	-											
			1	1				1	τοτΑ	L:	\$4,849.61	
Project No:			Commodity	Code:	93165		Financing.	Curre	ent Funding			
hange Order No.	Original ( No.	CR/AA	Original CF Date		Original CR// Amount	44	Total Prev Change O		Change Amount Including this Order		Total Change Order Percentage	
											%	
M/WBE INFORMAT	TION - Prim	e and Se	ubcontracto	ors use th	is section fo	or low	bid contrac	ts greate	er than \$50,000 but le	ss tha	n \$70,000.	
Indicate Amount				Hispa	nic	Cau	ıcasian - Fei				MWBE Certification Number	
to Each Group:	VIC	\$			\$		\$		\$			
UUM U By Deportment Di	im	WAL: AP	proved as b	.14		(	lus	Jin	2 of the Dallas CitAtte	sted	by: 1-13-20	

		Δ	DMI	NIS	STRA	TI	VF		ADMINIST	RATIV	E ACTION	
		~			TION		186295					
									EFFEC		DATE	
CITY OF DALLAS	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 7-									1=18 ==		
1. Place an "X" in ti	he approp	riate box	, complete	and su	ıbmit this fo	rm for th	e approvo	al of;	[	Y Jul		
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for lov / Persona ts to non- penditure	v bid con al / Planr bid contr s: \$50,00	itracts: \$50, hing / Other racts: \$50,0 00 or less p	,000 or Servic	e contracts: ess, per City	\$50,000 Code Se	) or less. ec. 2-34		price by more than	30, AM 10: 55		
				inform	nation as rea	wired A	nnroval st	hall he oht	ained before services	are ren	dered	
3. Is this expenditu										TYE		
4. Any Administrati						(If yes a	ttach exp	lanation)		XYe		
5. Is Form 1295 - Ce	ertificate d	of Interes	ted Parties	requir	ed to compl	with Ho	ouse Bill 1	295 attacl	hed (if applicable)?	Ye	s No	
Vendor Name:	Magnol	ia Fishe	eries, Inc.				Ver	ndor No.	339265	-		
Subject:	Fair Pa	rk Lago	on clean	uo an	d maintena	ance	Dep	artment:	Park and Recrea	eation - Fair Park		
Action Requested:	Leonhardt Lagoon maintenance service to help control weeds, algae and promote a environment at Fair Park. Contact: Michael Salazar (214) 671-0203 Contract Number: PKR-2018-00006902 Contract Term: 7/1/2018								a healt	9/30/2018		
Background:	Dallas	and Fo	rt Worth a	area, i	including a	lgae ar	nd weed	control,	e and pond manag habitat enhancem allas' ponds since	ent an		
	FUND	DEPT	UNIT	ACT	V OBJ	PRC	GRAM		ENCUMBRANCE		AMOUNT	
Funding: 250	N/A	PKR	N/A	N//	A N/A	N/A N/A			R-2018-00006902		\$4,740.0	
					<u> </u>			A	тотя		\$4,740.0	
Project No:		-	Commodity	Code	9888	0	Financing	Curre	ent year funds	4L:	\$4,740.0	
Change Order No.	Original No.		Original CR Date		Original CR Amount		Total Prev Change C	vious	Change Amount Including this Orde		tal Change Order rcentage	
											%	
M/WBE INFORMAT	ION - Prim	ne and Su	ubcontracto	ors use	this section	for low L	bid contra	cts greate	r than \$50,000 but le	ss than	\$70,000.	
Indicate Amount	African	-Americo	in	His	oanic	Cau	casian - Fe	emale	Other Minority	M	WBE Certification Number	
to Each Group:	*	\$		200.00	\$		\$		\$			
	ARPRO	DVAL: AD	proved as b	eing in	accordance	with the l	budget and	d Chapter 2	2 of the Dallas City Cod	de.		
mm u	M	M	/	6.	49.18	D	CUIN	1 th	& ZWANGA	ed by	7-172	
By Department Dir	ector				DATE		Approved o	s to form h	y City Attorney		MATE	
by beparentent bi							-ppi ovcu u	is to join o	y city Accounty	/	DAIL	
()) ()	71	-	h.	-	-		- <i>pp</i> , over a	7	161.V ()	Lis	- BATE	

