

ADMINISTRATIVE ACTION

CITY OF DALLAS		See /			ive 4-5 [Section		igh 11]		8/28/18	-6	K
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this for	m for the	approval o	f:	1 1		
a. Low bid cor									20	2 2	
b. Change ord	lers for lov	v bid co	ntracts: \$50	000 or	less (may no	t increas	e original c	ontract	price by more than	25%)	a rii
C. Professiona									50	0	0 (0)
d. Amendmer	its to non-	bid cont	tracts: \$50,0	00 or I	ess, per City	Code Sec	. 2-34		10	2 0	h [Y]
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-	79(C) of t	he City Cod	e.	===	7 3	
f. Other (expl								-	><	, 'd	o FG
2. Attach all suppo	rting docu	ments i	ncluding bid	Inform	ation as req	uired. Ap	proval shall	be obt	ained before services	gre re	ndered ;
3. Is this expenditu	re related	to a cor	nstruction pr	oject?						⊠°	Fes No
4. Any Administrat	ive Actions	to this	vendor in th	e last :	12 months?	If yes at	ach explan	ation)			les 🛛 No
5. Is Form 1295 - C	ertificate d	of Intere	sted Parties	requir	ed to comply	with Hou	ise Bili 1295	attaci	hed (if applicable)?		res 🛛 No
Vendor Name:	Darryl B	Baker					Vendo	r No.	887261		
Subject:	Home I	mprov	ement Reb	ate P	rogram		Depart	ment:	Housing & Neigh	borho	od Revitalization
Action Requested:					for payme Home Impr				nt rebate at 6306 E nm (HIRP).	Ider C	Grove Drive,
	Contract	Numbe	r: HOU-2	018-0	0006157		Contract	t Term:	4/16/2018	To	4/16/2019
Background:	may ap	DEPT		p to \$			nd renova		to their property.		AMOUNT
	0001	HOU		HOS		-	RP	_	IOU-2018-0006157		\$5,000.00
Funding:				3,02				-		,	
, unumg											
			-						тоти	AL:	\$5,000.00
Project No:			Commodity	Code:		1	inancing:				
Change Order No.	Original No.	CR/AA	Original CR		Original CR/ Amount	AA 1	otal Previou	-	Change Amount Including this Orde		otal Change Order ercentage
											%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	rs use	this section f	or low bi	d contracts	greate	r than \$50,000 but le	ss thai	\$70,000.
	46.	-Americ	an	Hist	oanic	Cauca	islan - Fema	le	Other Minority	1	AWBE Certification Number
Indicate Amount	Ajrican			-		***					Truitiou.
to Each Group:	Ajrican	\$			\$		\$		\$		
ACCOUNT THE PARTY AND THE ACCOUNTS OF	V		oproved as be	eing In		ith the bi	\$ Idget and Ch	napter 2		de.	
AND THE PROPERTY OF THE PARTY O	V		oproved as be	eing In		ith the bu	\$ adget and Ch	napter 2	of the Dallas City Coo	de.	441-
ACCOUNT THE PARTY AND THE ACCOUNTS OF	X ASPRO		oproved as be	eing In		ith the bu	s Idget and Cr	napter 2		de.	- 4/5/1



Park and Recreation Board

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

09/05/2018

			IN	ISTRUCTIONS			7-3	
1. Complete	e and submit this	s form for an		f \$50,000 or less to c	ompetitively h	id contracts	735	20
. 1981 L. 1987 (1981)			[16] [16] [16] [16] [16] [16] [16]	d +/- 25% of the origin		The second second	SEP	1 3 3
	I supporting doc		22 000000000000000000000000000000000000			AC	-	
			ions 8 and 9 for ad	ditional information a	nd routina.	SCE	0	E 18-1
	ed by Dallas City			217. 21. 20. 117. 217. 422. 427. 227.		<u>7</u>	7	4
				comply with House I	Bill 1295 attac	hed (if applica	ble)?	Yes No
VENDOR NAM			s Texas, Inc dba		VENDOR N	UMBER	4204	100
CONTRACT N			ment BQ1532 – epairs, Sch E	DEPARTMENT	Park and R		4204	
	JESTED a change order	with Oldcas	stle Materials Tex	as, Inc dba TexasB				
CONTRACT N	UMBER: PK	R-2017-000	02723	CONTRAC	CT TERM:	36 months	To	48 months
FUNDING FUND N/A	DEPT. UI	NIT		OBJ. PROGRA	M E	NCUMBRANC	CE NO.	AMOUNT
PROGRAM NO).: See Program	n	сомморіту с	ODE:	FINANCI	NG:		
M/WBE INFOR				CHANGE ORDER				
Place an 🗆	X□ in the approp	priate boxes:		Change Order No.	2	Original CI	R/AA No.	151763
Africa	n-American	Hispanio	l.	Original CR/AA Date	9/22/2015	Original CF Amount		\$4,164,682.70
Caucasian	: Female	Male		Total of Previous Change Amount I Order		\$0.00	4	
	Minority (Asian- American)	-Pacific, Asiar	n-American	Total Change Ord Percentage	der o	.00%		
M/WBE Ce	ertification Numb	er: N/A						
Approved as be	LZ - 8.	- () ()	W. 7. 7 2 47 3 5	APPROVAL 2 of the Dallas City C	ode.			
BY DEPARTMEN	IT DIDECTOR .	num					DATE .	05.18
	1	T	>	Attested by:	4/14.11	a.L	9/6	18
Robert Abtahi, Pre	esident	Ø Oak		Anthony Becker	nterim Secretor		Date	110

Park and Recreation Board



ADMINISTRATIVE ACTION

	TOTAL CUT		TOF ADDITI	onal Gu	idelines and F	outing						
1. Place an "X" in t	he appropr	iate box	, complete	and su	bmit this for	n for the a	pproval	of:	1 1 1 1	ì		
a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl Attach all suppo J. Is this expenditu A. Any Administrat	ers for low I / Persona its to non-lipenditures aln on atta rting documere related live Actions ertificate of	bid control I / Plann I / So, Oct Chment I ments in to a cons to this v I finteres	than \$70,0 stracts: \$50,0 ning / Other racts: \$50,0 00 or less pe) scluding bid struction provendor in th	000 or lost city information of the city information o	less (may no e contracts: ess, per City Code Sec. 2- eation as required 12 months?	t increase \$50,000 or Code Sec. 2 79(C) of the vired. Appr	original less. 2-34 e City Co roval sha ch expla e Bill 12:	contract de. li be obt	price by more than a sined before services hed (if applicable)?	SECRETIME	Yes .	ed. No No No
Subject:	10 That A 2.7 10 0 0		Material Te ge Improve		lor the Wyr s	newood	Depa	rtment:	Trinity Watershed	Mai	nage	ment
Action Requested:		testing	g for the co						nical Group, Inc. fo age Improvements			
	Contract	Number.	TWM-2	018-0	0006780		Contro	ct Term:	July 31, 2018	To	Jul	y 31, 2019
Background:	The 20 Improve 0914. T testing	017 Bo ements This act to verif	ond Progr s, for consi tion author fy that the	am fu truction rizes a conc	unded the n. City Cor a contract	ıncil appr with Allian	drainag oved c nce Ge	e Proje onstruc otechni	July 31, 2018 ect, the Wynnewo tion on June 27, 20 cal Group, Inc. for the City's standar	ood 018	Villag	ge Drainage esolution 18- tent material
Background:	The 20 Improve 0914. T testing	017 Bo ements This act to verif	ond Progr s, for const tion autho fy that the e construct	am fu truction rizes a conc	unded the n. City Con a contract rete and ea ocuments.	ıncil appr with Allian	drainag roved c nce Ge installed	e Proje onstruc otechni	ect, the Wynnewo tion on June 27, 20 cal Group, Inc. for	ood 018	Village by Re- pend and the	ge Drainage esolution 18- tent material
Background:	The 20 Improve 0914. T testing specifie	017 Bo ements this act to verified in the	ond Progr s, for consi tion autho fy that the e construct	am fu truction rizes conce tion d	unded the in. City Cou a contract rete and ea ocuments.	incil appr with Alliar irthwork i	drainag roved c nce Ge installed	e Proje onstruc otechni d meets	ect, the Wynnewo tion on June 27, 20 cal Group, Inc. for the City's standar	ood 018 inde	Village by Re- pend and the	ge Drainage esolution 18- dent material ne standards
	The 20 Improve 0914. T testing specifie	on 17 Bo ements This act to verified in the DEPT	ond Progr s, for consi tion autho fy that the e construct	am fu truction rizes a conceition d	unded the in. City Cou a contract rete and ea ocuments.	incil appr with Allian inthwork i	drainag roved c nce Ge installed	e Proje onstruc otechni d meets	ect, the Wynnewo tion on June 27, 20 cal Group, Inc. for the City's standar ENCUMBRANCE	ood 018 inde	Village by Re- pend and the	ge Drainage esolution 18- dent material ne standards
	The 20 Improve 0914. T testing specifie	on 17 Bo ements This act to verified in the DEPT	ond Progr s, for consi tion autho fy that the e construct	am fu truction rizes a conceition d	unded the in. City Cou a contract rete and ea ocuments.	incil appr with Allian inthwork i	drainag roved c nce Ge installed	e Proje onstruc otechni d meets	ect, the Wynnewo tion on June 27, 20 cal Group, Inc. for the City's standar ENCUMBRANCE	ood 018 inde rds a	Village by Re- pend and the	ge Drainage esolution 18- dent material ne standards
	The 20 Improve 0914. T testing specifie	017 Bosements This act to verified in the DEPT TWM	ond Progr s, for consi tion autho fy that the e construct	am futructionizes conception d	unded the in. City Cou a contract rete and ea ocuments.	incil appr with Allian inthwork i PROGE TW17\	drainag roved c nce Ge installed	e Projectorstructorstructors otechnical meets	ect, the Wynnewo tion on June 27, 20 ical Group, Inc. for the City's standar ENCUMBRANCE WM-2018-00006780	ood 018 inde rds a	Villagoy Rependent	ge Drainage esolution 18- tent material ne standards AMOUNT \$30,720.00
Funding: Project No:	The 20 Improve 0914. Itesting specifie FUND 1V23	D17 Bosements This act to verified in the DEPT TWM	ond Progr s, for consi tion autho fy that the e construct UNIT VD32	am futructionizes concetion d	unded the in. City Cou a contract rete and ea ocuments.	rncil approvith Allian rithwork i PROGET TW17\	drainag roved c nce Ge installed RAM / /D32	e Projectorstructors	ect, the Wynneworkion on June 27, 20 cal Group, Inc. for the City's standard ENCUMBRANCE WM-2018-00006780	ood 018 inde inde rds a	Villag by Rich ppend and the rainag	ge Drainage esolution 18- tent material ne standards AMOUNT \$30,720.00
Funding: Project No:	The 20 Improve 0914. It testing specific FUND 1V23	D17 Bosements This act to verified in the DEPT TWM	ond Progres, for consistion authority that the econstruction UNIT VD32 Commodity Original City	am futructionizes concetion d	unded the in. City Course contract rete and ea ocuments. V OBJ IS 4113	rncil approvith Allian rithwork i PROGET TW17\	drainag roved conce Ge installed RAM / /D32	e Projectorstructors	ect, the Wynnewortion on June 27, 20 cal Group, Inc. for the City's standard ENCUMBRANCE WM-2018-00006780 TOTAL Protection & Store 7 Bond Fund) Change Amount	ood 018 inde inde rds a	Villag by Rich ppend and the rainag	ge Drainage esolution 18- dent material ne standards AMOUNT \$30,720.00 \$30,720.00 ge Facilities Change Order
Funding: Project No: Change Order No.	The 20 Improve 0914. It testing specific FUND 1V23 TW17 Original No.	D17 Bosements This act to verified in the DEPT TWM	ond Progr s, for consi tion autho fy that the e construct UNIT VD32 Commodity	am futruction rizes conceition d ACT SDF	unded the in. City Course a contract rete and ea ocuments. V OBJ IS 4113 Original CR, Amount	rncil appr with Alliar urthwork i PROGE TW17\	drainag roved conce Ge installed RAM / /D32 / mancing: stal Previous general Concentration (Concentration (Conc	e Projectors Projectors CX-T	ect, the Wynnewortion on June 27, 20 cal Group, Inc. for the City's standard ENCUMBRANCE WM-2018-00006780 TOTAL Protection & Store 7 Bond Fund) Change Amount	ood 018 inde rds a	Villagoy Rependent the percent	ge Drainage esolution 18- dent material ne standards AMOUNT \$30,720.00 \$30,720.00 ge Facilities Change Order ntage %
Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	The 20 Improve 0914. It testing specific FUND 1V23 TW17 Original No.	D17 Bosements This act to verified in the DEPT TWM	ond Progres, for consition authority that the econstruction UNIT VD32 Commodity Original Creater authority Contraction Creater authority Creater aut	am furuction rizes concetion de ACT SDF	unded the in. City Course a contract rete and ea ocuments. V OBJ IS 4113 Original CR, Amount	rncil approvith Allian rithwork i PROGET TW17\\ PROGET TW17\ Fin Ch	drainag roved conce Ge installed RAM / /D32 / mancing: stal Previous general Concentration (Concentration (Conc	e Projectors Projectors CX-T Floor (201) aus ders	ect, the Wynnewortion on June 27, 20 cal Group, Inc. for the City's standard ENCUMBRANCE WM-2018-00006780 TOTA Protection & Store 7 Bond Fund) Change Amount including this Orde	ood 018 inde rds a	Villagoy Rependent the percent	ge Drainage esolution 18- dent material ne standards AMOUNT \$30,720.00 \$30,720.00 ge Facilities Change Order ntage %
Funding: Project No: Change Order No. M/WBE INFORMA	The 20 Improve 0914. It testing specific FUND 1V23 TW17 Original No.	D17 Bosements This act to verified in the DEPT TWM VD32 CR/AA	cond Progress, for consistent authority that the econstruction UNIT VD32 Commodity Original CR Date	am furuction rizes concetion de l'ACT SDR	unded the in. City Cora contract rete and ea ocuments. V OBJ IS 4113 Original CR, Amount this section is panic	rncil approvith Alliar rathwork i PROGET TW17\\ PROGET TW17\\ Fire control of the control of	drainag roved c nce Ge installed RAM /D32 noncing: ptal Previous range Or contrac	e Projectonstruction of the Projectonstruction of the Projecton of the Pro	ect, the Wynnewortion on June 27, 20 cal Group, Inc. for the City's standard ENCUMBRANCE WM-2018-00006780 TOTA d Protection & Store Total Fund) Change Amount Including this Order than \$50,000 but let	ood 018 inde rds a	Villagoy Rependent the percent	ge Drainage esolution 18- dent material ne standards AMOUNT \$30,720.00 \$30,720.00 \$30,720.00 Change Order ntage % 0,000.



ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

180728

EFFECTIVE DATE

9/24/18/19

IN	STRUCTIONS				
1. Complete and submit this form for approval of changes of	f \$50,000 or less to 0	competitively bi	id contracts.		
2. The cumulative total of all change orders must not exceed	d +/- 25% of the orig	inal contract an	nount.	0	20
Attach all supporting documents.			>	ITY SE	
4. See Administrative Directive 4-5, Sections 8 and 9 for add	ditional information a	and routing.		10	1.74
5. Authorized by Dallas City Code, Section 2.			3	B E	14
6. Is Form1295 - Certificate of Interested Parties required to	comply with House	Bill 1295 attaci	hed (if applicat	DIETE T	es A No
VENDOR NAME Quick Set Concrete, Inc		VENDOR NU	L.	990063718	
CONTRACT NAME Storm Drainage Improvements Group 1	DEPARTMENT		hed Manager	iont's	5 5
ACTION REQUESTED	1		-		D C
Authorize Administrative Change Order no. 2 to the construct concrete pavement, increase quantity of adjust wastewater to pipes and at pipe inlet, removal and installation of sprinkler h \$39,175.00. No additional time will be requested.	ateral cleanouts, add	items for the i	nstalation of gr	rate inlets	on existing
CONTRACT NUMBER: TWM-2017-00004083	CONTRA	ACT TERM: _	12/18/2017	To1	/21/2019
BACKGROUND					
[전문화]	OBJ. PROGRA 1699 TW178W	1110	ICUMBRANCE I-2017-000040	12.7	AMOUNT \$39,175.00
PROGRAM NO.: TW178W211 COMMODITY CO	ODE: 91200	FINANCIN	IG:		
M/WBE INFORMATION	CHANGE ORDE	R DATA			
Place an DXD in the appropriate boxes:	Change Order			2002	Saule -
The state of the s	No.	1	Original CR	the second second	7-1770
African-American Hispanic	Original CR/AA Date	11/8/17	Original CR/ Amount	AA ~	\$778,095.00
	Total of Previous	Change Order	s \$0.00		
Caucasian: Female Male	Change Amount Order	Including this	\$817,270.00)	
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change On Percentage	der	03%		
MWBE Certification Number:					
	APPROVAL				
opproved as being in accordance with the Budget and Chapter	2 of the Dallas City	Code. or			
BY DEPARTMENT DIRECTOR				87E.11	ð



ADMINISTRATIVE ACTION

180729

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing 8-22-18 GK

1. Place an "X" in the	he appropr	iate box	k, complete	and sui	bmit this forn	for th	ne approvai	of:				
a. Low bid con	tracts of n	ot more	than \$70,0	00						TO CO	970	70
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may not	increa	ase original	contract	price by more than ?	25%)-		m
C. Professiona	/ Persona	/ Plann	ning / Other	Service	e contracts: \$	50,000	or less.			F	70	0
d. Amendmen	ts to non-b	old cont	racts: \$50,0	00 or le	ess, per City C	ode Se	ec. 2-34			SEC	1 6	1.1.3
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	er City (Code Sec. 2-7	9(C) of	f the City Co	ode.		42	골	A THE PARTY OF
f. Other (expl	ain on atta	chment	:)							X.		6.63
2. Attach all suppo	rting docur	ments in	cluding bid	inform	ation as requ	ired. A	pproval sh	all be obt	ained before services	-10-		7
3. Is this expenditu										Ø	rès 🖃 No	1
4. Any Administrati							7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			⊠ y	_=_	
5. Is Form 1295 – Co	ertificate o	finteres	sted Parties	require	ed to comply	with H	ouse Bill 12	95 attac	hed (if applicable)?		es 🛛 No	
Vendor Name:	Garver,	LLC					Ven	dor No.	VS0000016343			
Subject:	Dallas L	.ove Fi	eld Airfield	Pave	ment Repa	irs	Depo	rtment:	Department of 'A	viation		
Action Requested:					ces contract n an amoun				onsulting services 0.00.	for Air	field Paven	nent
	Contract	Number	: AVI-20	18-000	07543		Contr	act Term:	07/15/2018	To	05/19/201	19
Background: Funding:	Dallas I FUND 0130		ield.	ACT	V OBJ	PRO	OGRAM N/A		the Airfield Pavem ENCUMBRANCE X-AVI-00007543	The state of the s	AMOUNT \$23,10	7 - 30 31
			1				-	-	тот	41.	\$23,1	00.00
Project No:	N/A	A	Commodity	Code:	91800		Financing:	Aviati	on General Fund	-	420, 1.	-
	Original (Original CR		Original CR/	-	Total Prev	0.	Change Amount	17	otal Change C	Order
Change Order No.	No.	3.1	Date		Amount		Change Or	rders	Including this Orde	er P	ercentage	
				_								
M/WBE INFORMAT	TION - Prim	e and S	ubcontracto	ors use	this section fo	or low	bid contrac	ts greate	r than \$50,000 but le	ss than	\$70,000.	
Indicate Amount	African	-Americ	an	Hisp	panic	Cau	ıcaslan - Fei	male	Other Minority	1	MWBE Certifica Number	ation
to Each Group:	W	\$			\$		\$		\$			
11		VAL: Ap	proved as b	eing in	accordance w	th the	budget Ad	Chapter	2 of the Pallas City Co	de.		
Mel 1				7/	20/18	1	- You	let	a. Doma	9/1	8119	
By Department Di	rector			0	DATE	7	Approved as	to form b	y City Attorney	1	DA	ATE
		_	By Assistant	City	nager		0/	2418	DATE			
				-	- 11				and the same of th			
			,	//	/ "		/					
			/	/	/ '		/					



ADMINISTRATIVE ACTION

186446

EFFECTIVE DATE

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

1. Place an "X" in the ap a. Low bid contracts b. Change orders fo c. Professional / Per d. Amendments to e. WRR-FM expendi f. Other (explain or	s of not mor or low bid co rsonal / Plan non-bid con itures: \$50,0	e than \$70,0 ntracts: \$50, ning / Other tracts: \$50,0	00 000 or Servic 00 or l	less (may no e contracts: \$ ess, per City (t increas		f		
b. Change orders fo c. Professional / Per d. Amendments to e. WRR-FM expendi	or low bid co rsonal / Plan non-bid con itures: \$50,0	ntracts: \$50, ning / Other tracts: \$50,0	000 or Servic 00 or 1	e contracts: \$ ess, per City (50,000 c	original c			
2. Attach all supporting 3. Is this expenditure rela 4. Any Administrative Ac 5. Is Form 1295 – Certific	documents i ated to a co ctions to this ate of Intere	ncluding bid nstruction pr vendor in th	ent inform oject? e last : requir	nation as requ 12 months? (9(C) of the sired. App	r less. 2-34 ne City Cod proval shall ach explan	le. be obt ation) 5 attack	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	RECEIN
Subject: Use	e of Specia	l Collection	s Ma	terials		Depart	ment:	Library	
Con: Backaround: Con: Con:	tract Numbe	LIB-201	8-000 a dig	006927		Contraction	t Term:	ns materials, provide	0
entransport una	t time. UN	T has agre	ed to	e Declaration provide the	on of Inc Library	with acce	ss to t	he footage for public	las City Hall, during view/display and to
ent	t time. UN hance the	T has agre Library's ar	ed to chival	e Declaration provide the collection.	on of Inc Library Authoriz	with acce cation is r	ss to t eques	the footage for public t to execute UNT's lie	las City Hall, during view/display and to cense agreement.
ent Fili	t time. UN hance the	T has agre Library's ar	ed to	e Declaration provide the collection.	on of Inc Library	with acce cation is r	ss to t eques	he footage for public	las City Hall, during view/display and to
ent Fili	t time. UN hance the	T has agre Library's ar	ed to chival	e Declaration provide the collection.	on of Inc Library Authoriz	with acce cation is r	ss to t eques	the footage for public t to execute UNT's lie ENGUMBRANCE	las City Hall, during view/display and to cense agreement. AMQUINT \$0.00
Funding:	t time. UN hance the	T has agre- Library's ar	ed to chival	e Declaration provide the collection.	on of Inc Library Authoria	with acce cation is n	ss to t eques	the footage for public t to execute UNT's lie	las City Hall, during view/display and to cense agreement. AMQUINT \$0.00
Funding:	at time. UN hance the ND DEPT	T has agre Library's ar	ed to chival	e Declaration provide the collection.	on of Inc Library Authoriz PROG	with acce cation is r	ess to t eques	the footage for public t to execute UNT's lie ENGUMBRANCE	las City Hall, during view/display and to cense agreement. AMQUNT \$0.00 \$0.00
Funding: Project No: Change Order No. Orig	at time. UN hance the l	T has agre- Library's ar UNIT Gommodity Original CR Date	ACT	e Declaration provide the collection. V OBJ Original CR/J Amount	PROG	with acce cation is n RAM nancing: nancing: otal Previous	ess to teques	the footage for public to execute UNT's lice to execute UNT's lice ENGUMBRANCE TOTAL: Change Amount Including this Order	las City Hall, during view/display and to cense agreement. AMQUNT \$0.00 Total Change Order Percentage %
roject No: hange Order No. Orig	nt time. UN hance the lind CR/AA	T has agre- Library's ar UNIT Gommodity Original CR Date	Gode:	e Declaration provide the collection. V OBJ Original CR/J Amount	PROG	with acce cation is re RAM nancing: otal Previous hange Orde	ess to t eques	the footage for public to execute UNT's lice to execute UNT's lice ENGUMBRANCE TOTAL: Change Amount Including this Order	las City Hall, during view/display and to cense agreement. AMQUNT \$0.00 Total Change Order Percentage %
Funding: Project No: hange Order No. M/WBE INFORMATION	at time. UN hance the l	T has agre- Library's ar UNIT Gommodity Original CR Date	Gode:	e Declaration provide the collection. V OBJ Original CR/J Amount	PROG	with acce cation is n RAM nancing: nancing: otal Previous	ess to t eques	the footage for public to execute UNT's lice to execute UNT's lice ENGUMBRANCE TOTAL: Change Amount Including this Order	las City Hall, during view/display and to cense agreement. AMQUNT \$0.00 Total Change Order Percentage %



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

Section Character Section		See Ad			e 4-5 (Section				8/2	B	We _
1. Place an "X" In th	не арргорі	riate box,	complete	and sub	mit this for	n for t	he approval	of		35-2	02 1
a. Low bid con			ALCOHOL: NAME OF TAXABLE PARTY.	-						LS	1 1 E
	ers for low	bld cont	tracts: \$50,	000 or 1	less (may no	t Incre	ase original	contract	price by more than	25%	5 17
C. Professional	/ Persona	l / Plann	ing / Other	Service	contracts:	\$50,00	0 or less.			-12	Person
d. Amendmen										X	PR
e. WRR-FM ex				er City C	code Sec. 2-7	79(C) o	f the City Co	ode.		10:00	ώ [:
f. Other (expla	the state of the s	of the local division	Contraction to the last	2.200	A Comment	The second second		at a		0,1	10
Z. Attach oll suppo	and the second second		The same of the sa	-	ation as requ	ilred. E	Approval sh	all be obt	ained before service		47-11-11
3. Is this expenditu					d	i de		0.7-15-1			es No
4. Any Administrati 5. Is Form 1295 – Co		- Name -		-		200			Antonio (b.)		es 🛛 No
	MI TELL TOP GOD AND C	Co. Popriary	Safety Re	BOTTON PROPERTY.		Van.	1000		1000		es 🛛 No
Vendor Name:			287.167.11		, (obit)		ven	dor No.	VS0000055949		
Subjecti	Local	Certifica	ation Train	ing			Depo	ictment:	Dallas Water Ut	ilities	
Action Requested;	Confi	ned Spac	ce Traninig	3							
	Contract	Number;	DWU-2	2018-00	0004226		Contri	dat Termi	09/01/2018	TO 0	9/01/2021
) DW	U employe	es to atte	nd Confined Space	Traning	provided at
Background:	the DW	J facility	located at	4120 8	Scottsdale.					Traning	
Background:					Scottsdale.		U employe		nd Confined Space		AMOUNT
	the DW	J facility DERT	located at	4120 8	Scottsdale.						
	the DW	J facility DERT	located at	4120 8	Scottsdale.						AMOUNT
	the DW	J facility DERT	located at	4120 8	Scottsdale.				ENCUMBRANCE	sa	AMOUNT 28,000,00
Background: Funding: Project No:	the DW	DERT DWU	located at	4120 S	Scottsdale.			2 PAG (ENCUMBRANCE	sa	AMOUNT
Funding: Project No:	FUND 0100	DERT DWU	UNIT 7020 Commodity	AGTV	Control Ch/	PR	OGRAM Financing: Total Previ	lous	ENCUMBRANCE TO:	\$2 TAL: \$	28,000.00 28,000.00 28,000.00
Funding) Project No:	FUND 0100	DERT DWU	UNIT 7020	AGTV	COBJ 3364	PR	OGRAM Financing:	lous	ENCUMBRANÇE TO	\$2 TAL: \$	AMOUNT 28,000.00 28,000.00 ital Change Order ercentage
Funding) Project No: Change Order No.	FUND 0100 Originate No.	DERT DWU	UNIT 7020 Commodity Original Ch	AGTV	Original CR/	PR AA	OGRAM Financing: Total Prey Change Ou	lpus ders	TO: Change Amount Including this Occ	S. S. Tal.:	AMOUNT 28,000.00 28,000.00 atal Change Order ercentage %
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Funding: Project No: Change Order No. M/WBE INFORMA!	FUND 0100 Originate No.	DERT DWU CR/AA ne and Su America	UNIT 7020 Commodity Original Ch	AGTV Codes V/AA Hisp	Original Cit/ Amount this section fi	PA or law	CIGRAM Financing: Total Prey Chonge Or bld contrac	lous iders is greate,	TO: Change Amount Including this Occurrent \$50,000 but. Other Minority	S. FAL: S. Fer Properties than N	AMOUNT 28,000.00 28,000.00 tal Change Order ercentage % \$70,000.
Funding: Project No: Change Order No. M/WBE INFORMA! Indicate Amount to Each Group:	FUND 0100 Originate No.	DERT DWU CR/AA ne and Su America	UNIT 7020 Commodity Original Ch	AGTV Codes V/AA Hisp	Original Cit/ Amount this section fi	PA or law	Financing: Yotal Prev Change Ou bld contrac ucasian - Fer S budget and	igus ders ts greate, nale	TO: Change Amount Including this Occurrent \$50,000 but. Other Minority	S. FAL: S. Fer Properties than N	AMOUNT 28,000.00 28,000.00 tal Change Order ercentage % \$70,000.
Funding: Project No: Change Order No. M/WBE INFORMA! Indicate Amount to Each Group:	FUND 0100 Originate No.	DERT DWU CR/AA ne and Su America	UNIT 7020 Commodity Original Ch	AGTV Codes V/AA Hisp	Original Cit/ Amount this section fi	PA or law	Financing: Yotal Prev Change Ou bld contrac ucasian - Fer S budget and	igus ders ts greate, nale	TO Change Amount Including this Occur than \$50,000 but. Other Minority.	S. FAL: S. Fer Properties than N	AMOUNT 28,000.00 28,000.00 tal Change Order ercentage % \$70,000.



ADMINISTRATIVE ACTION

186448

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 7.10.18

1. Pläce an "X" in t	he approp	ciate bo	x, complete	and su	ıbmit this J	orm for	the approv	al of:			
a. Low bid cor	ntracts of n	ot mor	e than \$70,0	000						20	
b. Change ord	ers for low	bid co	ntracts: \$50	,000 o	r less (may	not inc	rease origin	al contrac	t price by more than	25%	SE P
C. Professiona	/ Persona	l / Plan	ning / Othe	r Service	ce contract	s: \$50,0	000 or less.		Ę	S	SEP - FEC
d. Amendmen					Section 1997				. 0	SEC	in TY
e. WRR-FM ex				er City	Code Sec.	2-79(C)	of the City	Code.	=	THE STATE OF	70
f. Other (expl				0419	E Zaroman	Committee		dwar are	>	5	(178)
The second secon			A	S. 1995. March		equired	. Approval s	hall be ob	tained before service	sare	
3. Is this expenditu	Section 1	200				- 22				<u> </u>	res No
4. Any Administrat	AND THE RESERVE OF THE PERSON NAMED IN	-	- Charles	-	W.31			-		Ļ	Yes No
5. is Form 1295 - G	1		Anna Management	requir	ea to comp	ny with		Delta della			Yes 🛛 No
Vendor Name:	Clifford	Power					Ve	ndor No.	354227		
Subject:	Emerge	ency G	enerator S	ervice			Dep	artment:	AVI		
Action Requested:	emerge	ncy sh	utdown. A	uthori	ze payme		services re	endered	provided by Cliffonot to exceed \$7,	861.5	8
	Contract	Number	R AVI-20	18-00	006994		Cont	ract Term	7/5/2018	To	9/30/2018
Background:	the rep	airs wi erator	thout having the runwants arriving	ng a s ys wo	standby gould not he departing	enerate ave ha	or to back	up our a	irfield emergency	load	ower could not do . Without the back would have had to AMOUNT \$7,861.58
Funding:			100			-1					
			1	<u></u>		1		_	101	AL:	\$7,861.58
Project No:			Commodity	Code:	936	39	Financing	FY20	18 Operating Fur		
Change Order No.	Óriginal d	CR/AA	Original CF Date	ENCHOLS !	Original C		Total Pre Change C	vious	Change Amount including this Ord	N/S	Total Change Order Percentage
											%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ors use	this section	n for los	w bid contra	cts greate	r than \$50,000 but l	ess th	an \$70,000.
Indicate Amount	African	-Ameriç	an	His	panic	G	aucaslan - Fe	male	Other Minority		MWBE Certification Number
to Each Group:	111	\$			\$		\$		\$		
h Extra	MORO	VAL: Ap	proved as b	eing in	accordance	with th	ne budget an	Chapter	2 of the Dallas City Co	de.	Marie The State of
11.1.	51	1	1	7	1,16	/	74	KAK	M. Sma	0	PIXIO
By Department Dia	rector	M	/	-1	PATE	/_	Approved	is to form h	y City Attorney		DATE
of peparement on		. 1		1	10	1	The state of the s)	-//		2012
		-		I	1	<u></u>	_	1	10/18		
			By Assistant	City Me	mager				DATE		
ORIGINAL - City Secre	tary		//	/							REV 05/2017



ADMINISTRATIVE ACTION

186449

EFFECTIVE DATE

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

Park and Recreation 500 20017

			for Addit	ional G	uidelines and R	outing			8	7-18
1. Place an "X" in t	he appropr	iate bo	x, complete	and su	bmit this form	n for t	he approva	l of:	West with	2
c. Professiona d. Amendmer e. WRR-FM ex	lers for low of / Persona ots to non-l openditures ain on atta	bid con l / Pland bid cont s: \$50,0 chment	ntracts: \$50, ning / Other tracts: \$50,0 00 or less pe	000 or Servic 00 or l er City	e contracts: \$ ess, per City (Code Sec. 2-7	550,00 Code S 79(C) c	00 or less. Sec. 2-34 of the City C	ode.	price by more than a SCORE IN A S. TEX.	RECEIVE
A CONTRACTOR OF THE PARTY OF TH	THE RESERVE OF THE PERSON NAMED IN	of the second second			ation as requ	iired. i	Approval sh	all be obt	ained before services	
3. Is this expenditu	Carriedous Williams	2 4 5 5 5 5 5	And the American Property of the Parket of t	CAN KIND CAL		0.01.35			140 1 Sec. 1	Yes No
4. Any Administrat	ALCO VICTOR INC.	Part Stone Committee	V MA - P	4.00	11.74	1			hed (if applicable)?	☐ Yes ☒ No ☐ Yes ☒ No
The state of the s	1	790 41100	and the same of the same of				resiste	PRINTER		Lifes Mino
Vendor Name:					Hall Arts Pa	rking	219825	dor No.	VC18932	
Subject:			Eagle 2017				- V Professor	artment:	PKR	parking service for
Action Requested:	rendere		ce Cole (2	14) 6	70-8859					
Background:	Contract Halls A	Number	CX-PKI	R-201	8-00007043			act Term: services	10/1/2017 They manage over	12/1/2017 er 60 properties in th
Background:	Halls A Tulsa a	Number rts Par ind Da	rking is a p llas marke	rovide	8-00007043 er of parking	g mar	nagement	services	:. They manage ov	er 60 properties in th
	Contract Halls A	Number	rking is a p llas marke	R-201	8-00007043 er of parking	g mar		services		er 60 properties in th
Background:	Halls A Tulsa a	nts Par and Da	rking is a p llas marke	rovide	8-0007043 er of parking	g mar	nagement	services	They manage over	er 60 properties in th
	Halls A Tulsa a	nts Par and Da	rking is a p llas marke	rovide	8-0007043 er of parking	g mar	nagement	services	They manage over	er 60 properties in the
Funding: Visio	Halls A Tulsa a	nts Par and Da	rking is a p llas marke	rovide ts.	8-0007043 er of parking	mar PF	nagement	services CX-P	ENCUMBRANCE	er 60 properties in the
Funding: No:	Halls A Tulsa a	nts Par nd Dal DEPT PKR	rking is a p llas marker UNIT 5168	R-201 rovidets. ACT	8-0007043 er of parking V OBJ 3363	p mar	nagement	CX-P	ENCUMBRANCE KR-2018-00007043	AMOUNT \$1,350.0
Funding: Vite	Halls A Tulsa a FUND 0001	nts Par nd Dal DEPT PKR	rking is a p llas marker UNIT 5168	R-201 rovidets. ACT	8-00007043 er of parking V OBJ 3363 95872 Original CR/	p mar	ROGRAM Financing Total Prev	CX-P	ENCUMBRANCE KR-2018-00007043 TOTA ent Funding Change Amount	AMOUNT \$1,350.0
Funding: Woo Project No: Change Order No.	Halls A Tulsa a FUND 0001	nts Par ind Da DEPT PKR	rking is a p llas marker UNIT 5168 Commodity Original Ch Date	R-201 rrovide ts. ACT Code:	8-00007043 er of parking V OBJ 3363 95872 Original CR/Amount	PR	Financing Total Prev	CX-P	ENCUMBRANCE KR-2018-00007043 TOTA ent Funding Change Amount	AMOUNT \$1,350.0 Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	Halls A Tulsa a FUND 0001	nts Parind Dal DEPT PKR	cX-PKI rking is a p llas marke UNIT 5168 Commodity Original CR Date	R-201 rovide ts. ACT Code: VAA	8-00007043 er of parking V OBJ 3363 95872 Original CR/Amount	PF	Financing Total Prev	CX-P Curre	ENCUMBRANCE EKR-2018-00007043 TOTA ent Funding Change Amount Including this Orde	AMOUNT \$1,350.0 Total Change Order Percentage %
Funding: No: Project No: Change Order No. M/WBE INFORMA	Halls A Tulsa a FUND 0001 Original of No.	nts Parind Dal DEPT PKR CR/AA	rking is a p llas marke UNIT 5168 Commodity Original CR Date	R-201 rovidets. ACT Code: VAA Hisp	8-00007043 er of parking V OBJ 3363 95872 Original CR/Amount this section fi	PF	Financing Total Prev Change O	CX-P CX-P Curre	ENCUMBRANCE KR-2018-00007043 TOTA ent Funding Change Amount Including this Orde	AMOUNT \$1,350.0 AT Total Change Order Total Change Order Percentage MWBE Certification Number



186450

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8-23-18

			for Addi	tional G	iuidelines and F	outing			8	02-18
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit this for	n for th	e approvi	al of:		
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl 2. Attach all suppo 3. Is this expenditu 4. Any Administrat 5. Is Form 1295 – Co	ers for low I / Persona Its to non- Ipenditure In ain on attain on attain In a re related In a refice to a refired to a refire	not morn v bid con al / Plan bid con s: \$50,0 achmen ments in to a cor s to this	e than \$70,0 ntracts: \$50,0 ning / Othe tracts: \$50,0 00 or less pt) 1-year encluding bid instruction provendor in the steed Parties	,000 or Service City extense Information (Information) (In	r less (may no ce contracts: \$ less, per City (Code Sec. 2-7 ion of parkin nation as requ 12 months? (red to comply	t increa 650,000 Code Se 19(C) of ng serv nired. A	or less. or less. oc. 2-34 the City (vices cor pproval si ttach exp	Code. Atract hall be obti	ned (if applicable)?	ECETY SEP-5 PM
Vendor Name:		1 100	Manageme	C I C			Vei	ndor No.	VS0000057093	
Subject;	Extensi	on of p	parking ser	vices	contract		Dep	artment:	Park and Recreat	ion - Fair Park
Action Requested: Background:	The Cithe Director	Number ty auth rector,	PKR-20 norized a swith ACE n to extend	018-00 5-year Park	contract, wing Manage at to expire of the sam	ith throment, on 11/6	ee one-y Inc. on 6/2018.	year extern: 11/7/11 The third	for parking service and final option to	11/6/2019 e by the City through es at Fair Park. The extend would be for assignable to a third
	FUND	DEPT	ÜNIT	ACT	V OBJ	PRO	GRAM	0.00	ENCUMBRANCE	AMOUNT
	NA/	PKR	_	N/A		-	N/A	-	R-2018-00004696	\$0.00
Funding:									TOTA	<i>L</i> : \$0.00
Project No:			Commodity	Code:		1	Financing	No Co	ost Consideration t	
Change Order No.	Original No.	CR/AA	Original Ci Date	Same and the	Original CR/	-	Total Pre Change C	vious	Change Amount Including this Order	Total Change Order
										%
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	ors use	this section fo	or low b	id contra	cts greater	than \$50,000 but les	s than \$70,000.
Indicate Amount		-Americ	11. 15. 2 17 Let 169	53457	panic	- legs	casian - Fe	enconert.	Other Minority	MWBE Certification Number
to Each Group:	1	\$			\$		\$		\$	
114	AMERIC	OVAL: Ap	proved as b	eing in	accordance w	th the b	oudget and	Chapter 2	of the Dallas City Cod	e,
By Department Die	LUM rector	m	1 8	3.2	DATE	C	Approved of	ting	ofty Attorney Lested	2 8-29-20 DATE

ORIBANA ARIO Recreption Board

DATE

Park and Recreation Board



Balanand Reseation Board

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186451

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8-23-18

1. Place an "X" in th	he annener	A.	Complete	CHRYSHIS (TOO YET ON MED	grande Serial Spilling					A SECTION OF THE PERSON OF THE
	ic appropr	iate box	, complete	and sul	bmit this forn	for the ap	proval	of:		學	والأخاب ووالراب
c. Professional d. Amendmen e. WRR-FM ex f. Other (explain	tracts of neers for low / Persona ts to non-tipenditures ain on atta rting docur re related tive Actions ertificate of Black B	ot more bid con l / Plann bid contribit (Strictle) bid contribit (Stric	than \$70,0 tracts: \$50,0 sing / Other racts: \$50,0 00 or less pe Advertisi cluding bid struction pro-	00 000 or lear City (ing Inform oject? e last 1 reguire	less (may not e contracts: \$ ess, per City C Code Sec. 2-7 ation as requ 12 months? (i	increase of 50,000 or I ode Sec. 2 9(C) of the ired. Appro	ess34 City Co oval sha h explai	contract de. Il be obto	S. TE	95%) c	endered,
Action Requested:	advertis Contact	ing can : Andre	npaign of a Hawkin	Fair P s (214	ark's progra) 670-4678		ctivitie		tory. The vendor ces rendered).	provi	9/30/2018
17. 3	Contract	Number:	FNN-20	10-00	000000						
Background:	The Bla serving and ele	ck Bus	iness Dire oan comm targeted	ectory unity. adver	(BBD) is the The vendor tising to inc	will prom	ote pro	ogramm e limite	igital and electror ing initiative via a d to, e-blasts, so ek campaign.	udier	edia committed to
ackground:	The Bla serving and ele	ck Bus	iness Dire oan comm targeted	ectory unity. adver	(BBD) is the The vendor tising to inc le run sche	will prom	ote pro not be gned fo	ogramm e limiteo or 6-wee	ing initiative via a d to, e-blasts, so	udier	edia committed t
	The Bla serving and ele digital b	the urb ctronic oillboard	siness Directions of the comments of the comme	ectory unity. adver variab	(BBD) is the The vendor tising to inc le run sche	will prom lude, but dule desig	ote pro not be gned fo	ogramme limited or 6-week	ing initiative via a d to, e-blasts, so ek campaign.	udier	edia committed to nce specific digita nedia, and indoc AMOUNT
	The Bla serving and ele digital b	the urb ectronic billboard	siness Directions of the comment of	ectory unity. adver variab	(BBD) is the The vendor tising to include run scheol OBU	will prom lude, but dule desig	ote pro not be gned fo	ogramme limited or 6-week	ing initiative via a d to, e-blasts, so ek campaign. ENCUMBRANCE	audier cial n	edia committed t nce specific digita nedia, and indoc
Funding:	The Bla serving and ele digital b	ack Bus the urb ectronic iillboard PKR	siness Directions of the comment of	ectory unity. adver variab	(BBD) is the The vendor tising to include run scheol 3320	will prom lude, but dule design PROGR.	ote pro not be gned fo	ogramme limited or 6-wee PKF	ing initiative via a d to, e-blasts, so ek campaign. ENCUMBRANCE	audier cial n	edia committed to nce specific digita nedia, and indoo AMOUNT \$6,850.0
Funding: Project No:	The Bla serving and ele digital b FUND 0G43	ack Busthe urb ectronic billboard PKR	siness Director common targeted ds, with a UNIT 6155	advervariab ACT	(BBD) is the The vendor tising to include run scheel (Control of the Control of t	will promelude, but dule design PROGR. Find	ote pro not be gned for	ogramme limited or 6-wee PKF	ing initiative via a d to, e-blasts, so ek campaign. ENCUMBRANCE R-2018-00006805	audier cial n	edia committed to nee specific digital nedia, and indoor sedia, an
Funding: Project No:	The Blaserving and eledigital burner of the	ack Busthe urb ectronic billboard PKR	ciness Director common targeted ds, with a UNIT 6155	advervariab ACT	(BBD) is the The vendor tising to include run scheel (Include Report 1988) (Include Repo	will promelude, but dule design PROGR. Find	note pro- not begined for	ogramme limited or 6-wee PKF	ing initiative via a d to, e-blasts, so ek campaign. ENCUMBRANCE R-2018-00006805 TOTA Year Trust Fund Change Amount	audier cial n	edia committed to the specific digital redia, and indoor section and i
Funding: Project No: hange Order No.	The Bla serving and ele digital b FUND 0G43 0G43 6155- Original of	DEPT PKR	ciness Director common targeted ds, with a UNIT 6155	advervariab ACT	(BBD) is the The vendor tising to include run scheller ru	PROGRA Find AA Tot Cha	note pro not be gned for AM	PKF Multi- bus ders	ing initiative via a d to, e-blasts, so ek campaign. ENCUMBRANCE R-2018-00006805 TOTA Year Trust Fund Change Amount	AL:	edia committed to nice specific digital nedia, and indoor sedia, a
Funding: Project No: Change Order No. M/WBE INFORMAT	The Blaserving and eledigital before the Grand of Grand of Grand of No.	DEPT PKR	commodity Original CR Date	advervariab ACT	(BBD) is the The vendor tising to include run scheller ru	PROGRA Find AA Tot Cha	note pro- not be gned for AM ancing: al Previous	PKF Multi- bus ders	ing initiative via a di to, e-blasts, so ek campaign. ENCUMBRANCE R-2018-00006805 TOTA Year Trust Fund Change Amount Including this Order	AL:	edia committed to nice specific digital nedia, and indoor sedia, a
Background: Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	The Blaserving and eledigital before the bef	DEPT PKR -18- 001 CR/AA	commodity Commodity Original CR Date	code:	(BBD) is the The vendor tising to income tising the tising time tising tising tising time tising	PROGRA Fine AA Tot Che Caucasia	ancing: an - Fem \$	Multi- ous greater s greater	ing initiative via a di to, e-blasts, so ek campaign. ENCUMBRANCE R-2018-00006805 TOTA Year Trust Fund Change Amount Including this Order than \$50,000 but let	ess that	edia committed to the specific digital redia, and indoor specific digital redia, and indoor specific digital redia, and indoor specific rediated re

