

**ADMINISTRATIVE ACTION** 

191556

#### **EFFECTIVE DATE**

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

11/12/19 mis

1. Place an "X" in t	he approp	riate bo	ox, com	plete and s	ubmit t	his form	for th	he app	roval of:	Ė		
												Page 16
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. Professiona											2	T B K
d. Amendmer											1	5 6
e. WRR-FM ex											20.5	
f. Other (expl	•	•		235 pc. 0.1,			(-, -		,			Navena
				a hid infor	mation	as requir	red. A	Approv	al shall be o	bta	ined before services	ore rendered.
3. Is this expenditu				100		us , equi	-	., рр				Xes No.
4. Any Administrat						nths? (If	ves o	attach	explanation	)		∏Yes ⊠ No
5. Is Form 1295 – Co										_	ed (if apolicable)?	Yes No
	T								Vendor No.		249502	
Vendor Name:				ell, Inc. (d					vendor No.			
Subject:	Latino (	Cultura	al Cent	er - Phas	e II Ex	pansior	1		Department		ВРО	
Action Requested:	Inc. d/b	/a GFI	=, Inc.,	in the am	nount \$	\$2,395.0	he ai	ncrea	sing the co	ntr	ract from \$446,360	od Fulton & Farrell, 0.00, to \$448,755.00,
	Contract	Numbe	r: PB	W-2019-0	380008	332			Contract Terr	n:	2/13/2019	то 2/13/2022
Background:	amoun will be	t of \$7 credite	,895. [ ed bacl	Deletion o	of a Life wner,	e Cycle resulting	Cos g in	st ana a tota	lysis that wall net increa	vas ase	s included in the base of \$2,395.00.	ty compliance, in the ase contract (\$5,500)  AMOUNT
	FUND	DEPT	_	NIT ACT		<i>OBJ</i> 4112		<i>OGRAI</i> 06T69			NCUMBRANCE V-2019-00008832	\$2,395.00
	0N00	PBW	LE	375 CU	LF 2	+112	PD	00108	70 FI	<b>5 V V</b>	-2019-0000632	\$2,393.00
Funding:					-							
		<u> </u>								_	TOTAL	: \$2,395.00
			-21					la law	74.0000		TOTAL	.: \$2,395.00
Project No:	PB067			odity Code:				Finan		5 E	Bond Funds	1+.16
Change Order No.	Original (	CR/AA	Origin Date	nal CR/AA	Origin Amou	nal CR/AA unt			Previous ge Orders		Change Amount Including this Order	Total Change Order Percentage
1	19-02	248	2/1	3/2019	\$4	146,360.	00		\$0.0	0	\$2,395.00	) %
M/WBE INFORMAT	TON - Prim	e and S	Subcont	ractors use	this se	ction for	low l	bid coi	ntracts grea	ter	than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	His	panic		Cau	ıcasian	- Female		Other Minority	MWBE Certification Number
to Each Group:	. \	\$			\$				\$ ~		\$ 3000.00	IMMB50562N1220
,	WAPPRO	VAL: A	pproved	as being in	accorda	ance with	the l	budget	t and/Chapte	r 2 (	of the Dallas City Code	
	<i>V</i> _	<b>→</b> i		111	11/1	9		$\rightarrow$	65	) c	her of	11-25-19
By Department Dir	rector				DATE	_(.		Approv	ed as to form	Бу (	City Attorney	DATE
	/						5		11/12	/	19	
ORIGINAL - City Secre	tary	1	BY ASSI	Stant City M	anager				//-	/ 1	DATE	REV 05/2017