JRobert Abtahi, President

Secretary

		Δ	DMI	NIS	STRA	TIV	F		ADMINISTR	ATIVE ACTION			
		-			TION				186296				
									EFFECT	TIVE DATE			
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and R		11]		7/16/18	AH			
1. Place an "X" in t	he appropi	riate box	, complete	and su	ıbmit this forn	n for the a	pproval	of:					
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona Its to non-l penditure	v bid con Al / Plann oid contr s: \$50,00	tracts: \$50, ing / Other acts: \$50,0 00 or less pe	000 or Servic	e contracts: \$ ess, per City C	50,000 or Code Sec. 2	less. 2-34		t price by more than 2				
2. Attach all suppo	rting docu	ments in	cluding bid	inforn	nation as requ	ired. Appr	oval she	all be obt	ained before services	ore rendered.			
3. Is this expenditu								1		Ver No			
4. Any Administrat	ive Actions	to this v	endor in th	e last	12 months? (	If yes atta	ch expla	nation)		Yes No			
5. ls Form 1295 – C	ertificate o	f Interes	ted Parties	requir	ed to comply	with House	e Bill 12	95 attac	hed (if applicable)?	Yes 🛛 No			
Vendor Name:	Overho	ad Doo	Compan	y of E	allas Gom	mercial	Ven	dor No.	016285				
Subject:	Northea Repair	ast Serv	vice Cente	r Gar	age Overhe	ad Door	Depa	rtment:	Equipment and Bu	Building Services (EBS			
Action Requested:	Repair	the ove	rhead doc	or at N	Jortheast Se	rvice Ce	nter Ga	arage th	nat was damaged by	y burglars.			
-	Contract	Number.	EBS-20	18-00	0006826		Contro	oct Term:	6/19/2018	To 12/18/2018			
Background:	Agreen	nent for	this servi	ce ha		inalized i				glars.The new Maste necessary. The repa			
	FUND	DEPT	UNIT	ACT	V OBJ	PROGR	AM		ENCUMBRANCE	AMOUNT			
	0196	EBS	1709		3210	2		EB	S-2018-00006826	\$5,113.5			
Funding:													
			1						τοτΑ	L: \$5,113.5			
Project No:			Commodity	Code:	91055	Fin	ancing:	Curre	ent Funds				
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR// Amount		tal Previ ange Or		Change Amount Including this Order	Total Change Order Percentage			
										%			
M/WBE INFORMA	TION - Prim	ne and Su	ibcontracto	ors use	this section fo	or low bid	contrac	ts greate	er than \$50,000 but les	s than \$70,000.			
Indicate Amount	African	-Americo	n	His	panic	Caucasi	ian - Fen	nale	Other Minority	MWBE Certification Number			
to Each Group:		\$			\$		\$		\$				
	APPRO	VAL: Ap	proved as b	eing in	accordance w	ith the bud	get and	Chapter	2 of the Dallas City Cod	8,			
5.2	263			• •-	1/11/2018	0	In	e.	72	7/23/1			
By Department Di	rector	-	12m By Assistant	City M		Арр.	roved of	to form b	y City Attorney	DATE			