8-23-18

Dark and Recreation Board 05/2017



ADMINISTRATIVE ACTION

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

186452 EFFECTIVE DATE 09/04/2018 8771

1. Place an "X" in t	makes with Committee	AND DESCRIPTION OF THE PERSON	ACTOR STATE STATE	the residence of the	ubmit this form	for th	ne approval of	5		,	22
a. Low bid co									هر ا	\exists	× 17
								ntrac	t price by more than	S	9 0
					ce contracts: \$				ý.	CEC	0 1.1.1
					less, per City C Code Sec. 2-7					THE.	3 d
f. Other (exp				Ci City	COUL SCC. 2 /	(0,0)	the city cou		-	Z	o Fi
				l inform	nation as regu	ired. A	pproval shall	be ob	ained before service	are	rendered.
I. Is this expenditu							o Vincella			TC	Yes No
. Any Administrat	tive Actions	to this	vendor in t	he last	12 months? (f yes o	ittach explana	rtion)			Yes 🛛 No
. Is Form 1295 – C	ertificate o	f Intere	sted Parties	requir	red to comply i	vith H	ouse Bill 1295	attac	hed (if applicable)?	E	Yes 🛛 No
Vendor Name:	Pronun	ciator I	LLC				Vendoi	No	VS98737		
Subject:	Langua	ge Lea	arning Dat	abase			Departr	nent:	Library		
Action Reguested:	Authoriz			nd pay	ment for onli	ne ac	ess to Pron	uncia	tor's language lea	rning	database for 1
	Contract	Numbe	LIB-20	18-00	007761		Gontract	i e im	9/1/2018	To	8/31/2019
			olders at h		via the Pron	uncia		the I	Library's website.	Jal	y locations and to
	0001	LIB	5392		3341			LIE	3-2018-00007761		\$14,000.00
Funding:											
			1						TAT		\$14,000,00
Project No:			Commodity	Code:			Financing:		тот	AL.	\$14,000.00
	Original	CR/AA	Original C	STORT FOR	Original CR/A	A	Total Previou	5.	Change Amount	1	Total Change Order
hange Order No.	No.	7.00	Date		Amount		Change Orde	rs	Lincluding this Orde	r	Percentage
	a e la concerá	an altre	S-1007/00/A	See and	A Comment	13020	- 100 may contribute		276=130931113	100	%
N/WBE INFORMA	TION - Prim	e and S	ubcontract	ors use	this section fo	rlow	bid contracts (greate	r than \$50,000 but le	ss th	
Indicate Amount	African	-Americ	can	His	panic	Gau	casion - Femal	e	Other Minority		MWBE Certification Number
to Each Group:	11/	\$			\$		\$		\$		
12 100 500	APPRO	VAL: Ap	oproved as b	eing in	accordance wi	th the	budget and Ch	apter	2 of the Dallas City Co	de.	O THE STATE OF
My Nau	11.00			75	78 18	9	Bohn	1	Ussan	الما	9/6/20
By Department Di	irector			100	DATE	7	Approved as to	form b	y City Attorney		DATE
V			1200	Ans	THE STATE OF THE S			0-	4-18		
		0	By Asistant	City M	anager			7	DATE		
DICINAL City Secre	dans.										DEV 05/201



ADMINISTRATIVE ACTION 186453

EFFECTIVE DATE

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

September 07; 2018

	he appropr	late Dox	, complete o	ana su	bmit this form	for tr	he approval	of:	3	-	02	1.00
a. Low bid con	tracts of n	ot more	than \$70,00	00					-	- 62	10	3
b. Change ord	ers for low	bid con	tracts: \$50,0	000 or	less (may not	incre	ase original	contract	price by more than	25%)	0	7
C. Professiona	I / Persona	I / Plann	ning / Other	Service	e contracts: \$	50,000	0 or less.		the same of		-0	-1
d. Amendmen	its to non-b	oid conti	racts: \$50,00	00 or 1	ess, per City C	ode S	ec. 2-34			Y Tal	22	
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	r City	Code Sec. 2-7	9(C) o	f the City Co	de.			£.	
f. Other (expl	ain on atta	chment)						- Thirt	100-C	ü	
2. Attach all suppo	rting docu	ments in	cluding bid	inform	nation as requ	ired. A	Approval sha	ll be obt	ained before services	are re	ndered.	
3. Is this expenditu	re related	to a con	struction pro	oject?							'es 🛛 No	
4. Any Administrat	ive Actions	to this	vendor in th	e last .	12 months? (i	f yes o	attach explai	nation)		X	es No	
5. Is Form 1295 - Co	ertificate o	f Interes	sted Partles	requir	ed to comply	with H	louse Bill 129	95 attaci	hed (if applicable)?		es 🛛 No	7
Vendor Name:	Eva Arr	eguin					Vend	lor No.	VC16109			
Subject:	Profess	ional S	ervices Oa	ak Cli	ff Cultural C	enter	Depai	rtment:	Office of Cultural	Affair	s	
Action Requested:	OCCC's	Grey	Space ser	ies. P	resentation		e complete	ed no la	erformance is in cater than 09/16/20	18.	AC. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	Contract	Number	OCA-20	18-0	0007727		Contra	ct Term:	9/14/2018	To	9/16/2018	3
Background:	Eva Ar backgre \$3,850 \$3,850	reguin ound a .00. Co .00 with	was selected and connected to the connec	ted to ction nders 15) w	o perform se to the com- stands that t orking days	nunit he Ci from	es at the O ty of Oak ity of Dalla receipt of O	ak Cliff Cliff. T s will p Consult	f Cultural Center In Figure 1	pecaus ervice one (se of her art will not exc 1) payment(s will be subm	tistic ceed s) of itted
Background:	Eva Ar backgre \$3,850 \$3,850	reguin ound a .00. Co .00 with	was selected and connected consultant unin fifteen (ion of each	ted to ction nders 15) w	o perform se to the com- stands that tooking days ice. All servi	nunit he Ci from ce da	es at the O ty of Oak ity of Dalla receipt of O	ak Cliff. To will poonsult and look	f Cultural Center I The fee for this so ay Consultants in ant's invoice. An in	pecaus ervice one (se of her art will not exc 1) payment(s will be subm	tistic seed s) of itted
Background:	Eva Arr backgre \$3,850 \$3,850 upon ce	reguin ound a .00. Co .00 with ompleti	was selected to connected the	ted to ction nders 15) w	o perform se to the com- stands that tooking days ice. All servi	nunit he Ci from ce da	es at the O by of Oak ity of Dalla receipt of O ates, times	oak Cliff Cliff. T s will p Consult and loc	f Cultural Center I The fee for this so ay Consultants in ant's invoice. An in cations are subject	pecauservice one (service) voice to OC	se of her and will not except the second will be submit to approval.	tistic seed s) of itted
Background: Funding:	Eva Arı backgre \$3,850 \$3,850 upon co	reguin ound a .00. Co .00 with ompleti	was selected to connected the	ted to ction nders 15) w	to the complete to the complete that the complete that the control of the complete that the control of the complete that	nunit he Ci from ce da	es at the O by of Oak ity of Dalla receipt of O ates, times	oak Cliff Cliff. T s will p Consult and loc	f Cultural Center I The fee for this so ay Consultants in ant's invoice. An in cations are subject	pecauservice one (service) voice to OC	se of her and will not except the second of	tistic seed s) of itted
	Eva Arı backgre \$3,850 \$3,850 upon co	reguin ound a .00. Co .00 with ompleti	was selected to connected the	ted to ction nders 15) w	to the complete to the complete that the complete that the control of the complete that the control of the complete that	nunit he Ci from ce da	es at the O by of Oak ity of Dalla receipt of O ates, times	oak Cliff Cliff. T s will p Consult and loc	f Cultural Center I The fee for this so ay Consultants in ant's invoice. An in cations are subject ENCUMBRANCE CA-2018-0000772	pecauservice one (ivoice to OC	se of her art will not exc 1) payment(s wili be submit CA approval. AMOUNT \$3,85	tistic ceed s) of itted
Funding:	Eva Arı backgre \$3,850 \$3,850 upon co	reguin ound a .00. Co .00 with ompleti	was selected the connected the	ted to ction nders 15) w serv	to the comistands that to the corking days ice. All serving 3089	munit he Ci from ce da	es at the O by of Oak ity of Dalla receipt of O ates, times	Pak Cliff. To s will p Consult and loc	f Cultural Center I The fee for this se ay Consultants in ant's invoice. An in cations are subject ENCUMBRANCE ICA-2018-0000772	pecauservice one (ivoice to OC	se of her and will not except the second of	tistic ceed s) of itted
	Eva Ari backgre \$3,850 \$3,850 upon co <i>FUND</i> 0001	reguin ound a .00. Co .00 with ompleti	was selected and connected and	ted to ction nders 15) w serv	o perform so to the computation that the computation of the computatio	munit he Ci from ce da	es at the O by of Oak ity of Dalla receipt of O ates, times	Pak Cliff. To s will p Consult and loc	f Cultural Center In The fee for this so ay Consultants in ant's invoice. An incations are subject ENCUMBRANCE OCA-2018-0000772	pecauservice one (*voice to OC	se of her art will not exc 1) payment(s will be submit CA approval. **AMOUNT** \$3,85	tistic seed s) of itted
Funding:	Eva Arı backgre \$3,850 \$3,850 upon co	reguin ound a .00. Co .00 with ompleti	was selected the connected the	ted to ction nders 15) w serv	to the comistands that to the corking days ice. All serving 3089	munit he Ci from ce da	es at the O by of Oak ity of Dalla receipt of O ates, times	CX O	f Cultural Center I The fee for this se ay Consultants in ant's invoice. An in cations are subject ENCUMBRANCE ICA-2018-0000772	pecauservice one ("voice to OC	se of her art will not exc 1) payment(s wili be submit CA approval. AMOUNT \$3,85	tistic seed s) of itted
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Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	Eva Aribackgri \$3,850. \$3,850. upon confund of the confunction of the	reguin ound a .00. Co .00 with ompleti OCA	was selected to connected the connected to connected the consultant unin fifteen (ion of each 1299 1299 1299 1299 1299 1299 1299 129	cted to ction nders 15) w serv ACT	o perform so to the computation that the computation of the computatio	nunit he Ci from ce da PR	es at the Ory of Oak of	Gene	f Cultural Center In The fee for this so ay Consultants in ant's invoice. An incations are subject ENCUMBRANCE INCA-2018-0000772 TOTA Total Funds Change Amount Including this Order	pecauservice one ("voice to OC	se of her art will not exc 1) payment(s will be submit A approval. AMOUNT \$3,85 \$3,85	tistic seed s) of itted
Funding: Project No: Change Order No. M/WBE INFORMA	Eva Aribackgress, 83,850. upon construction of the construction of	reguin ound a .00. Co .00 with ompleti OCA	was selected and connected consultant unin fifteen (ion of each 1299) Commodity Original CR Date Subcontractor	cted to ction nders 15) w serv ACT Code:	perform set to the computation that the computation of the computation	nunit he Ci from ce da PR	es at the Orly of Oak o	Generale	f Cultural Center of the fee for this so ay Consultants in ant's invoice. An incations are subject of the fee for this so ay Consultants in ant's invoice. An incations are subject of the fee for this subject to the fee for this set that the fee for this set the fee for the	pecauservice one ("voice to OC") AL:	se of her art will not exc 1) payment(s will be submit CA approval. AMOUNT \$3,85 sa,85 cotal Change Or ercentage % 1 \$70,000.	tistic seed s) of itted

Jenniter Scripps (Sep 7, 2018)

Sep 7, 2018 (Juny 1/990

Sep 10, 2018

By Department Director

DATE

Approved as to form by City Attorney

Sep 7, 2018

By Assistant City Manager

DATE



Vendor Name:

Action Requested:

Background:

Funding:

Project No:

Change Order No.

Indicate Amount

to Each Group:

into place.

FUND

No.

Subject:

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186454

EFFECTIVE DATE

DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) Master Agreement Extension Request 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? YES No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Bound Tree Medical, LLC 507833 Vendor No. Emergency and Non-Emergency Medical Office of Procurement Services Department: Supplies & Medical Gloves Authorize a four (4) month extension to the current master agreement (MA) to allow time for new solicitation to be completed and new MA to be awarded without a lapse in service Contract Number: POM-2017-00001851 Contract Term: 8/27/2014 To 12/27/2018 On August 27, 2014 City Council awarded a three-year term master agreement with Bound Tree Medical, LLC (507833) in the amount of \$1,473,125.52 by resolution no. 14-1353 from solicitation no. BT1404. This extension will allow for the user departments to continue to purchase these goods until a new MA is put DEPT UNIT OBJ PROGRAM **ENCUMBRANCE** AMOUNT ACTV \$0.00 **OPS** TOTAL: BT1404 Commodity Code: 47568 Financing: General Fund Original CR/AA **Total Previous** Change Amount Total Change Order Original CR/AA Original CR/AA Including this Order Date Amount Change Orders Percentage 14-1353 8/27/2014 \$0.00 \$1,473,125.52 \$0.00 0.00% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Caucasian - Female Other Minority African-American Hispanic Number PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 8/24/18

ORIGINAL - City Secretary

Department Director

RFV 05/2017



ADMINISTRATIVE ACTION

186455

EFFECTIVE DATE

		see			uidelines and F		COLUMN TO THE OWNER OF THE OWNER OWNER OF THE OWNER OWNE		8/27/1	в.,	4	
1. Place an "X" in t	he approp	riate bo	x, complete	and se	ıbmit this fori	m for t	he approval	of:		-	N-3	
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for lov I / Persona Its to non- penditure	v bid co al / Plan bid con s: \$50,0	ontracts: \$50 nning / Other tracts: \$50,0 000 or less p	,000 o r Servi 100 or er City	e contracts: ! less, per City ! Code Sec. 2-7	\$50,00 Code S 79(C) o	0 or less. ec. 2-34 f the City Co	ode.	price by more that AS. TEX. A	CIT'S SECRETAR	IS SEP -6 AM	RECEIVE
2. Attach all suppo	rting docu	ments i	including bid	inform	nation as requ	uired. A	Approval sho	all be obto	ained before ser√ic	essare	-	
3. Is this expenditu							-			1	Yes 🛛	
4. Any Administrat	74.21.31.11.11.1		12.22.22.22.21.11.11	-				COLUMN TO THE OWNER OF THE OWNER		Į	Yes 🛛	
5. Is Form 1295 – Co	ertificate d	of Intere	ested Parties	requi	red to comply	with H	louse Bill 12	95 attach	ed (if applicable)?		Yes 🛛	No
Vendor Name:	Midwes	t Medi	ical Supply	Co. L	LC		Vend	dor No.	VC000006016			
Subject:			nd Non-Em edical Glov		ncy Medical		Depa	rtment:	Office of Procur	eme	nt Service	s
Action Requested:	solictat	ion to l		ed an	d new MA t				reement (MA) to lapse in service			
	Contract	Numbe	r: POM-2	017-0	0001851		Contro	ct Term:	8/26/2014	To	12/2	6/2018
Background:	in the a	amoun e adjus	t of \$952,6 stments ar	26.87 e allo	by resolution	on no. ng do	14-1353 cumented	from sol market	Medical Supply C ic. no. BT1404. I changes. The a the continued p	Per ti	ne specs ned docu	after year mentation
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		NCUMBRANCE		AM	OUNT
Post district		OPS	3				-					\$0.00
Funding:												
		200			10000		Charles I com	1		TAL:		
Project No:	BT1	3 ()	Commodity		47568		Financing:	E 2 4 1 1 7	ral Fund			
Change Order No.	Original No.	CR/AA	Original CR Date	VAA	Original CR/ Amount	AA	Total Previ Change Or		Change Amount Including this Ord	ler	Total Cha Percentag	nge Order ge
2	14-1	353	8/27/20	14	\$952,62	6.87		\$0.00	\$0	00.0	0.0	00%
M/WBE INFORMAT	ION - Prin	ne and S	Subcontracto	ors use	this section f	or low	bid contract	ts greater	than \$50,000 but	less th	nan \$70,00	0.
Indicate Amount	African	-Americ	can	His	panic	Cau	ıcasian - Fen	nale	Other Minority			ertification mber
to Each Group:	X	\$			\$	/=	\$		\$			
	MAPPRO	OVAL: A	pproved as b	eing in	accordance w	ith the	budget and	Chapter 2	of the Dallas City C	ode.		

8/24/8

9/05/16 DATE

By Assistan City Manager

8-27-18 DATE



ADMINISTRATIVE ACTION

186456

EFFECTIVE DATE

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

1. Place on "X" in t	he appropr	iate bo	x, comple	te and si	obmit this for	m for t	he approval	of:		10.70	KE STORY
a. Competitive									60.00	Park	
								contract	price by more than	25%)	707
C. Professiona										2	Si in
d. Amendmen								4.		250	70
f. Other (expl				per City	Code Sec. 2-	19(C) C	or the City Co	ue.	5	30	on rel
				old inform	nation as rea	ulred.	Approval sha	ll be obt	dined before service	dere i	endered.
3. Is this expenditu	and the second							7		100	Yes No
4, Any Administrat	ive Actions	to this	vendör fr	the last	12 months?	(If yes	attach expla	nation)		T	YES NO
5. ls form 1295 – C	ertificate o	fintere	sted Part	les requir	red to comply	with F	iduse Bill 129	S attac	hed (if applicable)?		Yes No
Vendor Name;	DLT So	lutions	, LLC				Vend	or No.	338279		
Sobjecti	TOAD f		cle Data	base S	oftware Lice	ense	Depai	tment:	Communication	& Info	ormation Services
Action Requested:									TOAD for Oracle 35F-267DA.	datab	ase software
	Contract	Number	DSV	-2018-0	0006661		Contro	ct Term:	10/1/2018	To	9/30/2019
Background:	essenti a huma	al to C in reso	ity opera	ations in plication	cluding: Co and the Al	mpute VS Ad	er-Aided Di Ivantage Fi	spatch nancial	(CAD) system for	publi stem.	ations which are c safety, Lawson, Maintenance and assistance.
	FUND	DEPT	UNI	ACT	rv obi	PR	OGRAM		ENGUMBRANCE		AMOUNT
	0198	DSV	163	6	3438			DS	V-2018-00006661		\$5,489.75
Funding:						-				364	
		-	A STATE OF THE STA	GENERAL STREET		_	Total China	Com	TOT		\$5,489.75
Rioject Nor		. 4.7	Соттос	ity Code:			Financing:		munication & Info ent Funds	mauc	on services
Change Order No.	Original (No	CR/AA	Original Date	CR/AA	Original CR, Amount	/AA	Total Previo	Part Street Land	Change Amount Including this Ord		Total Change Order Percentage
											%
M/WBE INFORMAT	TON - Prim	e and S	ubcontro	ctors use	this section)	for low	bid contract	s greate	r than \$50,000 but I	ess the	in \$70,000.
Indicate Amount to Edch Group:	Afrigan	-Americ	an	His	panic	Ça	ucaslan - Fem	ale	Other Minority		MWBE Certification Number
to coch droupe	W	\$	attricus da		\$	78	\$	2000000	\$	No.	PART OF A PART OF THE PART OF
	PAPPRO	VAL: A	proved a	s being in	accordance v				2 of the Dallas City Co	de	
William Tunch William Finch (Jun 25, 2013)				Jun 2	5, 2018	Barbara A	McAmbieth (Aug 30, 201	unch			Aug 30, 2018
By Department Di	rector	8			DATE	-		30, 201	y City Attorney	ИС	DATE
0		2	By Assiste	nt City M	anager	-	Aug	30, 203	DATE		



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

81e-18

for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) Outdoor Program Permit 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are recidered. 3. Is this expenditure related to a construction project? Yes X No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) X Yes 5, Is-Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Camp Gladiator, Inc. Vendor No. VC13414 Vendor Name: Approval of Outdoor Program Permits Department: Park and Recreation Subject: Authorize the approval of an outdoor program permit to be granted to Rebecca Bordelon, a representative of Camp Gladiator, Inc. for the use of various parks at the days and times listed in agreement exhibit B. Contractor will adhere to the terms set in the outdoor program agreement and the Action Requested: outdoor fee-based program guidelines, subject to agreement exhibit A. Contact: John Lawrence 214-670-8860 Contract Number: PKR-2018-00007171 Contract Term: 9/10/2018 To 12/31/2018 Camp Gladiator, Inc. has conducted programs at City parks since 2008 under the outdoor fee-based Background: permit program. Camp Gladiator, Inc. has applied for permits from the City of Dallas to conduct programs at various parks for the upcoming year. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT N/A PKR N/A N/A N/A N/A PKR-2018-00007171 \$0.00 Funding A TOTAL: \$0.00 Commodity Code: Financing: Project No: Total Change Order Original CR/AA Original CR/AA Original CR/AA **Total Previous** Change Amount Change Order No. No. Date Amount Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.

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

WWW UNIVERSAL TO A THE STATE OF THE DATE OF THE DATE

Caucasian - Female

Hispanic

African-American

Indicate Amount

to Each Group:

Secretary

Park and Recreation Board

Other Minority

MWBE Certification

Number



ADMINISTRATIVE ACTION

186458

EFFECTIVE DATE

8-23-1898

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

1. Place an "X" in t	he appropi	riate bo	x, compl	ete and su	ıbmit this form	for the	e approva	of:	project of the contract of	
a. Low bid cor			200	11.0					_	100 mmm
b. Change ord	ers for low	bid co	ntracts:	\$50,000 o	r less (may no	increa	se origina	contrac	t price by more than 2	15%)
C. Professiona	/ Persona	I / Plan	ning / Ot	ther Servi	ce contracts: \$	50,000	or less.		E-	〈 图 二
d. Amendmen	ts to non-l	bid con	tracts: \$5	50,000 or	less, per City (ode Se	c. 2-34		The State of the S	7 1 7
e. WRR-FM ex	penditure	s: \$50,0	000 or les	s per City	Code Sec. 2-7	9(C) of	the City C	ode.	915	3 01 1.1
f. Other (expl	ain on atta	chmen	t)						[77]	3 3
2. Attach all suppo	rting docu	ments i	ncluding	bid inform	nation as requ	ired. Ap	proval sh	all be ob	tained before services	gre rendered
3. Is this expenditu	re related	to a coi	nstructio	n project?		8,00		0000	OI-	☐ Yes ☑ No
4. Any Administrat	ive Actions	to this	vendor i	n the last	12 months? (f yes at	tach expl	anation)	N. P. C. S. L.	☐ Yes ⊠ No
5. Is Form 1295 – C	ertificate o	f Intere	sted Par	ties requii	red to comply	with Ho	use Bill 12	95 attac	hed (if applicable)?	☐ Yes 🛛 No
Vendor Name:	Joe A.	Gonza	les II				Ven	dor No.	VC15390	
Subject:	Profess	ional S	Services	Oak Cli	ff Cultural C	enter	Depo	rtment:	Office of Cultural	Affairs
Action Requested:	Outread	ch seri nic inst lic, to	es even rument be com	nts. The p s, and liv pleted no	performance	s will in produc	nclude m ction seq 118	usic wit	The second second	
Background:	of Cons times a	sultant ind loc	's invoic ations a	ce. An in are subje	voice will be ct to OCA a	subm	itted upo	on comp	pletion of each serv	king days from receipt rice. All service dates,
	FUND	DEPT				PKO	GRAM	0,	ENCUMBRANCE	AMOUNT
Funding:	0001	OCA	129	99	3089			OC.	CA-2018-00007107	\$4,800.00
					1					
									TOTA	1: \$ 4,800.00
Project No:			Commo	dity Code:	96104		Financing:	Curr	ent Fund	
Change Order No.	Original (Ño.	CR/AA	Origina Date	i CR/AA	Original CR// Amount		Total Prev Change O		Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TION - Prim	ne and S	Subcontro	actors use	this section fo	r low b	id contrac	ts greate	er than \$50,000 but les	ss than \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cauc	asian - Fei	nale	Other Minority	MWBE Certification Number
to Each Group:	./	\$			\$ 4800.00		\$		\$	
	PRRICE	OVAL: A	pproved a	as being in	accordance w	th the b	ydget and	Chapter	of the Dallas City Cod	le.
Dennife	یا حج	~m	نما	8	20/18/	Δ	ww	Ω	do	8/3/18
By pepartment Di	rectorOH		D	ant City M	DATE	/ A	pproved a	o jermi	23/18	DATE



ADMINISTRATIVE ACTION

186459

EFFECTIVE DATE

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

1. Place an "X" in to	tracts of n	ot more	e than \$70.0	100					price by more than.	C 23	-4
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	I / Persona ts to non-l penditure ain on atta	al / Plan bid cont s: \$50,0 achment	ning / Other tracts: \$50,0 00 or less po t) Extension	Servio 00 or er City on to c	ce contracts: : less, per City : Code Sec. 2-; currect Serv	\$50,000 Code Sec 79(C) of t ice Cor	or less. :. 2-34 the City Co stract	de.	LLAS. 1E	FP -7 AN	4 500
The Court of the C						uired. Ap	proval sha	ll be obt	ained before services		
3. Is this expenditu	THE PARTY OF THE P			-	10.	/IE	and aunia	nation!		Yes	=
 Any Administration Is Form 1295 – Communication 	3 5 mod to 5132	-							had (if applicable)	☐ Yes	⊠ No
	Good E	7		requii	eu to compiy	with no			510006	M res	□ MO
Vendor Name:	720 771 6				0.50 3572		-	or No.	7.716		_
Subject:	Ground	s Main	tenance M	lediar	n, Lots and I	Planters	Depar	tment:	OPS		
Action Requested:	Authoria	ze a 6	month ser	vice c	ontract exte	ension.					
	Contract	Number	POM-2	018-0	0006578		Contra	ct Term:	9/2/2018	То	3/1/2019
Background:	Resolution and con		S.	ACT			e City to		e these services	under the	same terms
	FUND	OPS	-	ACI	V OBJ	PRO	SRAM		BF1509		\$0.00
enada a		OFS				-	-	-	DF 1309		Ψ0.00
Funding:			-								
			- dans						тоти	u:	\$0.00
Project No:	BF15	509	Commodity	Code:			inancing:				
Change Order No.	Original (Original CR Date	-	Original CR/	AA	Total Previo Change Ora		Change Amount Including this Orde		Change Order
1	15-11	131	6/17/20	15	\$8,410,02	0.00		\$0.00	\$0.	00	0.00%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section f	or lòw bi	d contract:	s greater	r than \$50,000 but le	ss than \$7	0,000.
Indicate Amount	African	-Americ	an	His	panic	Cauc	asian - Fem	ale	Other Minority	MWE	BE Certification Number
to Each Group:	1	\$			\$		\$		\$		
	MPRO	VAL: Ap	proved as b	eing in	accordance w	ith the b	idget and C	hapter 2	of the Dallas City Co	de.	
NI	V			2)	1/18	YPY	let	X. X	S/8 emil	1/18	
By Department Di	rettor	,	tem	fai	DATE	A	oproved as t	o form by	City Attorney V		DATE



186460

EFFECTIVE DATE

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

1. Place an "X" in t	he approp	late bo	x, complete	and sul	bmit this form	n for the o	pproval o	of:		S	0	-
a. Low bid con	tracts of n	ot more	e than \$70,0	00					S	EC	-1	1.
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may no	t increase	original o	contract	price by more than		至	En.
c. Professiona	/ Persona	l / Plani	ning / Other	Service	e contracts: \$	50,000 or	less.		24	1	٩	177
d. Amendmen	ts to non-	oid cont	racts: \$50,0	00 or le	ess, per City (Code Sec. 2	2-34		7	ラス	N	-
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City (Code Sec. 2-7	9(C) of the	e City Co	de.			0	
f. Other (expl	ain on atta	chment	t)			-						
2. Attach all suppo	rting docu	ments ir	ncluding bid	inform	ation as requ	ired. Appi	oval shal	ll be obt	ained before services	are r	endered	1.
3. Is this expenditu	re related	to a con	struction pr	oject?			1.0		in C. i. ii.		Yes 🗵	No
4. Any Administrat		1	Man A South Hay A feet	200 N. S. S. S.		CAST TOTAL CAST						No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	require	d to comply	with Hous	e Bill 129	5 attac	hed (if applicable)?		Yes 🗵	No
Vendor Name:	Housing	Crisis	Center,	nc.			Vend	or No.	269574			
Subject:	Continu	um of	Care Case	Mana	agement Se	ervices	Depar	tment:	Office of Homeles	ss So	olutions	3
Action Requested:									management servi of Care Grant No.			
	Contract	Number	: MGT-20	018-00	007089	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Contrac	t Term:	8/24/2018	To	9/3	0/2018
Background:	for my Dallas (BTZ18 propos	resider Office (119) so al and	nce program of Procure liciting pro- was recom	m (Ra ment s posals mend	pid Re-hou Services ad for CoC Co ed for fund	sing), by lvertised ase Man ing.	Resolut a Requi agemen	tion No est for t servi	ce of CoC Grant N b. 17-1414. On Apr Competitive Seale ces. Housing Crisis	il, 19 d Pr	2018, oposal vices s	the City of s (RFCSP) submitted a
	FUND	DEPT		ACT		PROGE	(AM	_	ENCUMBRANCE	+		MOUNT
(2)	0001	MGT	4308		3099		-	MG	T-2018-00007089	-		\$15,000.00
Funding:			-				-			-		
(1)		_	1		-1	2	1		TOT.			\$15,000.00
2 1 1 2 m - 2 2	-	- 1	ANN STATE			There	rica tea	-	TOTA	it:	1000	\$15,000.00
Project No:	Outstant	CD / 4.4	Commodity	Sept. 24	0-1-1-1-1-01	-	ancing: tal Prévio		change Amount		Table Ci	ange Order
Change Order No.	Original (LIVAA	Original CR Date	/AA	Original CR// Amount	10.00	ange Ord		Including this Orde		Percent	Company of the Compan
												%
M/WBE INFORMAT	10N - Prim	e and S	ubcontracto	rs use t	this section fo	or low bid	contracts	greate	r than \$50,000 but le	ss the	in \$70,0	00.
Indicate Amount	African	-America	an	Hisp	anic	Caucas	lan - Fem	ale	Other Minority			Certification umber
to Each Group:	W	\$			\$		\$		\$	7		
	ARTRO	VAL: Ap	proved as be	elpig in a	ccoldance w	th the bye	get and	hapter	2 of the Dallas City Coo	le.		
Mon 9	2 N	ion	ha	8	24/18	1	1	M	Myn	7		9/4/18
By Department Dis		_	By Assistant	8	nager)	roveti as t	B 2	2018	N		DATE REV 05/2017



ADMINISTRATIVE ACTION

186461

EFFECTIVE DATE

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

Sep 7, 2018

1. Place an "X" in t	he appropr	late box	c, complet	e and su	ibmit this for	m jor ti	he approval o	小			
a. Low bid cor	tracts of n	ot more	than \$70	,000						3	S
b. Change ord	ers for low	bid con	tracts: \$5	0,000 o	less (may no	ot incre	ase original o	ontract	price by more than 25	阿一	Ÿ (
C. Professiona	/ Persona	l / Plant	ning / Othe	er Service	ce contracts:	\$50,000	0 or less.			S	1, 533
d. Amendmen	ts to non-b	old cont	racts: \$50,	000 or	ess, per City	Code Se	ec. 2-34			SC	Design Company
e. WRR-FM ex	penditures	s: \$50,00	00 or less	per City	Code Sec. 2-	79(C) of	f the City Co	de.		FD	3
f. Other (expl	ain on atta	chment) Amend	contra	ct term, Su	pplem	ental Agree	ement N	No.3	XX	- Interior
2. Attach all suppo	rting docu	ments in	cluding bi	d inform	nation as req	uired. A	Approval sha	l be obti	ained before services i	arenend	red \
3. is this expenditu	re related	to a con	struction p	project?						Yes	No
4. Any Administrat	ive Actions	to this	vendot in	the last	12 manths?	(If yes o	ittach explai	ration)		Yes	⊠ No
5. Is Form 1295 - C	ertificate o	f Intere	sted Partie	s requir	ed to comply	with H	ouse Bill 129	5 attach	ied (if applicable)?	Yes	⊠ No
Vendor Name:	Cellco F	artner	ship dba	Verizo	n Wireless		Vend	lor No.	VS92349		
Subjecti	Comme	ercial W	/ireless C	ommu	nication Se	rvices	Departm	enti C	Communication and	Inform	ation Services
Action Requesteds	State of	nicatio f Texas	n service s Cooper	s and ative p	equipment rogram.		ant through	the De	ne existing contract partment of Information	ation Re	esources (DIR),
	Contract	Number	POM-	2016-0	0000908		Controc	(erm:	9/05/2018	То	12/31/2018
			es while	a new	master agr	eemer		shed.	such as laptops, ta	blets, a	nd other mobile
						11000		AND RESIDENCE OF THE PARTY.	ENTUNIONAINCE		AMOUNT
Funding:			_			1		and and an extension to	M-BHZ1218		AMOUNT \$0.00
rullullius		-	المسالية					and and an extension to	And the second s		
runung.			-	+				and and an extension to	And the second s		
ranang.				H				and and an extension to	And the second s	Ŀ	
Project No:			Commodi	y Code:			Financings	MA-PO	M-BHZ1218 **TOTAL munication and Info	mation	\$0.00 \$0.00 a Services
	Original	CR/AA	Commodil Original C	1000	Original CR,	/AA		Comr Curre	M-BHZ1218	mation o annu	\$0.00 \$0.00 a Services
Project No:	ARTON CONTRACTOR CO.	A SALE	Original C	R/AA	Original CR	20.00	Financing: Total Previo Change Ora	Comr Curre	TOTAL munication and Info ant Funds (subject t Change Amount Including this Order	mation o annua Tota Perc	\$0.00 \$0.00 a Services al appropriations) of Change Order
Project No: Change Order No. 3	No. 12-20	077	Original C Date 8/22/2	R/AA 012	Original CR, Ambunt \$9,953,00	00.00	Financing: Total Previo Change Ora \$7,028	Comr Curre	TOTAL munication and Info ant Funds (subject t Change Amount Including this Order	mation o annu Tota Perc	\$0.00 \$0.00 a Services al appropriations) of Change Order centage 7.06%
Project No: Change Order No. 3 M/WBE INFORMA	No. 12-20 FION - Prim	077	Original C Date 8/22/2 Ubcontrac	R/AÀ 012 tors use	Original CR, Ambunt \$9,953,00	00.00 for low	Financing: Total Previo Change Ora \$7,028	Comr Curre curre sus less ,838.00	TOTAL munication and Info ent Funds (subject t Change Arrount Including this Order	matior o annua Tota Pero 0	\$0.00 \$0.00 a Services al appropriations) of Change Order centage 7.06%
Project No: Change Order No. 3	No. 12-20 FION - Prim	077 ne and S	Original C Date 8/22/2 Ubcontrac	R/AÀ 012 tors use	Original CR, Amount \$9,953,00 this section	00.00 for low	Financing: Total Previo Change Ora \$7,028 bid contract	Comr Curre curre sus less ,838.00	M-BHZ1218 TOTAL munication and Info int Funds (subject t Change Amount Including this Order \$0.0	matior o annua Tota Pero 0	\$0.00 \$0.00 a Services al appropriations) of Change Order centage 7.06%
Project No: Change Order No. 3 M/WBE INFORMA Indicate Amount	No. 12-20 FION - Prim Africho	077 ne and S Americ \$	Original C Date 8/22/2 Ubcontrac an	R/AA 012 tors use His	Original ER, Amount \$9,953,00 this section panic \$	00.00 For low Cau	Financing: Total Previo Change Ord \$7,028 bid contract ucasian - Fem	Comr Curre sus lers 838.00	M-BHZ1218 TOTAL munication and Info int Funds (subject t Change Amount Including this Order \$0.0	o annual Total Perco	\$0.00 \$0.00 a Services al appropriations) of Change Order centage 7.06%
Project No: Change Order No. 3 M/WBE INFORMA Indicate Amount	No. 12-20 FION - Prim Africho	077 ne and S Americ \$	Original C Date 8/22/2 Ubcontrac an	R/AA 012 tors use His	Original ER, Amount \$9,953,00 this section panic \$	00.00 For low Cau	Financing: Total Previo Change Ord \$7,028 bid contract ucasian - Fem	Comr Curre sus lers 838.00	M-BHZ1218 TOTAL munication and Info ant Funds (subject t Change Amount Including this Order \$0.0 than \$50,000 but les	o annual Total Perco	\$0.00 \$0.00 a Services al appropriations) of Change Order centage 7.06%
Project No: Change Order No. 3 M/WBE INFORMA Indicate Amount to Each Groups Will:	No. 12-20 FION-Prim African African Funch	077 ne and S Americ \$	Original C Date 8/22/2 Ubcontrac an	R/AA 012 tors use His	Original ER, Amount \$9,953,00 this section panic \$ In accordance	for low Cou	Financing: Total Previo Change Ord \$7,028 bid contract scasion - Fem \$ ne budget and	Comr Curre curs less 838.00 s greate	TOTAL munication and Info munication and Info mt Funds (subject t Change Amount Including this Order \$0.0 than \$50,000 but les Other Minority \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	o annui Tott Peri 0 s than \$	\$0.00 \$0.00 a Services al appropriations) of Change Order centage 7.06%
Project No: Change Order No. 3 M/WBE INFORMA Indicate Amount	No. 12-20 FION - Prim African African 3, 2018)	077 ne and S Americ \$	Original C Date 8/22/2 Ubcontrac an	R/AA 012 tors use His	Original ER, Amount \$9,953,00 this section panic \$	for low Cou	Financing: Total Previo Change Ord \$7,028 bid contract scasion - Fem \$ ne budget and	Comr Curre curs less 838.00 s greate	TOTAL munication and Info Change Amount Including this Order \$0.0 than \$50,000 but les Other Minority \$ 1 2 of the Dallas City Co	o annui Tott Peri 0 s than \$	\$0.00 \$0.00 Services al appropriations) Change Order centage 7.06% 70,000.
Project No: Change Order No. 3 M/WBE INFORMA Indicate Amount to Each Groups William Finch (Aug 2)	No. 12-20 FION - Prim African African 3, 2018)	077 ne and S Americ \$	Original C Date 8/22/2 Ubcontrac an	R/AA 012 tors use His	Original CR, Amount \$9,953,00 this section panic \$ In accordance 3, 2018	for low Cou	Financing: Tötal Previo Change Ord \$7,028 bid contract scasion - Fem \$ ne budget and Approved a	Comr Curre curs less 838.00 s greate	munication and Info int Funds (subject to Change Amount Including this Order \$0.0 to than \$50,000 but less Other Minority \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	o annui Tott Peri 0 s than \$	\$0.00 \$0.00 Services al appropriations) of Change Order centage 7.06% 70,000. E'Certification Number



ADMINISTRATIVE ACTION

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

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

Attach all suppo Is this expenditu	- 100 ALCOHOL: N	all an interest the		The same of	ation as requ	ired. App	roval s <u>h</u> all be i	bta	ined before service	are	rendered.	Vo T	Syl.
4. Any Administrat	ive Actions	to this	vendor in th	e last .	12 months? (I	f yes atta	ch explanatio	7)			Yes 🛛	Vo	
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	ed to comply v	with Hous	e Bill 1295 att	ach	ed (if applicable)?		Yes 🔲 I	Vo	
/endor Name:			ng, LLC				Vendor No	3	VS0000028744				
Subject;			egory 6- To various lo		Engineering s.	Studies	Departmen	t	TRN				
Action Requested:					engineering on at various			gin	eering, LLC to co	omple	ete the		
The state of	Contract	Number	STS-20	16-00	000433		Contract Ter	m:	NTP	To	4/30/	2020	
	7.11.07.10		or trus proj	BC(15	needed to e	nsure th	at Lee Engir	iee	ring, LLC continu	es to	complete	o proje	-
Funding:	FUND	DEPT	1	ACT		PROG			ring, LLC continu	es to		DUNT	
Funding:			1			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				19			\$
			1	ACT		PROG			NCUMBRANCE	19			\$
Project No:		DEPT	UNIT	ACT		PROGI	RAM		TOT.	AL:		OUNT Manage Ord	\$
Project No:	FUND Original	DEPT	UNIT Commodity	Code:	V OBJ	PROG	nancing:		NCUMBRANCE TOT	AL:	AMC	OUNT Manage Ord	\$
Project No: Change Order No. 1	FUND Original of No. 1605	DEPT	Commodity Original CR Date 4/13/20	Code:	Original CR/A Amount \$1,156,550	PROGRAM TO CH	nancing: otal Previous nange Orders	<i>E</i>	TOT.	AL:	AMC Total Char Percentag	ount age Orde	\$
Project No: Thange Order No. 1 M/WBE INFORMATION	Original of No. 1605	DEPT	Commodity Original CR Date 4/13/20	Code: V/AA	Original CR/A Amount \$1,156,550	PROGI	nancing: otal Previous nange Orders	<i>E</i>	TOT. Change Amount Including this Ord	AL:	AMC Total Char Percentag	ount nge Orde %	\$
Funding: Project No: Change Order No. 1 M/WBE INFORMATION Indicate Amount to Each Group:	Original of No. 1605 African	DEPT CR/AA 550 me and S Americ	Commodity Original CR Date 4/13/20	Code: //AA 16 Hisp	Original CR/A Amount \$1,156,550 this section for	PROGI	nancing: otal Previous nange Orders contracts greation - Female \$ 0.00	nter	TOT. Change Amount Including this Ord. than \$50,000 but it	AL:	Total Char Percentag	ount oge Orde white the control of	\$



ADMINISTRATIVE ACTION

186463

EFFECTIVE DATE

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

September 5, 2018

			for Addit	ional G	uidelii	nes and Rout	ing				_	2	
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	ibmit	this form fo	r the c	pproval (of:		=	Die .	O
a. Low bld cor	tracts of n	ot more	e than \$70,0	00							~		7
b. Change ord	ers for low	bid co	ntracts: \$50,	000 or	less	(may not in	crease	original	contract	price by more than 2	5%)	C	,
C. Professiona	I / Persona	I / Plan	ning / Other	Service	e cor	ntracts: \$50	,000 o	r less.		çs	5	7	3
d. Amendmen	ts to non-	bid cont	tracts: \$50,0	00 or l	less, p	per City Cod	e Sec.	2-34		표		¥	19-77
e. WRR-FM ex				er City	Code	Sec. 2-79(0) of th	e City Co	de.	><		ين ا	
f. Other (expl			-							is.	-< r	0	
2. Attach all suppo	rting docu	ments i	ncluding bid	inforn	natio	n as require	d. App	roval sha	ll be obt	ained before services	are rent	lered.	
3. Is this expenditu	re related	to a cor	nstruction pr	oject?			-				☐ Ye	s 🛛 No	
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 m	onths? (If y	es atta	ich explai	nation)	70.00	Ye	s 🛮 No	
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	ed to	comply wit	h Hous	e Bill 129	5 attaci	hed (if applicable)?	Ye	s 🛛 No	
Vendor Name:	Carmer	M Ro	dgers					Vend	or No.	VC19068			
Subject:	Cultura	Serv	ices - SDC	С				Depar	tment:	Office of Cultural	Affairs		
Action Requested:	Septem	ber 29 origin	o, 2018 at 8 al music a	p.m. s a pa	at th	he South I the South	allas	Cultural s Cultur	Centeral Cen	Rodgers for a musion Black Box Theatenter Music Lounge s	er. Con series.	sultant wil	1
	Contract	Numbe	r: OCA-20	J18-0	0007	/33/		Contra	ct Term:	9/4/2018	To	9/29/201	18
Background:	cultura	I and unity. T	artistic ba	ckgro this s	und, ervic	local an e will not e	d nat	ional ac d \$3,000	claim, 0.00.	th Dallas Cultural (and connection t		greater D	Dallas
	FUND	, DEP		ACT	_	OBJ	PROG	RAM		ENCUMBRANCE		AMOUN	-
	0001	OCA	4832	CA	02	3089			CX O	CA-2018-00007337		\$3,0	00.00
Funding:											_		
												***	200.00
Desired No.	+	-	C	C. I.	-	00007	1.		0	TOTA	L.	\$3,0	00.00
Project No:	Osininal	CDIAA	Commodity		Oct	96207		nancing: otal Previo	DOM: NO	eral Funds	T F	and Change of	Order
Change Order No.	Original No.	CH/AA	Original Cf Date	VAA	10000	ginal CR/AA ount	100	hange Ord		Change Amount Including this Order		tal Change (rcentage	<i>Jraer</i>
									4			%	6
M/WBE INFORMA	TION - Prin	ne and s	Subcontracto	ors use	this:	section for l	ow bid	contract	s greate	er than \$50,000 but les	ss than :	\$70,000.	
Indicate Amount	African	-Americ	can	His	panic		Cauca	sian - Fem	ale	Other Minority	M	WBE Certifico	ation
to Each Group:	W	\$	4-441,		\$,		\$		\$			
	APPRO	OVAL: A	pproved as b	eing in	acco	rdance with	the bu	dget and (Chapter	2 of the Dallas City Cod	le.		
Glorif Jagar			V 1	5/2018				eschOl				/07/2018	
				-	-								

By Department Director

DATE

Approved as to form by City Attorney

09/05/2018

DATE

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

186464

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 427-18

1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit this form	n for the a	oprova	l of:			2
a. Low bid cor	tracts of n	ot mor	e than \$70,	000					(D)	Ω.	- T
b. Change ord	ers for low	bid co	ntracts: \$50	,000 oi	less (may no	t increase	origina	contract	price by more than	25%)	SE I
C. Professiona	I / Persona	l / Plan	ning / Othe	r Servic	e contracts: \$	50,000 or	less.		32	S	2 2
d. Amendmen	ts to non-l	bid cont	tracts: \$50,0	000 or 1	ess, per City (Code Sec. 2	-34		S	20	J 111
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) of the	City C	ode.	m.	T .	P
f. Other (expl	ain on atta	chmen	t)						- >	>	ω [T]
2. Attach all suppo	rting dòcu	ments i	ncluding bid	inforn	nation as requ	ired. Appr	oval sh	all be obt	ained before services		100
3. Is this expenditu	re related	tò a coi	nstruction p	roject?	10 1000			100			Yes 🛛 No
4. Any Administrat	ive Actions	to this	vendor in t	he last	12 months? (If yes atta	h expl	anation)			Yes No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requir	ed to comply	with House	Bill 12	95 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Bronze	Conse	ervation Se	ervices	LLC		Ven	dor No.	VC16254		
Subject:	Conser	vation	of Public	Art Co	lection		Dep	ortment:	Office of Cultural	Affair	rs
Action Requested:	and Hic	kman' e 4 Pe	s Stage so cople At Pl	culptur ay scu	es at Samu ulptures loca	ell Grand	Park, nurchil	the Din	to provide conserv di sculpture locate ation Center, and t	d at C	coombs Creek osaic piece at
Han.	Contract	Numbe	COCA-2	018-0	0006831		Contr	act Term:	6/30/2018	To	12/31/2018
Background:	of cons vendor	servati s. BC	on service S submitte	es to	prevent furt most advan	her dam tageous	age. propos	Informa sal	d that these sculpt I proposals were		ested from three
AND THE RESERVE	FUND	DEPT		ACT		PROGR	AM	-	ENCUMBRANCE	24	AMOUNT
	0001	OCA	4804	-	3070			IVIASC	OCA-2018-000068	31	\$29,750.00
Funding:			-	-						-	
apart - Land	-		-	_							600 750 00
	-		THE ASSET	erat d	04050	1923	# 1.V	T our	TOT/	42: [\$29,750.00
Project No:	Outstant	CÓ /A A	Commodity	District Street	91259 Original CR/	400,410	ancing tal Prev	24	RENT FUNDS	and in	Total Change Order
Change Order No.	Original (LIVAA	Original Ci Date	VAM	Amount		ange O		Change Amount Including this Orde		Percentage
1											%
M/WBE INFÓRMAT	TION - Pring	e and S	ubcontract	ors use	this section fo	or low bid	contrac	ts greate	r than \$50,000 but le	ss tha	n \$70,000.
Indicate Amount	African	-Americ	an	His	oanic	Caucas	an - Fe	male	Other Minority		MWBE Certification Number
to Each Group:	2	\$			\$		\$		\$		
	PAPRO	OVAL: A	pproved as b	eing in	accordance/w	ith the bud	get and	Chapter	2 of the Dallas City Co	de.	
4)M	NY	m.	- 1	2-t	218	4		- 2	<u></u>		2/3/18
By Department Di	rector Of	+	tap	La	DATE	Арр	roved a	to form b	27/17		DATE

ADMINISTRATIVE ACTION

186465

EFFECTIVE DATE

CITY OF DALLAS

CITY OF DALLAS		See A			tive 4-5 [Section Juidelines and R		gh 11]		09/	07/2	018 M
1. Place an "X" in t	he approp	riate bo	x, complete	and st	ubmit this form	n for the	approva	ıl of:	O	0	20
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	lers for low I / Persona Its to non- openditure ain on atta	v bid con al / Plan bid cont s: \$50,0 achmen	ntracts: \$50,0 ning / Other tracts: \$50,0 000 or less p t) Annual \$,000 or Service 000 or er City Softwa	ce contracts: \$ less, per City (Code Sec. 2-7 are Mainten	50,000 o Code Sec. 9(C) of th ance	r less. 2-34 ne City C	Code.		A 2017 33	
Attach all suppo Is this expenditu						irea. App	rovai sr	iali be obt	ained before services of	_	No No
4. Any Administrat						If yes att	ach evni	lanation)	***	⊠ Yes	□ No
5. Is Form 1295 - C								7 2 2 2 2	hed (if applicable)?	=	No No
Vendor Name:	1			4.	TION B			ndor No.	117076		E. S. T.
Subject:			ntenance	-,-,	11010		0.00	artment:	Civil Service		
Background:	that are team.	on made utilize	chines are ed for scor	used ring u	niform and		es exar exam, a	and prov	Service has three (a siding statistical representation of the statistical	3) scantr orts to t	he Validation
Funding:	0001	cvs	1415	CS	04 3438			CX-C	VS-2018-00007898		\$1,985.00
0.1.00		_		2.46	00007				TOTAL	:	\$1,985.00
Project No: Change Order No.	Original (CR/AA	Commodity Original CR Date	-	93937 Original CR/A Amount	M To	nancing otal Prev hange O	rious	Change Amount Including this Order		Change Order ntage
											%
M/WBE INFORMAT	TON - Prim	ne and S	Subcontracto	rs use	this section fo	r low bid	contra	cts greate	r than \$50,000 but less	than \$70	0,000.
Indicate Amount	African	-Americ	an	His	panic	Cauca	sian - Fe	male	Other Minority		SE Certification Number
to Each Group:	1	\$			\$		\$		\$		
	PPRO	OVAL: A	pproved as be	eing in	acçordance w	th the bu	dget and	Chapter 2	of the Dallas City Code		
By Department Dia	Dan	ala	1/9	15	118	Jan	broved a		USane y City Attorney	4	9/11/2 DATE

By Assistant City Manager

ORIGINAL - City Secretary

ACTION

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

CITY OF DALLAS

ORIGINAL - City Secretary

ADMINISTRATIVE

ADMINISTRATIVE ACTION

186466

EFFECTIVE DATE

09/07/2018 800

			for Addit	ional G	uldelines and R	outing			07/0	111	018 1000
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit this forn	for th	ne approva	l of:			
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Subject:	Hardwa	re Mai	intenance					artment:	Civil Service		T T
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				55 YE	26332		25.000	_	TOTA	L:	\$1,564.00
Project No:	4.1.0	// /	Commodity		93937		Financing		Tar Street	12.	41,610,00
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											%
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Indicate Amount								male	Other Minority	MI	VBE Certification Number
to Each Group:	W	\$			\$		\$		\$		
\ \ \	/MEGRO	VAL: A	proved as b	ing in	accordance wi	th the	budget and	Chapter	2 of the Dallas City Cod	le.	
By Department Dia	rector	ld' _	9 By Assistant	S City Mi	okie omog	1	Approved as	to form t	MS fue by City Attorney 1/18 BATE	1	9/11/20 DATE



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186467

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 09/07/2018 Am

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The state of the s		THE PROPERTY AND	2000 4303 900 200 200 200 200 200 200 200 200 200		The Party of the P	CALIFORNIA .	ALTONOMY TO THE PARTY OF THE PA	ched (if applicable)?	☐ Yes ⊠ No
ndor Name:	Fidelity			X X 1	4449	Footballe is	Vendor No.	VC0000010135	₹ <u>01</u> €
bject:	Trust A	greeme	ent and Re	cord	keeping Ser	vices	Department:	City Controller's C	Office
tion equest= :	Brokera Octobe	geLink r 1, 20	® accoun	ts rela	ated to the C		Dallas 401(k) Ro	odology to liquidate etirement Savings Pl	an, effective on
	Contract	Number	: CCO-2	016-0	0000451		Contract Term	r e	То
ckground:						logy.	As a result, requ	ired liquidations will	follow this order: 1)
	FUND	DEPT		ACT				me, effective on Octo	ober 1, 2018.
		DEPT	UNIT	ACT		PRO	ns, 5) fixed inco	me, effective on Oct	ober 1, 2018. AMOUNT \$0.00
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ADMINISTRATIVE ACTION 186468

EFFECTIVE DATE

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

09/07/2010

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Place an "X" in t	he appropi	iate bo	x, complete	and su	bmit this fo	rm for	the approx	al of:		3	3
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ndor Name:	4			energy ages				ndor No.	VC0000010135		2 23 110
bject:	Fidelity Investments Vendor No. VC00000 Trust Agreement and Recordkeeping Services Department: City Cont									Office	
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186469

EFFECTIVE DATE

09/11/2018 1

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

1. Place an "X" in	the upprop	and the second	Property Company	Separate Separate	DOMESTIC AND A SECOND	THE PARTY NAMED IN COLUMN			
a. Low bid col b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (exp	ntracts of r ders for low al / Persona nts to non- expenditure lain on atta orting docu	bid cor bid cor l / Plani bid cont s: \$50,00 achment ments in	e than \$70,0 htracts: \$50, ning / Other racts: \$50,0 00 or less pe :) ncluding bid	000 000 or Servic 00 or le er City	less (may no e contracts: \$ ess, per City (Code Sec. 2-7	\$50,000 or Code Sec. 79(C) of th	r less. 2-34 ne City Code.	act price by more than	are rendered.
3. Is this expenditu	Control Calls Control	Charles Charles	Comment of the Comment of the	21	10.1	/ · · · · · · · · · · · · · · · · · · ·			☐ Yes ⊠ No
4. Any Administrat 5. Is Form 1205 - C	A STATE OF THE PARTY OF THE PAR	A TOTAL CO.	1-2				THE THE PERSON NAMED IN	n) ached (if applicable)?	Yes
Vendor:Name:	Fidelity	The state of the s		requir	ed to comply	wittigrious	Vendor No	THE RESERVE TO SERVE THE PARTY OF THE PARTY	∐ Yes ⊠ No
Subject:		77.7		cordk	eeping Ser	vices	Departmen	60	Office
	Brokera	geLink	® account					hodology to liquidate erred Compensation	
Action Requested:	Octobe			016-00	0000452		Contract Ter	m:	То
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Sistant City Manager

ORIGINAL - City Secretary

By Department Director

ADMINISTRATIVE ACTION

186470

EFFECTIVE DATE

REV 05/2017

09/07/2018 Amo

CITY OF DALLAS

ORIGINAL - City Secretary

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

Place an "X" in to a. Low bid cor					ibmit this fori	n for the a	proval	of:	8-2-2-2-2		
					less (may no	t increase	original	contract	price by more than	25%	
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d. Amendmen									į-	S	B
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2. Attach all suppo				inforn	nation as requ	ired. Appr	oval sha	ll be obt	ained before service	are	
3. Is this expenditu									S	-ul -	¥es ⊠-No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (If yes attac	h expla	nation)		3	Yes No Bau
5. Is Form 1295 – C	ertificate o	f Intere	sted Parties	requir	ed to comply	with House	Bill 129	95 attacl	hed (if applicable)?	TĈ	Yes No
Vendor Name:	Industri	al/Orga	anizational	Solut	tions, Inc.		Vend	lor No.	VS0000014784		
Subject:			igment Te -Rescue N		Personality I ecruits	nventory	Depai	rtment:	Civil Service		
Action Requested:									for activities asso ire-Rescue New I		
	Contract	Number	CVS-20	18-0	0007884		Contra	ct Term:	9/10/2018	To	9/9/2019
Background:	Invento	ry is to	identify ca	ndida		y pose a "	behave	orial risl			ing the Personality nd should measure
	FUND	DEP1	UNIT	ACT	V OBJ	PROGR	AM		ENCUMBRANCE		AMOUNT
	0001	DFD	AD00	DFC	A			CX-C	VS-2018-0000788	34	\$23,810.00
Funding:	0001	DFD	AD00	DFC	07 3072			CX-C	VS-2018-0000788	34	\$25,110.00
							1		тот	TAL:	\$48,892.00
Project No:			Commodity	Code:	92420	Fin	ancing:				
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/ Amount	ALCOHOL: U.A P.	al Previo ange Oro		Change Amount Including this Ord	ler	Total Change Order Percentage
											%
M/WBE INFORMAT	10N - Prim	e and S	ubcontracto	rs use	this section f	or low bid o	contract	s greate	r than \$50,000 but	less ti	nan \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Caucasi	an - Fem	ale	Other Minority		MWBE Certification Number
to Each Group:	/	\$			\$		\$		\$		
	10 PRO	DVAL: AF	proved as be	ing in	accordance w	ith the budg	et and	Chapter 2	of the Dallas City Co	ode.	
Combe	anal	1	91	0	18	Des	h	1	Masur	N	C 9/11/2
By Department Di	rector		A	4	DATE	Appi	oved as	10 form b	y City Attorney		DATÉ



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

□ 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. 2-74 □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. □ f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. □ Till 1. 3. Is the expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the iss 1.2 months? (if yes attach explanation) 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? 7. Interest Parties of Application App	1. Place an "X" in t	he approp	riate bo	x, complete	and sui	bmit this form	n for	the approval	of:		
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. □ f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 1 3. Is this expenditure related to a construction project? 3. Is this expenditure related to a construction project? 5. Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? 5. Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? 7. Interested Parties required to comply with House Bill 1295 attached (If applicable)? 8. Interested Parties required to comply with House Bill 1295 attached (If applicable)? 8. Interested Parties required to comply with House Bill 1295 attached (If applicable)? 9. Interested Parties required to comply with House Bill 1295 attached (If applicable)? 9. Interested Parties required to comply with House Bill 1295 attached (If applicable)? 9. Interested Parties required to comply with House Bill 1295 attached (If applicable)? 9. Interested Parties required to comply with House Bill 1295 attached (If applicable)? 9. Interested Parties Required to comply with House Bill 1295 attached (If applicable)? 9. Interested Parties Parties Required to comply with House Bill 1295 attached (If applicable)? 9. Interested Parties Parti	a. Low bid cor	tracts of n	ot more	e than \$70,0	00						
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 □ e. WRRF-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. □ f. Other (explain on attachment) 2. Attoch all supporting documents including bid information as required. Approval shall be obtained before services are rendered. □ 1 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)? □ fee ☑ 160 ☐ 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? □ fee ☑ 160 ☐ 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? □ fee ☑ 160 ☐ 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? □ fee ☑ 160 ☐ 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? □ fee ☑ 160 ☐ 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? □ fee ☑ 160 ☐ 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? □ fee ☑ 160 ☐ 6. Interest 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? □ fee ☑ 160 ☐ 6. Interest 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? □ fee ☑ 160 ☐ 6. Interest 1295 - Certificate of interested Parties required to a construction Parties Parties Interested Par	b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may no	t incr	ease original	contract	price by more than 25	%)
2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: John Jay College Foundation Vendor No. VC17135 Subject: Recruitment Advertisement Department: Dalias Police Department Authorize payment for recruitment ads, job fair, exhibition booth with John Jay College Foundation. Contract Number: DPD-2018-00006963 Contract Term: To This fee covers interview rooms, 10 on campus recruitment days, various klosks ads, exhibition booth at job fairs, full page ad in Handbook for Professional Writing. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 DPD 2115 3320 DPD-2018-0006963 \$5,000.00 Project No: Commodity Code: Financing: Courrent Funds Change Order No. No. Commodity Code: Commodity Code: Commodity Code: Commodity Code: Financing: Courrent Funds Change Order No. No. Amount Change Orders Amount African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number Approved as to form by City/Ritoryley DATE Approved as to form by City/Ritoryley DATE Approved as to form by City/Ritoryley DATE DATE	C. Professiona	/ Persona	I / Plan	ning / Other	Service	contracts: \$	50,0	00 or less.			0 33
2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: John Jay College Foundation Vendor No. VC17135 Subject: Recruitment Advertisement Department: Dalias Police Department Authorize payment for recruitment ads, job fair, exhibition booth with John Jay College Foundation. Contract Number: DPD-2018-00006963 Contract Term: To This fee covers interview rooms, 10 on campus recruitment days, various klosks ads, exhibition booth at job fairs, full page ad in Handbook for Professional Writing. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 DPD 2115 3320 DPD-2018-0006963 \$5,000.00 Project No: Commodity Code: Financing: Courrent Funds Change Order No. No. Commodity Code: Commodity Code: Commodity Code: Commodity Code: Financing: Courrent Funds Change Order No. No. Amount Change Orders Amount African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number Approved as to form by City/Ritoryley DATE Approved as to form by City/Ritoryley DATE Approved as to form by City/Ritoryley DATE DATE	d. Amendmen	ts to non-	oid cont	racts: \$50,0	00 or le	ss, per City C	ode	Sec. 2-34)as	3 5 70
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5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	3. Is this expenditu	re related	to a cor	struction pr	oject?					EX	☐ YEE ⊠ No
Vendor Name: John Jay College Foundation Vendor No. VC17135	4. Any Administrat	ive Actions	to this	vendor in th	e last 1	2 months? (lf yes	attach explo	nation)	AS	□ He ⊠ Nor
Subject: Recruitment Advertisement Department: Dallas Police Department Action Requested: Authorize payment for recruitment ads, job fair, exhibition booth with John Jay College Foundation. Contract Number: DPD-2018-00006963 Contract Term: To Background: This fee covers interview rooms, 10 on campus recruitment days, various kiosks ads, exhibition booth at job fairs, full page ad in Handbook for Professional Writing. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 DPD 2115 3320 DPD-2018-00006963 \$5,000.00 Funding: TOTAL: \$5,000.00 Project No: Commodity Code: Financing: Current Funds Change Order No. Original CR/AA Original CR/AA Amount Change Orders Including this Order Percentage 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. Indicate Angunt 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. Approved as to form by Citylistropley DATE Approved as to form by Citylistropley DATE	5. Is Form 1295 - C	ertificate d	f Intere	sted Parties	require	d to comply	with I	House Bill 12	95 attac	hed (if applicable)?	
Action Requested: Authorize payment for recruitment ads, job fair, exhibition booth with John Jay College Foundation. Contract Number: DPD-2018-00006963 Contract Term: To Background: This fee covers interview rooms, 10 on campus recruitment days, various kiosks ads, exhibition booth at job fairs, full page ad in Handbook for Professional Writing. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 DPD 2115 3320 DPD-2018-00006963 \$5,000.00 Funding: TOTAL: \$5,000.00 Project No: Commodity Code: Financing: Current Funds Change Order No. Original CR/AA Original CR/AA Amount Total Change Order Percentage Change Order No. Commodity Code: Financing: Current Funds Change Order No. Original CR/AA Original CR/AA Amount Total Previous Change Amount Change Order No. Change Amount Total Change Order Percentage Washington MWBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Answart 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. Approved as to form by City/Pttorpey DATE Approved as t	Vendor Name:	John Ja	y Colle	ege Found	ation			Vend	for No.	VC17135	
Action Requested: Contract Number: DPD-2018-00006963	Subject:	Recruit	ment A	dvertiseme	ent			Depa	rtment:	Dallas Police Depa	rtment
This fee covers interview rooms, 10 on campus recruitment days, various kiosks ads, exhibition booth at job fairs, full page ad in Handbook for Professional Writing. FUND DEPT UNIT ACTV OBU PROGRAM ENCUMBRANCE AMOUNT	Action Requested:	Authoria	ze pay				o fair				
job fairs, full page ad in Handbook for Professional Writing. FUND DEPT UNIT ACTV OBU PROGRAM ENCUMBRANCE AMOUNT		Contract	Number	DPD-20	18-00	006963		Contro	ct Term:	1	o
Funding: TOTAL: \$5,000.00 Project No: Commodity Code: Change Order No. Change Order No. Original CR/AA Original CR/AA Amount Date M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Anount African-American Hispanic Caucasian - Female Other Minority APPROVAL Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Approved as to form by City/Attorney DATE Approved as to form by City/Attorney DATE	Background:	job fain	s, full p	age ad in l	Handb	ook for Pro	fess	ional Writin	g.		
Funding: TOTAL: \$5,000.00					ACA		PI	KUGKAM			
Project No: Commodity Code: Change Order No. Change Order No. Original CR/AA Original CR/AA Amount Change Orders No. 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 APPROVAL Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Approved as to form by City/Attorpley DATE		0001	DFD	2113		3320			DF	D-2010-00000903	φ5,000.00
Project No: Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Amount Original CR/AA No. Original CR/AA Amount Original CR/AA Amount Original CR/AA Amount Change Orders Change Orders Change Amount Change Amount Including this Order Whispanic Caucasian - Female Other Minority Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Approved as to form by City/Attorpley DATE Approved as to form by City/Attorpley DATE	Funding:			-			-				
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Change Order 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. Indicate Amount African-American Hispanic Caucasian - Female Other Minority Number S APPROVAL Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Approved as to form by City/Attorney DATE DATE	Project No:			Commodity	Code:			Financing:	Curre	ent Funds	
M/WBE INFORMATION - Prime and Subcontractars use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number \$ \$ \$ \$ APPROVAL Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. By Department of the Caucasian - Female Other Minority Number Approved as to form by City/Attorney DATE	Change Order No.	PS 377 10 10 10	CR/AA		/AA		14				
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Indicate Articunt African-American Hispanic Caucasian - Female Other Minority Number to Each Group: S \$ \$ APPROVAL Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. By Department officer Date Approved as to form by City/Attorney DATE Approved as to form by City/Attorney DATE	M/WBE INFORMAT	TON - Prim	e and S	ubcontracto	rs use t	his section fo	r low	bid contract	s greate	r than \$50,000 but less	than \$70,000.
APPROVAL Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Approved as to form by City/Attorney DATE		African	-Americ	an	Hisp	anic	Ca	ucasian - Fen	ale	Other Minority	
By Department of Nector DATE Approved as to form by City/Actorphy DATE DATE	to Each Group:	1	-	E 10		\$		\$		\$	
By Department of Nector DATE Approved as to form by City/Attorney DATE		APPRO	VALAP	proved as be	ing in a	ccordance wi	th the	e budget and	Chapter 2	of the Dallas City Code.	
By Department of Nector DATE Approved as to form by City/Attorney DATE	4		1		71	2/16	Ī	An	20	with	9/06/18
By Assistant City Manager DATE	By Department	ector	-	Λ	14	DATE		Approved as	to form b	City/Actorpey	
By Assistant City Manager DATE				1	1				0-	9-19	
			-	By Assistant	Cily Mai	nager			8	DATE	
				0	1					7	



ADMINISTRATIVE ACTION

186472

EFFECTIVE DATE

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

1. Place an "X" in the	he appropi	riate bo			bmit this for		pproval of:			(0
a. Low bid con										
b. Change ord c. Professiona d. Amendmen e. WRR-FM ex	l / Persona ts to non-l	l / Plan bid con	ning / Othe tracts: \$50,0	r Servic 000 or l	e contracts: sess, per City	50,000 or Code Sec.	less. 2-34		price by more than 25	~3
f. Other (expl		200					and the second		D C	ここと
									ained before services a	re rendered.
3. Is this expenditu			-	_					35	☐ 7Es ⊠Nor i
4. Any Administrati						If yes atta	ch explana	tion)	-13	Xes □No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requir	ed to comply	with Hous	e Bill 1295	attach	ed (if applicable)?	□ res ⊠ No
Vendor Name:	Enterpr	ise Re	nt-A-Car				Vendor	No.	VC13560	3: [
Subject:	Paymer	nt for E	Damages/F	Repair	of Leased	/ehicles	Departn	nent:	Dallas Police Depa	(4)
Action Requested:	Authoriz			amage	es incurred	to leased	vehicles	used	for police operation	s, investigations,
	Contract	Numbe	r: DPD-2	018-00	0006975	-	Contract	Term:		Го
Background:	period.	The c		lease						course of the rental ges to these vehicles
	FUND	DEPT	UNIT	ACT	V OBJ	PROGI	MAS	E	NCUMBRANCE	AMOUNT
Funding:	0001	DPD	2181		3099			DPE	0-2018-00006975	\$9,789.07
runuing.										
									TOTAL	\$9,789.07
Project No:			Commodity				ancing:			
Change Order No.	Original (CR/AA	Original Ci Date	R/AA	Original CR/ Amount	The second secon	tal Previous ange Order		Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	10N - Prim	e and S	Subcontract	ors use	this section fo	or low bid	contracts g	reater	than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	Hisp	oanic	Caucas	lan - Female		Other Minority	MWBE Certification Number
to Each Group:	/V	\$			\$		\$		\$	
	WARRO	VAL: A	pproved as b	eing in	accordance w	th the bud	get and Cha	apter 2	of the Dallas City Code.	
	-	_		VI	23/18	K	lan	74	nett	9/06/18
By Departmen Dia	ector		0	if	DATEL	App	roved as to j	form by	City Morney DZ	DATE
		-	By Assistant	City Ma	noger	5		7	DATE	



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

ADMINISTRATIVE ACTION

186473 EFFECTIVE DATE 8 9 1 18 Ja

			for Addi	tional G	uidelines and R	outing			0	171	10	,0
1. Place an "X" in t	he approp	riate bo	x, complete	and se	ıbmit this:fori	n for th	e approval	of:				
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona ts to non- penditure ain on atta	bid co al / Plan bid con s: \$50,0 achmen	ntracts: \$50 ning / Othe tracts: \$50,0 000 or less p	,000 o r Servi 000 or er City	ce contracts: \$ less, per City (Code Sec. 2-7	550,000 Code Se '9(C) of	or less. c. 2-34 the City Co	de.	price by more than	TY SECRE	ZIII SEP II PM	RECEIV
Attach all suppo Is this expenditu	STATE OF THE PARTY AND	Section Section 1		Charles and the same	of contrast on Australia 1994.	iirea. Aț	oprovai sna	ii be obt	ainea before servici	-	Yes 🛚	
4. Any Administrat	AND PROPERTY AND ADDRESS.	Maria de April		Ship Ship Ship		If yes of	ttach evala	pationi			Yes	No
5. Is Form 1295 – C	Service Constitution of the	100	The state of the s	70	100000000000000000000000000000000000000	To a series and		SECTION AND	hed (if applicable)?	H		No
Vendor Name:		1.00	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM	1000			000 to 000	or No.	8899			
Subject:	The New York Times Vendor No. 8899 Subscription to NYTimes.com Department: Library											
Action Requested:	exceed	\$19,3				s for a		ed subs	scription to NYTir 9/1/2018	nes.co		t to 1/2019
Background:	internative resource for one	tional of the for of year w	editions of customers with unlimi	the N and v ted ac	YT for Dalla will complen	s Publi nent ex ithin th	cisting res	card ho earch t 40,000	raphy, interactive olders. The Librar ools and resource annual offsite ac	y feels es. Th	this is	a valuable scription is
A COLUMN	FUND	DEPT	UNIT	AG	OBJ	PRO	GRAM		ENCUMBRANCE	31.3	AN	IOUNT
	0001	LIB	5392		3341			LIE	3-2018-00007301			19,375.20
Funding:												
									то	TAL:		19,375.20
Project No:			Commodity	Code:		- 6	Financing:					
Change Order No.	Original (No.	CR/AA	Original Ci Date	R/AA	Öriginal CR/. Amount	COMPUTED S	Total Previo Change Ora	200	Change Amount Including this On	7000 Tel 100	Total Chi Percenta	ange Order ge
												%
M/WBE INFORMAT	ION - Prim	e and s	ubcontract	ors use	this section for	or low b	id contract	greate	r than \$50,000 but	less tha	in \$70,00	30.
Indicate Amount	African	Americ	càn	His	panic	Cauc	asian - Fem	dle	Other Minority		NATIONAL PROPERTY.	ertification mber
to Each Group:	1	\$	- 1		\$	-	\$		\$			
	APPRO		oproved as t	eing in	accordance w	th the b		hapter	of the Dallas City C	ode.	11 500	
Mayana	لعف		Ó	8.6	7.18	1	Sh	1	Ulden	il		9/11/2
By Department Dir	ector				DATE	TA	pproved as t	o form b	City Attorney			DATE



ADMINISTRATIVE ACTION

186474

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 5-3-18

1. Place an "X" in t	he approp	riote bo	x, complete	and su	ubmit this for	n for t	he appr	oval of:				
a. Low bid cor		-										
					r less (may no	t incre	ease orig	inal contract	price by more than		~	
C. Professiona	/ Persona	l / Plan	ning / Othe	Service	ce contracts:	50,00	0 or less	5.	9	음	= 70	
d. Amendmen	ts to non-	bid con	tracts: \$50,0	000 or	less, per City	Code S	ec. 2-34		É	~	SE C	
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2-7	9(C) o	of the Cit	y Code.	4.4	35	2 1	
f. Other (expl	ain on atta	chmen	t)							C	-	
2. Attach all suppo	rting docu	ments i	including bid	inform	nation as requ	ired. A	Approva	l shall be obt	tained before service	are r	etidered.	
3. Is this expenditu	re related	to a co	nstruction p	roject?					Ja		MR No	9
4. Any Administrat	ive Actions	to this	vendor in ti	he last	12 months?	If yes	attach e	xplanation)	S	T (屋 ⊠ No	,
5. Is Form 1295 - C	ertificate o	f Intere	ested Parties	requir	red to comply	with H	louse Bi	ll 1295 attac	hed (if applicable)?		Yes 🗌 No	
Vendor Name:	Xylem \	Vater	Solutions I	JSA,	Inc.			Vendor No.	VC0000010486			
Subject:	Service	Contr	act Extens	ion			L	epartment:	Trinity Watershe	d Ma	nagement	
Action Requested:		Servic							7 - Pump Overhau continued coverag			ect is
	Contract	Numbe	r: POM-2	018-0	0005696		Co	ontract Term:	4/21/2018	To	10/20/20	18
	FUND	DEP	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE	T	AMOUN	T
		1,000						T	2.4.1.1.11		10.00	A
Funding:												
									тотл	AL:	\$0.00	MI
Project No:	BMZ1	407	Commodity	Code:			Financ	ing:				
Change Order No.	Original (CR/AA	Original Cl Date	V/AA	Original CR/	AA	1 42 1 1 1 1 1 1 1 1	revious e Orders	Change Amount Including this Orde		Total Change (Percentage	Order
1	15-0	745	4/22/20	15	\$201,55	9.90		\$0.00	\$0.	00	0.00%	
M/WBE INFORMAT	ION - Prim	e and S	Subcontracte	ors use	this section fo	or low	bid con	tracts greate	r than \$50,000 but le	ss tha	ın \$70,000.	
Indicate Amount	African	-Americ	can	His	panic	Cau	ucasian -	Female	Other Minority		MWBE Certifica Number	ation
to Each Group:	/	\$			\$			\$	\$			
	PRORE	VAL: A	pproved as b	eing in	accordance w	th the	budget	and Chapter 2	of the Dallas City Co	de.		
1886			4	30)	18	1	day	1	1.		5/9/18	
By Department Di	rector			•	DATE		Approve	d as to form b	y City Attorney		DA	ATE
		-	Dy	rat	aw_			5	-3-18 DATE			



ADMINISTRATIVE ACTION

186486

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 9-10-18

1. Place an "X" in ti	ne appropr	iate box	x, complete	and sub	mit this forn	n for ti	he approval	of:		
a. Low bid con										
b. Change ord	ers for low	bid con	tracts: \$50,	000 or 1	less (may no	t incre	ase original	contract	price by more than 25%) == ====
C. Professional									F.A.	time and the same
d. Amendmen	ts to non-b	oid cont	racts: \$50,0	00 or le	ss, per City (ode S	ec. 2-34		F.	S T
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	er City C	code Sec. 2-7	9(C) o	f the City Co	ode.	ASE	72
f. Other (expla	ain on atta	chment) License f	or Phot	o Use				-2	President
2. Attach all suppor	rting docui	ments in	ncluding bid	informe	ation as requ	ired. A	Approval sh	all be obt	ained before services are	rendered.
3. Is this expenditu	re related i	to a con	struction pr	oject?	100			1	>> 5 [Ves No
4. Any Administrati	ive Actions	to this	vendor in th	e last 1	2 months? (if yes	attach explo	nation)		eres No
5. Is Form 1295 - Co	ertificate o	f Intére	sted Parties	require	d to comply	with H	louse Bill 12	95 attac	hed (if applicable)?	Yes 🛭 No
Vendor Name:	Glen La	Ferman	1				Ven	dor No.	VS97625	
Subject:	License	for Pho	to Use				Depo	rtment:	Office of Cultural Aff	airs
Action Requested:	right and reference non-com Installati Artwork Dallas, 1	l license e to the imercia on for the by Cast Texas 7 onal ma	e to commis photograp I promotion he City of D to Solano- I 5201 for a terials subs	ssion the h, as we al digital callas. L n the in fee of \$ stantially	e design and all as the right as the right as the right as the right as a Ferman and a stallation of	d fabri ht and and no uthoriz the Ar	cation of, ir l license to on-commerce zes the City rtwork to be otographer ograph by G	nstall and distribute cial prom to use to installed credit on	Kiest Park. La Ferman I maintain a public artwo a non-commercial promotional items to promote the Photograph-as incord at Kiest Park, 3080 So the Installation, Artworkerman.	ork featuring the obtional printed and the visibility of the porated into the outh Hampton Road, c, and any
1.00	A CONTRACTOR OF THE PARTY OF TH	1	24		1300	-	-	-		
Background:									tracted by the City of D rk, 3080 South Hamptor	
a sachs:	FUND	DEPT	UNIT	ACT	OBJ,	PR	OGRAM	ASU'S	ENCUMBRANCE	AMOUNT
	1T00	PKR	N809	PUB	A 3070	PKI	KIESTPA	00	A-2018-00007790	\$2000.00
Funding:										
1.0							-		TOTAL:	\$2000.00
Project No:			Commodity	SAFEK SAME	96207		Financing:	Curre	ent Funding	
Change Order No.	Original No.	CR/AA	Original Cl Date	R/AA	Original CR/ Amount	AA	Total Prev Change O		Change Amount Including this Order	Total Change Order Percentage
			100							%
M/WBE INFORMAT	TION - Prim	ne and S	Subcontract	ors use i	this section f	or low	bid contrac	ts greate	r than \$50,000 but less t	han \$70,000.
Indicate Amount	African	-Americ	an	Hisp	anic	Ca	ucasian - Fei	nale	Other Minority	MWBE Certification Number
to Each Group:	.W.	\$			\$		\$		\$	11 (27)
	RO	OVAL: Ap	pproved as b	eing in a	ccordance w	ith the	budget and	Chapter,	2 of the Dallas City Code.	
Custo	Lia	~	(7/6/-	zorb		10	MI	Mu	9.7.18
By Department Di	Beton	BUSIN	NASS EN MAN		DATE		Approved as	to form b	y City Attorney	DATE
	(1)			0						
	U		Des	24	VIII.			G	-15-18 .	
	U	_	By Assistant	City Ma	nager			9	DATE W	



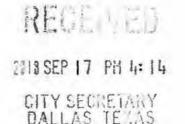
ADMINISTRATIVE ACTION

186487

EFFECTIVE DATE

	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing										
1. Place an "X" in th	ne appropr	iate bo	x, complete	and su	bmit this form	for th	he approv	al of:	ED 5	95	7
c. Professional d. Amendmen e. WRR-FM ex f. Other (expli	ers for low / Persona ts to non-t penditures ain on atta	bid con I / Pland bid cont s: \$50,0 achment	ntracts: \$50 ning / Othe tracts: \$50, 00 or less p t) Publicit),000 or or Service 000 or l oer City y relea	ce contracts: \$ less, per City (Code Sec. 2-7 ise for use o	50,000 Code Se 9(C) of f phot	0 or less. ec. 2-34 f the City tographs	Code.	price by more than? A LL A STECKETARY IT EXAS In the control of	SEP 12 AM 9: 5	ECEIVED
3. Is this expenditur	- PT - ST	-	and the second	A				7 = 6 =		Yes	
4. Any Administrati		- 200		X 30 5 1	F	If yes o	attach exp	olanation)	4 20 10 10	Yes	=-
5. Is Form 1295 - Ce	ertificate o	f Intere	sted Partie	s requir	red to comply	with H	louse Bill :	1295 attach	ed (if applicable)?	Yes	⊠ No
Vendor Name:	Jimmie	Vaugh	an				Ve	endor No.			
Subject:	No. of the contract of the con										
Action Requested:		ighan l	Brothers a	t Kies			h Hamp		ges in a Public Art Dallas, TX 75201	installa	tion honoring
Background:	create	a site		sculptu	ire to honor				been contracted to ay Vaughan at Ki		
Part of the state of	FUND	DEPT	UNIT	ACT	TV OBJ	PR	OGRAM	- 1	NCUMBRANCE		AMOUNT
Funding:											\$0.00
			-						TOTA	L:	\$0
Project No:			Commodit				Financin		st to the City		
Change Order No.	Original No.	CR/AA	Original C Date	R/AA	Original CR/ Amount	AA	Total Pro Change		Change Amount Including this Orde	10000	al Change Order centage
								***************************************			%
M/WBE INFORMAT	ION - Prin	ne and S	Subcontrac	tors use	this section f	or low	bid contr	acts greater	than \$50,000 but le	ss than \$	70,000.
Indicate Amount	African	-Americ	can	His	panic	Cau	ucasian - F	emale	Other Minority	MW	VBE Certification Number
to Each Group:	w	\$			\$		\$		\$		
	MPRRO	OVAL: A	pproved as	being in	accordance w	ith the	budget a	d Chapter 2	of the Dallas City Coo	le.	111111
Cusos	eles	-		91	16/2018		1	Ma	les	9.	7.18
By Department D	ecto	ر ر	toy	uta	DATE		Approved	as to form by	City Attorney		DATE

Memorandum





DATE September 13, 2018

TO City Secretary's Office

SUBJECT Correction to Administrative Action 18-6488

The subject Administrative Action was approved on September 10, 2018 authorizing a license for photo use for public art with Tracey Anne Hart.

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

Fund: 0001

Encumbrance: OCA-2018-00004568

Dept: PKR

Vendor: VS95630-VS95894

Unit: N809 ACTV: PUBA Amount: \$500.00 Commodity Code: 91800

Obj: 4425

Financing: 2006 Bond Funds

Point of contact for additional information is Cliff Gillespie at 670-3996.