**ORIGINAL - City Secretary** 

-			DMI	NIS	STRA	TI	VF		ADMINIST	RATIN	E ACTION		
	ACTION								186297 EFFECTIVE DATE				
CITY OF DALLAS		See A	dministrative for Additi		7/2	7/1	8 Am						
1. Place an "X" in t	the appropri	riate bo.	x, complete	and su	bmit this forr	n for t	he approval	of:	A	T C			
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> </ul>	lers for low Il / Persona Its to non-l kpenditures	v bid cor al / Plana bid cont s: \$50,0	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Servic 00 or l	e contracts: s ess, per City (	50,00 Code S	0 or less. lec. 2-34		price by more that	AH	12 mg		
f. Other (expl				inform	nation as real	ured 4	Annrovalsha	ll he abi	ained before service				
<ol> <li>Actual an support</li> <li>Is this expenditu</li> </ol>		-					-pprotorsitu		and sejore service				
4. Any Administrat						If yes a	attach expla	nation)		10	les No		
							• • • •		hed (if applicable)?		les 🛛 No		
Vendor Name:	Add2Ne	Add2Net INC. dba Lunarpages						for No.	VC*10175				
Subject:	Website	e Hosti	ng Fee				Depa	rtment:	Library				
Action Requested:									ary intranet for the				
Background:	Lunarpa	orary's i ages ir g servi	intranet con 2008 to p	ntent	communica e hosting se	rvices	ecessary in s for library	web c	8/10/2018 on to all staff. The ontent and perform orage, 24/7 mon	n upgr	ades as needed		
Background:	The Lib Lunarpa Hosting backup	orary's i ages ir g servi s.	intranet co 2008 to p ces includ	ntent rovide je pro	communica e hosting se oprietary h	ardwa	ecessary in s for library are, dedica	formati web c ated st	on to all staff. The ontent and perforr orage, 24/7 mon	Librar, n upgr	y contracted wit ades as needed , and manage		
Background:	The Lib Lunarpa Hosting backup	orary's i ages ir g servi s. DEPT	intranet con 2008 to p ces incluc	ntent	communica e hosting se oprietary h V 0BJ	ardwa	ecessary in s for library	formati web ca ated st	on to all staff. The ontent and perform orage, 24/7 mon ENCUMBRANCE	Librar, n upgr	y contracted wit ades as needed , and manage AMOUNT		
<u></u>	The Lib Lunarpa Hosting backup	orary's i ages ir g servi s.	intranet co 2008 to p ces includ	ntent rovide je pro	communica e hosting se oprietary h	ardwa	ecessary in s for library are, dedica	formati web ca ated st	on to all staff. The ontent and perforr orage, 24/7 mon	Librar, n upgr	y contracted wit ades as needed , and manage AMOUNT		
<u></u>	The Lib Lunarpa Hosting backup	orary's i ages ir g servi s. DEPT	intranet con 2008 to p ces incluc	ntent rovide je pro	communica e hosting se oprietary h V 0BJ	ardwa	ecessary in s for library are, dedica	formati web ca ated st	on to all staff. The ontent and perform orage, 24/7 mon ENCUMBRANCE 3-2018-00007079	Libran	y contracted wit ades as needed and manage <u>AMOUNT</u> \$4,790.0		
Funding:	The Lib Lunarpa Hosting backup	orary's i ages ir g servi s. DEPT	UNIT	ACT	communica e hosting se oprietary h V 0BJ	ardwa	COGRAM	formati v web cr ated str	on to all staff. The ontent and perform orage, 24/7 mon ENCUMBRANCE	Libran	y contracted wit ades as needed , and manage <u>AMOUNT</u> \$4,790.0		
Funding: Project No:	The Lib Lunarpa Hosting backup	prary's i ages ir g servi s. <u>DEPT</u> LIB	intranet con 2008 to p ces incluc	ACT	communica e hosting se oprietary h V 0BJ	Prvices PR	ecessary in s for library are, dedica	formati v web co ated str	on to all staff. The ontent and perform orage, 24/7 mon ENCUMBRANCE 3-2018-00007079 TOT Change Amount	Librar, n upgra itoring	y contracted wit ades as needed , and manage AMOUNT		
Background: Funding: Project No: Change Order No.	The Lib Lunarpa Hosting backup FUND 0001	prary's i ages ir g servi s. <u>DEPT</u> LIB	Commodity	ACT	communica e hosting se oprietary h 0BJ 3099	Prvices PR	Financing:	formati v web cr ated str LIE	on to all staff. The ontent and perform orage, 24/7 mon ENCUMBRANCE 3-2018-00007079 TOT	Librar, n upgra itoring	y contracted wit ades as needed , and manage <u>AMOUNT</u> \$4,790.0 \$4,790.0 <i>\$4,790.0</i> <i>cotal Change Order</i> <i>bercentage</i>		
Funding: Project No: Change Order No.	The Lib Lunarp Hosting backup FUND 0001 Original O No.	orary's i ages ir g servi s. DEPT LIB	Commodity Date	ACT ACT Code: /AA	communica e hosting se oprietary hi V OBJ 3099 0riginal CR/i Amount	PR	Eccessary in s for library are, dedica COGRAM Financing: Total Previo Change Ord	formati v web cr ated str LIE	on to all staff. The ontent and perform orage, 24/7 mon ENCUMBRANCE 3-2018-00007079 TOT Change Amount Including this Ord	Libran n upgra itoring AL:	y contracted wit ades as needed , and manage <u>AMOUNT</u> \$4,790.0 \$4,790.0 <i>\$4,790.0</i> <i>\$4,790.0</i> <i>\$4,790.0</i> <i>\$4,790.0</i> <i>\$4,790.0</i> <i>\$4,790.0</i>		
Funding: Project No: Change Order No.	The Lib Lunarp Hosting backup FUND 0001 Original O No.	orary's i ages ir g servi s. DEPT LIB	Commodity Date	ACT ACT Code: /AA	communica e hosting se oprietary hi V OBJ 3099 0riginal CR/i Amount	PR	Eccessary in s for library are, dedica COGRAM Financing: Total Previo Change Ord	formati v web cr ated str LIE	on to all staff. The ontent and perform orage, 24/7 mon ENCUMBRANCE 3-2018-00007079 TOT Change Amount	Libran n upgra itoring AL: rAL: P er P ess thar	y contracted wit ades as needed and manage <u>AMOUNT</u> \$4,790.0 \$4,790.0 \$4,790.0 \$4,790.0 \$4,790.0 \$4,790.0		
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Funding: Project No: Change Order No.	The Lib Lunarpa Hosting backup FUND 0001 Original O No.	CR/AA	Commodity Driginal CR, Date	ACT ACT Code: /AA Hisp	communica e hosting se oprietary hi V OBJ 3099 0 0riginal CR/A Amount this section fi panic \$	AA Cor low	Ecessary in s for library are, dedica OGRAM Financing: Total Previo Change Ord bid contract ucasion - Fem \$	formati v web cr ated str LIE ous ders ts greate pale	on to all staff. The ontent and perform orage, 24/7 mon ENCUMBRANCE 3-2018-00007079 TOT Change Amount Including this Ord r than \$50,000 but la	Libran n upgra itoring AL: er P ess thar	y contracted wit ades as needed and manage AMOUNT \$4,790.0 \$4,790.0 \$4,790.0 \$4,790.0 \$4,790.0 \$4,790.0 \$4,790.0 \$4,790.0 \$4,790.0 \$4,790.0		