Cliff Gillespie

Business Operations Manager

Office of Cultural Affairs

E al mali



ADMINISTRATIVE ACTION
186488

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing 9-10-16

1. Place an "X" in ti	ne appropr	iate bo	k, complete	and sui	bmit this form	for t	he appro	val of:		Supplemental States
a. Low bid con	tracts of n	ot more	than \$70,0	00					p 0	
b. Change ord	ers for low	bid cor	tracts: \$50,	000 or	less (may no	t incre	ease origi	nal contract	price by more than 2	
C. Professional	/ Persona	/ Plani	ning / Other	Service	e contracts: \$	50,00	00 or less.			700
d. Amendmen	ts to non-k	id cont	racts: \$50,0	00 or le	ess, per City (Code S	Sec. 2-34		SSE	2 11
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) o	of the City	Code.	-2	B <
f. Other (expl	ain on atta	chment) License	for ph	oto use for	public	c art		E.	The same of
2. Attach all suppo	rting doçui	ments ir	cluding bid	inform	ation as requ	ilred. /	Approval	shall be obt	ained before services	Bre rendered
3. Is this expenditů	re related	to a con	struction pr	oject?	L'ay	13		4		Tes ⊠ No
4. Any Administrati	ive Actions	to this	vendor in th	e last 1	12,months? (If yes	attach ex	planation)	Carrier W	Yes No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	require	ed to comply	with H	louse Bill	1295 attac	hed (if applicable)?	☐ Yes 🛛 No
Vendor Name:	Tracy A	nne H	art				V	endor No.	VS95630	
Subject:	License	for ph	oto use fo	r publi	c art		De	epartment:	Office of Cultural	Affairs
Action Requested:	\$500 fo	r a one	-time use	of pho	otograph of	Stevi	ie Ray V	aughan by	y Tracy Anne Hart a	on submitted invoice: as allowed in License stalled at Kiest Park
	Contract	Number	: OCA-20	018-00	0004568		Ço	ntract Term:		То
Background:	The second secon	The second second	butions of	Jimm	ie and Stev	ie Ra	and the second second	nan.	ENCUMBRANCE:	24 that will honor the
10 m 10 m 17 m	1T00	PKR	N809	PUI	4425	PK	KIESTP	A OC	A-2018-00004568	\$500.00
Funding:										
1										
									TOTA	L: \$500.00
Project No:			Commodity	Code:	91800		Financia	ng: 2006	Bond Fund	
Change Order No.	Original (CR/AA	Original CR Date	VAA	Original CR/ Amount	AA	Total Pi	12 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TION - Prin	e and S	ubcontracto	ors use	this section f	or low	bid cont	racts greate	er than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Améric	dń	His	oanic	Ca	ucasian -	Female	Other Minority	MWBE Certification Number
to Each Group:	W	\$			\$			\$	\$	
	/ Approx	VAL: A	proved as b	eing in	accordance w	ith the	budget	nd Chapter	2 of the Dallas City Cod	e.
Cuth)	He	-	4	9	16/2018		1	MA	the	9.7.18
By Department bi	rector /		,		DATE		Approved	as to form b	y City Attorney	DATE
	()	1	ten	A				a	-10-18	
	v	-	By Assistant	City Mo	anager		-		DATE	



1 8 6 4 8 9

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 9-10-18

1. Place an "X" in the	e appropr	iate bo	x, complete	and su	ıbmit this fori	n for t	the approv	al of:		
a. Low bid con	tracts of n	ot mor	e than \$70,0	000						
b. Change orde	ers for low	bid co	ntracts: \$50	,000 o	less (may no	t incre	ease origin	al contract	price by more than 2	5%)
. Professional	/ Persona	l / Plan	ning / Othe	r Servic	e contracts:	50,00	00 or less.		65	49.4
d. Amendmen										SH E
e. WRR-FM ex				10000					> C	
f. Other (expla									SO C	
						iired.	Approval s	hall be obt	ained before services	
3. Is this expenditu				100	CONTRACTOR OF THE PARTY OF THE			3/1//	*2	
4. Any Administrati		-		4	Section 18:12		The second of	1.00		= cn =
5. Is Form 1295 – Ce				requir	ed to comply	with I		C. C. Paris	hed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Jimmy \	Vaugh	an				Ve	endor No.		
Subject:	Publicity	y relea	se for use	of ph	otographs		Dě	partment:	OCA	
Action Requested:									ages in a Public Art Dallas, TX 75201	installation honoring
	Contract	Numbe	r: OCA-2	018-0	0007922		Con	tract Term:		То
Background:	create	a site	specific s ad, Dallas,	culptu	re to hono	r Jim		Stevie R		y the City of Dallas to est Park, 3080 South
										\$0.00
Funding:										
									TOTA	L: \$0
Project No:			Commodity	Code:			Financin	g: No c	ost to the City	
Change Order No.	Original (CR/AA	Original C	R/AA	Original CR/ Amount	AA	Total Pre	A AND THE PERSON SHOULD BE	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	ION - Prim	e and :	Subcontract	ors use	this section f	or low	bid contro	acts greate	r 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:	1	\$		***	\$		\$		\$	Number
	APPRO	OVAL: A	pproved as t	eing in	accordance w	ith the	e budget ar	d Chapter	2 of the Dallas City Cod	e
Cutor	1.000	12		9/1	12018		Wh	MI	Tille -	9-1-18
By Department Di	ector	1		4	DATE	-	Approved	as to form b	y City Attorney	DATE
U	-	/	Do.	1				0	-10-1V10 0	6 3
		-	By Assistan	City M	anager			9	DATE	21



ADMINISTRATIVE ACTION

186490

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 9/5/2018

1. Place on A mit	he appropi	riate bax	, complete	and su	bmit this form	n for the	approval c	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 m	ore than ?	25%)		
C. Professiona	/ Persona	l / Planr	ning / Other	Servic	e contracts: \$	50,000	or less.						
d. Amendmen	ts to non-l	oid conti	racts: \$50,0	00 or l	ess, per City (Code Sec	. 2-34						
e. WRR-FM ex	penditures	s: \$50,00	00 or less pe	er City	Code Sec. 2-7	9(C) of 1	the City Co	de.					
f. Other (expl	ain on atta	chment)								-	<u>~</u>)	
2. Attach all suppo	rting docui	ments in	cluding bid	inform	ation as requ	ired. Ap	proval shal	ll be obt	ained befor	e servi ce s	The re	ndered.	
3. Is this expenditu	re related	to a con	struction pr	oject?						_ =	AD P	R NOT	
4. Any Administrat	ive Actions	to this	vendor in th	e last :	12 months? (if yes at	tach explar	nation)) AC		es Xvo	
5. Is Form 1295 - Co	ertificate o	f Interes	sted Parties	require	ed to comply	with Ho	use Bill 129	5 attaci	hed (if appli	cable ?	क् 🗆 १	83 × No	
Vendor Name:	Urban L	and In	stitute - LE	3 Mee	tings		Vende	or No.	070137	E		I ISM	
Subject:	ULI Cer	nter for	Leadershi	ip Cla	ss of 2019		Depar	tment:	ECO	AS	TO :		
Action Requested:	Authoriz Leaders	ze a on ship Cla	e-time pay ass of 201	yment 9 for a	of \$2,000.0 Business	00 for th Develo	ne program pment An	m cost alyst si	for the UL taff memb	I North			
	Contract	Number	ECO-20	018-00	0007777		Contrac	ct Term:	-8/24/	2018-	To	5/31/2019	•
Background:	the UL develop	l Cente oment i	er for Lea ssues faci	dersh ng No	ip Class of orth Texas.	2019.	The prog	gram v	vorks with	emergi		to participa ders to disc	cuss
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM		ENCUMBRA	NCE		AMOUNT	
				FO	2				V 70 V 10 V		-	AMOUNT	7 77
	0001	ECO	1164	ECC 2	3361			CXE	CO-2018-0	00007777	7	\$2,00	0.00
Funding:	0001	ECO	1164		3361			CXE	CO-2018-0	0000777	7		0.00
Funding:	0001	ECO	1164		3361			CXE	CO-2018-0	00007777			0.00
Funding: Project No:	0001		1164 Commodity	2	3361		Financing:	CXE	CO-2018-0				0.00
	Original o			Code:	Original CR/	AA	Financing: Total Previo Change Ord	ous	Change i	тотл	AL:	\$2,00	
Project No:	Original (Commodity Original CR	Code:	Original CR/	AA	Total Previo	ous	Change i	TOTA Amount	AL:	\$2,00	rder
Project No:	Original (CR/AA	Commodity Original CR Date	Code:	Original CR/Amount	AA	Total Previo Change Ord	ous lers	Change Including	TOTA Amount of this Orde	AL:	\$2,00 otal Change Or ercentage %	rder
Project No: Change Order No. M/WBE INFORMAT	Original (No. ION - Prim	CR/AA	Commodity Original CR Date	Code:	Original CR/Amount	or low b	Total Previo Change Ord	ous lers	Change Including	TOTA Amount I this Orde	AL:	\$2,00 otal Change Or ercentage %	rder
Project No: Change Order No. M/WBE INFORMAT	Original on No.	CR/AA ne and So -Americo \$	Commodity Original CR Date ubcontracto	Code: V/AA	Original CR/Amount this section for	or low b	Total Previo Change Ord id contracts asian - Femi	ous ders s greate	Change including Including In than \$50,	TOTA Amount I this Orde 000 but le	AL:	\$2,00 otal Change Or ercentage % \$70,000.	rder
Project No: Change Order No. M/WBE INFORMAT	Original on No.	CR/AA ne and So -Americo \$	Commodity Original CR Date ubcontracto	Code: V/AA	Original CR/: Amount this section for	or low b	Total Previo Change Ord id contracts asian - Femi	ous ders s greate	Change including Including In than \$50,	TOTA Amount I this Orde 000 but le	AL:	\$2,00 otal Change Or ercentage % \$70,000.	rder
Project No: Change Order No. M/WBE INFORMAT	Original on No.	CR/AA ne and So -Americo \$	Commodity Original CR Date ubcontracto	Code: V/AA	Original CR/Amount this section for	or low b	Total Previo Change Ord id contracts asian - Femi	ous ders s greate	Change including Including In than \$50,	TOTA Amount I this Orde 000 but le	AL:	\$2,00 otal Change Or ercentage % \$70,000.	rder
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Original on No.	CR/AA ne and So -Americo \$	Commodity Original CR Date ubcontracto	Code: V/AA	Original CR/Amount this section for	Caucith the b	Total Previo Change Ord id contracts asian - Femi s udget and C	ous ders s greate	Change Including than \$50,000 Other M	Amount of this Order	AL:	\$2,00 otal Change Or ercentage % \$70,000.	rder
Project No: Change Order No. M/WBE INFORMAT	Original on No.	CR/AA Dee and So America SOVAL: Ap	Commodity Original CR Date ubcontracto an proved as be	Code:	Original CR/Amount this section for anic \$ accordance w	Caucith the b	Total Previo Change Ord id contracts asian - Femi s udget and C	ous ders s greate	Change Including Including Than \$50,0 Other Model Q of the Dall y City Attorn	Amount of this Order	AL:	\$2,00 otal Change Or ercentage % \$70,000.	rder
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Original on No.	CR/AA Dee and So America SOVAL: Ap	Commodity Original CR Date ubcontracto	Code:	Original CR/Amount this section for anic \$ accordance w	Caucith the b	Total Previo Change Ord id contracts asian - Femi s udget and C	ous ders s greate	Change Including than \$50,000 Other M	Amount of this Order	AL:	\$2,00 otal Change Or ercentage % \$70,000.	rder



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

ADMINISTRATIVE ACTION

186491

EFFECTIVE DATE

8-23-18 Ban

for Additional Guidelines and Routing 1. Place on "X" in the appropriate box, complete and submit this formifor the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more that 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? YES NO No MIN 4. Any Administrative Actions to this vendor in the last-12 months? (If yes attach explanation) Yes Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Midwest Tape Vendor No. VS0000013323 Vendor Name: Subject: Hoopla Department: Library Authorize an agreement for use of an existing system with Midwest Tape for their Hoopla Service Action Requested: Contract Number: LIB-2018-00007395 Contract Term: 10/1/2018 To 9/30/2019 Hoopla is a media service platform offered through Midwest Tape that provides sole source services which includes streaming and downloadable media this is available to customers. Midwest Tape Hoopla delivers e-media that can be streamed directly through an app or downloaded for offline use, and is the only Background: transactional media on demand platform currently available. Authorization to extend terms and payment of \$15,000. FUND PROGRAM DEPT UNIT ACTV OBJ ENCUMBRANCE AMOUNT 0001 LIB 5392 3341 LIB-2018-00007395 \$15,000.00 Funding: TOTAL: \$15,000.00 Commodity Code: Project No: Financing: Original CR/AA Original CR/AA Original CR/AA **Total Previous** Change Amount Total Change Order Change Order No. No. Date Amount Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Caucasian - Female African-American Hispanic Other Minority Indicate Amount Number to Each Group: PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

By Department Director

68. 21.18

Approved as to form by City Attorney

9/12/2018

Sy Assistant City Manager

8-23-18



ADMINISTRATIVE ACTION

186492

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box; complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) Request for execution of DHAP Homebuyer Written Agreements 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes No 4. Any Administrative Actions to this vendor in the last-12 months? (If yes attach explanation) Yes No 5. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No. Vendor Name: Carlos Argueta and Gabriela Lopez Vendor No. n/a Dallas Homebuyer Assistance (DHAP) HOU Subject: Department: Execution of City of Dallas Homebuyer Written Agreements (HOME/CDBG) Action Requested: Contract Number: 10663 Contract Term: Mr. Argueta and Ms. Lopez were approved for \$88,000.00 in assistance from DHAP. DHAP was approved by City Council on Oct. 25, 2017 per Resolution 171653. Funding for the assistance was approved through the FY 2017-2018 HUD Consolidated Plan per Council Resolution 171171. The program was approved Background: to allow homebuyer assistance to homebuyers at or below 80% of the area median income. The CAO requires an AA to execute the attached agreements for each individual homebuyer. **FUND** UNIT ACTV OBJ PROGRAM ENCUMBRANCE A AMOUNT \$0.00 Funding: TOTAL: Project No: n/a Commodity Code: n/a Financina: n/a Original CR/AA Original CR/AA Original CR/AA **Total Previous** Change Amount Total Change Order Change Order No. No. Date : Amount Change Orders Including this Order Percentage \$0.00 \$0.00 \$0.00 0.00% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification African-American Caucasian - Female Hispanic Other Minority Indicate Amount Number to Each Group: \$ 0.00 \$ 0.00 \$0,00 \$ 0.00 n/a PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. By Department Director Approved at to form by City Attorney



ADMINISTRATIVE ACTION

186493 EFFECTIVE DATE

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

1. Place an "X" in t	0.000	1 -C 85 D C 16					400000000000000000000000000000000000000		与為	- X3.	
a. Low bid con							1.530		20	2	
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e. WRR-FM ex									ten Agreements	1 2	THE CO.
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3. Is this expenditu	A		OT WATER		7.30		Chronite .	yayl.	<i>V</i> =		
4. Any Administrati	221	-	Company of the Compan			If yes at	and the last of th		1 174	Ye	
5: ls Form 1295 – Co	ertificate of	finterest	ted Parties	require	ed to comply	with Ho	use Bill 12	95 attac	hed (if applicable)?	☐ Ye	es 🛛 No
Vendor Name:	Oscar H	lernand	ez				Ven	dar No.	n/a		
Subject:	Dallas H	łomebu	yer Assis	tance	(DHAP)		Depo	rtment:	HOU		1
Action Requested:	Execution	on of Ci	ty of Dalla	as Ho	mebuyer W	ritten A	greeme	nts (HOI	ME/CDBG)		
i¥.	Contract	Number:	10695				Contr	act Term:		То	
Background:	FY 201 allow h	7-2018 omebuy	HUD Co yer assist	nsolid ance	ated Plan p	er Cou	ıncil Res	solution	he assistance was 171171. The prog of the area media	ram w	as approved to
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	1000		1.5		2 22 22	greeme	ents for e	each ind	ividual homebuyer.		
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Funding:	1000		1.5		2 22 22	greeme	ents for e	each ind	ividual homebuyer.		AMOUNT 3
Funding:	FUND	DEPT	UNIT	ACT	V OBJ	PRO	ents for e	each ind	ividual homebuyer.	35 34	AMOUNT 3
Funding: Project No:	FUND n/a	DEPT	UNIT	ACT	V OBJ	PRO	ents for e	each ind	ividual homebuyer. ENCUMBRANCE TOTA	l: [3]	*\$0.00
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	ents for e	n/a	ividual homebuyer.	L:	AMOUNT 3
Project No:	FUND n/a	DEPT	UNIT Commodity	ACT	n/a Original CR/A	PRO	ents for e	n/a	ividual homebuyer. ENCUMBRANCE TOTA Change Amount: Including this Order	L: To Pe	\$0.00 \$0.00
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Project No: Change Order No. 0 M/WBE INFORMAT	n/a Original C No.; n/a CON - Prim	DEPT CR/AA e and Su America	Commodity Original CR Date	Code: U/AA Dissuse Hisp	n/a Original CR/Amount \$this section for	PRODUCTION bis	Financing: Total Prev Change Oi id contract	n/a lous sts greate male 8 0.00	TOTA Change Amount including this Order for than \$50,000 but less	L: To Pe	AMOUNT \$0.00 \$0.00 Stal Change Order Accentage > 0.00% \$70,000.
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ADMINISTRATIVE ACTION

18649.4

EFFECTIVE DATE

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

9/16/18
AL

1. Place an "X" in t	не арргор	riate bo	x, complete	and su	ibmit this for	m\for t	the approval	of:			M. Facilities
a. Low bid con									r)O		degrap)
b. Change ord	ers for low	bid co	ntracts: \$50	,000 or	r less (may no	t incre	ease original	contract	price by more than 2	(%)	Policy
c. Professiona							Acres Control		5.52	1.3	1-1
d. Amendmen									885	co	
e. WRR-FM ex			Section 1997 A.	er City	Code Sec. 2-7	79(C) c	of the City Co	ode.	=201	-	Nation 1
f. Other (explanation)		100000000		1 6		27.5	A DESCRIPTION OF	are st.		NA.	4.00
	The second second	-	The state of the s	100	The second second	ured.	Approval she	ili be obt	ained before services of	Actual Control	124
Is this expenditul Any Administrati		Service Services	with the said of the said of the said		W	lif war	attach synle	markton f		☐ Yes	
5. Is Form 1295 - Co		CV - 08 (32)		Control of			Company har was fire	W. Tourist of Laws .	had (if annilcable)?	☐ Yes	=
Vendor Name:		Mary Albert	tion dba Cl		The second second	PVANT 2	10541155	dor No.	VS95438	☐ res	M NO
							1000000			_	
Subject;	- TA -		gram at Da				1/925.530	rtment:	AVI		
Action Requested:			nt of (AA 1	76393	3) contract (ige Order #1 te add	25% ir	crease to the
	Contract	Numbe	AVI-20	18-000	007999	4.	Contro	ict Term.	9/16/2018	То	9/30/2019
Background:	grease to expir	traps e. We	of our rest need to co	aurani Intinue	t concessio	naire: e unti	s. Current il long term	MASCA agreen	at hazordous spills VINCH081617 is lo nent is in place. Amo	w on f	unds and due
	FÜND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	- 43	NCUMBRANGE		AMOUNT
PHARLEY.	0130	AVI	7739	AV2	1 2190			AV	-2018-00007896		\$6,375.00
Funding:		7 7		1					the late of the late		
											1022
		-	NUMBER OF STREET	Server I			- USUS PROGRAMENTS		TOTAL	1	\$6,375.00
Project No:		2011	Commodity	POSSESSION .	96896		Financing:	-	18 Operating Funds		
Change Order No.	Original (No.	R/AA	Original CR Date	/AA	Original CR/A	4.4	Total Previ	THE RESERVE OF THE RESERVE	Change Amount Including this Order	JUNEAU DE	l Change Order entage
1	17-69	939	8/21/20	17	\$25,50	0.00		\$0.00	\$6,375.00		25.00%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low	bid contract	s greater	than \$50,000 but less	than \$7	0,000.
Indicate Amount	African	Americ	an	Hisp	anic	Cau	icaslan - Fem	ale	Other Minority	MW	BE Certification Number
to Each Group:		\$			\$		\$		\$	an online	
	PPRO	VAL: Ap	proved as be	ing in a	accordance wi	th the	budget and	Chapter 2	of the Dallas City Code		
My	1 Z			9	16/12/	/	14	in	1-1/10	•	9/12/18
By Department Dis	ector			7	DATE	7	Approved as	to form by	City Attorney		DATE
				6	MA	_	-	9/10	lia		
		-	By Assistant	City Ma	rioger /	/		1/11	DATE		
			/	_	-			1			



ADMINISTRATIVE ACTION

186495

EFFECTIVE DATE

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

9.10.19

1. Place an "X" in t	he appropi	iate bo	x, complete	and su	ıbmit this forn	n for the o	pproval of:	13		TANKS IN	Service Control
a. Low bid cor	tracts of n	ot more	e than \$70,0	000							4
b. Change ord	ers for low	bid cor	ntracts: \$50,	,000 o	r less (may no	t increase	original cont	ract	price by more than	25%)	CO HILL
C. Professiona	/ Persona	/ Plani	ning / Other	Service	ce contracts: \$	50,000 o	less.		Ī	<	B 1
d. Amendmen	ts to non-l	oid cont	racts: \$50,0	00 or 1	less, per City C	Code Sec.	2-34		7	2	. 50
e. WRR-FM ex	penditures	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) of th	e City Code.			3	-0
f. Other (expl	ain on atta	chment	:)								J. 6
2. Attach all suppo	rting docu	ments ir	cluding bid	inforn	nation as requ	ired. App	roval shall be	obto	nined before service	s are	renBered.
3. Is this expenditu	re related :	to a con	struction pr	oject?			100			一	Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (If yes atta	ch explanatio	in).			Yes 🛛 No
5. Is Form 1295 - C	ertificațe o	f Intere	sted Parties	requir	ed to comply	with Hous	e Bill 1295 at	tach	ed (if applicable)?		Yes 🛛 No
Vendor Name:	Moody's	Inves	tors Service	се	1000		Vendor N	0.	951236		
Subject:	Annual	Surveil	llance Invo	oice			Departme	nt:	AVI		
Action Requested:	Authoriz Service		ninistrative	Actio	n to pay for	invoice 1	or services	ren	dered through M	oody'	s Investors
	Contract	Number	AVI-20	18-00	007905		Contract Te	rm:	9/5/2018	To	9/30/2019
Background:	deplete looking	d we w into a	ere reque long term	sted to procu	o submit an rment option	AA to pa	y for invoice for service	e. A	VI is looking to co endered not to ex	ontinu	X 00 00 1
	FUND	DEPT		ACT		PROGI			NCUMBRANCE	1001	AMOUNT
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Carlos Carlos			20000000000	Marian.	07400	Tes	THE PARTY OF	·	TOT		\$14,500.00
Project No:	TATE SU		Commodity	P139406-924	97100 Original CR/A	1/39	T200-100-100-100-100-100-100-100-100-100-	20	18 Operating Fun	ias	Total Change Carlos
Change Order No.	Ofiginal (KYAA	Original CR Date	/AA	Amount	NOTION ASSETS FOREYO	tal Previous ange Orders		Change Amount Including this Ord	er	Total Change Order Percentage
											%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low bid	contracts gre	ater	than \$50,000 but l	ess the	an \$70,000.
Indicate Amount	African	America	an	Hisp	oanic	Caucas	ian - Female		Other Minority		MWBE Certification Number
to Each Group:	D	\$			\$		\$		\$		
, 1	- MRPRO	VAC: Ap	proved as be	eing in	accordance wi	th the bug	get and Chapt	er 2	of the Dallas City Co	dė.	
Rule	1 2	1			9/4/10	1	APPA A	4	Aimea 91	nl	8
By Department Dir	eltor		By Assistant	Cityles	DATE	App	roved as to for	m by	City Attorney DATE	1	DATE
			/		1		,	/	DAIL		



ADMINISTRATIVE ACTION

186496

EFFECTIVE DATE

on to back to		See Add			4-5 [Sections lines and Ro	6 Through 11] uting			e-13	348_
L Blace on Wind	in appropri	siate box,	complete	god sabra	ii nos jono	for the appre	val of:			1
a. Low bid con b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl	ders for low al / Persona ats to non- expenditure	v bid contr al / Plannii bid contra s: \$50,000	racts: \$50, ng / Other octs: \$50,0 or less pe	000 or les Service co 00 or less, er City Coo	ontracts: \$5 , per City Co de Sec. 2-79	60,000 or less ode.Sec. 2-34 I(C) of the Cit		price by more than	Y SECRETARY	CENTED
Attach al suppo	of they states	теціэ тв	lading bid	informati	an as reguli	red Amproval	shall he obt	umed before servic	es are re	ndeted.
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Any Administrat	OF RESIDENCE IN	ASSESSMENT OF THE PARTY OF THE	Company of the					1840		res No
SECTION AND AND ADDRESS.	1	Parks Fo		and the same of the same	o comply w			vs92318		res 🔀 No
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dijedi		Recognit			interested	5999	Company of the Compan	Park and Recreation		d Disease Dell
don Requested:	pavers Contac	at Kidd S	Springs A Steinshn	Aquatic C ider 214	enter loca 670-9778	ited at 807		the funds to pro y Street. 6/1/2018	То	5/31/2019
ačkaj oundi.	Center resider	which is	s planne establish	d to ope	n in sum	mer 2019. S nition system	Staff was r m of brick p	new Kidd Spring ecently approach pavers that could have the could	hed by	a neighborho
uduo. 🦚	N/A	PKR	N/A	N/A	N/A	N/A	-	R-2018-00006664		\$0.
							VA	то	TAL:	\$0.
ojed Nor		VC	ommodity	Code		Findric	Ing)			
ange Order No.	Original	CH/AA	Mginal Gr	VAA O	iginal Ca/A	A Total P	revious	Change Amount	1	atal Change Ord
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o Each Cloup.	W	\$	**************************************	SECURIOR PROPERTY AND ADDRESS.	1	of Schwimmannia.	\$	\$	NAME OF TAXABLE	
	Viend	OVAL App	oved as b	eing in acc	ordance wit	h the budget:	and Chapter	of the Dallas City of Attest	A COUNTY OF THE PARTY OF THE PA	
UMMU	1000	WU	10	5.00	10	15_	N.	Alleso	#	08/2
By Department Di	irector	W.		DA	TE	Approve	d as to form b	y City Attorney	1	DATE
XC	IVA		12	nton			6	listy (C	HU	ulle
bert Abtani, P	resident	7 6	Assistant	City Manag	ger			DATE Secret	tary	
IR WHA REGES	Boar	rd						Park a	ind Rec	reation Board

Memorandum

RECEIVED

2818 OCT -- 5 AM 9: 23

CITY SECRETARY DALLAS, TEXAS



DATE October 4, 2018

™ City Secretary's Office

SUBJECT Change to Administrative Action #18-6497

Please note the following update to Administrative Action #18-6497.

From:

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	AMOUNT
	0001	LIB	5392		3099		LIB-2018-00007876	\$44,173.00
Funding:								

To:

	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	AMOUNT
01	LIB	5310		3070		LIB-2018-00007876	\$44,173.00
0)1	1 LIB	1 LIB 5310	1 LIB 5310	1 LIB 5310 3070	1 LIB 5310 3070	11 LIB 5310 3070 LIB-2018-00007876

Please contact me at 214-670-7809 if you have any questions.

Mary Jo Giudice Director of Libraries

Pokle



ADMINISTRATIVE ACTION

186497

EFFECTIVE DATE

			for Addit	ional G	uidelines and R	outing	ough 11)		01/	12/	2018
1. Place an "X" in t	the approp	riate box	, complete	and su	B mit this form	n for ti	ne approval of:			411	
c. Professiona d. Amendmer	lers for low of / Persona onts to non- expenditure	v bid con al / Planr bid cont s: \$50,00	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 S	0 or less.	ract	price by more than	が SECを SECを	RECEIV
2. Attach all suppo	rting doou	ments in	cluding bid	inform	iation às requ	ired. A	pproval shall be	obto	ined before semile	sure re	
3. Is this expenditu	A PARK THE LAND	-	- 7								es 🖾 No
4. Any Administra	NAME OF TAXABLE PARTY.	-			The second second	1 2 2 2 2				75	es Nocc
5. Is Form 1295 – C		Annual Contract of		-	The second secon					10	es 🛛 No
Vendor Name:			2	0.3	ves Commis	ssion	Vendor N	-	265487		
Subject	TexSha	ire Data	abase Par	ticipat	ion Fee		Departme	nt;	Library		
Action Requested;		200	LIB-201			articip	eation Fee - \$4	Calculation 1	9/1/2018	To	8/31/2019
Background:	and me	edical li red patr	ibraries. T	hese ticipa	databases	are re	esearch tools	avai	sources to 700 T lable 24 hours a	day,	
		ss inton	mation, bid	ograpi					ure and archival i		ents, health and
-15. OAX	PUND	DEPT		ACI	hy and gene	ealogy		erati			ents, health and
- 14. (44. - 14.)	PUND 0001				hy and gene	ealogy	, as well as lit	erati	ure and archival i		ents, health and ation.
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Funding)		DEPT	UNIT		hy and gene	ealogy	, as well as lit	erati	ure and archival i	informa	ents, health and ation. AMOUNT \$44,173.00
		LIB	UNIT	ACT	hy and gene	ealogy	, as well as lit	erati	ure and archival i	informa	ents, health and ation.
Project No:		LIB	5392	ACT	hy and gene	PRI	y, as well as lite	erati	ure and archival i	AL:	ents, health and ation. AMOUNT \$44,173.00
Project No:	0001 Original	LIB	UNIT 5392 Commodity Original GR	ACT	hy and general V OBJ 3099	PRI	r, as well as lite OGRAM Financing: Total Previous	erati	ure and archival in NGUMBRANGS 2018-00007876	AL:	ents, health and ation. AMOUNT \$44,173.00 \$44,173.00
Project No: hange Order No.	Original Nb.	DEPT LIB	UNIT 5392 Commodity Original GR Date	ACT Code:	hy and gene V OBJ 3099 Original CR/) Amount	ealogy PRI	Financing: Total Previous Change Orders	E LIB	ure and archival in NGUMBRANGS 2018-00007876	AL:	ents, health and ation. AMOUNT \$44,173.00 \$44,173.00 ctal Change Order ercentage %
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Assistant City Monoger



ADMINISTRATIVE ACTION

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

186498 EXPERIMENTE 09/12/2018 PM

a. b. b. c. d. e.	Low bid con Change ord Professional Amendmen WRR-FM ex Other (expl	ers for low l / Persona ts to non-b penditures ain on atta	ot more to bid control I / Plannin bid control :: \$50,000 chment)	han \$70,000 racts: \$50,00 ng / Other Se icts: \$50,000 or less per (O or less (may ervice contracts or less, per Cit City Code Sec. 2	not increase :: \$50,000 o y Çode Sec. 2-79(C) of th	e original contra r less. 2-34 ne City Code.	ct price by more tha	S. TEXAS	IVED
3. 标数	нь ехреодій	ne nekatedu	o uroonsd	nu olison qualit	2017					Yes 🔀 No
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nimier i	r Namia			Services			Vendor wo	206886		a ya
Subject	W.	TExpres	s Couri	er Service			Department	Library		
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) on		Copposit	junios c	LIB-2018-	-00007757		Continue land	9/1/2018	То	· 8/31/2019
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By D	Deplytment Di	rector	-	Zamas y Assistant Cit	DATE Aug y Manager	/ Kp.	proved as to form	by City Attorney OATE		DATE



ADMINISTRATIVE ACTION

186499

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 69/10/2018

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d. Amendmen									- 1	ゴ帝	A -
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By Department Dis	rector			199	1	App	wed as t	o form by	City Attorney		DATE
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		В	y Assistant	Manag	ger			//	DATE		



ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS		See /			ive 4-5 [Section uidelines and F		ough 11]		800	278
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit this for	n for th	e approv	al of:	- m	7 =
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-l penditures ain on atta	bid co ol / Plan bid con s: \$50,0 ochmen	ntracts: \$50, ning / Other tracts: \$50,0 000 or less po t) Authoriz	000 or Service 00 or le er City e ame	e contracts: ess, per City Code Sec. 2-7 endment to	550,000 Code Se 79(C) of Chapte	or less. ec. 2-34 the City er 59 Ag	Code. greement	price by more than 2	EIVEI
3. Is this expenditu					- 40 - WITH T	at 16.	13 a d	de la comi	to a carrier .	Yes No
4. Any Administrat		_				If yes a	ttàch exp	lanation)	NA CONTRACTOR	☐ Yes ⊠ No
5. Is Form 1295 - C	ertificate o	fintere	sted Parties	requir	ed to camply	with Ho	ouse Bijl 1	1295 attaci	hed (if applicable)?	Yes No
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Subject:	Chapter	r 59 As	set Forfeit	ure A	greement		Dej	partmenti	Dallas Police Dep	partment
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										%
M/WBE INFORMAT	TON - Prim	e and S	ubcontracto	rs use	this section f	or low b	oid contro	icts greate	r than \$50,000 but les	s than \$70,000:
Indicate Amount	African	-Americ	an	His	panic	Cau	casian - Fe	emale	Other Minority	MWBE Certification Number
to Each Group:	XX	\$			\$		\$		\$	
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By Department dis	rector	_	By Assistant	City Mo	DATE Ogger		Approved o	s to them by	And S DATE	DATE



ADMINISTRATIVE ACTION

186501

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 09/12/2019 100

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Place an "X" in a	he approp	iate box	, complete	and su	bmit this form	for the	approval of			4		
c. Professiona d. Amendmer	lers for low of / Persona ots to non-l spenditures	bid con al / Plann bid contr s: \$50,00	itracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Service 00 or le	e contracts: \$ ess, per City C	50,000 d ode Sec	or less.	ract	price by more than	25%) TY SECRE		RECEIV
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Transport of the latest terminal		******		require	ed to comply i	with Hou		Wallet	ied (if applicable)?		Yes 🛭 N	0
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9/12/18 DATE



ADMINISTRATIVE ACTION

186502

EFFECTIVE DATE

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

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1. Place an "X" in t	he appropr	iate box,	complete z	and su	bmit this form	n for the app	roval of			1.0	
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By Department Director

Approved as to form by City Attorney



ADMINISTRATIVE ACTION

186503

EFFECTIVE DATE

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2. Attach all suppo	rting docu	ments in	cluding bid	inform	ation as requ	uired. A	pproval shall	be obto	ained before service	es are r	endered.
3. Is this expenditu	re related	to a cons	struction pr	oject?							Yes 🛛 No
4. Any Administrati	ive Actions	to this v	endor in th	e last :	12 months?	(If yes o	ittach explan	ation)			Yes 🛛 No
5. Is Form 1295 – Co	ertificate o	f Interes	ted Parties	requir	ed to comply	with H	ouse Bill 129:	5 attach	ed (if applicable	作图	Yes No Bou
Vendor Name:	Deaf Ad	ction Ce	enter				Vendo	or No.	005500	Yes.	
Subject:	On-Site	Sign L	anguage I	nterp	reters		Depart	ment:	Office of Procur	ement	Services
Action Requested:	year ter	m from	10/01/20	18 to 1	09/30/2020				on with Deaf Acti		
5	Contract	Number:	POM-20	018-0	0007318		Contrac	t Term:	10/1/2018	To	9/30/2020
											ide sign language
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ADMINISTRATIVE ACTION 186504

EFFECTIVE DATE

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

Sep 18, 2018

1. Place an X in t	de appropi	late bo	x, complete	and sub	mit this for	n for the	e approval	of:				
a. Low bid cor										502	THE STATE OF	C
	lers for low	bid co	ntracts: \$50	,000 or le	ess (may no	t Increa	se original	contra	act price by more tha	η-25%	SEP SEP	77
C. Professiona		100								5 ×	0	
d. Amendmer										Soc	00	11
e. WRR-FM ex	And the Control		Charles and a second	er City C	ode Sec. 2-7	79(C) of	the City Co	ode.		77	A .	
f. Other (exp	OF THE PARTY AND IN	THE RESERVE OF	THE RESERVE OF THE PARTY OF THE		was all a	No.		10.4-6	1.66 80 .	Torin a		S. Lawre
Attoch all suppo Is this expenditu		With Street, Street,	1		tion as requ	iired Ar	proval she	all be o	btoined before servi	es and	- 132-	
4. Any Administrat	1	19.1			monthed	Ufueca	fach aval	nation	3	7	Yesso⊠ No Yes ⊠ No	
A STATE OF THE PARTY OF THE PAR			CONTRACTOR OF STREET	The second second	100				i) ached (if applicable)		Yes No	_
Vendor Name:		-	s.com, LL		- Constitution	-		Table 1	or No. VC19183		Ties Man	
vengormane.	Calenda	alivule	S.COIII, EL	_			RILENS N	yent	VC19103	-		
Subject:	Free Ca	elenda	r Trial				Departn	jeniti	Communication	and In	formation S	ervices
Action Requested:	Authoria	ze an e	executed a	greeme	ent for a fr	ee cale	ndar trial	i.				
	Contract	Numbe	DSV-2	018-000	07849		Contro	et Ten	9/17/2018	To	12/31/2	018
Background;	feature	that co	ould poten	tially int	egrate wil	th the n	ew syste	m. Th	city Attorney's Official nis web-based ser ng legal matters.	vice p	rovides date	s and
	FUND	DEPT	ÛNIT	ACTV	OBA	PRO	GRAM		ENCUMBRANCE	N. Tr	AMOU	NT
					-				N/A			
Funding:	-		1	-	-	-		-				-
			-					-	70	TAL:		\$0.00
Project No:			Commadity	Coder		100	Financing:		mmunication and Inf		on Services	44.65
	Original	FOIRA	Original C	100	riginal CR/A	Anne Nation	Total P	Cur	rrent Funds Chänge Amoun	WEST.	Total Change	Ada
Change Order No.	No.	LIVAA	Date	CONTRACT LIVE	nount		Change				Percentage	e Croer
M/WEE INFORMA	TION - Prin	e and S	Subcontract	ojs use ti	his section f	or law b	ld ¢ontrac	ts greq	nter than \$50,000 by	less ti	han \$70,000.	
Indicate Amount	African	Americ	ań	Hispo	inic	Cauc	aslan - Fer	nale	Other Minority		MWBE Gertij Numbe	
to Each Group:	w	\$			\$		\$	-	\$			
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William Finch (Sep 13	meh.		S	ep 13, 2	018	day	A francis	_			Sep 18	3, 2018
By Department D		_			DATE	-	pproved as	to form	n by City Attorney A			DATE
TB		B					s	ep 18	, 2018			
		25	By Assistant	City Man	ager				DATE			



ADMINISTRATIVE ACTION 186505

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 9-13-18 mg

1. Place an "X" in the a. Low bid con	-				ibmit this form	for the	approvar o); segment		
b. Change orde	ers for low	bid con	tracts: \$50	0,000 or	less (may not	increas	se original o	ontract	price by more than 2	
c. Professional									□ >	110
d. Amendmen									Ξ	SEP E
e. WRR-FM ex				er City	Code Sec. 2-7	9(C) of t	the City Co	de.	S	E - 8
f. Other (explanation)	BOWER BROWN			Trake	Anthonia and a state	trad A-		0 1 2 2 2 2	nined before services	H. Carlo
. Attach all suppoi . Is this expenditu	11111		CANA AV	200		ireu. Ap	provarsna	t be opti	ined before services	Yes No
. Any Administrati	A COUNTY IN IN	-		-		f ves at	tach explai	nation	i i	₹ Yes ⊠ No
. Is Form 1295 – Ce	10.00				A CALL OF		The branch of the second		ed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Altec In	Tenante T	1911 1911 1911				Technology and	or No.	238335	
Subject:	000 (SECTORALIST								Transportation	
Action Requested;	Payment of attached invoices Contract Number: TRN-2018-00007948 Contract Term:									
完成的企业的	Contract	Number	TRN-2	2018-00	0007948		Contra	t Term:		To 12/31/2018
			r the repa				GRAM	1724	ENCUMBRANCE	now being requeste
	0001	TRN	3054	PBO	2 3060	N	V/A	C	KTRNALTECL1	\$2,973.6
Fuṇdiṅg:			+	-	-					-
				_					TOTA	L: \$2,973.0
Project No:			Commodit	y Code:	92900	8	Financing:	Curre	nt Funds	
hange Order No.	Original No.	CR/AA	Original (Date	R/AA	Original CR// Amount		Total Previo		Change Amount including this Order	Total Change Order Percentage
	N/	A			\$	0.00		\$0.00		
M/WBE INFORMAT	ΠΟΝ - Prin	ne and S	ubcontrac	tors use	this section fo	r low b	id contract	s greate	than \$50,000 but les	ss than \$70,000.
Indicate Amount	African	-Americ	àn	His	panic	Cauc	aslan - Fem	ale	Other Minority	MWBE Certification Number
ta'Each Group:	11	\$	0.00		\$ 0.00		\$	0.00	\$ 0.00	N/A
	APPR	VAYA	oproved as	being in	accordance w	th the b	udget and	Chapter	of the Dallas City Cod	le.
1	1 wh	4	Loy	w		V	blext	Q.	omo	9/17/18
By Department Di	rector		11		DATE	A	pproved as	to form b	y City Attorney	DATE
Dy Dopartinent	4		U							
	4		-		1	5	\Rightarrow	09	12/10	_
	•	/	By Asisto	r Cive	sway di	5	?	09	13/18 DATE/18	-



ADMINISTRATIVE ACTION

186506

EFFECTIVE DATE

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

September 12, 2018

1. Place an "X" in ti	ie appropr	iate bo	x, complete	and su	bmit	this form fo	r the	approval c	f:	LES REPORTED THE	3875	A STATE OF THE STATE OF
a. Low bid con	tracts of no	ot more	than \$70,0	00						5-1	-	20
b. Change ord	ers for low	bid cor	tracts: \$50,	000 or	less (may not in	creas	e original o	ontract	price by more than 2	5%)	rg
C. Professional	/ Personal	/ Plani	ning / Other	Servic	e con	tracts: \$50	,000	or less.		26	7	77 (199
d. Amendmen	ts to non-b	id cont	racts: \$50,0	00 or I	ess, p	er City Cod	e Sec	. 2-34		₹,,₹	3	7-10-1
e. WRR-FM ex	penditures	: \$50,0	00 or less pe	r City	Code	Sec. 2-79(0) of t	he City Co	de.	T =	3	22
f. Other (expl										5	5	F (1)
2. Attach all suppo	rting docum	nents ir	cluding bid	inform	ation	as require	d. Ap	proval sha	l be obt	ained before services	áre i	epdered.
3. Is this expenditu	re related t	o a con	struction pr	oject?		7.45	in i			36.337		Yes 🛛 No
4. Any Administrat	ve Actions	to this	vendor in th	e last	12 mg	nths? (If y	es att	ach explar	ation)			Yes 🛛 No
5. Is Form 1295 - Co	ertificate o	fintere	sted Parties	requ r	ed to	comply wit	h Ĥol	ise Bill 129	5 attacl	ned (if applicable)?		Yes 🛛 No
Vendor Name:	JESUS	EVEL	O FLORE	S				Vend	or No.	VS0000018327		
Subject:	Professi	ional S	Services					Depar	tment:	Office of Cultural	Affa	irs
Action Requested:	second of of the cu be prese Cultural	one-hou ltural a inted to Affairs'	ur performar nd artistic tr	adition dees	sted I of the	by the Boo e Mexihua ages. All	kmar -Nah	ks in North uatl (Azteo ces are su	Park Li). The p	Hispanic Contractor brary. Interactive pe performances, entitle the approval of the C 9/15/18	rforn d Me	nances will consist exican Mitote, will
Background:	\$1,300.0	00. Pa		be m	ade u	upon satist	factor	y complet	ion of	ative total of which st each requested serv		
	FUND	DEPT	UNIT	ACT	v	OBJ	PRO	GRAM	al appl	ENCUMBRANCE	Àci	AMOUNT
	0001	OCA	4878			3089	C	AP	CX OC	A-2018-00007959		\$1,300
Funding:												
		ш.,	1					1		тот	A1.	\$1,300
Project No:			Commodity	Code		96207	100	Financing:	Gene	eral Fund	ML;	\$1,300
リ Data 20年 世界の企業	Original's	R/AA	Original CR	200	Orio	inal CR/AA	177	Total Previo	-	Change Amount	Sel	Total Change Order
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												%
M/WBE INFORMA	ION - Prim	e and S	ubcontracto	rs use	this s	ection for I	ow bi	d contract	gteate	r than \$50,000 but les	s th	an \$70,000.
Indicate Amount	African	-Americ	an	His	panic		Cauc	aslan - Fem	ale	Other Minority		MWBE Certification Number
to Each Group:	W	\$			\$			\$		\$		
APPROXIME		VAL. A	proved as b	eing in	accor	dance with	the b	udget and (hapter	2 of the Dallas City Cod	ė.	
Tourifor Crim	nr V							.1.11. 0				

Jennifer Scripps Sep 12, 2618)

Sep 12, 2018

Marichollo Samplos Marichelle Samples (Sep 13, 2014) Sep 13, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Jony Zapata (p 12, 2018)

Sep 12, 2018

By Assistant City Manager



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

ADMINISTRATIVE ACTION

100	Se Charge	for Additiona	I Guidelines and Ro	uting			10	and the second
the appropr	ibte box	, camplete and	submit this form	for the app	traval of:			
ders for low al / Persona nts to non-b xpenditures	bid cont al / Plann bid contr s: \$50,00	tracts: \$50,000 ling / Other Ser acts: \$50,000 c 00 or less per Ci	or less (may not i vice contracts: \$5 or less, per City Co	increase or 0,000 or le ode Sec. 2-	ess. 34	price by more AS, TEXA	SEP 18 AM III:	ECEIVE
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re related	to a carr	truction projec	of the second				□ Ye	es 🛛 No
uve Authors	to this v	endor in the la	ut 12 manths? (If	yes attach	explanation)	Arth All Lond	⊠ Ye	es 🗌 No
entificate o	f interes	ted Parties reg	ulred to comply w	ith House	BIJI 1095 attac	hed (if applicable)?	☐ Y	es 🛭 No
immixTe	echnolo	gy, Inc.			Vendor No.	VS0000045932		
Service	s Hours	for Kronos S	SaaS Implemen	tation	Department;	Communication	& Inform	nation Services
Contract The Cit on-pren	Numbers ty uses mise pla to cuto	DSV-2017- Kronos as it atform to a hover to the r	-00002617 s timekeeping s	system a	Contract Teim, nd is in the ate the risk o	9/15/2018 process of moving of data loss and m	To the so	6/30/2021 oftware from an issues, the City
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The City uses Kronos as it on-premise platform to a her chose to cutover to the radditional services hours.	che appropriate box, complete and submit this formely bid or proposed service contracts of \$70,000 or ders for low bid contracts: \$50,000 or less (may not be presented of Planning / Other Service contracts: \$50,000 or less, per City Compenditures: \$50,000 or less per City Code Sec. 2-79 lain on attachment) Inthing decuments including bid information as regular related to a construction project? We Actions to this vendor in the last 12 manths? (If the Actions to this vendor in the last 12 manths? (If the Interested Pointes regulared to comply we immixTechnology, Inc. Services Hours for Kronos SaaS Implement Authorize Supplemental Agreement No. 2 to Contract Number: DSV-2017-00002617 The City uses Kronos as its timekeeping on-premise platform to a hosted solution, chose to cutover to the new hosted plated distinguish services hours.	che appropriate box, complete and submit this form for the appely bid or proposed service contracts of \$70,000 or less. ders for low bid contracts: \$50,000 or less (may not increase or al / Personal / Planning / Other Service contracts: \$50,000 or less to non-bid contracts: \$50,000 or less, per City Code Sec. 2-rependitures: \$50,000 or less per City Code Sec. 2-79(C) of the clain on attachment) Inting decuments including bid information as required. Approximate related to a construction project? INVERACTIONS to this vendor in the last 12 manths? (If yes attachment) ImmixTechnology, Inc. 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Services Hours for Kronos SaaS Implementation Department: Authorize Supplemental Agreement No. 2 to increase the contract Contract Numbers DSV-2017-00002617 The City uses Kronos as its timekeeping system and is in the on-premise platform to a hosted solution. To mitigate the risk of chose to cutover to the new hosted platform during off-pea additional services hours.	ely bid or proposed servicé contracts of \$70,000 or less. ders for low bid contracts: \$50,000 or less (may not increase original contract price by more than al / Personal / Planning / Other Service contracts: \$50,000 or less. Into to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 Expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Islain on attachment) Interpretation of interested parties regulated to comply with House Bill 1295 attached (frapplicable)? ImmixTechnology, Inc. Services Hours for Kronos SaaS Implementation Authorize Supplemental Agreement No. 2 to increase the contract for additional second on-premise platform to a hosted solution. To mitigate the risk of data loss and michose to cutover to the new hosted platform during off-peak hours, requiring off-peak hours, requiring the new hosted platform during the new hosted	the appropriate box, complete and submit this form for the approval of: ely bid or proposed service contracts of \$70,000 or less. ders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) al / Personal / Planning / Other Service contracts: \$50,000 or less. Into to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 Expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Islain on attachment) Inting documents including this information as required, Approval shall be obtained before services are senting excluded to a construction project? If yet attach explanation in the least 12 manths? If yet attach explanation in the process of moving the services Hours for Kronos SaaS Implementation Authorize Supplemental Agreement No. 2 to increase the contract for additional service has a construct numbers. Communication & Information

William Finch (Sep 11, 2018) By Department Director

09/11/18

DATE

Barbara A. McAninch
Barbara A. McAninch
Barbara A. McAninch (Sep 18, 2018)

Sep 18, 2018

Approved as to form by City Attorney BAMC Sep 18, 2018

DATE



By Assistant City Manager



ADMINISTRATIVE ACTION

186508 EFFECTIVE DATE

		See A			ve 4-5 (Sections uidelines and Ro				Sep	18, 20	018
1. Place an "X" in th	ne appropi	iate bo	x, complete	and su	bmit this form	for t	he approval	of:		-	17.00
c. Professional d. Amendmen e. WRR-FM ex f, Other (expli	ers for low / Persona ts to non-l penditures ain on atta	bid con l / Plan bid cont s: \$50,0 chment	ntracts: \$50, ning / Other tracts: \$50,0 00 or less po	000 or Servic 00 or li er City	less (may not e contracts: \$ ess, per City C Code Sec. 2-7	50,00 ode \$ 9(C) o	ease original 00 or less. Sec. 2-34 of the City Co	de.	price by more than	SECRETAI	SEP 18 FM 4
	The second second	ACT OF THE REAL PROPERTY.	NAME AND ADDRESS OF THE OWNER.	100	ation as requ	ired.	Approval sha	lt be obt	ained before service	100	
3. js this expenditu		C. P. C. C.	Cree Land	1 12 14	12		1-2	- No.		7	res No
4. Any Administrati						-			ned (if applicable)?		Yes 🛛 No Yes 🕅 No
Vendor Name:	1		Corporation		ea to comply t	vicier	10.2243965	lor No.	VS97906	ш	es 🖂 NO
Subjecti					ng & Suppo	rt	NAME OF THE OWNER, OWNE	rtment:		& Info	mation Services
Action Requested:		ecurity	Training p	ursua			erative purc		ense and technica contract, GS-35F		
Background:	extensi of ente	rprise o	ary of train	ing co	ontent and s prone to soc	imul ial ei	ated baseli ngineering	ne test	y awareness tra s to assess and a such as phishing threats with emp	ddres	the percentage (nowbe4 solution
	FUND	DEP		ACT		PE	ROGRAM		ENCUMBRANCE	REF.	AMOUNT
Fundings	0198	DSV	1664		3361	2		DS	V-2018-00007097		\$39,500.0
				1_					TO		\$39,500.0
Project No:		1	Commodity	Code:			Financings		munication and In ent Funds (Subject	format	ion Services
Change Order No.	Original No.	CR/AA	Ofiginal Cr Date	VAA	Original CR// Amount	LA .	Total Previo	õus	Change Amount Including this Ord		ötal Change Ofder Percentage
					1 14						%
M/WBE INFORMAT	ION - Prin	ne and S	Subcontracto	ors use	this section fo	r low	bid contract	s greate	r than \$50,000 But I	ess tha	n \$70,000.
Indicate Amount	African	-Americ	ion .	His	panie	Ca	ucasian - Fen	nale	Other Minority		MWBE.Certification Number
to Each Group:	V	\$			\$	1 100	\$		\$		701/201
	APPRO	OVAL: A	pproved as b	eing in	accordance wi	th the	budget and	Chapter	2 of the Dallas City G	ide.	San Cale II
William-Finch				Aug	29, 2018	- A	on Tright				Sep 18, 2018
By Department Di	rector	M	3		DATE		Approved as		y City Attorney	_	DATE



ADMINISTRATIVE ACTION

186509

EFFECTIVE DATE

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

September 06, 2018

												- Starranding
1. Place an "X" in t	ie appropr	iate box	, complete	and sul	mit this forn	n for ti	he approval	of:		<u></u>	51/4	-1.7
a. Low bid con	tracts of no	ot more	than \$70,0	00						$\subseteq \prec$	200	177
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may no	t incre	ase original	contract	price by more than	25%)	-0	1.3
C. Professiona	/ Personal	/ Plann	ning / Other	Service	e contracts: \$	50,00	0 or less.			0.0	CO	1 = 1
d. Amendmen	ts to non-b	id cont	racts: \$50,0	00 or le	ess, per City (Code S	ec. 2-34				79	
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	er City (Code Sec. 2-7	9(C) o	f the City Co	ode.		100	-	1-1
f. Other (expl	ain on atta	chment)							07-6	7	()
2. Attach all suppo	rting docur	nents in	cluding bid	inform	ation as requ	ired. A	Approval sh	all be obta	ained before service	s are re	ndere	d.
3. Is this expenditu	re related t	o a con	struction pr	oject?	11.5	10		N			res D	No
4. Any Administrat	ive Actions	to this	vendor in th	e last 1	2 months? (If yes	attach explo	ination)			Yes [No
5. Is Form 1295 – C	ertificate o	fInteres	sted Parties	require	d to comply	with H	louse Bill 12	95 attach	ed (if applicable)?		Yes 2	No
Vendor Name:	BENCH	MARK	INTERNE	TGR	OUP LLC		Ven	dor No.	VS93948			
Subject:	Professi	ional S	ervices				Depo	rtment:	Office of Cultura	al Affair	s	
Action Requested:									ody Performance F al Center, Oak Clif			
	South D	Number	A	18-000			1,30,000	act Term:	09/15/2018	То		22/2019
Background:	Contract Email many events, effective	Number arketing funding	to improve opportunit	18-000 OCA's ties, and	s external co nd general a f each cultur	arts no	nication is news. The diter's unique	eeded to use of the brand a	effectively notify this email marketing	e comm	nunity e will	of upcoming
	Contract Email many events, effective	Number arketing funding	to improve opportunit	18-000 OCA's ties, and	s external co	arts no	nication is news. The diter's unique	eeded to use of the brand a	effectively notify this email marketing	e comm	nunity e will	of upcoming
	South D. Contract Email m. events, effective advanta	Number arketing funding ly incre geous of DEPT	g to improve g opportunit ase the visi of three bids	18-000 OCA's ties, and	s external cond general af each cultur	arts no al cen nark, N	nication is news. The diter's unique	eeded to use of the brand a Zoho Ca	effectively notify this email marketing and services. Vendompaigns).	e comm	nunity se will posal v	of upcoming continue to was the mos
	Contract Email me events, effective advanta	Number arketing funding ly incre geous o	g to improve g opportunit ase the visi of three bids	18-000 OCA's ties, and ibility of s receive	s external co nd general a f each cultur ved (Benchm	arts no al cen nark, N	nication is n ews. The oter's unique Mail Chimp,	eeded to use of the brand a Zoho Ca	effectively notify this email marketing and services. Vendo mpaigns).	e comm	nunity se will posal v	of upcoming continue to was the mos
Background:	South D. Contract Email m. events, effective advanta	Number arketing funding ly incre geous of DEPT	g to improve g opportunit ase the visi of three bids	18-000 OCA's ties, and ibility of s receive	s external cond general af each cultur	arts no al cen nark, N	nication is n ews. The oter's unique Mail Chimp,	eeded to use of the brand a Zoho Ca	effectively notify this email marketing and services. Vendompaigns).	e comm	nunity se will posal v	of upcoming continue to was the mos
Background:	South D. Contract Email m. events, effective advanta	Number arketing funding ly incre geous of DEPT	g to improve g opportunit ase the visi of three bids	18-000 OCA's ties, and ibility of s receive	s external cond general af each cultur	arts no al cen nark, N	nication is n ews. The oter's unique Mail Chimp,	eeded to use of the brand a Zoho Ca	effectively notify this email marketing and services. Vendo mpaigns). ENCUMBRANCE OCA4903V135	e comm	nunity se will posal v	of upcoming continue to was the mos
Background: Funding:	South D. Contract Email m. events, effective advanta	Number arketing funding ly incre geous of DEPT	g to improve g opportunit ase the visi of three bids UNIT 4903	18-000 OCA'ties, ar ibility o s receiv	s external cond general af each cultur ved (Benchm	arts no al cen nark, N	nication is news. The otter's unique	eeded to use of the brand a Zoho Ca	effectively notify the is email marketing and services. Vendompaigns). ENCUMBRANCE OCA4903V135	ne comn g servic pr's prop	nunity se will posal v	of upcoming continue to vas the mos
	South D. Contract Email m. events, effective advanta FUND 0001	Number arketing funding ly incre geous of DEPT OCA	g to improve g opportunit ase the visi of three bids UNIT 4903 Commodity Original CR	18-000 OCA'ties, aubility of received ACT	s external cond general af each cultur ved (Benchm V. OBJ 3070 91522 Original CR/	arts no al cen nark, N	nication is news. The conter's unique Mail Chimp, COGRAM Financing:	eeded to use of the brand a Zoho Ca	effectively notify the is email marketing and services. Vendo mpaigns). ENCUMBRANCE OCA4903V135 TO: ant Funding Change Amount	ne comm g service pr's prop	nunity se will posal v	of upcoming continue to vas the mos MOUNT \$2,853.36
Background: Funding: Project No:	South D. Contract Email m. events, effective advanta FUND 0001	Number arketing funding ly incre geous of DEPT OCA	g to improve opportunities the visit of three bids UNIT 4903	18-000 OCA'ties, aubility of received ACT	s external cond general af each cultur ved (Benchm V. OBJ 3070	arts no al cen nark, N	nication is news. The content of the	eeded to use of the brand a Zoho Ca	effectively notify the is email marketing and services. Vendo mpaigns). ENCUMBRANCE OCA4903V135 Total	ne comm g servic pr's prop	nunity se will posal v	of upcoming continue to vas the mos MOUNT \$2,853.36
Background: Funding: Project No: Change Order No.	South D. Contract Email m. events, effective advanta FUND 0001 Original One	Number arketing funding ly incre geous o DEPT OCA	commodity OCA-20 g to improve g opportunit asse the visi of three bids UNIT 4903	18-000 a OCA'ties, an ibility of street in ACT Code:	s external cond general af each cultur ved (Benchmund (arts neal cennark, M	nication is news. The oter's unique Mail Chimp, COGRAM Financing: Total Prev Change Of	eeded to use of the brand a Zoho Ca Zoho Ca	effectively notify the is email marketing and services. Vendo mpaigns). ENCUMBRANCE OCA4903V135 TO: ant Funding Change Amount	rat:	nunity se will posal v	of upcoming continue to vas the mos MOUNT \$2,853.36 \$2,853.36 hange Order tage
Background: Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	South D. Contract Email m. events, effective advanta FUND 0001 Original C. No.	Number arketing funding ly incre geous o DEPT OCA	c OCA-20 g to improve g opportunit asse the visi of three bids UNIT 4903 Commodity Original Chi Date	18-000 a OCA'ties, an ibility of street in ACT Code: I/AA ors use	s external cond general af each cultur ved (Benchmund (erts neal cennark, N	nication is news. The oter's unique Mail Chimp, COGRAM Financing: Total Prev Change Of	eeded to use of the brand a Zoho Ca Zoho Ca Currelious rders	effectively notify the is email marketing and services. Vendompaigns). ENCUMBRANCE OCA4903V135 TO: ent Funding Change Amount Including this Ord	ral:	A Fotal C Percen	of upcoming continue to vas the mos MOUNT \$2,853.36 \$2,853.36 hange Order tage
Background: Funding: Project No: Change Order No. M/WBE INFORMA	South D. Contract Email m. events, effective advanta FUND 0001 Original C. No.	Number arketing funding ly incre geous o DEPT OCA CR/AA	c OCA-20 g to improve g opportunit asse the visi of three bids UNIT 4903 Commodity Original Chi Date	18-000 a OCA'ties, an ibility of street in ACT Code: I/AA ors use	s external cond general af each cultur ved (Benchmund (erts neal cennark, N	nication is news. The oter's unique Mail Chimp, COGRAM Financing: Total Prev Change On	eeded to use of the brand a Zoho Ca Zoho Ca Currelious rders	effectively notify the is email marketing and services. Vendompaigns). ENCUMBRANCE OCA4903V135 TOTAL Funding Change Amount Including this Order than \$50,000 but the including the inc	ral:	A Fotal C Percen	of upcoming continue to vas the mos MOUNT \$2,853.36 \$2,853.36 hange Order tage

Jennifer Scrups (Sep 6, 2013)

Sep 6, 2018

SieschOlener

Sep 6, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Dog Tapas (Rep 6, 2016)

Sep 6, 2018

By Assistant City Manager



ADMINISTRATIVE ACTION 186510

EFFECTIVE DATE

	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing								9/14	118	9
1. Place an "X" In t	he approp	riate bo	x, complete	and st	ibmit this f	orm for t	the approve	of:			
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona its to non- penditure ain on atta	v bid con al / Plan bid cont s: \$50,0 achmen	ntracts: \$50, ning / Other tracts: \$50,0 000 or less pot)	,000 o Servi 100 or er City	ce contract less, per Ci Code Sec.	s: \$50,00 ty Code ! 2-79(C) (00 or less. Sec. 2-34 of the City (Code.	price by more than 2	1\$ SEP 19	TECH Terret
3. Is this expenditu		- carles		-	10 -	2 14 15	.,рр. ота. з.		>< 15 >> 35		s 🛭 Ño
4. Any Administrat				7.00		? (If yes	attach exp	lanation)	•>₹	Tye	- CONT.
5. Is Form 1295 - C	ertificate d	f Intere	sted Parties	requi	ed to comp	oly with I	House Bill 1	295 attach	ned (if applicable)?	☐ Ye	s 🛛 No
Vendor Name:	Medixc	ar LLC					Ve	ndor No.	VC18649		
Subject:	Senior	Medica	al Transpor	tation	Services	3	Dep	artment:	Office of Commun	nity Ca	re
Action Requested:	four mo	nths a	nd an incre	ease i		Supple		greement	No. 2, to extend to		1/31/2019
	Contract	Numbe	r: MG1-2	018-0	0000440		Cont	ract Term:	- vicuizuto	То	1/31/2019
Background:	schedu above,	iled me	edical apporeside with	ointm in the	ents withing City of I	n the C Dallas. nair pas	ity limits f All service sengers for	or low-to- ces are to rom the o	transportation s moderate-income be provided with clients home to me	Senior	s aged 60 and City of Dallas. acility and back
	FUND	DEP1		ACT			ROGRAM	_	ENCUMBRANCE	2 2	AMOUNT
	0001	MGT	4297		307	0	7 11	M	ADCTTRANS2		\$7,130.00
Funding:					_					+	
1		L						ļ	TOTA		\$7,130.00
Project No:	.00	0	Commodity	Code			Financing		1011	-	\$1,100.00
Change Order No.	Original		Original Ch	990 A. T.	Original (CR/AA	Total Pre	vious	Change Amount Including this Order		tal Change Order
2	1858	306	5/10/20	18		400.00	1	3,600.00	TOTAL STATE		81.84%
M/WBE INFORMAT	ION - Prin	ne and S	ubcôntracto	rs use	this sectio	n for low	bid contra	cts greater	than \$50,000 but les	s than :	70,000.
Indicate Amount	1	-Americ	11 11		panic		ucasian - Fe		Other Minority	-	WBE Certification Number
to Each Group:	100	\$			\$		\$		\$		
	MERC	OVAL: A	proved as b	eing/in	accordance	with the	budget an	Chapter 2	of the Dallas City Cod	e.	
Δ	\nearrow	×	/	1	TIME	_	(Im.	8118		9/18/18
By Department Oil	rector	()) 1	11	DATTE	1	Approved a	s to form in	City Attorney		DATE



ADMINISTRATIVE ACTION

186511

EFFECTIVE DATE

	- 22 MANUT WARNET							9/14	118 4	
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit th	is form for	the appro	oval of:		Tent series
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	lers for lov I / Personants to non- ependiture I ain on atta	v bid co al / Plan bid con s: \$50,0 achmen	ntracts: \$50, nning / Other tracts: \$50,0 000 or less port)	,000 o Servi 100 or er City	ce contr less, per Code Se	acts: \$50,00 r City Code : ec. 2-79(C) (00 or less Sec. 2-34 of the Cit	y Code.	price by more than 2	SEP 19 AN
3. Is this expenditu						s requirea.	Approva	i snaii be obt	ainea bejore services	Yes ⊠ No
4. Any Administrat	The second second					the? (If upo	attach e	volanation)		Yes No
5. Is Form 1295 - C	ALL ALL PY LOT IN				C PEZALOZA W		1000		hed (if applicable)?	Yes No
Vendor Name:			as Link Inc					Vendor No.	VC18573	
Subject:	Senior	Medica	al Transpor	tation	Servi	ces	0	epartment:	Office of Commun	nity Care
Action Requested:	four mo	onths a	nd increas	e the	funds.				10/1/20184	
	Contract	Numbe	r: MGT-2	018-0	00063	07	Co	ntract Term:	-9/39/2018-	To 1/31/2019
Background:	schedu	iled me	edical appo	ointm	ents wi	thin the C	ity limits	s for low-to		ervices to and from Seniors aged 60 and he City of Dallas.
**	FUND	DEPT	UNIT	ACT	V	OBJ PF	ROGRAM		ENCUMBRANCE	AMOUNT
	0001	MGT	4297		3	070		N	MADCTTRANS	\$15,207.00
Funding:										
			The second	4						
T ALL YOU							-	-	TOTA	L: \$15,207.00
Project No:	.00		Commodity	225			Financi			
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Origin Amoui	al CR/AA nt	1750000000	revious e Orders	Change Amount Including this Order	Total Change Order Percentage
2	1857	721	4/26/20	18	\$2	24,367.50		\$33,467.50	\$48,674.5	99.75%
M/WBE INFORMAT	TON - Prin	ne and S	Subcontracto	rs use	this sec	tion for low	bid cont	racts greater	r than \$50,000 but les	ss than \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Ca	ucasian -	Female	Other Minority	MWBE Certification Number
to Each Group:	W	\$	1	1	\$		-	\$	\$	
	Apple	VAL: A	pproved as be	olng y	eccorda	nce with the	e budget a	and Chapter 2	of the Dallas City Cod	le.
.)	1	1	4	9	12/1	б	()	um>	Shath	9/18/18
By Department Di	rector		11		DATA		Approve	d as to form to	City Attorney	DATE



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE 0112/10

			for Addit	ional G	uidelines and R	louting			1/15/	0		
1. Place att "X" in t	he appropr	iate bo	complete	and su	bmit this for	n før t	he approva	tof:	O. W.		(Herica)	7/-1
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl. 2. Attach all suppo 3. is this expenditu 4. Any Administrat 5. is Form 1295—6. Vendor Name:	tracts of ners for low Persona ts to non-te penditures ain on atta rting documente related We Actions entificate a HD Sup	ot more bid cort il / Plani bid cont s: \$50,00 chment ments in to a con to this if Interes ply Wa	than \$70,0 ntracts: \$50,0 ning / Other racts: \$50,0 00 or less por cluding bid estruction provendor in the sted Parties aterworks,	and su 00 000 or Servic 00 or I er City inform oject? e last requir LTD.	less (may no e contracts: \$ ess, per City of Code Sec. 2-7 aution as required to comply to Core & N	t incresso, oo code S 79(C) oo dired. / With h	he approva ease origina 0 or less. ec. 2-34 of the City Co Approval sh ottach expli- fouse Bill 12	ode. all be obtendian) 195 attack	VS0000038746	9 AM C:	red. No No No	
Subject:	Name C	hange	& Master	Agree	ement Exter	nsion	Depo	ictroenti	Dallas Water Utilit	ties		
Action Requested:	twelve (extension continue	12) mo on will ped cove	onth extens provide co	sion for ntinue der to	or service co ed coverage o utilize curr	ontrace until	new conti nding.	- Gask	D. to Core & Main in the sts, Packing, Wash oproved. This exter 12/8/2018	ers & O	Rings.	This
Backgrounds									/10/2014, resolutio 6) for Gaskets, Pa			
	FUND	DEPT	UNIT	ACT	V QBJ	PR	OGRAM		ENCUMBRANCE		AMOUN	T ,
Funding:										0.	00	
							Edding to the American		TOTA	ı: O.	00	J.
Project No:	The same of		Commodity	REAL PROPERTY.		40-	Financing:	77	I CONTRACTOR OF THE PARTY OF TH			
Change Order No.	Original C	R/AA	Örlginäl CA Date	/AA	Original CR/. Amount	44	Total Prev Change Or		Change Amount Including this Order	HOUR TOWN THE MAN	Change (intage)rder
2	14-20	089	12/10/20	114	\$10,00	0.00		\$0.00			0%	
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low	bid contrac	ts greate	r than \$50,000 but les	s than \$7	0,000.	
Indicate Amount	African	America	an	Hisp	anic	Cou	ıcaşlan - Fer	nale	Other Minority	MW	BE Certifica Number	ition
to Each Group:	v	\$			\$	A STORE	\$		\$	450.5		
	PRO	VAL: Ap	proved as be	ing in	accordance w	ith the	budget and	Chapter 2	of the Dallas City Cod	o de la companya de l		
By Department Dis	ector (4	/	9	LIZ IN	an	Approved as	1 Ba	City Attorney	1/8	DA	ATE



ADMINISTRATIVE ACTION

186513

G/12/10 100

EFFECTIVE DATE

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

					uidelines and R				7/10/	16/-	1750	P* he
1. Place an "X" in t	he appropr	iate box	, complete	and su	bmit this form	n for th	he approva	of:		_~	E	1.6
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl Attach all suppo supposes	ers for low I / Persona its to non-lipenditures ain on atta rting documere related	ot more bid cont l / Plann bid cont s: \$50,00 chment ments in	than \$70,0 atracts: \$50,0 ning / Other racts: \$50,00 00 or less pe) acluding bid struction pro	000 000 or Servic 00 or le er City inform oject?	less (may no e contracts: \$ ess, per City (Code Sec. 2-7 nation as requ	t incre 550,000 Code S 19(C) o	ase origina 0 or less. ec. 2-34 f the City C	contract ode. all be obt	price by more than	TEXAS es are r	P 19 AM 8: 55	Vo
4. Any Administrat	A								and life and line black		Yes 🛛	
5, Is Form 1295 – C Vendor Name:	Lorenza Street	1.11	A TRACE TO ST	2.7.3	to Core & N			dor No.	VS0000038746		Yes 🔲 I	Vo
Subject:	Name C	hange	& Master	Agree	ement Exter	nsion	Depo	rtment:	Dallas Water U	tilities		
Company of the second second			India V And	Deen	ries for Wat	er Ma	ins. This	extensio	n will provide co	ntinued	coverag	ge in
	Contract This se	utilize Number rvice c Water	ontract ag	reeme D. no	6-000 c ent was awa	72° arded Main	by Counc	0000387	11/10/2018 /10/2015, resolu 46) for Samplin	To	15-2099,	
	Contract This se	utilize Number rvice c Water	ontract ag works, LT ces with Pa	reeme D. no	ent was awa bw Core & I	arded Main es for	by Counc	cil on 11, 0000387 ins.	11/10/2018 /10/2015, resolu	To	15-2099, ions & A	with HD
Action Requested: Background:	order to Contract This se Supply Flushin	utilize Number rvice c Water g Devi	ontract ag works, LT ces with Pa	reeme D. no	ent was awa bw Core & I	arded Main es for	by Count LP (VS0) Water Ma	cil on 11, 0000387 ins.	11/10/2018 /10/2015, resolu 46) for Samplin	To	15-2099, ions & A	with HE automation
	order to Contract This se Supply Flushin	utilize Number rvice c Water g Devi	ontract ag works, LT ces with Pa	reeme D. no	ent was awa bw Core & I	arded Main es for	by Count LP (VS0) Water Ma	cil on 11, 0000387 ins.	11/10/2018 /10/2015, resolu 46) for Samplin	To	15-2099, ions & A	with HE automation
Background:	order to Contract This se Supply Flushin	utilize Number rvice c Water g Devi	ontract ag works, LT ces with Pa	reeme D. no	ent was awa bw Core & I	arded Main es for	by Count LP (VS0) Water Ma	cil on 11, 0000387 ins.	11/10/2018 /10/2015, resolu 46) for Samplin	To	15-2099, ions & A	with HE automatic
Background: Funding:	order to Contract This se Supply Flushin	utilize Number rvice c Water g Devi	ontract ag works, LT ces with Pa	reeme D. no arts &	ent was awa bw Core & I	arded Main es for	by Count LP (VS0) Water Ma	cil on 11,0000387	11/10/2018 /10/2015, resolu 46) for Samplin	tion #	15-2099, ions & A AMC 0. 0	with HE automatic
Background: Funding: Project No:	order to Contract This se Supply Flushin	utilize Number rvice c Water g Devidence DEPT	ontract ag works, LT ces with Pa	reeme D. no arts & ACT	ent was awa bw Core & I	arded Main es for	by Count LP (VS00 Water Ma	il on 11,0000387	11/10/2018 /10/2015, resolu 46) for Samplin	tion # g Stati	15-2099, ions & A AMC 0. 0	with HE automatic
Background: Funding: Project No:	This se Supply Flushin	utilize Number rvice c Water g Device DEPT	ontract ag works, LT ces with Part of the UNIT	reeme D. no arts & ACT	ent was away Core & Accessorie	arded Main es for PR	by Count LP (VS00 Water Ma	il on 11,0000387	11/10/2018 /10/2015, resolu /10/2015, re	tion # g Stati	AMCO. O	with HE automatic
Background: Funding: Project No: Change Order No.	This se Supply Flushin FUND Original (No. 15-20)	utilize Number rvice c Water g Device DEPT	current fur current fur current fur contract ag works, LT ces with Par UNIT Commodity Original CR Date 11/10/20	reeme D. no arts & ACT	ent was away Core & Accessorie Original CR/Amount \$42,87	arded Main es for PR	by Country LP (VS0) Water Ma OGRAM Financing: Total Prev Change O	ious solutions \$0.00	11/10/2018 /10/2015, resolu /10/2015, re	tion # g Stati	AMCO. O. O.	with HE automatic
Background: Funding: Project No: Change Order No.	This se Supply Flushin FUND Original (No. 15-20	utilize Number rvice c Water g Device DEPT	current fur current fur current fur contract ag works, LT ces with Par ces with Par commodity Original CR Date 11/10/20 ubcontracta	reeme D. no arts & ACT	ent was away Core & Accessorie Original CR/Amount \$42,87	arded Main es for PRI	by Country LP (VS0) Water Ma OGRAM Financing: Total Prev Change O	ious solutions \$0.00	11/10/2018 /10/2015, resolu /10/2015, re	tion # g Stati	AMCO. O	with HE automatic

ORIGINAL - City Secretary

By Department Director

REV 05/2017



By Department Directo

ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

86514

							EFFECTIVE DATE						
CITY OF DALLAS		See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing appropriate box, complete and submit this form for the approval of:										3 del	
1. Place an "X" in ti	ne appropi	iate bo	x, complete a	ınd su	bmit this form	for t	he approv	al of:		(3)		601 200	
c. Professional d. Amendmen e. WRR-FM ex f. Other (explication)	ers for low / Persona ts to non-l penditure ain on atta rting docum	bid cor l / Pland bid cont s: \$50,0 schment ments in	ntracts: \$50,0 ning / Other racts: \$50,00 00 or less pe c)	000 or Servic 10 or I r City	e contracts: \$ ess, per City C Code Sec. 2-7 nation as requ	50,00 code S 9(C) o	0 or less. iec. 2-34 of the City	Code.			are n	-	£
3. Is this expenditu									-		=		
4. Any Administrati 5. Is Form 1295 – Ce									-	lif applicable 12	=	Yes No	
S. IS POITH 1295 – Co Vendor Name:			sket & Sup		eu to comply t	with r		endor No.	1	0770		Yes No	
Subject:	And the state of	CO STATE	nent Exten	-		_		partment:	1	ıllas Water Utili	iee	*	
Action Requested:	provide Contract	contin Number	ued covera	ge in 018-0	order to util 10007292	ize c	con	nding. tract Tern):	12/8/2018 2014, resolution	То	12/7/201	9
Background:					770) for Gasi						1#1	4-2069, With	FOIL
	FUND	DEPT	UNIT	ACT	V OBI	PR	OGRAM		ENC	UMBRANCE		AMOUNT	, she
				-				1	_		+	0.00	P 4
Funding:		-	1			-	_				-		
										TOTA	L:	0.00	de
Project No:			Commodity (Code:			Financin	g:					
Change Order No.	Original No.	CR/AA	Original CR/ Date	/AA	Original CR/A Amount	44	Total Pr Change	Marin Carlotte		hange Amount ncluding this Order		Total Change O Percentage	rder
2	14-2	089	12/10/20	14	\$82,750	0.00		\$0.0	0	\$0.0	00	0%	
M/WBE INFORMAT	ION - Prin	e and S	ubcontracto	rs use	this section fo	rlow	bid contr	acts great	er the	an \$50,000 but les	s tha	n \$70,000.	
Indicate Amount	African	-Americ	an	His	panic	Car	ucasian - I	emale		Other Minority		MWBE Certifica Number	tion
to Each Group:	X	\$			\$					\$			
	MAPPRO	OVAL: A	proved as be	ing in	accordance wi	th the	budget a	nd Chapte	r 2 of	the Dallas City Cod	e.		
By Department Di	1	4		21	refix		art	as to form	Bo	whor 9	/14	45	TE



ADMINISTRATIVE ACTION

186515

EFFECTIVE DATE

CITY OF DALLAS		See /			tive 4-5 [Section uidelines and R				9/13/18	30		
1. Place an "X" in ti	he appropi	riate bo	x, complete	and su	ıbmit this form	n for t	he appro	val of:	(E)	- 0.0	الماس	
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (explain) 2. Attach all suppose 3. Is this expenditure 4. Any Administration 5. Is Form 1295 – Con Vendor Name:	tracts of ners for low / Persona ts to non- penditure ain on atta rting docu- re related ive Actions ertificate of	not more bid come bid come bid come s: \$50,0 achmen ments in to a come s to this of interes a, Inc.	e than \$70,0 ntracts: \$50,0 nning / Other tracts: \$50,0 000 or less per t) including bid instruction pro- vendor in the ested Parties	00 000 or Service 00 or er City inform oject? e last requir	r less (may no ce contracts: \$ less, per City (Code Sec. 2-7 nation as requ	t incre 550,00 Code S '9(C) o	ease original or less. Sec. 2-34 of the City Approval: attach explose Bill	Code. Shall be obtoleration) 1295 attaceendor No.	t price by more than 2	SEP 19 AM 8: 54 are rendered Yes Yes Yes Yes		
Subject:	1 40.00	200	ment Exter					partment:	Dallas Water Utili			
Action Requested:	Flushin	g Devi ge in o	ces with Parder to utilize	arts & ze cu		s for '	Water M		1536 - Sampling St extension will pro-	vide contin		
Background:	Fortiline	e, Inc.		07302	28) for San			ns & Aut	11/10/2015, resolution	Devices wi	th Parts	
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE		MOUNT	æ
Funding:									TOTA	u: 0.8	o av	
Project No:			Commodity	Code:			Financin	g:				
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/A	AA .	Total Pr		Change Amount Including this Order		nange Order age	100
1	15-20	099	11/10/20	15	\$621,85	0.00		\$0.00	\$0.0	00	0%	
M/WBE INFORMAT	ION - Prim	ne and S	Subcontracto	rs use	this section fo	or low	bid contr	acts greate	r than \$50,000 but les	ss than \$70,0	000.	
Indicate Amount	African	-Americ	can	His	panic	Car	ucasian - I	emale	Other Minority		Certification umber	
to Each Group:	V	\$	34		\$		\$		\$			
	APPRO	VAL: A	pproved as be	ing in	accordance w	ith the	budget a	nd Chapter	2 of the Dallas City Cod	le.		d
By Department Dia	recto	8			DATE	6	Approved	1. as to form b	Basture (y City Attorney	9/14/18	DATE	



ADMINISTRATIVE ACTION

186516

EFFECTIVE DATE

REV 05/2017

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

1. Place an "X" in t	he approp	riate bo	x, complete	and su	ibmit this for	m for	the app	roval of:			
a. Low bid cor	ntracts of r	ot more	e than \$70,0	000					Di-	-1 10 1	
b. Change ord	lers for lov	v bid cor	ntracts: \$50	10 000,	less (may no	t incr	rease ori	ginal contra	ct price by more than:	25%)	1 1
C. Professiona	I / Persona	al / Plan	ning / Other	Servic	e contracts:	\$50,0	000 or les	is.	10	SEC. 19	e si
d. Amendmer	nts to non-	bid cont	racts: \$50,0	00 or I	ess, per City	Code	Sec. 2-3	4	300	= 1	E Sele
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-7	79(C)	of the C	ity Code.	17		-
f. Other (expl				Trac			erro-trate		5>	. o	17
THE RESERVE OF THE PARTY OF THE	The second second second		CONTRACTOR OF THE PARTY OF THE			ired.	Approve	al shall be ol	otained before services	are reddered.	
3. Is this expenditu	J			200	CA You be able to	1-11	5 - 1			Yes 🛛 🗎	
4. Any Administrat		Committee of the last		-	100		- 10 - 40 - 10 - 10 - 10 - 10 - 10 - 10	10.00		Yes 🗆 🖊	Vo
5. Is Form 1295 - C	ertificate d	f Intere	sted Parties	requir	ed to comply	with	House B	ili 1295 atta	ched (if applicable)?	Yes 🗆 🖊	Vo
Vendor Name:	Sunbell	Renta	ls				1	Vendor No.	VS0000069827		
Subject:	40KW	Genera	tor Rental				. 1	Department:	DWU		
Action Requested:	Rental	of two	40KW Por	table (Generators						
	Contract	Number	DWI	1-20	18-000	077	260	ontract Term	8/1/2018	To 8/1/2	2019
Background:	diamet of 2 po	er pipe rtable ç	s will be d generators	to co	ered using p nduct these	orta mai	ble sub intenan	mersable ce activitie	aintenance. During pumps. The plant w s on schedule.	vill require the	addition
	FUND	DEPT		ACT		P	ROGRAN	1.	ENCUMBRANCE	AMO	
	0100	DWU	7273	652	C 3060	-	JOB	-		\$	51,796.01
Funding:	-		+	-	-		-	-			
	-			-					TOTA	v	1,796.01
Project No:			Commodity	cada.	98143		Chan	0.985	1017	12.1	1,730.01
	Original	CR/AA	Original CR	76/24/11	Original CR/		Finan	Previous	Change Amount	Total Chan	ne Order
Change Order No.	No.		Date	7.01	Amount		THE PARTY AND ADDRESS OF	e Orders	Including this Orde	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	
											%
M/WBE INFORMAT	TION - Prim	e and S	ubcontracto	rs use	this section f	or lov	w bid cor	tracts great	er than \$50,000 but le	ss than \$70,000	
Indicate Amount	African	-Americ	an	Hisp	oanic	Co	aucasian	- Female	Other Minority	MWBE Cer	
to Each Group:	./	\$		-	\$			\$	\$		
	PRO	VAL: Ap	proved as b	eing in	accordance w	ith th	e budget	and Chapter	2 of the Dallas City Coo	le.	
· Mn	1	4		9	15/16	3	art	n Ba	1 1/1	1/19	
By Department Di	recto	0			DATE	2	Approv	ed as to John	by City Attorney		DATE
ORIGINAL - City Secre	tary \angle		by Assistant	City Mo	anager	9		> 1	DATELS		REV 05/2017



ADMINISTRATIVE ACTION

186517

EFFECTIVE DATE

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

T. Flore all V in a	ie appropi	riate box	, complete	and su	bmit this for	n for t	he approva	of:	de Particol	在一种10世界。
a. Low bid con	tracts of n	ot more	than \$70,0	00					î.	2 2 22
b. Change orde	ers for low	bid con	tracts: \$50,	000 or	less (may no	t incre	ase original	contract	price by more than	國 吳 三
C. Professional	/ Persona	l / Planr	ing / Other	Servic	e contracts:	\$50,00	0 or less.			5 2
d. Amendmen	ts to non-	bid cont	racts: \$50,0	00 or le	ess, per City	Code S	ec. 2-34		Ü	0.00
e. WRR-FM ex	penditure	s: \$50,00	00 or less pe	r City	Code Sec. 2-	79(C) o	f the City C	ode.	-	5万 王 二
f. Other (expla	ain on atta	chment)							< → co 1
Ž. Attoch all suppo	ting docu	ménts in	cluding bid	Inform	ation as req	uired. A	Approval sh	all be obto	ained before service	s are rendesed.
3. Is this expenditu	e related	to a con	struction pr	oject?	100) Park		tegu *	學學	Yes No
4. Any Administrati	ve Actions	to this	vendor in th	e last i	12 months?	(If yes (attach explo	ination)	生产生	Yes No
5. Is Form 1295 - Će	rtificate o	f Interes	ited Parties	requir	ed to comply	with H	louse Bill 12	95 attack	ned (if applicable)?	☐ Yes ☒ No
Vendor Name:	Sheri N	ance					Ven	dor No.	VC19208	
Subject:	Cultura	I Servi	ces - SDC	С			Depo	rtment:	Office of Cultura	l Affairs
Action Requested:	Novem	ber 11,	2018 at 2	p at th	e South D	allas C	Cultural Ce	nter Bla	e for a musical per ick Box Theater. (c Lounge series.	rformance on Consultant will perform
an bas	Contract	Number	OCA-2	018-00	0007969		Contr	act Term:	9/21/2018	То 11/11/2018
Background:	commu Dallas	unity. T will pay	he fee for Consulta	this s	service will ne (1) payr	not e	xceed \$3, s) of \$3,00	000.00. 0.00 with	Consultant unde	rving the greater Dallas rstands that the city of orking days from receipt approval.
	FUND .	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	25.5	ENCUMBRANCE	AMOUNT _
	0001	OCA	4832	CAC	3089			OC.	A-2018-00007969	\$3000.00
Funding:										
						J.,			TOT	TAL: \$3000.00
			Commodity	Code:	96207	-	Financing	Gene	eral Fund	
Project No:		- 5.2	Commodity					T-		
Project No: Change Order No.	Original No.	CR/AA	Original CF Date	/AA	Original CR, Amount	/AA	Total Prev Change O	the second second	Change Amount Including this Ord	Total Change Order
	A CONTRACTOR NAMED IN	CR/AA	Original CF	VAA	Committee of the Commit	/AA	Total Prev Change O	the second second	Change Amount Including this Ord	
Change Order No.	No.	(A) 翻版	Original Cl Date		Amount		Change O	rdērs	The street of the state of the	ler Percentage %
Change Order No. Manage	No. TON - Prin	(A) 翻版	Original CF Date Ubcontracto	ors use	Amount	for low	Change O	rdērs tš greatė	Including this Ord	ler Percentage %
Change Order No.	No. ION - Prin Africar	ne and S	Original CF Date ubcontracto	ors use His	Amount this section points	for low Ca	Change O bid contrac ucasian - Fe \$	rdērs ts greate	Including this Ord r than \$50,000 but I	ess than \$70,000. MWBE Certification Number

Jennifer Scripps
Januar Scripps (Sep 17, 2019)

Sep 17, 2018

Marichelle Samples
Marichelle Samples (Sep 1.8, 2014)

Sep 18, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Joey Zapola (Rep 17, 2018)

Sep 17, 2018

By Assistant City Manager



ADMINISTRATIVE ACTION

186518

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 9/17/10

			for Addit	lonal G	uidelines and R	outing		tropt 1	-111 1118	3		
1. Place on "X" in t	he approp	riate box	x, complete	and su	bmit this form	for the	approval	of:				
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl Attach all suppo 3. Is this expenditu	ers for low I / Persona Its to non- penditure ain on atta rting docu	bid cont bid cont s: \$50,0 achment ments in	ntracts: \$50 ning / Other racts: \$50,0 00 or less p c)	,000 or r Servic 100 or I er City	e contracts: \$ ess, per City (Code Sec. 2-7	50,000 Code Sec 9(C) of	or less. c. 2-34 the City Co	de.	orice by more than	ore re	mdered Ves X	
4. Any Administrat				_		If ves at	tach exola	nation)	IT	1=	-	No -
5. Is Form 1295 - C				-						7	(e) X	
Vendor Name:			stems, Inc	_					VC0000011145		64	1_,
Subject:		10-11-1			Auto Poun	1	Depa	rtment:	Dallas Police De	-7-2	-	
Action Requested:		d Notic	es for DP	D Auto		BXZ1		e amour	at of \$50,000.00 f	or Prin		Mail 3/2019
Background:	Statem	ent Sys	stems, Inc	for P	rint and Mai	Certifi	ed Notice	s for DP	esulting from sol D under the same		s and d	conditions
	FUND	DEPT		ACT			GRAM	E	NCUMBRANCE			MOUNT
Funding:	N/A	DPD	N/A	N/A	N/A		NA .		BXZ1604	‡		\$50,000.0
									TOTA	AL:		\$50,000.0
Project No:	BX1	805	Commodity	Code:	91528		Financing:	Currer	nt Funds			
Change Order No.	Original No.	CR/AA	Original Ci Date	VAA	Original CR/ Amount		Total Previ Change Or	F-24-5	Change Amount Including this Orde		otal Chi Percenta	ange Order ige
3	16-1	306	8/24/20	116	\$612,90	0.00		\$0.00	\$50,000.	00	8.	157%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontract	ors use	this section f	or low b	id contract	s greater	than \$50,000 but le	ss thai	\$70,0	00.
Indicate Amount	African	-Americ	an	His	panic	Cauc	aslan - Fen	nale	Other Minority	1		ertification imber
to Each Group:	N	\$			\$		\$		\$			
1	VAPPRO	OVAL: Ap	proved as b	eing in	accordance w	ith the b	udget and	Chapter 2	of the Dallas City Co	de.	2 -	
#	>				9/11/8		Dor	K	ngt		8/2	77/18
By Department Di	rector		Im	fort	DATE	-	opproved as	17-1	6	K		DATE
	5.0		By Assistant	V MI	moger				DATE			BD / AFRIC



186519

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 9/17/18

1. Place an "X" in ti	he appropr	iate bo	x, complete	and su	ibmit this	form for	the appro	val of:			
a. Low bid con	tracts of n	ot more	e than \$70,0	000					100	12	Accessed 4
b. Change ord	ers for low	bid cor	ntracts: \$50,	,000 or	r less (ma	y not incr	rease origi	inal contra	t price by more than	25%)	1-74
C. Professional	/ Persona	/ Plan	ning / Other	Service	ce contrac	ts: \$50,0	000 or less			〈 罚	1+1
d. Amendmen	ts to non-b	oid cont	racts: \$50,0	00 or I	less, per (City Code	Sec. 2-34		- F	19	100
e. WRR-FM ex	penditures	: \$50,0	00 or less p	er City	Code Sec	. 2-79(C)	of the Cit	y Code.	2,5	10	la mi
f. Other (expl		-			The second second	TABLE TABLE		1	Lu ₁	7 2	ACT CON
The state of the s		-	and the same of the same of the same	Transport of		required.	. Approval	shall be ob	tained before services		THE RE
3. Is this expenditu	Section by Asset Sec			12 -03 -04	STATE OF THE REAL PROPERTY.		100	Section	s.		No.ª
4. Any Administrati	CARLES AND A		100	-			The last to the last to the		The state of the s		No
5. Is Form 1295 – Co	ertificate o	f Intere	sted Parties	requir	ed to con	ply with	House Bil	1295 atta	ched (if applicable)?	Yes 2	No
Vendor Name:	Audio V	isual l	nnovations	s, Inc.	•		1	/endor No.	356922		
Subject:	Installat	ion an	d Equipme	ent for	Fusion	Center	D	epartment:	Dallas Police Dep	partment	
Action Requested:	Authoriz amplifie		general te	rms a	nd cond	itions as	ssociated	with the	purchase and instal	lation of a	server and
	Contract	Number	MASC-	DPD-	2018-00	006874	Co	ntract Term	8	То	
Background:			ge of forer		ata.		ng Inope		ipment and the ser		MOUNT
Definition of the	A-10-14					- 6 5		DF	PD-2018-00006874		\$0.00
Funding:											
							100.00		TOTA	V:	\$0.00
Project No:			Commodity	Code:			Financi	ing:			
Change Order No.	Original (CR/AA	Original CF Date	VAA	Original Amount	March - Contract - Con	U.S. HOLLANDS MICH.	revious Orders	Change Amount Including this Orde	NUMBER OF STREET	hange Order tage
							150		7 1 = 25-45		%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ors use	this secti	on for lov	w bid cont	racts great	er than \$50,000 but le	ss than \$70,	000.
Ipdicate Amount	frican	-Americ	an	His	panic	C	aucasian -	Female	Other Minority		Certification lumber
to Each Group:	W	\$			\$			\$	\$		
	APPRO	VAL: A	proved as b	eing in	accordan	ce with th	ne budges	and Chapter	2 of the Dallas City Coo	de.	
4	+	_		9	1/12		No	m	Small	8/	23/18
By Department Di	rector			- (DATE		Approve	d as to form	by City Attorney	t	LDATE
				1	2		6	A Por C	1-17-18		
		-	By Assistant	City M	anager				DATE		
			UV								