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					TION				18	6298		
									EFFECTI	VE DATE		
CITY OF DALLAS		See A			tive 4-5 [Section Suidelines and F				6/15/1	8 P.G		
1. Place an "X" in t	he approp	riate bo	x, complete	e and s	ubmit this for	n for t	he approv	al of:	· (=			
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> </ul>	ers for low I / Persona	/ bid coi al / Plan	ntracts: \$50 ning / Othe	),000 o er Servi	ce contracts:	\$50,00	00 or less.	al contra	ct price by more than 25	CHY SE		
e. WRR-FM ex	•••••••••••••••••••••••••••••••••••••••			oer City	Code Sec. 2-7	79(C) o	of the City	Code.		REPH		
				d infor	nation as real	uired .	Approvals	hall he of	ptained before services a	e rendered.		
3. Is this expenditu					· · · · · · · · · · · · · · · · · · ·		pprovurs		camea acjone services u	Prés Xavo		
4. Any Administrat						(If ves	attach exu	anation		Yes No		
									ched (if applicable)?	Yes No		
Vendor Name:			Compute					endor No.	346335			
Subject:			e training					partment:				
Action Requested:	and Po	wer Po	int private	class	sroom trainin	ig to s	staff at 3	112 Can	vovide Microsoft Offic ton Street, Suite #100 pmputerlearning.com/	Dallas, TX 75226.		
	Contract	Numbe	CCS-2	018-0	0006477		Con	tract Tern	n: 7/1/2018 T	0 8/11/2021		
Background:	materia	als in v	arious ap	plicati	ents with incons. This to performance	rainin	leading g will de	comput velop ar	er training with the high ad enhance proficience	ghest quality source by in individuals and		
- 10 P	FUND	DEPT	UNIT	AC	TV OBJ	PR	ROGRAM		ENCUMBRANCE	AMOUNT		
	0001	CCS	3454		3361			MAS	\$29,334.87			
Funding:			-	+								
						1			TOTAL:	\$29,334.87		
Project No:	-		Commodit	Code:	92435		Financin	g:		•		
Change Order No.	Original No.	CR/AA	Original C Date	R/AA	Original CR/ Amount	'AA	Total Pre Change		Change Amount Including this Order	Total Change Order Percentage		
										%		
M/WBE INFORMAT	TION - Prim	ne and S	ubcontraci	ors use	this section f	or low	bid contro	acts great	er than \$50,000 but less	than \$70,000.		
Indicate Amount	African	-Americ	an	His	ipanic	Ca	ucasian - F	emale	Other Minority	MWBE Certification Number		
to Each Group:		\$			\$		\$	10	\$			
	APPRO	OVAL: A	oproved as	peing in	accordance w	ith the	e budget ar	nd Chapte	r 2 of the Dallas City Code.			
LS/					6/14/18	2	a		Im-	6/22/18		
By Depårtment Di	rector		By Assistan		DATE Janager	in	Approved	as to form	by City Attorney	DATE		