ADMINISTRATIVE ACTION

186520

EFFECTIVE DATE

CITY OF DALLAS		See A			ive 4-5 [Section uidelines and R		ugh 11]		9/12	18	
1. Place an "X" in t	he approp	riate box	x, complete	and su	bmit this for	n for the	e appro	val of:		~<	E I
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-l penditure ain on atta	v bid cor al / Plans bid cont s: \$50,00 achment	ntracts: \$50, ning / Other racts: \$50,0 00 or less po	000 or Service 00 or ler City	e contracts: \$ ess, per City (Code Sec. 2-7	550,000 Code Se 79(C) of	or less. c. 2-34 the City	Code.	price by more than	25%) ETARY	EVED 20 PMI2: 15
3. Is this expenditu	The State of the S			TO DESCRIP					10.31.7.41.2.200.000	TΠ	Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (If yes at	ttach ex	planation)		to	Yes 🛛 No
5. Is Form 1295 - Co	ertificate o	f Interes	sted Parties	requir	ed to comply	with Ho	use Bill	1295 attac	hed (if applicable)?		Yes No
Vendor Name:	Thomas	s Repro	graphics	dba T	homas Prin	tworks	V	endor No.	007564		
Subject:	Reprod images		of archited	tural	documents	and	De	epartment:	Office of Procure	men	t Services
Action Requested:	Authoria				(2) years to	the cu		Master Agr	reement 10/14/2018	То	10/13/2020
Background:	Reprog	graphics ents in	s dba Th	omas	Printworks of \$1,354,7	for t 45.95	he pu by Re	rchase of solution	reprographic pr	inting tensio	ent with Thomas of architectural on will allow the ditions.
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM		ENCUMBRANCE		AMOUNT
Funding:		OPS							BX1511	-	\$0.00
									тот	AL:	\$0.00
Project No:	BX1	511	Commodity	Code:	96676		Financia	g: Curre	ent Funds		
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/. Amount		Total Pr Change	7.00	Change Amount Including this Orde		Total Change Order Percentage
1	15-18	862	10/14/20	115	\$1,354,74	5.95		0	\$0.	00	0.00%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	rs use	this section for	or low b	id conti	acts greate	r than \$50,000 but le	ess the	nn \$70,000.
Indicate Amount	African	-America	an	His	panic	Cauc	casian - I	Female	Other Minority		MWBE Certification Number
to Each Group:	-	\$			\$			5	\$		
	DANA	OVAL: Ap	proved as b	eing in	accordance w	ith the b	udget a	nd Chapter	of the Dallas City Co	de.	
N	21			9/0	0/18		Holi	x dix	anne	(3/17/18
By Department Bi	fector			-6	DATE	A	pproved	as to form b	y City Attorney		DATE

By Assistant City Manager

9/12/18 DATE



ADMINISTRATIVE ACTION

186521

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 09/18/2018 dom

1. Place an "X" in ti	he appropr	iate bo	, complete	and su	bmit this for	n for the	e approva	of:		H ₂ 3	
a. Low bid con									22	0.0	
b. Change orde	ers for low	bid cor	tracts: \$50),000 or	less (may no	t increa	se origina	l contract	price by more than	25%	TTT .
C. Professional	/ Persona	/ Plant	ning / Othe	er Servic	e contracts: \$	50,000	or less.		385	N	5.2
d. Amendmen	ts to non-b	oid cont	racts: \$50,	000 or I	ess, per City	Code Se	c. 2-34		4,8	0	A T-1
e. WRR-FM ex	penditures	s: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) of	the City C	ode.	一声雪	3	-
f. Other (expla	ain on atta	chment)						> 2	77	ETT
2. Attach all suppo	rting docui	ments ir	cluding bi	d inform	nation as requ	rired. Ap	pproval sh	all be obt	ained before service	s af the	endered.
3. Is this expenditu	re related	to a con	struction p	roject?							Yes 🛛 No
4. Any Administrati	ive Actions	to this	vendor in l	he last	12 months?	If yes a	ttach expl	anation)			Yes No
5. Is Form-1295 - Co	ertificate o	f Intere	sted Portie	s requir	ed to comply	with Ho	ouse Bill 1.	295 attaci	ned (if applicable)?		Yes 🛛 No
Vendor Name:	Walgree	en Co	mpany				Ver	ndor No.			
Subject:	Walgree facilities		Shot clir	nic at C	ity of Dallas	3	Dep	artment;	Office of Commu	unity C	are
Action Requested:	To appr to city e	ove the	e Walgre	ens Co cost c	mpany for to onsideration	he use to the	of City of City Of	of Dallas Dallas.	facilities to provid	le Infl	uenza vaccines
	Contract	Number	MGT-	2018-0	0008032		Conti	ract Term:	9/29/2018	To	3//31/2019
	FUND	DEPT	UNIT	ACT	TV OBJ	PRO	OĞRAM		ENCUMBRANCE	2,5	AMOUNT \$0.00
											\$0.00
Funding:			+	+		-	-			\rightarrow	
				1				1	701	A1.	-
Project No:			Commodit	Code			Financing	88	101	AL.	
	Original	CR/AA	Original (3,112-385-37	Original CR	AA	Total Pre	40%	Change Amount		Total Change Order
Change Order No.	No.		Date.		Amount	-8	Change C	786 93-45 90 0000 9000 0000	Including this Ord	9800000 H P	Percentage Order
											%
M/WBE INFORMA	TION - Prin	ne and S	ubcontrac	tors use	this section i	or low I	bid contra	cts areate	r than \$50,000 but I	ess the	ın \$70.000.
	ALCOHOLD TARK	-Americ	10 00	Action	panic	21.00.40	caslan - Fe	MSSE NO.	Other Minority		MWBE Certification
Indicate Amount to Each Group:	Ayrıcu	7	VI	Tils	punic		Marie Constitution	mule	STANKA MERENDANIAN	30	Number
	1	\$	15-70-10-10-1	200 at 11		A Anna a co	\$		\$		ALCO COMPENSATION
	VAPPRO	OVAL: A	oproved as	being in	accordance	ith the	budget an	Chapter	2 of the Dallas City Co	ode.	
//	X	/	~	9/1-	746		a	1	1 1/1/1/1	. 1	1. alla/sa
By Department Q	irector	1	-	#	DATE	A	Approved o	s to form	City Attorney	nu	DATE
()	(1	1	1/2	>	a	18/2015		
		-	By Assista	nt Cty M	lanager	-			DATE		
		- (/	1	WAR W			,			



ADMINISTRATIVE ACTION

186522

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 9-19-18

1. Place an "X" in t	he appropi	iate box	, complete a	nd sub	mit this form	for the	approval	of:		
a. Low bid cor	tracts of n	ot more	than \$70,00	00						
b, Change ord	ers for low	bid con	tracts: \$50,0	00 or le	ess (may not	increas	e original	contract	price by more than	25%)
C. Professiona	1 / Persona	l / Plann	ing / Other S	Service	contracts: \$	50,000	or less.		ž	5 75
d. Amendmen	ts to non-l	oid contr	acts: \$50,00	0 or les	ss, per City C	ode Sec	. 2-34		Ę	二 母 ::::
e. WRR-FM ex	penditures	: \$50,00	0 or less per	City C	ode Sec. 2-7	9(C) of t	he City Co	de.	3	20
f. Other (expl	ain on atta	chment)							_	
2. Attach all suppo	rting docu	ments in	cluding bid i	nforma	tion as requ	ired. Ap	proval sha	ll be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a cons	truction pro	ject?					3	Yes No
4. Any Administrat	ive Actions	to this v	endor in the	last 12	? months? (!	f yes att	tach expla	nation)		Yes No
5. Is Form 1295 - C	ertificate o	f Interes	ted Parties r	equired	d to comply v	vith Hou	use Bill 129	95 attac	hed (if applicable)?	☐ Yes 🛛 No
Vendor Name:	CoStar	Realty	Information	n, Inc.			Vend	or No.	502009	
Subject:	Real Es	tate Inf	ormation				Depai	tment:	Office of Econom	ic Development
Action Requested:		3,226.2	0 to \$38,0	85.43.		ntract		ubscrip		CoStar Group. this
	Comruct	vuilloer.	1200-20	10-000	307313		Contra	ct renn.		170
Background:	access reports modelin	to con and s ng, and	nmercial re patial info localized s	eal es rmatio statistic	tate inform n necessa cal reportin	naton in ry for g.	ncluding site sele	proper ection	ty listings, real es responses, econor	evelopment continued state trends, research nic and fiscal impact
	FUND	DEPT	UNIT	ACTV		PRO	GRAM		ENCUMBRANCE	AMOUNT
	0001	ECO	1162		3341			CX-E	CO-2018-00007913	3 \$4,859.23
Funding:										
	EEL		1			14				
-									TOTA	IL:
Project No:			Commodity C			-	Financing:		1	
Change Order No.	Original (CR/AA	Original CR/. Date		Original CR/A Amount		Total Previo Change Ord	22.7	Change Amount Including this Orde	
				1		- 9				%
M/WBE INFORMAT	TION - Prim	e and Su	bcontractor	s use th	his section fo	r low bi	d contract	s greate	er than \$50,000 but le	ss than \$70,000.
Indicate Amount	African	-America	ın	Hispa	nic	Cauce	asian - Fem	ale	Other Minority	MWBE Certification Number
to Each Group:	·K	\$			\$		\$		\$	
0	APPRO	VAL: Ap	proved as bei	ing in ac	ccordance wi	th the b	udget and	Charter	2 of the Dallas City Cod	ie.
14	1	1	1	<u>~</u>	9/18/18		1	ho	Min	9/20/18
By Department Di	rector			1	ATE	A	oproved as	form t	ety Attorney	3 DATE
		_	By Assistant C	4	T	\leq	$>$ $\frac{1}{2}$	2	19/18	3.
ORIGINAL - City Secre	tary	2	- Sartuni C	- IV IVIUN	ng e			,	2716	REV 05/2017



ADMINISTRATIVE ACTION

186523

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] 9.10.18 for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25% c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are refidered. 3. Is this expenditure related to a construction project? Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor No. VS0000057565 Vendor Name: EmergiData, Inc. Service Agreement Department: Dallas Fire-Rescue Subject: Authorize a twelve-month service agreement between the City of Dallas and Emergidata, Inc., for the ongoing storage of medical records generated by the City's electronic patient care reporting system Action Requested: (EPCR) under the prior contract for an amount of \$18,000. Contract Number: DFD-2017-00003597 Contract Term: 9/1/2018 8/31/2019 Emergidata, Inc., was formally the vendor that provided ePCR services to track, store and submit patient information. Access to this information was needed to provide medical information when requested by patients, attorney's and next-of-kin, when applicable. The new ePCR provider (Sansio) was expected to Background: migrate the data from Emergidata for continued access. However, the data migration by Sansio has not materialized. This action ensures continued access to the historical data stored by Emergidata. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE** AMOUNT \$18,000 0001 DFD **ER90** DF02 3072 Fundina: TOTAL: \$18,000.00 20800 Commodity Code: Financing: Project No: Original CR/AA Original CR/AA Original CR/AA **Total Previous** Change Amount Total Change Order Change Order No. Date Amount Change Orders Including this Order Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. **MWBE** Certification African-American Hispanic Caucasian - Female Other Minority **Indicate Amount** Number to Each Group: PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 6/18

ORIGINAL - City Secretary

By Department Director

DATE

Approved as to form by City Attorney

9-10-18

ty Manager

REV 05/2017



ADMINISTRATIVE ACTION

186524

EFFECTIVE DATE

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

1. Place an "X" in t	he appropr	iate bo	x, complete	and su	bmit this for	n for t	he approv	al of:		0 ***	many.
a. Low bid con	tracts of n	ot mor	e than \$70,0	00					300	- 50	1-1-4
b. Change ord	ers for low	bid co	ntracts: \$50,	000 or	less (may no	t incre	ease origin	al contract	t price by more than-	25%)	Con-
🛛 c. Professiona	/ Persona	l / Plan	ning / Other	Service	e contracts:	\$50,00	00 or less.		AS	m N	Fin
d. Amendmen	ts to non-b	oid cont	tracts: \$50,0	00 or l	ess, per City	Code S	Sec. 2-34		-	20 -	Ren's
e. WRR-FM ex	penditures	s: \$50,0	000 or less pe	er City	Code Sec. 2-	79(C) o	of the City	Code.	Lui X	ET!	C.al.
f. Other (expl										50 7	§
2. Attach all suppo	rting docui	ments i	ncluding bid	inforn	nation as req	uired. /	Approval s	hall be ob	tained before services	are rende	red.
3. Is this expenditu	re related t	to a cor	nstruction pr	oject?						Yes	⊠ No
4. Any Administrati	ive Actions	to this	vendor in th	e last .	12 months?	(If yes	attach exp	lanation)		Yes	□ No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requir	ed to comply	with F	louse Bill 1	1295 attac	hed (if applicable)?	Yes Yes	□ No
Vendor Name:	Corgan	Assoc	ciates, Inc.				Ve	ndor No.	VS0000011627		
Subject:	DAL Sp	ace P	lanning				Dep	partment:	Department of Av	viation	
Action Requested:	provide mecha	ed all nical,	previous of electrical	desig , and	n services plumbing)	for th	ne existir n amoun	ng termi t not to	planning services nal building and s exceed \$48,700.0	systems 00.	(structural,
			r: AVI-20	_				tract Term:	9/1/2018 s of the existing b	To	9/30/20
Background:	their so be relo	ervice	s to expension	dite u nfigu	rgent spac red to mai	e pla ntain	anning as efficient	s various	ms, Department s work groups in sponsive service	the term	inal must s Love Field.
	FUND	DEPT		ACT		_	ROGRAM	- CV	ENCUMBRANCE		AMOUNT
Funding:	0130	AVI	7710	AV1	1 3070	-	A7710	UX-A	AVI-2018-00004310	0	\$48,700.00
									TOTA	AL:	
Project No:			Commodity	Code:			Financing	g:			
Change Order No.	Original (CR/AA	Original CR Date	V/AA	Original CR/ Amount	'AA	Total Pre Change		Change Amount Including this Orde		l Change Order entage
M/WBE INFORMAT	TON - Prim	e and S	Subcontracto	ors use	this section j	or low	bid contro	acts greate	er than \$50,000 but le	ess than \$7	70,000.
Indicate Amount	African	-Americ	can	His	panic	Ca	ucasian - F	emale	Other Minority	MW	BE Certification Number
to Each Group:	.16	\$			\$		\$		\$		
	ТРРВО	VAL: A	pproved as b	eing In	accordance w	ith the	budget ap	d Chapter	2 of the Dallas fity Co	de.	
	deli	1)1	h	5	116/12	/		Modre	ta sme	9 3/9	olis
By Department pi	rector	1			DATE		Sprened	as to form t	by City Attorney	1	DATE
		_			10	X	/	81	20/18		
			By Assistant	City M	anag	V		1	DATE		

ADMINISTRATIVE ACTION

186525

EFFECTIVE DATE

CITY OF DALLAS

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

04/10/2018 BA

a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.	Yes No Yes No Yes No Sion of RELX Inc., pugh October 31,
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than \$25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are in the sexpenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: LexisNexis, a division of RELX Inc. Vendor No. Ven	Yes No Yes No Yes No Yes No Yes No Yes No 1 \$48,624.00.
b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are in this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: LexisNexis, a division of RELX Inc. Vendor No. Vendor No. Vendor No. Vendor No. Vendor No. Vendor No. Authorize a two year service contract between the City of Dallas and LexisNexis, a division of nonline research and data collection services for the period of November 1, 2018 through October 31, 2020. This contract shall not exceed Contract Number: ATT-2018-00007764 Contract Term: The sevices of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of November 1, 2018 through Contract Term: The sevices of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of the	Yes No Yes No Yes No Yes No Yes No Sion of RELX Inc., pugh October 31, 1\$48,624.00.
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are read in the sex of the sex of the services are read in the sex of th	Yes No Yes No Yes No Yes No Yes No Sion of RELX Inc., bugh October 31, 1\$48,624.00.
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are really as this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: LexisNexis, a division of RELX Inc. Vendor No. Vendor No. Vendor No. Vendor No. Vendor No. Authorize a two year service contract between the City of Dallas and LexisNexis, a division of online research and data collection services for the period of November 1, 2018 through October 31, 2020. This contract shall not exceed Contract Number: ATT-2018-00007764 Contract Term: 11/1/2018 To The sevices of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of Dallas, City for online research and data collection. This two year renewal agreement is for the period of the period of the period of the period of Dallas, City for online research and data collection. This two year renewal agreement is for the period of the	Yes No Yes No Yes No Yes No Sion of RELX Inc., bugh October 31, 1\$48,624.00.
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2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are it. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: LexisNexis, a division of RELX Inc. Vendor No. VS0000016661 Subject: Service Contract Department: CAO Authorize a two year service contract between the City of Dallas and LexisNexis, a division of noline research and data collection services for the period of November 1, 2018 through October 31, 2020. This contract shall not exceed Contract Number: ATT-2018-00007764 Contract Term: 11/1/2018 To The sevices of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of Dallas, City for online research and data collection. This two year renewal agreement is for the period of the period of the period of Dallas, City for online research and data collection. This two year renewal agreement is for the period of the period o	Yes No Yes No Yes No Sion of RELX Inc., pugh October 31, 1\$48,624.00.
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: LexisNexis, a division of RELX Inc. Vendor No. Vendor No. VS0000016661 Subject: Department: CAO Authorize a two year service contract between the City of Dallas and LexisNexis, a division of nonline research and data collection services for the period of November 1, 2018 through October 31, 2020. This contract shall not exceed Contract Number: ATT-2018-00007764 Contract Term: 11/1/2018 To The sevices of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of the period of the period of November 1, 2019 through October 31, 2020. This contract shall not exceed Contract Number: ATT-2018-00007764 The sevices of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of the period of November 1, 2019 through October 31, 2020.	Yes No Yes No Yes No sion of RELX Inc., bugh October 31, 1\$48,624.00.
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5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: LexisNexis, a division of RELX Inc. Vendor No. Vend	sion of RELX Inc., pugh October 31, 1 \$48,624.00.
Vendor Name: LexisNexis, a division of RELX Inc. Subject: Service Contract Authorize a two year service contract between the City of Dallas and LexisNexis, a division of noline research and data collection services for the period of November 1, 2018 through October 31, 2020. This contract shall not exceed Contract Number: ATT-2018-00007764 Contract Term: The sevices of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of the period of November 1, 2018 through October 31, 2020. This contract shall not exceed the services of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of November 1, 2018 through October 31, 2020. This contract shall not exceed the services of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of November 1, 2018 through October 31, 2020. This contract Shall not exceed the services of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection.	sion of RELX Inc., ough October 31, 1 \$48,624.00.
Subject: Department: CAO Authorize a two year service contract between the City of Dallas and LexisNexis, a division of notine research and data collection services for the period of November 1, 2018 through October 31, 2020. This contract shall not exceed Contract Number: ATT-2018-00007764 Contract Term: 11/1/2018 To The sevices of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of November 1, 2018 through October 31, 2020. This contract shall not exceed the services of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of November 1, 2018 through October 31, 2020. This contract shall not exceed the services of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of November 1, 2018 through October 31, 2020. This contract shall not exceed the services of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection.	ough October 31, 1 \$48,624.00.
Authorize a two year service contract between the City of Dallas and LexisNexis, a division of the period of November 1, 2018 through October 31, 2020. This contract shall not exceed Contract Number: ATT-2018-00007764 Contract Term: 11/1/2018 To The sevices of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of November 1, 2018 through October 31, 2020. This contract shall not exceed Contract Number: ATT-2018-00007764 Contract Term: 11/1/2018 To	ough October 31, 1 \$48,624.00.
for online research and data collection services for the period of November 1, 2018 thro 2019, and November 1, 2019 through October 31, 2020. This contract shall not exceed Contract Number: ATT-2018-00007764 Contract Term: 11/1/2018 To The sevices of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the period of November 1, 2018 through October 31, 2020. This contract shall not exceed Contract Number: 11/1/2018 To	ough October 31, 1 \$48,624.00.
The sevices of LexisNexis, a division of RELX Inc. are needed by the City of Dallas, City for online research and data collection. This two year renewal agreement is for the per	10/31/2020
for online research and data collection. This two year renewal agreement is for the pe	10/01/2020
31, 2020, in the amount of \$24,312.00 per attached Subscription Amendment. This exceed \$48,624.00. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE	contract shall not
0001 ATT VARI 3070 FY18-19 ATT-2018-00007764	\$24,312.00
	\$24,312.00
Funding: 0001 ATT VARI 3070 FY 19-20 ATT-2018-00007764	φ24,512.00
TOTAL:	\$48,624.00
Project No: Commodity Code: Financing:	
Change Order No. Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Change Orders 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 the	an \$70,000.
Indicate Amount African-American Hispanic Caucasian - Female Other Minority	MWBE Certification
to Each Group:	Number
11 3	
to Each Group: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	

By Assistant City Manager



ADMINISTRATIVÉ ACTION

186526 EFFECTIVE DATE

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

9.13.18 MLC

COLUMN COLUMN			for Addi	tional G	uidelines and R	outing			1.62.6	0 1
1. Place an "X" in t	he appropi	iate bo	x, complete	and su	ibmit this form	n for the a	pproval	of:		
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-l Ipenditure In on atta Iting document Iting d	oot more bid con l / Plan bid cont s: \$50,0 chments fi to a cor to this	ex, complete e than \$70,0 ntracts: \$50 ning / Other tracts: \$50,0 00 or less p t) ncluding bid nstruction pi	and su 000 ,000 or Service 100 or er City Information	r less (may no ce contracts: \$ less, per City (Code Sec. 2-7 mation as requ	t increase \$50,000 or Code Sec. 19(C) of the lired. Appr	original less. 2-34 e City Co oval sha	contract de. Il be obt	price by more than a second se	CEVE P24 AM 8: SECRETARY
Vendor Name:	Freema	n					Vend	or No.	073527	
Subject:	Furnish	ing for	AVI Booth	at N	BBA Confer	ence	Depai	tment:	AVI	
Action Requested:	Furnish	ing ren		ainten	ance of the		t to exc		booth at the NBBA 1,389.50 9/12/2018	Conference.
Background:	vendors NBBA v	s to pro who wi	ovide furni Il be respo	shing nsible	and mainte	nance of up and di	their bomantli	ooths. I	Freeman is the ver e rental furniture for	ace and has exclus ndor provided thro or the AVI booth re
	FUND	DEPT	UNIT	ACT	V OBJ	PROGR	AM		ENCUMBRANCE	AMOUNT
Funding:	0130	AVI	7731	AVO	9 3320			AV	I-2018-00007981	\$11,389
Section 1					-				TOTA	L: \$11,389
Project No:			Commodity	Code:	97105	Fin	ancing:	FY20	18 Operating Fund	
Change Order No.	Original C No.	R/AA	Original CR Date	Jilbon 1	Original CR// Amount	AA To	tal Previo	ous	Change Amount Including this Order	Total Change On
										%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low bid	contract	s greate	than \$50,000 but le	ss than \$70,000.
Indicate Amount	African	Americ	ân	His	panic	Caucași	an - Fem	ale	Other Minority	MWBE Certificati Number
to Each Group:	N.	\$			\$		\$		\$	
	APPRO	VAL: AP	proved as b	eing in	accordance wi	th the bud	get and	hapter 2	of the Qallas City Cod	le.
	2	~		9	1/18	2	You	ato	Amo	9/90/18
By Départment Die	rector		7	9	2	App	oved as t		City Attorney	DAT

By Assistant City Manager



ADMINISTRATIVE ACTION

186527

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 9-10,18 MAC

1. Place an "X" in t	he approp	riate bo	, complete	e and s	ubmit this fo	rṃ for	the appro	val of:			2	10-63
a. Low bid cor	ntracts of r	ot mor	e than \$70,	000					e	2	50	
b. Change ord	lers for low	bid co	ntracts: \$50),000 o	r less (may r	ot incr	rease origin	nal contrac	t price by more than	25%)	SEA	
C. Professiona	I / Persona	l / Plan	ning / Othe	r Servi	ce contracts	\$50,0	00 or less.		-	50	2	1. pl
d. Amendmer	its to non-	bid con	tracts: \$50,	000 or	less, per City	Code	Sec. 2-34		U	0	£	111
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2	-79(C)	of the City	Code.	-	im	3	Al-
f. Other (expl	AND DESCRIPTION OF THE PARTY OF	CHARLES OF THE OWNER,	- A						>	(>	co _	177
The second secon	3.30	The second second	100000000000000000000000000000000000000			quired.	Approval .	shall be ob	tained before service	are I		U
3. Is this expenditu			- Sed London Sed					200			Yes 🛛 I	
4. Any Administrat	Trust.				72		A COLUMN TO SERVICE AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF	The second second			Yes 🛛 I	
Leave the Average Transport	1		sted Partie	s requii	red to compl	y with	149.04	of the control State Lateral	hed (if applicable)?		Yes 🛛 I	No
Vendor Name:	CenterF	Plate					V	endor No.	506095			
Subject:	Food fo	r the N	NBAA Con	ferenc	е		De	partment:	AVI			
Action Requested:					on to pay vo 12. (see att			service a	the NBAA Confer	ence	in Orland	do, Fl.
	Contract	Numbe	AVI-20	18-00	007920		Con	tract Term	9/6/2018	To	9/6/2	2019
Background:	FL. AA- is sole attachn	18619 y prov nent) E	91 has alre vided by Expenses	eady b	een execut	ed for d ver t to ex	the boot ndor and ceed \$5,	h rental. cannot	evention and Exhib However the food to sub food thorugh	hat is	being spother ver	oonsored ndor.(see
	FUND	DEPT	-	ACT		P	ROGRAM	CAN SEL	ENCUMBRANCE			DUNT
	0130	AVI	7731	AV	09 3320	1		A	/1-2018-00007920	-		5,610.42
Funding:			1	-		+		-		-		
			1	1		1		1		-		2020
			SPENDANCES CO.	Philadec 1			Towards.	- I	тотл	_	3	5,610.42
Project No:	-		Commodity	SECURE ALC:	9611	2	Financin	100	018 Operating Fun		2000.0200	. Dr. oz ma domeni
Change Order No.	Original (No.	R/AA	Original C Date	RVAA	Original CR Amount	/AA	Total Pro Change	CANADA CONTRACTOR	Change Amount Including this Orde	SUCCESSION AND THE	Total Chan Percentage	COLUMN PROPERTY AND ADDRESS OF THE PARTY AND A
							-					%
M/WBE INFORMAT	ION - Prim	e and S	ubcontract	ors use	this section	for low	bid contro	acts greate	er than \$50,000 but le	ss tho	n \$70,000).
Indicate Amount	African	Americ	an	His	panic	Ca	ucasian - F	emale	Other Minority		MWBE Cer Num	
to Each Group:		\$			\$		\$		\$			
	APPRO	VAL: A	proved as b	eing in	accordance v	vith the	e budget ar	d Chapter	2 of the Dallas City Co.	de.	\$15 F-10.5	2000年
phy	7)	6	1	7	14 Kg	/	400	et o	Soma !	10	0/18	6h
By Department Dir	ector	-		1	MA		Approved	as to form l	y City Attorney	-	7	DATE
				4	150	Y	,	9/	VIA 1		1	
			By Assistant	City los	hager /	1.	1,	1 1	FONTE A		1	1
				//	-	V	Mul	W	TALL)
Liliano, Incia	- T - T - T - T - T - T - T - T - T - T		/			/	11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	~ 11	V/1 4-1	7		



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

Assistant City Manager

DATE

	l l		-	УC	TION			19	00 6	8
				200				EFFE	CTIVE D	ATE
CITY OF DALLAS		See A			tive 4-5 (Sections Suidelines and Ro			le.	26	-18
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit this form	for the approva	l of:		2	100
a. Low bid cor	ntracts of r	not more	e than \$70,0	000				>	7 5	m
c. Professiona d. Amendmen	l / Persona its to non- penditure	al / Plan bid cont s: \$50,0	ning / Other tracts: \$50,0 100 or less p	Servi 100 or	r less (may not i ce contracts: \$5 less, per City Co Code Sec. 2-79	0,000 or less. de Sec. 2-34		t price by more that	SECRET	
2. Attach all suppo	rting docu	ments li	ncluding bid	inform	mation as requir	ed. Approval sh	all be obt	tained before servici	s are ren	tered,
3. Is this expenditu	re related	to a con	struction pr	o)ect i					☐ Ye	s 🛛 No
4. Any Administrat	ive Action	s to this	vendor in th	e last	12 months? (If	yes attach expl	anation)		☐ Ye	s 🛛 No
5. Is Form 1295 - C	ertificate d	of Intere	sted Parties	requi	red to comply w	ith House Bill 12	295 attac	hed (if applicable)?	☐ Ye	s 🛛 No
Vendor Name:	D Maga	azine P	artners L.F	٠.		Ven	der No.	263988		
Subjects	Advertis	sement	t for Dallas	Love	e Field	Dep	artment:	AVI	1	
Action Requested:	Magazi	ne. am		rvice	not to exceed	\$17,500.00.	act Term:	sing Dallas Love I	To To	9/30/2018
Background!		omote l						Business in Dalla ld. Advertisemen		
	FUND	DEPT	UNIT	ACT	TV OBJ	PROGRAM	10.000	ENGUMBRANCE		AMOUNT
	0130	AVI	7710	AV	11 3320			1-2018-00006391		\$17,500.00
Funding:										
						1		TO	AL:	\$17,500.00
Project No:		_	Commodity	Special Control	91571	Financing:	-	18 Operating Fur		
hange Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/AA Amount	Total Prev Change O		Change Amount Including this Ord	CHARGOSTA TOURS	al Change Order centage
						917				%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section for	low bid contrac	ts areate	r than \$50,000 but I	èss than S	70.000.
	3 (C. 1) A	Treasure to	10070	and the sign			20.71			VBE Certification
Indicate Amount to Each Group:	African	America	an	His	panic	Caucaslan - Fei	nale	Other Minority		Number
s care a pap.	W	\$	5000	-1-1	\$	\$	1	\$		Marian Marian
1	REPRO	WAL AP	proved as be	ing in	accordance with	the budget and	Chapter	2 of the Dallas City Co	de.	
1/acti	1 2	1		6	124/18	VPM	T 2	- Ames	9	18
By Department Dir	ector	MAI		-	LEATE .	Approved as	to form b	y City Attorney	-4	DATE
		mgr	(Ar	nl	1~		6.21	(1)		
			V 11/	1 4	./		4 .			



186529

EFFECTIVE DATE

	266 V			ve 4-5 (Section uidelines and R		ngn 111		9/13/	0	200
1. Place an "X" in th	ne appropr <u>iate</u> bo	x, complete	and su	bmit this form	n for the	approval.	of:			
b. Change order c. Professional d. Amendment e. WRR-FM ex	/ Personal / Plants to non-bid con- penditures: \$50,0 ain on attachmenting documents in the related to a con- ve Actions to this	ntracts: \$50 uning / Other tracts: \$50,0 000 or less p it) Term ex including blo astruction p vendor in the ested Parties North Texa	,000 or r Service 100 or le er City tension inform roject? the last	e contracts: \$ ess, per City (Code Sec. 2-7 on nation as requ 12 months? (50,000 Code Se 9(C) of lired. Ap	or less. c. 2-34 the City Co proval sha ttach expla	de. Il be obti nation)	ψ,	TY SECRE	SCP 24 A gendered, Ngs ANo Yes No Yes No
Action Requested:	Authorize a si	ix (6) mont	h exte	or Water Uti	lities a	ontract B	MZ1310	0 - City of Dallas vices. This exter	Envir	will provide
	Contract Numbe	DWU-2	2018-0	0007356		Contro	ct Term:	10/7/2018	To	4/6/2019
Background:		(227764) fo								with University o Water Utilities and
	FUND DEP	T QNIT	ACT	V OBI	PRO	GRAM		ENGUMBRANCE		O. OO
Funding:										0.00
		TRACE CONTRACTOR	100000		- 1	2000 In 100	1	то	TAL:	0.00
Project No:	BMZ1310	Commodity	COLUMN TO SERVICE	Modelful on	4.00000	Financing:		Change discours	San apply II	Total Change Order
Change Order No.	Oriĝinal CR/AA No.	Original Ci Date	VAA	Original CR/ Amount	AA	Tòtal Previ Change Or	A Mary Street, Street Street	Change Amount Including this Or	der	Percentage
1	13-1919	10/8/20	13	\$3,014,27	0.00		\$0.00	\$	0.00	0.00%
M/WBE INFORMAT	TON - Prime and :	Subcontract	ors use	this section f	ar low b	ld contract	s greate	r than \$50,000 but	less th	an \$70,000.
Indicate Amount	African-Americ	can	Hís	panic	Cauc	aslan - Fen	nale	Other Minority		MWBE Certification Number
to Each Group:	*	Mark and Sales Sales		\$	Sec. 12. 184	\$	5,000	\$	1	Annual Control of the State of
LEAN PASTERNAL	VAPPROVAL A	pproved as b	eing in	accordance w	ith the t	oudget and	Chapter 2	of the Dallas City C		STREET,
201,4 /	1/		S	tation -		wh	MI	Barlin	9	118/19
Q Repartment Dis	ector O	/		D	1	pproved as	to Jerm 6	y City Attorney		DATE



ADMINISTRATIVE ACTION

186530

EFFECTIVE DATE

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

1. Place an "X" in t	the approp	riate b	ox, complete	and s	ubmit this for	m for th	e approval	of:		
a. Low bid co	ntracts of	not moi	re than \$70,	000					65	22 maria
b. Change ord	ders for lov	w bid co	intracts: \$50	,000 0	or less (may no	ot increa	se original	contrac	t price by more than	
C. Professiona	al / Person	al / Plan	nning / Othe	Servi	ice contracts:	\$50,000	or less.			7 P C
d. Amendmer	nts to non-	bid con	tracts: \$50,0	000 or	less, per City	Code Se	c. 2-34		20	2
e. WRR-FM ex	xpenditure	s: \$50,0	000 or less p	er City	Code Sec. 2-	79(C) of	the City Co	de.		ZE - 1
f. Other (exp									TT.	四音
	-			-		uired. A	oproval sho	ll be obt	tained before services	
3. Is this expenditu				_					U	Yes No
4. Any Administrat		_		_	-					☐ Yes ☒ No
5. Is Form 1295 – C	ertificate o	of Intere	ested Parties	requi	red to comply	with Ho	use Bill 12:	95 attac	hed (if applicable)?	☐ Yes ☒ No
Vendor Name:	Hoyt Br	reathin	g Air Produ	ucts			Vend	lor No.	VS0000060259	
Subject:	SCBA I	Fit, Flo	w and Hyd	rosta	tic Testing		Depa	rtment:	Dallas Water Util	ities
Action Requested:	Appara DWU re Hoyt Br Firehou	tuses. eceiver reathin use Hy	As well, the d three (3) g Air Produ	e ver bids. ucts, & Ser	ndor may be which bid all vice, which l	require	ed to mak		he Self Contained ed as necessary,	Breathing
	Contract	Numbe	r: DWU-2	018-0	00007521		Contra	ct Term:	10/1/2018	To 10/1/2019
Background:	atmosp	period	This equip	omen and n	t is a critical naintenance	to ensi	onent of cure prope	r opera	sonal protective eq tion.	tection in hazardous juipment. These units
	FUND	DEP1	UNIT	ACT	TV OBJ	PRO	GRAM		ENCUMBRANCE	AMOUNT
				-						
Funding:			-							
							- 1			
	Please	SEC			endsheet f	or fin	uding I	sform	nation TOTA	L: \$30,171.00
Project No:	12.00		Commodity				Financing:			
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR// Amount		Total Previo Change Ora		Change Amount Including this Order	Total Change Order r Percentage
							1			%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	r low bi	d contract:	greate	than \$50,000 but le	ss than \$70,000.
Indicate Amount	African	-Americ	an	Hls	panic	Cauc	asian - Fem	ale	Other Minority	MWBE Certification Number
to Each Group:		\$			\$		\$		\$	
\sim	MAPPRO	VAL: Ap	proved as be	ing in	accordance wi	th the b	udget and C	hapter 2	of the Dallas City Cod	e.
(mm)	il	/		9	lule	1	anto	n	Berolus 9	1/17/18
By Departmen (Dir	ector /	5			DATE	A	proved as t	o form by	City Attorney	DATE
				4	The same	_	- /	2/1	100	
	/	1	by Assituat	ily la			- 3	16	DATE	
		-	-uy magazant	way ive			-	-	MAIL	



ADMINISTRATIVE ACTION

186531

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 09/20/2018/

			for Add	tional G	uidelines and R	outing	3					
1. Place an "X" in t	he approp	riate bo	ox, complete	e and su	ubmit this for	n for t	the approva	l of:	en C			
a. Low bid cor	ntracts of n	not mor	e than \$70,	000			17.75		- AL	ES :	171	
b. Change ord	lers for low	v bid co	ntracts: \$50	0,000 o	r less (may no	t incre	ease origina	l contract	price by more than		5.3	
C. Professiona	l / Persona	al / Plan	nning / Othe	r Servi	ce contracts: 5	50,00	00 or less.		COC	4	1.	
d. Amendmer	its to non-	bid con	tracts: \$50,	000 or	less, per City (Code S	Sec. 2-34		===	7 7	erro	
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2-7	9(C)	of the City Co	ode.	**	2	FF	
f. Other (expl	ain on atta	chmen	it)						0	-	-	
2. Attach all suppo	rting docu	ments i	including bi	d inform	nation as requ	iired.	Approval sh	all be obt	ained before services	are fend	-	3 18
3. Is this expenditu	re related	to a co	nstruction p	roject?						Ye		
4. Any Administrat	ive Actions	to this	vendor in t	he last	12 months?	If yes	attach explo	anation)		Ye Ye	⊠ No	por
5. ls.Form 1295 - C	ertificate o	fintere	ested Partie	s reguii	red to comply	with I	House Bill 12	95 attack	ned (if applicable)?	Ye	X No	
Vendor Name:	ProQue	est CS	A, LLC				Ven	dor No.	VS*20264			
Subject:	Online	access	s to Ances	try Lib	rary		Depo	ertment:	Library			
Action Requested:				1. 1.0		Quest			cess to Ancestry L		0.0101	
1-4	Contract	Numbe	r: LIB-20	18-00	008054		Contri	act ⊺erm:	10/1/2018	To	9/30/20)19
	trans-o	cean s	ship record	is.					Death index, U.S	. Dorde		
	≋FUND	DEPT		ACT		PF	ROGRAM	-	ENCUMBRANCE		AMOU	
	0001	LIB	5392	-	3341			LIB	3-2018-00008054	-	\$18	493.45
Funding:	-	-	-	+	-					-		
						_			TOTA	AL:	\$19.	493.45
Project No:			Commodity	Code:			Financing:		15.1			
Change Order No.	Original (CR/AA	Original C	R/AA	Original CR/A	AA	Total Previ	and the second second second	Change Amount Including this Orde	Regional Throateur	al Change centage	Order
												%
M/WBE INFORMAT	TION - Prim	ie and S	Subcontract	ors use	this section fo	or low	bld contrac	ts greater	than \$50,000 but le	ss than \$	70,000.	
Indicate Amount	African	-Americ	can	His	panic	Co	ucasion - Fen	nale	Other Minority	M	VBE Certifi Numbe	
to Each Group:	1	\$			\$		\$		\$			
	PROPRO	DVAL: A	pproved as t	eing in	accordance w	ith the	budget and	Chapter 2	of the Dallas City Co	de.		3"
1 16	-	-							1 1		_	
By Department Die	del		09	.19	18 DATE	E	Approved as	to form hu	M Sweet	ı	9/2	4/2



ADMINISTRATIVE ACTION

186532

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8-10-18 45

d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) Attach all supporting documents including bid information as required. Approval shall be obtained before services bre-rendered. i. is this expenditure related to a construction project? J. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) i. is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: JOSE VARGAS Vendor Name: JOSE VARGAS Vendor No. Authorization is requested to procure the services of Jose Vargas to provide gallery assistance to the Bath House Cultural Center (BHCC) and the Oak Cliff Cultural Center, from October 1, 2018 to September 30, 2019. Contract Number: OCA-2018-00007284 Contract Term: Jose Vargas is a recognized visual art and exhibition curator who has exhibited his art in multiple venues and has collaborated with the City of Dallas Office of Cultural Affairs. Informal proposals were sought from 4 vendors. Mr. Vargas was the only vendor to respond. A Contract for Services, a Cultural Services Scope of Work, a Schedule of Services, a Risk Review Request / Assessment, and certificate of insurance are attached. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4833 3089 OCA-2018-00007284 \$4,248.50 Funding: Commodity Code: 96207 Financing: General Funds (subject to appropriations) TOTAL: \$8,105.50 M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.				TOT AUGILI	Ulial GC	indefines and	routnig			0 (0	-
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. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) l. Attach all supporting documents including bid information as required. Approval shall be obtained before services the rendered. l. Attach all supporting documents including bid information as required. Approval shall be obtained before services the rendered. l. Attach all supporting documents including bid information as required. Approval shall be obtained before services the rendered. l. Attach all supporting documents including bid information as required. Approval shall be obtained before services the rendered. l. Attach all supporting documents including bid information as required. Approval shall be obtained before services and services of loss very less in the constitution of the less 12 months? (if yes attach explanation) l. Attach all supporting documents including this of interested Parties required to comply with House Bill 1295 attached (if applicable)? l. Attach all supporting documents including this of interested Parties required to comply with House Bill 1295 attached (if applicable)? l. Attach all supporting documents are supported to comply with House Bill 1295 attached (if applicable)? l. Attach all supporting documents are supported to comply with House Bill 1295 attached (if applicable)? l. Attached. l. Attached. Professional Services Action Requested: Professional Services are required to comply with House Bill 1295 attached (if applicable)? l. Attached. Professional Services are required to comply with House Bill 1295 attached (if applicable and the lock of Contract Term: location of Contract Term: location and the location and the location of Contract Term: location and the location and the loca	1, Place an "X" in th	e appropr	iate box	, complete d	and su	bmit this for	m for t	the approva	of:		3_ 60
Professional Services Department: OFFICE OF CULTURAL AFFAIRS	a. Low bid cond b. Change orde c. Professional d. Amendment e. WRR-FM ext f. Other (explain) Attach all support style="color: red;">1. Sthis expenditure 4. Any Administration	tracts of no ers for low / Persona ts to non-b penditures ain on atta rting documere related in the Actions	bid control / Plannoid control : \$50,00 chments in to this this to this this to this this this	than \$70,00 stracts: \$50,00 ning / Other racts: \$50,00 00 or less pe) icluding bid struction provendor in this	000 or look of the control of the co	less (may ne contracts: ess, per City Code Sec. 2-	ot incre \$50,00 Code S -79(C) of	ease origina 00 or less. Sec. 2-34 of the City C Approval sh attach expl	ode. all be obtained in the o	tained before services	SEP
Authorization is requested to procure the services of Jose Vargas to provide gallery assistance to the Bath House Cultural Center (BHCC) and the Oak Cliff Cultural Center, from October 1, 2018 to September 30, 2019. Contract Number: OCA-2018-00007284 Contract Term: 10/1/2018 To 9/30/2019 Jose Vargas is a recognized visual art and exhibition curator who has exhibited his art in multiple venues and has collaborated with the City of Dallas Office of Cultural Affairs. Informal proposals were sought from 4 vendors. Mr. Vargas was the only vendor to respond. A Contract for Services, a Cultural Services Scope of Work, a Schedule of Services, a Risk Review Request / Assessment, and certificate of insurance are attached. FUND DEFT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT OOO1 OCA 4833 3089 OCA-2018-00007284 \$4,248.50	5. Is Form 1295 – Ce	rtificate o	finteres	sted Parties	require	ed to compl	y with I	House Bill 12	295 attac	hed (if ápplicable)?	Yes No
Authorization is requested to procure the services of Jose Vargas to provide gallery assistance to the Bath House Cultural Center (BHCC) and the Oak Cliff Cultural Center, from October 1, 2018 to September 30, 2019. Contract Number: OCA-2018-00007284 Contract Term: 10/1/2018 To 9/30/2019	Vendor Name:	JOSE V	ARGA	S				Ven	dor No.	349146	
Bath House Cultural Center (BHCC) and the Oak Cliff Cultural Center, from October 1, 2018 to September 30, 2019. Contract Number: OCA-2018-00007284 Contract Term: 10/1/2018 To 9/30/2019	Subject:	Profess	ional S	ervices	- 1			Dep	ortment:	OFFICE OF CUL	TURAL AFFAIRS
Jose Vargas is a recognized visual art and exhibition curator who has exhibited his art in multiple venues and has collaborated with the City of Dallas Office of Cultural Affairs. Informal proposals were sought from 4 vendors. Mr. Vargas was the only vendor to respond. A Contract for Services, a Cultural Services Scope of Work, a Schedule of Services, a Risk Review Request / Assessment, and certificate of insurance are attached. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT	Action Requested:	Bath Ho Septem	ber 30	ultural Cen , 2019.	iter (È	BHCC) and		Oak Cliff Co	ultural C	enter, from Octobe	er 1, 2018 to
Funding: O001 OCA 4833 3089 OCA-2018-00007284 \$4,248.50	Background:	and has 4 vende of Work attache	s collabors. Mr. k, a Sc d.	orated wit Vargas w hedule of	h the as the Service	City of Dai e only vend ces, a Rist	las Of for to it Revi	fice of Cultrespond. A ew Reque	tural Aff. Contra	airs. Informal propo ct for Services, a C essment, and certi	osals were sought from cultural Services Scope ficate of insurance are
Funding: 0001 OCA 1299 3089 OCA-2018-00007284 \$3,857.00 TOTAL: \$8,105.50 Project No: Commodity Code: 96207 Financing: General Funds (subject to appropriations) Change Order No. Original CR/AA Origin	-2.7			-	ACT		-	ROGRAM			
Project No: Commodity Code: 96207 Financing: General Funds (subject to appropriations) Change Order No. Original CR/AA Original CR/AA Date Amount Change Orders Change Orders Change Orders Change Order No. Original CR/AA Date Amount Change Orders Change Order Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount African-American Hispanic Caucasian - Female Other Minority Number Number	55.						+		-		
Project No: Commodity Code: 96207 Financing: General Funds (subject to appropriations) Change Order No. No: Change Order No. No: No: Change Order No. No: No: Change Order No. No:	Funding:	0001	OCA	1299		3089			00	CA-2018-00007284	\$3,857.00
Change Order No. Original CR/AA Original CR/AA Date Original CR/AA Amount Change Orders Change Orders Change Orders Change Orders Change Order No. Original CR/AA Original CR/AA Amount Change Orders Change Orders Change Order Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount African-American Hispanic Caucasian - Female Other Minority Number to Each Group: \$ \$8105.00 \$				1	-					тот	AL: \$8,105.50
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APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	to Each Group:	.1	\$			\$ 8105.00		\$		\$	
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By penartment Brector 18

8/7/18 DATE Approved as to form by City Attorney

8/22/18

8-10-18



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

ADMINISTRATIVE ACTION

186533

EFFECTIVE DATE

September 17, 2018

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Agtion Requested:		al time	to install	windo	extend the to w shades. 0006368	erm of t		ement t	o October 30, 2018 6/7/2018	to allow vendor
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Tennifer Script ennifer Scripps (Sep 17, 2418)					7, 2018		ust Ol			Sep 20, 201

By Department Director

DATE

Approved as to form by City Attorney

Sep 17, 2018

By Assistant City Manager

DATE



186534

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 09/20/2018 80

			for Audit									120	
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By Alsistant City Manager

9/20/18



ADMINISTRATIVE ACTION 186535

EFFECTIVE DATE

1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than £5%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts per City Code Sec. 2-34 d. Amendments to non-bid contracts per City Code Sec. 2-34 d. Amendments to non-bid contracts per City Code Sec. 2-34 d. Amendments to non-bid contracts per City Code Sec. 2-34 d. Amendments to non-bid contracts per City Code Sec. 2-34 d.			See			tive 4-5 [Section uidelines and I		and the second s		9/17	/18	YMP.
b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) Neighborhood Vitality Project Funds 2. Attrach all supporting documents including bid information as required. Approval shall be obtained before serpice are including bid information as required. Approval shall be obtained before serpice are including bid information as required. Approval shall be obtained before serpice are including bid information as required. Approval shall be obtained before serpice are including bid information as required. Approval shall be obtained before serpice are including bid information as required. Approval shall be obtained before serpice are including bid information as required to proval shall be obtained before serpice are including bid information as required to comply with House Bill 1295 attached (if applicable)? 7. In the propose of this deministrative documents and installation of two (2) cast aluminum plaques (see attachment A-Project Specifications). 7. Contract Number: The purpose of this Administrative Action is to establish a contract with Casteel & Associates, Inc. for manufacturing and installation of two (2) cast aluminum plaques (see attachment A-Project Specifications). 7. Contract Number: PNV-2018-00007278 Background: The growSouth Neighborhood Challenge Grant was created to promote neighborhood pride, residency improvements. Projects must serve a public purpose which promotes a community improvement project which will promote a vibrant community. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT. 0297 PNV 1728 ER Sp. 3099 PNV-2018-00007278 \$9,04* Project No: Change Order No. Original CR/AA Date Manuell Provement Project William Funding Change Ord	1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this for	m for	the approv	al of:		100	
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: Casteel & Associates, Inc. Vendor No. Subject: growSouth Neighborhood Challenge Grant Department: The purpose of this Administrative Action is to establish a contract with Casteel & Associates, Inc. for manufacturing and installation of two (2) cast aluminum plaques (see attachment A- Project Specifications). Contract Number: PNV-2018-00007278 Contract Term: 9/1/2018 To 5/14/2019 The growSouth Neighborhood Challenge Grant was created to promote neighborhood pride, residency and installation of the plaques will be used a community improvement project which will promote a vibrant community. Funding: Funding: Funding: Funding: Commodity Code: Commodity Code: Commodity Code: Change Order No. Commodity Code: Commodity Code: Commodity Code: Change Order No. Commodity Code: Code Code Code Code Code Code Code Code	b. Change ord c. Professiona d. Amendmer e. WRR-FM ex	lers for low Il / Persona Its to non- openditure	bid co al / Plan bid con s: \$50,0	ntracts: \$50 ning / Other tracts: \$50,0 000 or less p	,000 or r Service 000 or er City	e contracts: less, per City Code Sec. 2-	\$50,0 Code 79(C)	00 or less. Sec. 2-34 of the City		t price by more than 2	SITUSEP Z	
4. Any Administrative Actions to this vendor in the last 12 months? (if yes attach explanation) 5. is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Casteel & Associates, Inc. Vendor No. Subject: growSouth Neighborhood Challenge Grant The purpose of this Administrative Action is to establish a contract with Casteel & Associates, Inc. for manufacturing and installation of two (2) cast aluminum plaques (see attachment A- Project Specifications). Contract Number: PNV-2018-00007278 The growSouth Neighborhood Challenge Grant was created to promote neighborhood pride, residengagement, and community improvements. Projects must serve a public purpose which promostrong, safe and vibrant communities. The manufacturing and installation of the plaques will be used a community improvement project which will promote a vibrant community. FUND DEPT UNIT ACTV OBU PROGRAM ENCUMBRANCE AMOUNT 0297 PNV 1728 ECN 3099 PNOV-2018-00007278 \$9,04* Funding: Funding: TOTAL: \$9,04* Project No: Commodity Code: Financing: Change Order No. Original CR/AA Original CR/AA Original CR/AA Amount Change Orders Including this Order Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bild contracts greater than \$50,000 but less than \$70,000.	2. Attach all suppo	rting docu	ments i	ncluding bid	inform	nation as req	uired.	Approval s	hall be ob	tained before services	are i	dered.
S. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	3. Is this expenditu	re related	to a co	nstruction pi	roject?					×		
Vendor Name: Casteel & Associates, Inc. Vendor No. 332705								and the second			<u> </u>	
Subject: GrowSouth Neighborhood Challenge Grant The purpose of this Administrative Action is to establish a contract with Casteel & Associates, Inc. for manufacturing and installation of two (2) cast aluminum plaques (see attachment A- Project Specifications). Contract Number: PNV-2018-00007278	5. Is Form 1295 – C	ertificate o	f Intere	sted Parties	requir	ed to comply	with	House Bill	1295 attac	thed (if applicable)?	Y	es 🛛 No
The purpose of this Administrative Action is to establish a contract with Casteel & Associates, Inc. for manufacturing and installation of two (2) cast aluminum plaques (see attachment A- Project Specifications). Contract Number: PNV-2018-00007278	Vendor Name:	Castee	& Ass	sociates, In	ic.			Ve	endor No.	332705		
### Action Requested: Manufacturing and installation of two (2) cast aluminum plaques (see attachment A- Project Specifications). Contract Number: PNV-2018-00007278 Contract Term: 9/1/2018 To 5/14/2019	Subject:	growSo	uth Ne	eighborhoo	d Cha	allenge Gra	nt	De	partment:	Planning and Urb	an De	sign (PNV)
The growSouth Neighborhood Challenge Grant was created to promote neighborhood pride, residengagement, and community improvements. Projects must serve a public purpose which promote strong, safe and vibrant communities. The manufacturing and installation of the plaques will be used a community improvement project which will promote a vibrant community. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT	Action Requested:	manufa Specific	cturing	g and insta s).	llation	of two (2)		aluminum	plaques	(see attachment A	- Proje	ect
Funding: PNV 1728 ECN 3099 PNV-2018-00007278 \$9,047	Background:	engage strong,	ement, safe a	and com	munity comr	munities. T	ents. he m	. Project anufactur	s must s ing and i	serve a public pur nstallation of the pl	pose v	which promotes
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to Each Group: \$ \$	to Each Group:	V							7			
PROVAL: Approved as being in accordance with the budget and Chapter-2 of the Dallas City Code.		PRO	VAL: A	pproved as b	eing in	accordance w	ith th	bydget ar	d Chapter	of the Dallas City Coo	le.	

By Department Director

By Assistant City Man

DATE



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186536

EFFECTIVE DATE

REV 05/2017

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 9/10/K

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e. WRR-FM ex			0 or less p	er City Co	de Sec. 2-79	9(C) of the	City Code.		SS		25
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Project No:		C	ommodity	Codes	92045	Film	inclaga.				\$13,100.02
Change Order No.	Original (R/AA	Original Ch	VAA C	original ER/A	A Tot	al Previous	13	Change Amount		otal Change Oddst
Carlo de Maria	No.		Date	4	Imquat	1400	inge Orders		Including this Order		ercentage %
MAWRE INFORMAT	ION - Frim	e and Su	hcantracto	ns use th	is section fo	r low tild s	antraets gi	reate	r than \$50,000 butles	s than	- service de la company
Indicate Amount	African	America	,	Юѕра	nle	Caucasi	nn - Fem n le		Other Minority	7	NWBE Certification Number
to Each Group:	4.	\$			\$		\$		\$		
- 17 ·	MANPRE	IVAL: App	royed as b	eing in ac	cordance wi	h the bear	at and Cha	pter :	2 of the Dallas City Cod	ė,	
J. 8	Dri	/	C	11101	18/	//	Kan	1	- 7/	•	9/20/18
By Department Dis	rector		11,00	9	ME/1	Appe	oved as for it	orgro	y City Attorney		DATE
				6	BY			-	hole		
		B	y Assistant	City Man	991		_		DATE		



ADMINISTRATIVE ACTION

186537

AUG 3 0 2018

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

Indoorny at 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					uidelines and R					
1 Place on "X" in t	1.74	C. C. C. C. C.	Tall divined		ibmit this for	n for th	e approval	of:		
c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl	lers for low I / Persona Its to non- Rependiture ain on atta rting docu re related	v bid co al / Plar bid con s: \$50,0 achmen ments i to a co	entracts: \$50 nning / Othe tracts: \$50,0 000 or less p nt) Emerge including bid nstruction p	,000 o r Service 200 or er City ency re I Inform	ce contracts: \$ less, per City (Code Sec. 2-7 epairs; sole nation as requ	50,000 Code Se 9(C) of source	or less. c. 2-34 the City Co items to oproval sha	ode. be repl	aced.	ECELLA SEP 25 MM
5. Is Form 1295 – C		A parameter	- Commercial			with Ho	Total Service	The same same		Yes No
Vendor Name:	HENNEB	ERGER	CONSTRUC	rion, i	NC.		Ven	dor No.	331939	
Subject:	EMERGE	NCY RE	EPAIRS – MA	IN STR	EET GARDEN	SHELTE	R Depa	rtment:	Park and Recreation	
Action Requested:	Main Stre	Numbe	r: PKR-20	by a ca	or collision.		Contro	ict Term:	N/A	repairs to the shelter at
Background:	project certified	also d	amaged b	y the c	collision. Gla	ass is	a special	sole-so	by a car collision; surce item and must epaired. Insurance	
	FUND	DEP	UNIT	ACT	V OBJ	PRO	GRAM	65/20	ENCUMBRANCE	AMOUNT
	2100	PKR	P722	RFS	3210	PKO	6P722	СХ	PKR-2018-00007086	\$41,235.55
Funding;				-		-		-		
			1	1				_	TOTA	L: \$41235.53
Project No:	See Pro	eram	Commodity	Code	92500	1	Financing:		2006 Bon	
Change Order No.	Original No.		Original Ci Date	William Helical	Original CR/I	u	Total Previ Change Or	PARTICIPATION OF THE PARTIES AND THE PARTIES A	Change Amount Including this Order	Total Change Order
										%
M/WBE INFORMAT	ION - Prin	e and S	Subcontract	ors use	this section fo	or low b	id contrac	ts greate	r than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cauc	asian - Fen	nale	Other Minority	MWBE Certification Number
to Each Group:	·X	\$			\$		\$		\$	
69	23 A PARC	OVAL: A	pproved as b	اللهماه	accordance wi	th the b	udget and	Chapter :	2 of the Dallas City Cod	
By Department Dia	rector	ill	MM	n	DATE	3.18	pproved as	to form b	y City Attorney	№ 9-19-6 DATE

DATE

ADMINISTRATIVE ACTION

186538

EFFECTIVE DATE

CITY OF DALLAS

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 09/21/2018 on

			1017100	001101 0	undennes dire					1 .	- 10
1. Place an "X" in t					ıbmit this for	n for	the approvo	of:			
a. Low bid cor											
b. Change ord	lers for low	bid co	ntracts: \$50	,000 or	r less (may no	t incr	ease origina	l contract	t price by more than 2	5%	PLS MOIL MARKET
C. Professiona	I / Persona	l / Plan	ning / Othe	r Servic	ce contracts: \$	\$50,00	00 or less.		>	=	Name and
d. Amendmer	nts to non-	bid con	tracts: \$50,0	000 or l	less, per City (Code :	Sec. 2-34		-	S	SEP IT
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2-7	79(C)	of the City C	ode.	S	EC	26
f. Other (expl		_		_					7	24	4144
2. Attach all suppo	rting docu	ments l	ncluding bid	inforn	nation as requ	iired.	Approval sh	all be obt	tained before services		ndered.
3. Is this expenditu	re related	to a co	nstruction p	roject?					AA (HE No
4. Any Administrat	ive Actions	to this	vendor in ti	he last	12 months? (If yes	attach expl	anation)		图	B No Bu
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	red to comply	with I	House Bill 1	295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	SCANT	RON	Corporatio	n			Ver	dor No.	117076		
Subject:	Hardwa	re Ma	intenance				Dep	ortment:	Civil Service		
Action Requested:									one (1) scanner - A to 09/01//2019	gree	ment
	Contract	Numbe	r: CVS-20	018-00	0003760		Conti	act Term:	9/2/2018	To	9/1/2019
Background:	team								viding statistical rep	ports	
	FUND	DEPT		ACT		PF	ROGRAM		ENCUMBRANCE	-	AMOUNT
	0001	CVS	1416	CSC	05 3110	-	-	CX-C	VS-2018-00003760	-	\$805.00
Funding:			-	-						-1-	
			4							+	2223
		_					Total Section		TOTA	L:	\$805.00
Project No:	1		Commodity	2000	93937		Financing			-	
Change Order No.	Original (CR/AA	Original Cl Date	VAA	Original CR/A	AA	Total Prev Change O	7 3 W	Change Amount Including this Order		otal Change Order Percentage
										1	%
M/WBE INFORMAT	TION - Prim	ne and S	Subcontracte	ors use	this section fo	or low	bid contra	ts greate	r than \$50,000 but les	s thai	\$70,000.
Indicate Amount	African	-Americ	an	His	panic	Ca	ucasian - Fe	male	Other Minority	1	MWBE Certification Number
to Each Group:		\$			\$		\$		\$		
	DADPRO	VAL: A	pproved as b	eing in	accordance w	ith the	e budgeband	Chapter	2 of the Dallas City Cod	e.	
Dome	wall)	9/19	18	/	2	Bh	1	Mosun	/	9/25/20
By Department Di	rector			0	DATE		Approved a	to form b	y City Attorney		DATE
				11	24	\leq	,	_	1.1.0		
		-	By Assistant	LT.	1	_			12110		
			by resistant	City Me	unagen			/	UMF.		
	10.23										00105004



ADMINISTRATIVE ACTION

186539

EFFECTIVE DATE

5-17-18

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

			for Addit	ional G	uidelines and R	outing				1 (10
1. Place an "X" in ti	he approp	riate bo	x, complete	and se	ubmit this form	n for th	e approval	of:		4-3
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona ts to non- penditure ain on atta	bid co al / Plan bid con s: \$50,0 schmen	ntracts: \$50, ning / Other tracts: \$50,0 000 or less po t)	000 o Service 00 or er City	ce contracts: \$ less, per City (Code Sec. 2-7	550,000 Code Se '9(C) of	or less. ec. 2-34 the City Co	de.	price by more than 2	SEP 26 AM 9
						ired. A	pproval sha	ll be obt	ained before services	
3. Is this expenditu							-			☐ Yeso No
4. Any Administrati							-			☐ Yes 🛛 No
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Parties	requi	red to comply	with Ho	ouse Bill 12:	95 attaci	hed (if applicable)?	✓ Yes ✓ No
Vendor Name:	Anytime	Pum	p Service (Comp	any dba CIE		Vend	lor No.	510337	
Subject:	Service	Contr	act Extens	ion			Depa	rtment:	Office of Procurer	nent Services
Action Requested:	Repair	Serviced.	es and Par	ts. Th	nis extensior	or sen will p	rovide coi	ntinued	405 - Pump Overh coverage until new	
	Contract	Numbe	r: POM-2	018-0	0005696		Contro	ct Term:	- MA	To 5/25/2019
Background:			p Service (oany dba CIE	(510		ump Ma		services and Parts.
Funding:									TOTA	1:
Project No:	BM1	405	Commodity	Code:			Financing:			
hange Order No.	Original o	12.17	Original CR		Original CR/A	AA	Total Previo		Change Amount Including this Order	Total Change Order Percentage
1	15-09	928	5/27/20	15	\$1,364,12	5.00		\$0.00	\$0.0	2 Sept 2
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	rs use	this section fo	or low b	id contract	s greate	than \$50,000 but les	s than \$70,000.
Indicate Amount	African				panic		casian - Fem		Other Minority	MWBE Certification Number
to Each Group:	./	\$			\$		\$		\$	
	PARBRO	VALIA	pproved as be	eing in	accordance w	ith the b	oudget and	Chapter 2	of the Dallas City Code	
By Department Dir	NO I	P	7	5	DATE	-	Approved as	to form b	y City Attorney—M.	XS DATE

By Assistant City Manager



186540

EFFECTIVE DATE

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

5-17-18

			for Addit	ional G	uidelines and R	outing			7.1	(-10
1. Place an "X" in t	he appropr	iate box	, complete	and su	ubmit this for	n for t	he approv	al of:		
a. Low bid cor	tracts of n	ot more	than \$70,0	000					,	
b. Change ord	ers for low	bid con	tracts: \$50,	000 o	r less (may no	t incre	ase origin	al contract	price by more than 25%	6)
C. Professiona	/ Persona	/ Plann	ing / Other	Servi	ce contracts: \$	50,00	0 or less.			1000 mm
d. Amendmen	ts to non-l	oid cont	racts: \$50,0	00 or	less, per City (ode 5	ec. 2-34		£ 2	an mil
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	er City	Code Sec. 2-7	9(C) o	f the City	Code.	Ę	SEP I
f. Other (expl	ain on atta	chment)						> S	N
2. Attach all suppo	rting docui	ments in	cluding bid	inform	nation as requ	ired. A	Approval s	hall be obt	ained before services of	e rendered.
3. Is this expenditu	re related i	to a con	struction pr	oject?					[11]	Ves Alb
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months?	If yes a	attach exp	planation)	A] VER NO
5. Is Form 1295 - C	ertificate o	fInteres	ited Parties	requir	red to comply	with H	louse Bill :	1295 attach	ned (if applicable)?	NE IND
Vendor Name:	Allen's I	Electric	Motor Se	rvice	, Inc.		Ve	endor No.	VS0000036492	
Subject:	Service	Contra	ct Extens	ion			De	partment:	Office of Procureme	ent Services
Action Requested:		Service							405 - Pump Overhau coverage until new c	
	Contract	Number.	POM-2	018-0	0005696		Con	tract Term:	-5/26/2018 - 1	5/25/2019
Background:	Allen's	Electric	Motor Se		1200		36492) fo		Maintenance, Repair	
	FUND	DEPT	UNIT	ACT	V OBJ	PH	UGRAIN	-	ENCUMBRANCE	\$ 00 00
Funding:										μ.
r unumg.						-				
							-mc	-	TOTAL:	
Project No:	BM14	105	Commodity	Code:			Financin	g:		
Change Order No.	Original (R/AA	Original CR Date	/AA	Original CR/	4.4	Total Pro		Change Amount Including this Order	Total Change Order Percentage
1	15-09	28	5/27/20	15	\$3,865,85	0.00		\$0.00		0.00%
M/WBE INFORMAT	ION - Prim	e and Su	ubcontracto	rs use	this section fo	or low	bid contro	acts greater	than \$50,000 but less t	han \$70,000.
Indicate Amount	African	-Americo	n	His	panic	Cau	ıcasian - F	emale	Other Minority	MWBE Certification Number
to Each Group:	W	\$			\$		\$		\$	
	Mapro	YAL: Ap	proved as be	eing in	accordance w	th the	budget ar	d Chanter 2	of the Dallas City Code.	
1	026			5/	16/18		/	2		07/16/1
By Department Di	ectór		J.	m	NATE	-	Approved	as to form by	City Attorney - 1.00	SS DATE!



ADMINISTRATIVE ACTION

186547

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] Sep 26, 2018 for Additional Guidelines and Routing 1. Place on "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 250 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) DIR Cooperative Agreement 2. Attack all supporting documents including bid information as required. Approval shall be obtdized before services are rendered. 3, is this expenditure related to a construction project? Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No 5. Is Farm 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor Name: SHI Government Solutions, Inc. Vendoc No. 502145 Subject: SolarWinds Software Services Department: Communication and Information Services Authorize annual software subscription licensing and maintenance support services for SolarWinds suites applications pursuant to the terms and condition of State of Texas Department of Information Resources Action Requested: (DIR) contract #DIR-TSO-3480. Contract Number: DSV-2018-00007788 Contract Term: 9/24/2018 9/23/2019 To This service contract will allow for continuous engineer toolset maintenance and support services for seat Background: license end-users as a part of the software subscription services. DEPT FUND UNIT OBJ PROGRAM ENCUMBRANCE AMOUNT 0198 DSV 1510 3438 CX DSV-2018-00007788 \$9,942.09 Funding: \$9,942.09 TOTAL: Communication and Information Services Project No. Commodity Code: 92045 Financing: **Current Funds** Original CR/AA Original CR/AA Total Previous Original. Change Amount Total Change Order Change Order No. CR/AA No. Change Orders Including this Order Date Amount Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Hispanic. Caucasian - Female Other Minority African-American **MWBE Certification Number** Indicate Amount to Each Group: RPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

William Finch (Sep 18, 2018)

Sep 18, 2018

agt.

Sep 26, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

DATE

8

By Assistant City Manager

Sep 26, 2018



ADMINISTRATIVE ACTION

186542

EFFECTIVE DATE

		Jee Au		I Guidelines and Re	and the second	811 771		Sep 26,	2018	127	المالم
1. Place on "X" in ti	he appropr	iate box,	complete and	submit this form	for the	approvat o	f		F-4	8	
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex	tracts of n ers for low / Persona ts to non-l penditure:	ot more to bid cont I / Planni bid contra s: \$50,000	than \$70,000 racts: \$50,000 ng / Other Sel acts: \$50,000 O or less per C	or less (may not rvice contracts: \$ or less, per City C ity Code Sec. 2-7	increase 50,000 o code Sec. 9(C) of th	e original co or less. . 2-34	ontract	t price by more than 2	SECRETARY ASSTEXAS	26 PM 2:	THE STATE OF THE S
	400	-	THE RESERVE AND ADDRESS OF THE PARTY.	erative Agreem	THE PERSON NAMED IN	moval shall	he oht	ulned before services	are rendi	Rese	
3. Is this expenditu	200	Carlotte Co. Carlotte Co.	The second second				- 56		Yes		He Ed
4. Any Administrati					fyes att	ach explan	ntion)		⊠ Yes		
5. ls Form 1295 - C	rtificate o	finterest	ed Parties req	uired to comply v	with Hou	ise Bill 1295	ottac	hed (if applicable)?	Yes	⊠ No	4-2
Vendor Name:	SHI Go	vernmer	nt Solutions			Venda	r No.	502145			- 1
Subject:	Citrix X	enApp S	oftware Ser	vices		Departme	ot: C	Communication and	d Inform	ation Se	rvices
Action Requested	departr (DIR) c	nent, pu ontract		terms and co			f Texa	software used by as Department of I			urces
Background:	critical and ca remote	for supp sh colle	orting the IN ctions. The . Additionall	ICODE system Citirix softwar	n, which re deplo	is utilized bys applic	by D	pport of the Citirix allas Municipal Co s on a central sen troubleshooting iss	urts for o	court ma	nagement es them to
	FUND	DEPT		ICTV OBU	PROG	GRAM	5	ENCUMBRANCE	23 524	AMO	UNT
Fundings	0198	DSV	1667	3437			CXD	SV-2018-00008007			\$14,000.00
				A2 11				тоти			\$14,000.00
Project No:		Con	nmodity Code:	92045	F	inancing		nmunication and In ent Funds	formatio	n Servic	es
Change Order No.	Original CR/AA N		iginal CR/AA te	Original CR/AA Amount	SAUGO BOOK A	tal Preylous ange Order		Change Amount Including this Orde	CARDINAL DESCRIPTION	il Change entage	Order
M/WBE INFORMAT	I ION - Prim	ie and Su	bcontractors (ise this section fo	or low bid	d contracts	greate	than \$50,000 but le	ss than \$	70,000.	
Indicate Amount	African	-America	•	Hispanic	Cauca	ısian - Fema	le	Other Minority	MWB	E Certifico	itlan Number
to Each Group:	10	\$ ROYAL A	pproved as be	\$ Ing in accordance	with the	\$ budget and	Chapt	\$ er-2 of the Dallas City (ode		

William Finch (Sep 13, 2018)

By Department Director

Sep 13, 2018

Sep 26, 2018

Approved as to form by City Attorney

DATE

DATE

Sep 26, 2018



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

9-18-18 Am

a. Low bid cor	ntracts of r	not more	than \$70,0		bmit this forn				513	0	K9
					less (may no	t increas	e origina	ol contract	price by more than	25%)	8 ITT
C. Professiona	/ Persona	al / Plant	ning / Other	Service	contracts: \$	50,000	or less.		5	in	P 5
d. Amendmer	nts to non-	bid cont	racts: \$50,0	00 or le	ess, per City C	Code Sec	. 2-34		Ś	C	6 77
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City (Code Sec. 2-7	9(C) of t	the City C	ode.	17	E	A C
f. Other (expl					-1109	- Ulas	- NO.		><	71-	= (35
			The second second second		ation as requ	ired. Ap	proval sț	all be obto	ained before service	are	
3. Is this expenditu	The second		SALC HOUSE SERVICE					eds is		닏	VES ⊠ No
1. Any Administrat		1000			The second second	-	- 1			부	Yes No
. Is Form 1295 – C	1000	A COLUMN TO SECURE	sted Parties dstone Gl	Market Contract		with Ho	use Bill 1.	295 attach	ed (if applicable)?	L	Yes 🛛 No
Vendor Name:	The Control of the Control	tion and			orge Washi	ngton	Ver	ndor No.	VC19210		
Subject:	Confere	ence sp	onsorship	and tr	raining		Dep	artment:	City Manager's C	Office	-Resiliency
Action Requested:					to Sumner nistrative A				Prevention and V		
77 	Contract	Number	CMO-2	018-00	0008039		Conti	ract Term:	9/18/2018	To	10/5/2018
Backgrouna:	, FÜND	DEPT	UNIT	ACT			GRAM	-	ENCUMBRANCE	a dis	AMOUNT
Funding:	001	СМО	1110		3361			CMC	D-2018-00008039		\$5,000.00
Funding:									тот	AL:	\$5,000.00
Project No:			Commodity	Code:	96364		Financing	Curre	nt Funds		
hange Order No. 🥞	Original No.	CR/AA	Original CR Date	A SOMEON I	Original CR// Amount	AND THE RESERVE TO BE STATED.	Tótál Prev Change O	ALCOHOLD TO WILLIAM	Change Amount Including this Orde	r.	Total Change Order Percentage
											%
M/WBE INFORMAT	TION - Prin	e and S	ubcontracto	rs use t	his section fo	r low bi	d contra	cts greater	than \$50,000 but le	ss th	an \$70,000.
Indicate Amount	* African	America	an i	Hisp	99k	Cauc	asian - Fe	måle	Other Minority		MWBE Certification Number
to Each Group:	W	\$		/	\$		\$		\$		
	APPRO	VAL Ap	proved as b	ein e in a	ccordance w	th the h	udget and	Chapter 2	of the Dallas City Co	de.	
-	N'C	nell		1/195	TA	W	tak	d. I	ame	0	ladio
1 lemosa E	1000	peop					ILIZYI/	V)/^	241.0		SIICE
By Department Di		peol	4	1	DATE	A	pproved a	s to form by	City Attorney		DATE
By Department Di			By Assistant	X	DATE	A	pproved a	s to form by	S 2015		DATE



By Department Director

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186544

EFFECTIVE DATE

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

		95014	for Addit	ional Gu	idelines and R	outing			01/20	0/2	018 200
1. Place an "X" in t	he appropr	late box	, complete	and sub	bmit this forn	n for th	he approval	of:	A SUBSTRICT		
a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl Attach all suppo sis this expenditu Any Administrat	ntracts of no lers for low I / Personal its to non-b openditures ain on attac orting docum ire related to ive Actions ertificate of Burns & Professi	bid control / Planrold control : \$50,00 chment in the this McDo ional S	e than \$70,0 ntracts: \$50,0 or less per color provided parties onnell services Color provinces	000 or le Service 00 or le er City C Informa oject? e last 1 require	less (may note contracts: \$255, per City (Code Sec. 2-7 ation as required to comply	t incre 50,000 Code S 9(C) o Vired. A lif yes o with H	ase original 0 or less. ec. 2-34 f the City Co Approval sha ouse Bill 129 Vend Depai	de. Il be obto	t price by more than ained before service hed (if applicable)? VS0000057931 Management Se Environmental C	CITY SE sure re	Ps No No No No No No Office of
Action Requested	William Dai	49.55									
Action Requested	Contract I	or a comment	MGT-20	018-00	0005748	_	Gontra	çt Term:	4/1/2018	То	10/1/2018
	For FY1 in the C governr with an	Number 17-18, 1 City. To mental unders	the Office of facilitate to entity focustanding o	of Envi this eff used lit f curre	ironmental fort, OEQ s tter and illeg ent efforts a	eeks gal du nd co	ty was task to engage mping assests to addr	ed with a firm essme	4/1/2018 a studying litter and with significant expressions. The assessmer and illegal dumping.	d illegal operien	dumping issues ce in conducting provide the City
	For FY1 in the C governr with an	Number 17-18, 1 City. To mental unders	the Office of facilitate of entity focustanding of the novative results.	of Envi this eff used lit f curre	ironmental fort, OEQ s tter and illeg ent efforts a nendations	eeks gal du nd co to hel	ty was task to engage mping assests to addr	ed with a firm essme ess litter and	studying litter and with significant ex nts. The assessm er and illegal dum	d illegal operien	dumping issues ce in conducting provide the City
	For FY1 in the C governr with an as, prov	Number 17-18, 1 City. To mental unders vide in	the Office of facilitate of entity focustanding of the control of	of Envi this eff ised lit f curre	ironmental fort, OEQ s tter and illeg ent efforts a nendations	eeks gal du nd co to hel	ty was task to engage mping ass sts to addr p reduce li	ed with a firm essme ess litte tter and	studying litter and with significant ex nts. The assessm er and illegal dum d illegal dumping.	d illegal operient nent will ping in	dumping issues ce in conducting provide the City the City, as wel
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9/26/2018



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

00/25/2000

	E-1-		for Addit	ional G	uidelines	and Routin	g		07/	23/2018
1. Place an "X" in t	he appropi	iate bo	x, complete	and su	ıbmit this	s form for	the approv	al of:	C.	
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-tipenditures In on atta Its document re related Its extra document recommender In our	ot more bid con if / Plan bid con s: \$50,0 chmen ments li to a cor to this f Intere	e than \$70,0 ntracts: \$50,0 ning / Other tracts: \$50,0 000 or less po t) ncluding bld nstruction provendor in the	000 or Service City information in the last required to the control of the last required to the control of the last required to the last required to the control of the last required to the last requ	r less (ma ce contra less, per Code Se nation as 12 monti red to cor	ay not increase; \$50,0 City Code c. 2-79(C) required. hs? (if yes	rease origin 00 or less. Sec. 2-34 of the City Approval s s attach exp House Bill	contrac Code. Code.	t price by more than	ECENED SEP 26 PH 2: 3
Subject:	Discour	nt Disp	osal Contr	act			De	partment:	Department of Sa	nitation Services
Action Requested:	annual	disco	e of 28,00 unt rates o	0 at a	discou nce app	nt dispos roved by	sal fee of City Cou	12.28% b	elow the disposal rectober 1, 2016.	elivery of guaranteed ate in accordance 9/30/2019 To 10/1/2019
Background:	Corpora	ation f	or delivery	of g	uarante	ed annu	al tonnag	e of 30,6	000 at a discount	tract with Bubba Tugs rate of 12.28%. The bring in an estimated
	FUND	DEP1	UNIT	ACT	V O	BJ P	ROGRAM		ENCUMBRANCE	AMOUNT
	0440	SAN	3592	SS	03 R	SC	7430	SA	N-2018-00008043	\$0.00
Funding:		-								
			ندن باد	-					TOTA	L: \$0.00
Project No:			Commodity	Code:			Financin	g:		
Change Order No.	Original (CR/AA	Original CR Date	/AA	Origina Amoun	I CR/AA t	Total Pro		Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	ors use	this sect	ion for lov	w bid contr	acts greate	er than \$50,000 but les	ss than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	a	aucasian - F	emale	Other Minority	MWBE Certification Number
to Each Group:	.1	\$	=1115		\$		\$	-	\$	
	MAPPRO .	VAL: Ap	pproved as b	eing in	accordan	ice with th	e budget ar	d Chapter	2 of the Dallas City Cod	е.
11	1			.4			0	1	1 11/1/	

DATE DATE Approved as to form by City Attorney

Anna Facia - Q128/18

186546

EFFECTIVE DATE

REV 05/2017

CITY OF DALLAS

ORIGINAL - City Secretary

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 9/26/1818

			for Addit	ional G	uidelines and R	outing	g		1/26	110	
1. Place an "X" in the	he appropi	riate box	x, complete	and su	bmit this form	n for i	the approva	l of:	STD.	0 ==	
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (explain) 2. Attach all suppose 3. Is this expenditure 4. Any Administration 5. Is Form 1295 – Con	ers for low I / Persona its to non-lipenditure: ain on atta rting documere related ive Actions pertificate of	bid cont bid cont s: \$50,00 achment ments in to a con to this	x, complete e than \$70,0 ntracts: \$50,0 ning / Other racts: \$50,0 00 or less pe e) ncluding bid estruction pr vendor in the sted Parties	and su 00 000 or Servic 00 or I er City inform oject? e last:	less (may no e contracts: \$ ess, per City (Code Sec. 2-7 nation as requ	t incre 550,00 Code ! '9(C) o	ease origina 00 or less. Sec. 2-34 of the City C Approval sh attach exple	ode. all be obtaination)	price by more than it is price by more than it	RECEIVE MINSEP 26 PH 2:	
Vendor Name:		1 - 7 7 7 7	eister, L.L					dor No.	339582		
Subject:	Profess	ional S	ervices Co	ontrac	t		Depo	artment:	CAO		
Action Requested:	with the	lawsu Multip	it styled Di olier Solution	ssolu ons, e	tion Commi et al., Cause	ttee o	DC-18-09	ner Boar	egal services to the d of Trustees of Da is contract shall no	allas County Scho	on ools
Da elemente de	connec	tion wit	th the laws	uit sty	led Dissolut				to provide legal somer Board of True		
Background:		sis as p						DC-18-0	9831. The firm wil 14, 2018. This co	l be paid on an he	ourly
васкугоина:	\$5,000	sis as p DEPT	provided by		engagement	lette		DC-18-0 ptember	9831. The firm wil 14, 2018. This con ENCUMBRANCE	l be paid on an hontract shall not exc	ourly
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	\$5,000	sis as p DEPT	provided by	ACT	ongagement	lette	er dated Se	OC-18-0 ptember	9831. The firm wil 14, 2018. This con ENCUMBRANCE T-2018-00008016	l be paid on an hontract shall not exc	ourly ceed
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Funding: Project No: Change Order No. M/WBE INFORMAT	rate bas \$5,000 FUND 0192 Original on No.	Sis as p DEPT ORM CR/AA The and S The American	Commodity Original CR Date	Code: /AA Hisp	Original CR/Amount this section for	PP AAA Ca	Financing: Total Prev Change On V bid contract	AT AT cious rders cts greate	9831. The firm will 14, 2018. This con 14, 2018. This con ENCUMBRANCE T-2018-0008016 TOTA Change Amount Including this Orde r than \$50,000 but let Other Minority	AMOUNT \$5,00 Total Change Of Percentage MWBE Certification Number	ourly ceed 00.00



ADMINISTRATIVE ACTION

186547

EFFECTIVE DATE

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

1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) Request for execution of Neigborhood Stabilization Program Homebuyer Willen Agreements 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach expignation) Yes No 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Sheneka Lemons Vendor Name: Vendar No. Neighborhood Stabilization Program (NSP) HOU Subject Department: Execution of City of Neighborhood Stabilization Homebuyer Written Agreements (NSP) Action Requested Contract Number: HOU-2017-00001739 Contract Term: To Ms. Lemon was approved for the Neighborhood Stabilization Program (NSP) and authorized by City Council on May 25, 2016 per Resolution #'s 160849 and 180686. The program was approved to provide Background: owner occupied units for households with varied income levels. The CAO requires an AA to execute the attached agreements for each individual homebuyer. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT \$0.00 Funding: TOTAL: Project No: n/a Commodity Code: n/a Financing: n/a Original GR/AA Original CR/AA Original CR/AA Total Previous Change Amount Total Change Order Change Order No. Including this Order Date Amount Change Orders Percentage n/a \$0.00 \$0.00 \$0.00 0.00% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000, MWBE Certification African-American Hispanic Caucasian - Female Other Minority Indicate Amount Number to Each Group: \$ 0.00 \$ 0.00 \$ 0,00 \$ 0.00 n/a APPROVAL: Approved as being in accordance with the budget and chapter 2 of the Dallas City Code. to form by City Attorney By Department Director By Assistant City **ORIGINAL - City Secretary** REV 05/2017



ADMINISTRATIVE ACTION 186557

EFFECTIVE DATE

CIT OF DALLAS		See A			ive 4-5 (Section uidelines and R		ough 11]		812	118 200
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ıbmit this forn	for th	e approval	of:	B.C	1 77
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona its to non- penditure	bid con al / Plan bid con s: \$50,0	ntracts: \$50, ning / Other tracts: \$50,0 000 or less pe	000 o Servi 00 or	ce contracts: \$ less, per City C	50,000 ode Se	or less. c. 2-34		TY 25' Price by more than 25' TEXAS	SEF 26 PH 5: 0
2. Attach all suppo	rting docu	ments i	ncluding bid	inforn	nation as requ	ired. Ap	oproval sho	ll be obt	ained before services ar	re rendered.
3. Is this expenditu	re related	to a co	struction pr	oject?			, TV.	1.00		☐ Yes 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (f yes at	ttach expla	nation)		☐ Yes ⊠ No
5. Is Form 1295 – C	ertificate d	f Intere	sted Parties	requi	ed to comply	with Ho	use Bill 12:	95 attaci	hed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Pedro F	Perez I	l				Vend	lor No.	354838	
Subject:	Profess	ional S	Services O	ak Cli	ff Cultural C	enter	Depa	rtment:	Office of Cultural A	ffairs 🕡
Action Requested:	Hispani music, Contract	c Herit dance, Numbe	and will be	Serie free 018-0	es and Come and open to 0007108	nunity the p	Outreach oublic, to b	n event e comp ct Term:		clude theatre,
Background:	Center unders (15) w	becau tands t orking	se of his a that the Cit days from	rtistic y of I recei	background Dallas will pa pt of Consul	. The f y Con tant's	fee for this sultants is invoice. A	s servic n one (An invoi	e will not exceed \$4, 1) payment(s) of \$4,	,000.00. Consultant 000.00 within fifteen upon completion of
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM	Mary I	ENCUMBRANCE	AMOUNT
	0001	OCA	1299		3089			OC.	A-2018-00007108	\$4,000.00
Funding:					_					
				_	1/=1				TOTAL	# 1/ ->>
One to the Aller	-		C	rada.	96104	10	Flacture .	10	TOTAL: ent Fund	1 4,000.00
Project No: Change Order No.	Original No.	CR/AA	Commodity Original CR Date	AGE HOWER	Original CR/A	A	Financing: Total Previo Change Ord	ous	Change Amount Including this Order	Total Change Order Percentage
								1.		%
M/WBE INFORMAT	IOÑ - Prim	ne and S	ubcontracto	rs use	this section fo	r low b	id contract	s greate	r than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cauc	asian - Fem	ale	Other Minority	MWBE Certification Number
to Each Group:	W	\$			\$ 4000.00		\$		\$	
	VAPPRO	DVAL: A	oproved as be	ing in	accordance wi	th the b	oudget and	Chapter 2	of the Dallas City Code.	
Quiler By Department Dis	Schrector 12	pp	_	8	DATE DATE	A	pproved as	Option by	te Hilm	8/2/18

Assistant City Manager



ADMINISTRATIVE ACTION

186558

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 09/26/20100

					uidelines and R					4/20/8 PS
1. Place an "X" in t	he approp	riate box	, complete	and su	bmit this for	n for the a	proval	of:		60
c. Professiona d. Amendmer e. WRR-FM es f. Other (exp	lers for low of / Persona ots to non-l openditure lain on atta	bid con l / Planr bid cont s: \$50,00 achment	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe): Addition	000 or Service 00 or I er City al fund	e contracts: \$ less, per City (Code Sec. 2-7 ding for elec	550,000 or Code Sec. 2 79(C) of the ctronics re	less. -34 City Co ecyclin	ode. g servic	t price by more than 2 AS.	RECEIVE INSEP 27 AM 9
3. Is this expenditu		LOS STORY STORY	Committee of the Commit	111111			137	Maria A		☐ Yes ⊠ No
4. Any Administrat	ive Actions	to this	vendor in th	e last .	12 months? (If yes attac	h explo	nation)		⊠ Yes □ No
5. Is Form 1295 – C	ertificate o	f Interes	ted Parties	requir	ed to comply	with House	Bill 12	95 attac	hed (if applicable)?	Yes No
Vendor Name:	Carolina	a Softw	are, Inc				Vend	dor No.	354251	
Subject:	A COLOR OF THE STATE OF		Software ment for F		ual Maintena	ance and	Depa	rtment:	Department of Sa	nitation Services
Action Requested:	Authori: softwar		month dat	abase	e and softv	vare mair	ntenan	ce and	support agreeme	nt for WasteWORKS
	Contract	Number.	SAN-20	18-00	0007989		Contro	act Term:	10/1/2018	To 9/30/2019
	Sanitat	ion Ser	vices use	s (so	le-source) \	VasteWO	RKS :	Softwar	e provided by Care	olina Software, Inc to
Background:	maintai transfe softwar	in the t r station e, and	tracking, v ns. This a any softw to-Email M	veighi igreer are u	ng and billi nent provide pdates deliver.	ng of ma es 24/7 te	terials lepho the ve	receive ne and ndor. S	ed at McCommas remote support of t	blina Software, Inc to Bluff Landfill and the the automated kiosks 200) for FY 19 due to
	maintai transfe softwar addition	n the to r station re, and n of Aut	racking, v ns. This a any softw to-Email M	veighi greer are u lodule	ng and billi nent provide pdates delive.	ng of ma es 24/7 te vered by	terials lepho the ve	receive ne and ndor. S	ed at McCommas remote support of t upport increase (\$2	Bluff Landfill and the he automated kiosks 200) for FY 19 due to
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Funding:	maintai transfe softwar addition	n the tristation of Aut	racking, v ns. This a any softw to-Email M	velghi igreer are u lodule ACT	ng and billi nent provide pdates delive. V OBJ	ng of ma es 24/7 te vered by	terials lepho the ve	receive ne and ndor. S	ed at McCommas remote support of tupport increase (\$2 ENCUMBRANCE 018-00007989	Bluff Landfill and the he automated kiosks 200) for FY 19 due to AMOUNT \$8,800.00
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ADMINISTRATIVE ACTION

186559

EFFECTIVE DATE

	1	See	Administrative for Addit			S [Sections nes and Ro		ough 11]		9	4/18	0.1	
1. Place an "X" in t	he approp	riate bo	ox, complete	and s	ubmit	this form	for th	he approv	al of:			len-	
a. Low bid cor b. Change ord c. Professiona d. Amendmer e. WRR-FM ex	lers for low of / Personants to non- ependiture	v bid co al / Plan bid con s: \$50,0	ontracts: \$50 nning / Other tracts: \$50,0 000 or less p	,000 o r Servi 100 or	ce con less, p	tracts: \$! er City C	50,000 ode Se	0 or less. ec. 2-34		t price by	more than 2	IN SEP 27	CCCO
2. Attach all suppo						as requi	red. A	pproval	shall be ob	tained bej	ore services	1.1	2
3. Is this expenditu												Yes No	
4. Any Administrat							_		and the same of the same of			Yes No	
5. Is Form 1295 – C	ertificate c	of Intere	ested Parties	requi	red to	comply v	vith H	ouse Bill	1295 attac	hed (if ap	plicable)?	Yes No	
Vendor Name:	Overhe	ad Do	or Compar	y of I	Dallas			V	endor No.	016285	5		
Subject:	Door ov	verhea	d Maintena	ance a	& Rep	oair		De	partment:	Dallas	Fire-Rescu	е	
Action Requested:		of \$18	3,403.37 fo	r futu	re sei	rvices u		on as ne		sis.	and (2) add	itional funds in	the
Background:	This se	nd exit	contract is to the fire standing in	neces e App	sary paratu	to ensu	re sta ens	ation ove ure the	erhead do	oors are i	in good wor ring daily o	ors at the fire starking condition for perations. This ing the solicitations	for the action
	FUND	DEPT		ACT	_	OBJ	PRO	OGRAM		ENCUMBI	RANCE	AMOUN	T
	0001	DFD		DF		3210						\$17,4	183.20
Funding:	0001	DFD	MA01	DF	08	3210			4			\$18,4	103.37
			لينطب			1						1,13	
				-					-1		TOTAL	L: \$35,8	386.57
Project No:			Commodity	Code:				Financin	g:	200	-		
Change Order No.	Original (CR/AA	Original CR Date	/AA	Origi Amo	inal CR/A unt	A	Total Pre			e Amount ng this Order	Total Change Percentage	Order
												9	%
M/WBE INFORMAT	TON - Prim	e and S	Subcontracto	rs use	this se	ection for	low b	bid contro	acts greate	er than \$50	0,000 but les	s than \$70,000.	
Indicate Amount	African	-Americ	can	His	panic		Cau	casian - F	emale	Other	Minority	MWBE Certific	
to Each Group:	W	\$			\$			\$			\$		
	APPRO	VAL: Ap	pproved as be	eing in	accord	dance wit	h the l	budget ar	d Chapter	2 of the Da	ilas City Code		V. S.
Damid	کے	-	9	/20	011	81	K	for	K	wish	4	9/26/18	0
By Department Dir	rector	Λ			DATE		7	Approved	as to form h	V City Atto	nev A	7. D	ATE

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE ACTION

186560

EFFECTIVE DATE

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

1. Place on "X" in t	No. of Street, or other	-		31-300 T.J.	ubmit this form	n for the c	pproval of:	4,00	杨明学《金罗》		
	lers for low	v bid cor	ntracts: \$50,	000 0	r less (may no			ntrac	t price by more than	25%	HE!
					less, per City C				5	A SH	EP 2
				er City	Code Sec. 2-7	9(C) of th	e City Code.		7	323	7
f. Other (expl		-	day' ries	Inform	nation de room	Daniel Ann	ovel shall b	n ah	tained before service	1000	P
3. Is this expenditu	-	100		-		ijeu. Appi	ovarsiidii b	E 00	tainea dejore service	HI	Yes No
4. Any Administrat	The second second		Village Con Total	-	THE RESERVE TO SERVE AND ADDRESS OF	lf vés atta	ch explanat	ion)		F	Yes No
to the same of the				-		A PROPERTY OF	The state of the s	2000	hed (if applicable)?	Ē	Yes No
Vendor Name:		- grante service	Services			Total by order game	Vendor	2000	259592		
Subject:	Emerge	ency Re	epairs				Departm	ent:	AVI		
Action Requested:					on to pay involute of poter			cy re	epairs to sliding do	ors a	t Love Field.
	Contract	Number	AVI-201	18-00	006509		Contract 7	erm	7/24/2018	To	9/30/2018
Background:			sing P-Can		urrently work		pecs to ge	ta	contract in place for ENGUMBRANCE //-2018-00006509		. Previous repairs ure repairs. AMOUNT \$3,895.81
Funding:	V130	AVI	7736	AV	16 3210			A	71-2010-0000000		\$3,083.01
									тот	AL:	\$3,895.81
Project No:			Commodity	100000	91014	Property.	STATE OF STREET	Y20	18 Operating Fun	ds	
Change Order No.	Original (No.	CR/AA	Original CR Date	/AA	Original CR/A Amount	PRINCE CONTRACTOR AND ADDRESS.	tal Previous ange Orders		Change Amount Including this Orde	er e	Total Change Order Percentage
											%
M/WBE INFORMAT	ΊΟΝ _μ Prim	e and S	ubcontracto	rs use	this section fo	r low bid	contracts gi	reate	r than \$50,000 but le	ss the	an \$70,000.
Indicate Amount	African	America	on	His	panic	Caucas	ian - Female		Other Minority	100	MWBE Certification Number
to Each Group:	W	\$	Later State Co.	130010	\$		\$		\$		
Muli	VARPRO	VAL: Ap	proved as be	ing in	11/	th the but	aget and Cha	pter.	2 of the Dallas City Co	de.	1126
By Department Di	reetor			Pa	4	AGE	roved as to fo	/2	/18		DATE
ORIGINAL - City Secre	lary		By Assistant		mager		/		DATE		RSV 05/2017



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186561

EFPECTIVE DATE

8.7.18 me

REV 05/2017

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

A TO		and the same		mag S	in a second	OF STREET				-	-
1. Place on "2" in t	Section 2 (SEC.) Section 2 Annual Property Section 2				mit this form	for the q	pproval	W.	22	7//	100 374
a. Low bid con			man de la constanta de la cons			Statistics.		1.00			
								contract	price by more than	25%	77
C. Professiona									7	#	8 111
d. Amendmen									S	7	70 1
e. WRR-FM ex				er City C	ode Sec. 2-79	(C) of the	City Cod	de.	S.	1	\$ III
f. Other (expl				Service A	100000000000000000000000000000000000000	County in National	constated	and the second		- T	
The second second					тов аз геди	rea, Appr	ovoi snat	1 08 001	oined before service	THE REAL PROPERTY.	Yes X No
3. Is this egoenditu. 4. Any Administrati			-	-	2 monahhar 7 //	Course of the	the tenunities of	emella in 1			tes to Ma
		-		-	A STATE OF THE PARTY OF THE PAR				hed (if applicable)?		Yes No
ni en er	N.J.Mal		(2) (10)	r-au	a tercenipy n	HEAT SHOULDS	1	ar No.	515933		163 57140
Vendor Name			772 (774)				1	-	indian state.		
Subject:	Forklift	and Pal	let Jack r	epair			Depar	tritere	AVI		
									rklift and pallet jac		
Action Requestigli	from the			termir	nal. Master	Agreeme	ent for r	epairs	has not been fina	lized.	Repairs amount
			AVI-20	10 000	07056		Control	2 7 2 2	7/31/2018	To	9/30/2018
	SOMPACE	Nurribers	AVI-20	10-000	0/250		Compo	LEVAUS	7/31/2010	1,01	9/30/2010
	Forklift	Palletja	ck malfur	nctions	causes dela	ay in tran	sfering	goods	. These machines	are o	critical to the daily
Background:											s at the Sally Port o keep production
public current											of goods. Forklift
	master	agreem	ent has r	ot bee	n finalized,	therefore	cause	use to	make repairs usi	ing A	Α.
e de la companya de l	FUND	DEPT	UNIT	ACTY	OBJ	PROGR	AM	-4-3	ENCUMBRANCE		AMOUNT
	0130	AVI	7710	EME	3070			AV	1-2018-00007256		\$508.15
Periodicals				R EME	4000		~	-		+	*****
Funding:	0130	AVI	7706	R	3070			AV	1-2018-00007256		\$171.95
						Prince			тот	AL:	\$680.10
Project No:		-	ammodity	APPARENT NAME OF THE PARENT NAME	28760	200000	ancing:	10000	18 Operating Fun		
Change Order No.	Original C		Original CR		Original CR/A	and the second second	al Previo inge Ord		Change Amount Including this Gra		Total Change Order Persentage
~	AU		Date		Amount	900	tige with	ens.	Authoritid suppose	1500	%
And the second section of the second	-	a market	De la Carte de Marida	art i mais	D /20 AV	Party Falls			200 000 to 000	-	
M/WBE INFORMAT	taly + Prim	e ana su	DEONTRUCTO	rs use ti	nis section for	iow ble s	ontracis	greate	r than \$59,000 but l		A STATE OF THE STA
Indicate Amount	African	America	0	Hispo	inic	Gaucasi	in - Ferni	de	Other Minerity	1	MWBE Certification Number
to Each Group:	4	\$			\$	**	\$		\$		10 - DE 5 118
	Marino	VAE APP	roved as be	eing in a	ccordance Wit	h the bud	et and E	hapter :	of the Gallac City Co	de.	
1.	1	17	~	-	1-1-1	//	W/K	4	1. 1.	C	Into
juice	1/	W	_	8	13/12	/	U	MC	1 Duma	7	9019
By Department Dir	ector			1	DATE	Ann	oved as to	o form b	y City Attorney		DATE
				M	U	/		2/1	1/18		
	é i	E	y Assistant	City Sun	ager			1	DATE		



ADMINISTRATIVE ACTION

186562

EFFECTIVE DATE

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

September 26, 2018

1. Place an "X" in t	he appropr	late bo	x, complet	e and su	bmit this form	for the	e approva	l of:	11 相线,从图像	623	* 10 X = 10 = 10 = 10 = 10 = 10 = 10 = 10
a. Low bid con	tracts of n	ot more	than \$70	,000					TES.	0	
□ b. Change ord	ers for low	bid cor	ntracts: \$5	0,000 or	less (may not	increa	se origina	contract	price by more than-	25%)	SE 17:
C. Professiona	/ Persona	I / Plant	ning / Oth	er Servic	e contracts: \$	50,000	or less.		-	00	1 5
d. Amendmen									co.	(D)	27
e. WRR-FM ex				per City	Code Sec. 2-7	9(C) of	the City C	ode.	=1	171	7
f. Other (expl				T- ALEXANDE	A SWANDS		THE SHOP		11:	-1	
				A CONTRACTOR OF	nation as requ	ired. A	pproval sh	all be obt	ained before service	T	The same of the sa
3. Is this expenditu	The second second	C. C. C. C.	ALC: PORTO			10.7		3.1			Yes No
4. Any Administrat	the second second	AT THE OWNER OF THE OWNER OWNER OF THE OWNER	Experience and the	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	STREET STREET	Ed Mary	and the same	- A PL No			Yes 🔀 No
5. ls Form 1295 - C	ertifiçate o	f Intere	sted Parti	es requir	ed to comply	with Ho	ouse Bill 12	295 attac	ned (if applicable)?		Yes 🛛 No
Vendor Name:	MAKIN	G~CO	NNECTI	ONS, I	IC.		Ven	dor No.	506487		
Subjecti	400-000-0	2000	Services				- PS (36.58)	artmeņt:	Office of Cultura	4.0	
Action Requested:	by the N blending Indigence	lova Act of culti ous, Eur	ademy, w ures. Part ropean an	ill consisticipants and Africa	t of a cultural shall be expo	enrich sed to ich car	ment prod art, music n be prese	gram that c and dan ented to a	e Month. The one-h explores Caribbear ice to learn history a idults and children of Director.	island and tra	ds and the ditions from
	Contract	Numbe	OCA-	2018-0	0008093		Conti	act Term:	9/28/18	To	9/30/18
Background:	\$700.00 consulta	. Pay ant's inv	ment will roice and	be ma final arti	de upon sati st evaluation	sfactor of the s	ry comple services p	etion of e	each requested ser		ot exceed a fee of ollowing receipt of
	FUND	DEPT		_		_	OGRAM	相別高速	ENCUMBRANCE	40	AMOÜNT
Funding:	0001	OCA	4878		3089		CAP	CX OC	A-2018-00008093		\$700
									TO	TAL:	\$700
Project No.		- 1	Commodi	tv Code:	96207		Financing	Gene	eral Funds		
Change Order No.	Original	CR/AA	Original Date	No. 10 Colonial Colon	Oriğinal CR//	44	Total Prev Change O	vious	Change Amount Including this Ord	er	Total Change Order Percentage
The state of the s			3-11-								%
M/WBE INFORMA	TION - Prim	ne and S	ubcontra	ctors use	this section fo	r low L	old contra	cts greate	r than \$50,000 but l	ess tha	ın \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cau	casian - Fe	male	Other Minority		MWBE Certification Number
to Each Group:		\$			\$		\$		\$		
	VAPPRO	OVAL: A	pproved as	being in	accordance w	th the l	budget and	Chapter	2 of the Dallas City Co	de.	
Tennifer Scrips	25			Sep 2	26, 2018	Quie	m	*			Sep 26, 2018
By Department Di	rector	Josy Z	Person	Paral	DATE		**		6, 2018		DATE

By Assistant City Manager

DATE



-ADMINISTRATIVE ACTION 186563

EFFECTIVE DATE

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

By Assistant City Manager

1. Place an X in ti	ne appropr	iate box,	, complete (and sul	mit this form	for t	he approva	of:	660	3	OF IN
a. Low bid con									F	in	2
								contract	price by more than	25%	28
C. Professional	\$100 CAR.									4	至
d. Amendmen									3	m'-	00
e. WRR-FM ex				r City (Code Sec. 2-79)(C) o	f the City Co	ode.		727	2 F
f. Other (expl		-			Section Section	Sitons	and the	San Number	sate on Ethiograph	0,,-	20
2. Attach all suppo	Contract of the Party			_	2 2 2 2 2 2	2442		and the second of the second		s are	
3. Is this expenditu	A conference of		- 12 Maria							U F	Yes No
4. Any Administrati		THE RESERVE OF THE PARTY OF				The second second	THE REST OF THE REST.			製し	Yes No
5. Is Form 1295 – Co	The same of	ST SELECTION	The state of the s	require	a to comply v	VICIT H	I of the contr	New core and a district of	A PROPERTY OF THE PROPERTY OF	ž L	Yes ⊠ No
Vendor Name.	Bank of	Americ	a, N. A.				Ven	dor No.	211068		
Subject:	Addition	nal Bank	king Servi	ces			Depo	irtment.	City Controller's	Offic	ce
Action Requested:	To appr					aymo		oayment	s) to depository of 10/1/2018	To	BALL
Background:	by reso	olution a ode) wil	44, 2014 (#141886. Il allow ve	The	contract all	ows their	additional ACH pa	service yment th	s to be added. crough Bank of	The	depository services additional service erica. Fees for this
	FUND	DEPT	UNIT	ACT	OBI	PR	OGRAM 🦤	的的	ENCUMBRANGE	N.	AMOUNT
Funding:	0001	BMS	1991		3070			CX-C	CO-2018-0000811	17	0.0
			1								100 - 00
LIMPARATA		- 10	190 (002.5) -	an sol			Tandanda Il'Inotte	w.f	TO	AL:	
Project No:	BHZ1		Commodity	VI PARME IN THE			Financing.	22			
Change Order No.	Original (21/2/27	Original CR	NEWS 2510	Original CR/A				Change Amount	ler.	Total Change Order
	SAL PRILIP		The Calendary		100			THE PERSON		.00	0.00%
M/WBE INFORMAT	ION - Prim	e and Su	bcontractó	rs use	his section fo	low	bid control	ts greate	than \$50,000 but	ess,ti	nan \$70,000
Indicate Amount	Ajrican	America	n l	Hisp	anic	Cai	casionelsa.	nale	OttierdMilnority		AMWBE Certification
to Each Group:	ANTE POST	S	10000000000000000000000000000000000000		\$	局的	S S	學性認識的	\$	2000年	Number 1911 East
	APPRO		proved as be	ing in a		h the	budget and	Chapter	of the Dallas City Co	ode.v	
A LONG TO LOS TANDA						N	d	1	1 /11/		1 0 44
B. A. D. D. M. C. C.	she	ul	courl	Shi.	9/26/18 DATE	/	00	71	MX	u	ul 4-18-2
By Department Di	rector				DATE		Approved as	to form b	y City Attorney		DATE
			Dim	hi				0	12110		



ADMINISTRATIVE ACTION

186564

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 577-18

c. Professiona d. Amendmen	l / Persona	I / Plant	ning / Other	Service	e contracts: \$	50,000	0 or less.		price by more that 2	EC SEP 2
e. WRR-FM ex								ode.	S. C.	
f. Other (expl	ain on atta	chment	t)							F AK
2. Attach all suppo	rting docui	ments ir	ncluding bid	inform	ation as requ	ired. A	Approval sho	all be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a con	struction pr	roject?					07.	1 € × × × × × × × × × × × × × × × × × ×
4. Any Administrat	CAS CONTRACTOR		1000				7-0-1			☐ Yes 🖾 No
5. Is Form 1295 – C	ertificate o	f Interes	sted Parties	require	ed to comply	with H	ouse Bill 12	95 attacl	ned (if applicable)?	Yes No
/endor Name:	Xylem V	Vater S	Solutions L	JSA, II	nc.		Vend	dor No.	VC0000010486	
Subject:	Service	Contra	act Extens	ion			Depa	rtment:	Office of Procurer	ment Services
Action Requested:	Authoriz Repair S approve	Service	elve (12) r es and Par	nonth rts. Thi	extension f	or ser will p	rvice contr provide co	act BM1 ntinued	405 - Pump Overh coverage until new	aul, Maintenance, contract is
	approve	u.								
Background:	Contract This se	Number	contract w	as aw			il on 5/27		5/20/2948 esolution # 15-092 epair Services and	5/25/2019 28, with Xylem Water Parts.
Background:	Contract This se	Number	contract w	as aw	arded by 0 010486) for	Pum	il on 5/27	/2015, rance, Ro	esolution # 15-092	28, with Xylem Water
Background: Funding:	Contract This se	Number rvice on ns USA	contract w	as aw 00000	arded by 0 010486) for	Pum	il on 5/27/ p Mainten	/2015, rance, Ro	esolution # 15-092 epair Services and	28, with Xylem Wate Parts.
	Contract This se	Number rvice on ns USA	contract w	as aw 00000	arded by 0 010486) for	Pum	il on 5/27/ p Mainten	/2015, rance, Ro	esolution # 15-092 epair Services and ENCUMBRANCE	28, with Xylem Water Parts. AMOUNT \$0.00
Funding:	This se Solution FUND	Number rvice c ns USA DEPT	contract w A, Inc. (VC	as aw cooooo	arded by 0 010486) for	Pum	il on 5/27/ p Mainten	/2015, rance, Ro	esolution # 15-092 epair Services and	28, with Xylem Water Parts. AMOUNT \$0.00
Funding: Project No:	Contract This se	Number ervice cons USA DEPT	contract w	ACT	arded by 0 010486) for	Pumi	il on 5/27/ p Mainten	/2015, reance, Re	esolution # 15-092 epair Services and ENCUMBRANCE	28, with Xylem Water Parts. AMOUNT \$0.00
Funding: Project No:	This se Solution FUND BM14 Original C	Price Cons USA DEPT 105 CR/AA	Commodity Original CR	ACTO	varded by C 010486) for V OBJ	PRO	il on 5/27/p Mainten	/2015, reance, Re	esolution # 15-092 epair Services and ENCUMBRANCE TOTAL Change Amount Including this Order	28, with Xylem Water Parts. AMOUNT \$0.00 \$
Funding: Project No: Change Order No,	This se Solution FUND BM14 Original Cono. 15-09	DEPT OCH STORY DEPT OCH STORY DEPT OCH STORY OCH	Contract w A, Inc. (VC UNIT Commodity Original CR Date 5/27/20	ACTO	original CR/Amount \$1,360,465	PRO	il on 5/27/p Mainten	/2015, reance,	esolution # 15-092 epair Services and ENCUMBRANCE TOTAL Change Amount Including this Order	28, with Xylem Water Parts. AMOUNT \$0.00 \$0 L: Total Change Order Percentage 0 0.00%
Funding: Project No: Thange Order No. 1 M/WBE INFORMAT	This se Solution FUND BM14 Original Cono. 15-09	DEPT OCHORAL DEPT OCHORAL DEPT OCHORAL DEPT OCHORAL OCHORA	Contract w A, Inc. (VC UNIT Commodity Original CR Date 5/27/20 ubcontractor	Code:	original CR/Amount \$1,360,465	PRO	il on 5/27/p Mainten	2015, reance,	esolution # 15-092 epair Services and ENCUMBRANCE TOTAL Change Amount Including this Order \$0.0	28, with Xylem Water Parts. AMOUNT \$0.00 \$0 L: Total Change Order Percentage 0 0.00%
Funding: Project No: hange Order No. 1 M/WBE INFORMAT	Contract This se Solution FUND BM14 Original Contract No. 15-09	DEPT OCHORAL DEPT OCHORAL DEPT OCHORAL DEPT OCHORAL OCHORA	Contract w A, Inc. (VC UNIT Commodity Original CR Date 5/27/20 ubcontractor	Code:	Original CR/Amount \$1,360,46	PRO	il on 5/27/p Mainten	2015, reance,	esolution # 15-092 epair Services and ENCUMBRANCE TOTAL Change Amount Including this Order \$0.0 r than \$50,000 but les	AMOUNT D.00 Total Change Order Percentage 0 0.00% s than \$70,000. MWBE Certification
Funding: Project No: hange Order No. 1 M/WBE INFORMAT	Contract This se Solution FUND BM14 Original One. 15-09 TON - Prim	DEPT 105 CR/AA 128 e and Si America	Contract w A, Inc. (VC UNIT Commodity Original CR Date 5/27/20 ubcontractor	Code:	Original CR/Amount \$1,360,460 this section for	PRO AA 9.49 Cau	il on 5/27/p Mainten DGRAM Financing: Total Previ Change Or	ous ders \$0.00	esolution # 15-092 epair Services and ENCUMBRANCE TOTAL Change Amount Including this Order \$0.0 than \$50,000 but les	AMOUNT \$ 0.00 % Total Change Order Percentage 0 0.00% s than \$70,000. MWBE Certification Number
Funding: Project No: Change Order No. 1 M/WBE INFORMAT	Contract This se Solution FUND BM14 Original One. 15-09 TON - Prim	DEPT 105 CR/AA 128 e and Si America	Contract w A, Inc. (VC UNIT Commodity Original CR Date 5/27/20 ubcontractor	Code:	Original CR/Amount \$1,360,460 this section for	PRO AA 9.49 Cau	il on 5/27/p Mainten DGRAM Financing: Total Previ Change Or	ous ders \$0.00	esolution # 15-092 epair Services and ENCUMBRANCE TOTAL Change Amount Including this Order \$0.0 Than \$50,000 but less Other Minority	AMOUNT \$ 0.00 % Total Change Order Percentage 0 0.00% s than \$70,000. MWBE Certification Number



186565

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 09/28/18 +

		THE PARTY OF THE P	The second second	-	bmit this form	n for ti	ie app <u>r</u> oval	of:	人工 人工生活		
□ a. Low bid cor□ b. Change ord□ c. Professiona	lers for low	v bid cor	ntracts: \$50,	,000 o				contract	price by more than	. ~	E REC
d. Amendmen e. WRR-FM ex	nts to non- openditure	bid cont s: \$50,0	tracts: \$50,0 00 or less po	00 or 1	less, per City C	ode S	ec. 2-34	de.	A	SECILE	15 IV
f. Other (expl			200	finda	subles as con-	desid d	والمراسات المستعدد	di un ala	>	7	(a) project
z.	PORT LONG TO SECURE	Z THE COUNTY AND		-	The second second	yrea. A	pprovai <u>sn</u> e	iy be obt	gined before services	-	Yes No
4. Any Administrat	CONTRACTOR OF THE	The state of the s	THE RESERVE AND ADDRESS OF THE PARTY OF THE	TO CAMPAGE AND A	- 1-1 T	If yes o	ittach expla	nation)		-	Yes No
5, Is Form 1295 – G	ertificate c	of Intere	sted Parties	requir	ed to comply	with H	ouse Bill 12	95 attac	ed (if applicable)?		Yes 🛛 No
Vendor Name:	Reel-So	cout					Vend	lor No.	VS0000052039		
Subject:	DFC/Cr	reative	Industries	-1 yr.s	subscription		Depa	rtment:	Economic Develo	opme	nt
Action Requested:	System & project period of the ven	which ct man of one y dor). In	includes hagement d year. Reel icludes \$1	nosting lataba -Scou 3,560	g of DFC/Creases and inc t is a sole so for 1 year s	eative ludes ource	Industries support, r provider for iption.	division divisio divisio divisio divisio divisio divisio divisio divisio divisio divisio divisio divisio divisi	license for Reel-S in's extensive Loca ance and program ype of service (see	ation upgr e atta	Gallery, contact rades for the ched letter from
1.00	Contract	Number	ECO-20	018-0	0008047		Contra	ct Term:	9/27/2018	To	9/26/2019
Bačkground:	assistir vendor	ng, mar s, local	keting and tion/venue	pron	noting film, te	elevis	ion & othe	rcreativ	nent in the City b re content Quick elivering desired o	acces	ss to crew, talent,
	FUND		The in-	555 V	AT TOOR	tabas.		All Series	urraphoral street	ness to	24.55-27.64
		FCO		ACT EC1	-	PR	OGRAM .		ENCÜMBRANCE		ÄMOUNT
undina	0001	ECO		ACT EC1	-	PR	OGRAM -		ENCÜMBRANCE CO-2018-0000804	7	241.00-277.0077
undings					-	PR	OGRÁM -		CO-2018-0000804		\$13,560.00
		ECO	1217	EC1	3341	PRO	•				AMOUNT
roject No:		ECO		EC1	-		Financing:	CXE	CO-2018-0000804	AL;	\$13,560.00 \$13,560.00
Project No:	0001	ECO	1217 Commodity	EC1	96100		- Findncing:	CX E	CO-2018-0000804	AL:	\$13,560.00 \$13,560.00 \$13,560.00 Total Change Order Percentage
Project No: hange Order No.	O001 - briğinal (ECO	1217 Commodity Original CR	EC1	96100 Original CR/A Amount	NA.	Findncing: Total Previous Change Ord	CX E	TOTA Change Amount Including this Ord	nt:	\$13,560.00 \$13,560.00 \$13,560.00 Total Change Order Percentage %
Project No: hange Order No.	O001 - briğinal (ECO	1217 Commodity Original CR	EC1	96100 Original CR/A Amount	NA.	Findncing: Total Previous Change Ord	CX E	TOTA Change Amount	AL:	\$13,560.00 \$13,560.00 Total Change Order Percentage % on \$70,000.
Project No: hange Order No. M/WBE INFORMAT	O001 Oriğinal o	ECO	Commodity Original CR Date	Code:	96100 Original CR/A Amount	va or low	Findncing: Total Previous Change Ord	CX E	TOTA Change Amount Including this Ord	AL:	\$13,560.00 \$13,560.00 \$13,560.00 Total Change Order Percentage %
Project No: hange Order No. M/WBE INFORMAT	Original No.	ECO GR/AA ie and S America	Commodity Original CR Date	Code: /AA ors use	96100 Original CR/A Amount this section for	AA or low . Cau	Findncing: Total Previ Change Ord Change Ord bid contract casian - Fen	CX E	CO-2018-0000804 TOTA Change Amount Including this Ord r than \$50,000 but le	AL:	\$13,560.00 \$13,560.00 \$13,560.00 Total Change Order Percentage % In \$70,000. MW8E Certification
Project No: hange Order No. M/WBE INFORMAT	Original No.	ECO GR/AA ie and S America	Commodity Original CR Date	Code: /AA ors use	96100 Original CR/A Amount this section for	AA or low . Cau	Findncing: Total Previ Change Ord Change Ord bid contract casian - Fen	CX E	CO-2018-0000804 TOTA Change Amount Including this Ord r than \$50,000 but le	AL:	\$13,560.00 \$13,560.00 \$13,560.00 Total Change Order Percentage % In \$70,000. MW8E Certification
Funding: Project No: hange Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Original No.	ECO GR/AA ie and S America	Commodity Original CR Date	Code: /AA ors use	96100 Original CR/A Amount this section for	AA or low . Cau	Findncing: Total Previ Change Ord Change Ord bid contract casian - Fen	CX E	CO-2018-0000804 TOTA Change Amount Including this Ord r than \$50,000 but le	AL:	\$13,560.00 \$13,560.00 \$13,560.00 Total Change Order Percentage % In \$70,000. MW8E Certification
Project No: hange Order No. M/WBE INFORMAT	Original No.	ECO GR/AA ie and S America	Commodity Original CR Date	Code: /AA ors use	96100 Original CR/A Amount this section for	AA or low . Cau	Findncing: Total Previous Change Ord bid contract caslan - Fem \$ budget and	CX E	CO-2018-0000804 TOTA Change Amount Including this Ord r than \$50,000 but le	AL:	\$13,560.00 \$13,560.00 \$13,560.00 Total Change Order Percentage % In \$70,000. MW8E Certification
Project No: hange Order No. M/WBE INFORMAT indicate Amount to Each Group:	Original No.	ECO GR/AA ie and S America	Commodity Original CR Date	Code: /AA ors use	96100 Original CR/A Amount this section for	AA or low . Cau	Findncing: Total Previous Change Ord bid contract caslan - Fem \$ budget and	CX E	CO-2018-0000804	AL:	\$13,560.00 \$13,560.00 \$13,560.00 Total Change Order Percentage % In \$70,000. MW8E Certification

Memorandum

RECEIVED

2818 NOV 16 AM 8: 51

CITY SECRETARY DALLAS, TEXAS



DATE November 15, 2018

TO City Secretary

SUBJECT Correction on AA18-6566 dated 9/28/2018

Change is needed to correct Administrative Action Number 18-6566 Vendor/Customer ID VS94815 should be VC19392

Department:

Office of Economic Development

Director (or designee):

Signature

Print Name

En Jack &



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186566

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete a d submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are remiered. 3. Is this expenditure related to a construction project? Yes X No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) X Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Miles Partnership LLLP Vendor No. VS94815 Creative Industries-Film Commission website Department: **Economic Development** Subject: This action authorizes the payment agreement for continued hosting, support and upgrades of the DFC/Creative Industries website for the period of one year. The website was originally developed by the team at this company and contains propriety code. Their name has changed, but the firm is the sole Action Requested: source for providing ongoing service and support without completing an entire redesign, migration & significant time offline (see attached letter from vendor re: sole source). Contract Term: Contract Number: | ECO-2018-00008051 9/30/2019 DONESBY STATIONALS WAS MOUNTED BY MILES PARTMERSHIP LLLP. Creative Industries division (film commission) promotes economic development in the City by attracting, Background: retaining, assisting, marketing and promoting film, television and other creative content. 24/7 access to crew, vendors, locations, permit and general information is vital to delivering desired customer service. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT **ECO EC13** 3099 CX ECO-2018-00008051 0001 1217 \$24,000.00 Funding: TOTAL: \$24,000.00 Commodity Code: 70091 Project No: Financing: Total Change Order Original CR/AA Original CR/AA Original CR/AA **Total Previous** Change Amount Change Order No. No. Date Amount Change Orders Including this Order Percentage : M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. **MWBE** Certification Other Minority African-American Hispanic Caucasian - Female Indicate Amount Number to Each Group: PROYAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. By Department Di Approved as to form by City Attorney ector

DATE

REV 05/2017

ADMINISTRATIVE ACTION

186567

EFFECTIVE DATE

CITY OF DALLAS

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

912811818

1. Place an "X" in t	he approp	riate bo	x, complete	and su	ubmit this for	n for th	e approval of:			183	1000
a. Low bid con	tracts of r	ot more	e than \$70,0	000					(CS)		7
b. Change ord	ers for low	bid cor	ntracts: \$50	000 0	r less (may no	t increa	ise original cor	ntract	price by more than 2	15%) XX	
C. Professiona	I / Persona	al / Plan	ning / Other	Servi	ce contracts:	\$50,000	or less.		3-0	J D -	5
d. Amendmen	its to non-	bid cont	racts: \$50,0	00 or 1	less, per City	Code Se	c. 2-34		5,5	20.0	1
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-7	79(C) of	the City Code.		<u>@</u> r		
f. Other (expl) · j	ω -	
Company of the Compan		STATE OF STREET		101-05-11		ired. A	pproval shall b	e obt	ained before sérvices	1 100	12.
3. Is this expenditu				_	100					Yes No	
4. Any Administrat					C. The Control of the Control	A. Carrier		-	7	Yes No	
5. Is Form 1295 – Co		-			red to comply	with Ho	ouse Bill 1295 (attaci	ned (if applicable)?	Yes No	
Vendor Name:	Shamo	un & N	orman, LL	P			Vendor	No.	**********		
Subject:	Profess	ional S	Services C	ontrac	ct		Departm	ent:	CAO		
Action Requested:	connec	tion wil		uit st	yled Fiamma				nan, LLP to perform Of Dallas; Cause I		
	Contract	Number	: ATT-20	18-00	0008166		Contract 1	Term:		То	
Background:	All fees	to be	paid pursu atler Deve	ant to	indemnity ent, LLC (to	in Dev gether	elopment Ag	reen'). T	al District Court of nent with Centurion his contract is no c ENCUMBRANCE	Acquisitions, L	P and
	0001	ORM	3890		3033			AT	T-2018-00008166		\$0.00
Funding:											
									TOTA	L:	\$0.00
Project No:			Commodity	200000000000000000000000000000000000000			Financing:				
Change Order No.	Original No.	CR/AA	Original CR Date	VAA	Original CR/ Amount	AA	Total Previous Change Orders		Change Amount Including this Orde	Total Change Percentage	Order
											%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this section f	or low b	oid contracts g	reate	r than \$50,000 but le	ss than \$70,000.	
Indicate Amount	African	-Americ	an	His	panic	Cau	casian - Female		Other Minority	MWBE Certifi Number	
to Each Group:	10	\$			\$		\$		\$		
0.1	APPRO	OVAL: Ap	proved as b	eing in	accordance w	ith the b	budget and Cha	pter 2	of the Dallas City Coo	le.	
Alle	well		19.	28	18	ON .	Esh	0	Mesun	•	8/20
By De artment Di	rector			K	nelote		Second Second		y City Attorney		JATE
ORIGINAL - City Secre	tary		By Assistant	CHY M	unoger Chy	£ 0	L State	-	DATE / N	RE	V 05/2017



ADMINISTRATIVE ACTION

186568

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing September 26, 2018

a. Low bid con			- ab 670 0	00	and all all and			l of:	Cit	7	8	111
					less Imay no	t incre	ace origina	l contract	price by more than	Eby	7	-
c. Professional							1-1-1	ii conti act	price by more tright	270)	či	gay.
d. Amendmen						7-7-1			GO.	~	-	C.)
e. WRR-FM ex								ode.				X
f. Other (expla	Ale or unitable											
2. Attach all suppo	rting docui	ments i	ncluding bid	inform	ation as requ	uired. A	Approval sh	all be obt	gined before services	are i	endei	red.
. Is this expenditu	re related	to a con	struction pr	oject?		(S)	D. H. G. L.				Yes	⊠ No
. Any Administrati	ive Actions	to this	vendor in th	e last :	12 months?	If yes	attach expl	anation)			Yes	No
. Is Form 1295 – C	ertificate o	f Intere	sted Parties	requir	ed to comply	with H	louse Bill 1.	295 attacl	ed (if applicable)?		Yes	No
Vendor Name:	OLLIME	PAXQU	JI BALLE	T COM	MPANY, IN	C.	Ver	ndor No.	344347			7
Subject:	Profess	ional S	Services	7.5			Dep	artment:	Office of Cultural	Affa	irs	
	Contract	Number	OCA-2	018-0	0008140		Cont	ract Term:	9/27/18	То		9/30/18
Background:	\$1,300.0 consulta	00. Pa	syment will	be m		atisfact	tory compl	letion of	tive total of which seach requested ser			
	FUND	DEPT					, ,					
		-	-	ACT		-	OGRAM		ENCUMBRANCE		507	AMOUNT
Funding:	0001	OCA	-	ACT	V ОВ 3089	-			ENCUMBRANCE A-2018-00008140	47		AMOUNT
Funding:		-	-	ÀCT	3089		OGRAM			TAL:	55	AMOUNT \$1,300
	0001	OCA	4878 Commodity	Codes	96207		OGRAM	"cx oc	A-2018-00008140 <i>To1</i> eral Fund	TAL:		\$1,300 \$1,300
Project No:		OCA	4878	Codes	3089		OGRAM CAP	"CX OC	A-2018-00008140	41.0	THE VICAMIN	\$1,300 \$1,300
Project No:	Original o	OCA	Commodity Original Cr	Codes	96207 Original CR/		OGRAM CAP Financing Total Pres	"CX OC	A-2018-00008140 TOT eral Fund Change Amount	41.0	THE VICAMIN	\$1,300 \$1,300 \$1,300
Project No: Change Order No.	Original o	OCA	Commodity Original Cr	Code;	96207 Original CR/ Amount	(AA	OGRAM CAP Financing Total Pre	Gene	A-2018-00008140 TOT eral Fund Change Amount	r	Perc	\$1,300 \$1,300 \$1,300 al Change Order centage %
Project No: hange Order No. M/WBE INFORMAT	Origināl (No.	OCA	Commodity Original Cr Date	Code: B/AA	96207 Original CR/ Amount	(AA	OGRAM CAP Financing Total Pre	Gene	A-2018-00008140 TOT eral Fund Change Amount Including this Orde	r	Perd an \$7	\$1,300 \$1,300 \$1,300 al Change Order centage %
Project No: Change Order No.	Original on No.	OCA CR/AA ne and S -Americ	Commodity Original Cripate Subcontracte	Code; R/AA ors use	96207 Original CR/ Amount this section f	TAA for low	OGRAM CAP Financing Total Pred Change Control bid control ucasian - Fe	Gene vious orders cts greate	A-2018-00008140 TOT ral Fund Change Amount. Including this Orde r than \$50,000 but le	er ss th	Perd an \$7	\$1,300 \$1,300 \$1,300 of Change Order centage % 0,000.
Indicate Amount	Original on No. TION - Prim	OCA CR/AA ne and S -Americ	Commodity Original Cripate Subcontracte	Code; R/AA ors use	96207 Original CR/ Amount this section f	TAA for low	OGRAM CAP Financing Total Pred Change Control bid control ucasian - Fe	Gene vious orders cts greate	A-2018-00008140 TOT ral Fund Change Amount Including this Orde r than \$50,000 but le	er ss th	Perd an \$7	\$1,300 \$1,300 \$1,300 of Change Order centage % 0,000.

By Department Director

DATE

Approved as to form by City Attorney

DATE

Juney Zapala (Pap 26, 2018)

Sep 26, 2018

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

186569

EFFECTIVE DATE

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

September 17, 2018

1. Place an "X" in the	he appropr	iate bo	, complete	and su	bmit this form	n for t	he approval	of:		0	des	20
a. Low bid con	tracts of n	ot more	than \$70,0	00					į-	<	SEP	111
	ers for low	bid cor	tracts: \$50,	000 or	less (may no	Incre	ease original	contract	price by more than-2	5%)	N	5
C. Professiona					The selection of				2,5	3	co	131
d. Amendmen									(T)	3	2	10.00
e. WRR-FM ex			ALCOHOLD .	er City	Code Sec. 2-7	9(C) d	of the City Co	de.	5.3	5	Ċū	Fer
f. Other (expl	Secretary Control	and market	and the same	1/12: BUS	PROPERTY OF THE PARTY	Acres 18	A Second Leading of	COS ESTIMATE	6.5-	< .	_	じ
		-		ALC: UNIVERSITY	The state of the s	ired.	Approval sha	ll be obt	alned before services	-	-	The second
3. Is this expenditu	The Company of the		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE CO.	The second second					=	_	⊠ No
4. Any Administrat	and the bear of the	11.6	-	200		7 - 101	Control of the state of the sta			X	-	∐ No
5, Is Form 1295 – C	ertificate o	f Intere	sted Parties	requir	ed to comply	with F	100000	PERSONAL PROPERTY.		Ш	Yes	⊠ No
Vendor Name:	Jose Va	irgas					Vend	or No.	349146			
Subject:	Cultural	Contra	acts				Depai	tment:	Office of Cultural	Affai	rs	
Action Requesteds	visual a detailed two 90- 9 and 1	rts exh I plan f minute 0, 201	ibition, wh or product performin 8	ich wi ion to g arts	ill held in Fa center man presentation	II 201 ager	8 at the La by October	tino Cu 5, 201	s based on the 201 Itural Center. Cons 8. Additionally, con exhibition Hecho	sultar	nt wil	l provide rill provide
	Contract	Number	OCA-20	018-0	0007741		Contro	ct Term:	10/5/2018	To	10	0/10/2018
Background:	\$2,000. of \$1,0 of deliv	.00. Co 00.00 v verable	onsultant u within thirt	nders y days	stands that to s of execution	he Ci	ty of Dallas contract, a	will pa pproval	t. The fee for this s y for services as fo l of administrative a n 30 days of comp	llows	s: one	e installment d completion
	FUND	DEPT	UNIT	ACT	V OBJ	PF	ROGRAM		ENCUMBRANCE	10 B	25	AMOUNT
Funding:	0001	OCA	4805	CA	02 3089			cx o	CA-2018-00007741			\$2,000.00
			1				1		TOTA	L:		\$2,000.00
Project No:			Commodity	Code:	96207		Financing:	Gene	eral Fund			
Change Order No.	Original (CR/AA	Original Ci Date	VAA	Original CR/ Amount	AA	Total Previo	CAN ASSESSED AND ADDRESS.	Change Amount Including this Order			Change Order ntage
							167.4					%
M/WBE INFORMAT	TION - Přim	e and S	ubcontracto	ors use	this section f	or low	bid contract	s greate	r than \$50,000 but les	s tha	n \$70	0,000.
Indicate Amount	African	-Americ	an	His	panic	Ca	ucasian - Fem	ale	Other Minority			E Certification Number
to Each Group:	11	\$			\$		\$		\$			
	PROPRO	VAL: A	proved as b	eing in	accordance w	ith the	budget and	Chapter 2	2 of the Dallas City Cod	le,	121	S ISSUED
Tourifor Crim				Litter .		d	D					

Jennifer Scripps (Sep 17, 1618)

Sep 17, 2018

Junny 1900

Sep 17, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Joey Zapata (p 17, 2018)

Sep 17, 2018

By Assistant City Manager

DATE