Original-City Secretary Copy - Initiating Department

# ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE A	ACTIO	N NC	UMBER
191	5	5	7

EFFECTIVE DATE

11/27/19

IN	ISTRUCTIONS		7.5	Mr. 2					
Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts									
The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.									
<ol> <li>Attach all supporting documents.</li> </ol>			LASS.	9 9					
4. See Administrative Directive 4-5, Sections 8 and 9 for ad	ditional information	and routing.	\$ 55	N M					
Authorized by Dallas City Code, Section 2.									
6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🔊 Yes 🗔 No									
VENDOR NAME Camino Construction, L.P.		VENDOR	144735	89					
	DEPARTMENT	NUMBER Public Works							
CONTRACT NAME Street Group 12-465 - Hendricks Ave & Meek Street	DEPARTMENT	1 UDIIC VVOIKS							
ACTION REQUESTED									
Authorize Change Order No. 3 to the construction contract v	with Camino Constr	uction, L.P. for	Street Group 12-46	5 in the amount of					
\$25,900.00. This action will increase the contract amount fro	om \$1,079,712.50 to	\$1,105,612.50							
CONTRACT NUMBER: PBW-2019-00009022	CONTRA	ACT TERM:	7/8/2019 To _	5/28/2020					
BACKGROUND									
	too and a Bass was		need to be lowered	This will require					
During the construction of Hendricks Avenue, several conflicting wat adding new items to the contract and compensating the contractor for	or time lost. All items r	needed for this ch	ange order are listed	in the attachment.					
-									
CHADING									
FUND DEPT. UNIT ACTV. O	BJ. PROGRA	M ENG	CUMBRANCE NO.	AMOUNT					
	550 719109	CX-PI	BW-2019-0000902	2 \$25,900.00					
PROGRAM NO.: PB12S603 COMMODITY CO	DDE: 91200	FINANCIN	G: IMPROVEMEN						
M/WBE INFORMATION	CHANGE ORDER	R DATA							
Place an ℂX∷ in the appropriate boxes:	Change Order		Original CR/AA						
Trace arreading in the appropriate boxes.	No.	3	No.	19-0353					
African- Hispanic	Original CR/AA		Original CR/AA	\$1,047,136.30					
American X	Date	2/27/2019	Amount						
<u> </u>	Total of Previous	Change	\$32,576.00						
Caucasian: Female	Orders Change Amount I	Including this	ψ32,37 0.00						
Caucasian: Female  Male  Order  \$58,476.00									
Table Change Codes									
Other Minority (Asian-Pacific, Asian-American Native American)  Total Change Order Percentage  5.58%									
M/WBE Certification Number: HMDB38344N0620									
W/WBE Cettification (Number:	APPROVAL								
100		Code							
Approved as being in accordance with the Budget and Chapter BY DEPARTMENT DIRECTOR	Z OI THE Dallas City	Goue.	DATE	-					
Kots 12e-				1127119					

REV 5/2017



## **ADMINISTRATIVE CHANGE ORDER**

191558

EFFECTIVE DATE						
11/2	1159 PN					

(See Administrative Directive 4-5)

PROGRAM NO.: See Program COMMODITY CODE: 91200 FINANCING:  M/WBE INFORMATION  Place an OXO in the appropriate boxes:  African-American Hispanic Change Order No. Two (2) Original CR/AA No. Original CR/AA Amount S817,770.00  Caucasian: Female Male Change Amount Including this Order Percentage S70,789.00 / \$888,559.00  Other Minority (Asian-Pacific, Asian-American Native American)  MWBE Certification Number:  Total Change Order Percentage 8.66%  APPROVAL  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  Attested by:  Att	(See Administrative bi	11/6/13/2/						
1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contract  2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.  3. Authorized by Dailes City Code, Section 2.  5. Authorized by Dailes City Code, Section 2.  6. Is Form1295 - Certificate of Intensted Parlets required to comply with House Bill 1295 attached (it applicable) R. Vendor Number  Vendor Number Northstar Construction, LLC Vendor Number Vendor Number Vendor Reduction  Action Requested  Authorize change order # 2 an increase in the construction contract with Northstar Construction, LLC in the amount of \$49,259.00; thereby increasing the contract from \$839,300.00 to \$888.559.00.  CONTRACT Number:  PKR-2019-40008715 CONTRACT TERM: 175 Working Days To 175 Working Days	INS	STRUCTIONS						
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.  3. Attach all supporting documents.  4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.  5. Authorized by Dailes City Code, Section 2.  6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable).  7. VENDOR NAME  NORTINISTAR CONSTRUCTION, LLC  OCNTRACT NAME  TIMBERCIEN TRAIL  DEPARTMENT  Park and Recreation  Authorize change order #2 an increase in the construction contract with Northstar Construction, LLC in the amount of \$49,259,00; thereby increasing the contract from \$839,300.00 to \$888,559.00.  CONTRACT NUMBER:  PER-2019-00008715  CONTRACT TERM:  175 Working Days  To 175 Working Days  T	1 Complete and submit this form for approval of changes of	\$50,000 or less to competitively bid contracts						
Attended supporting documents.  A. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.  Authorized by Dallas City Code, Section 2.  B. Authorized by Dallas City Code, Section 2.  In Interested Parties required to comply with House Bill 1295 attached (if applicable) in Tables Contract Parties required to comply with House Bill 1295 attached (if applicable) in Tables Contract Parties required to comply with House Bill 1295 attached (if applicable) in Tables Contract Parties required to comply with House Bill 1295 attached (if applicable) in Tables Contract Tables Contract Red Tables	The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.							
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.  5. Authorized by Dalies City Code, Section 2.  6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable).  VENDOR NAME NORTHSTAR CONSTRUCTION, LLC VENDOR NUMBER V5*60205  ACTION REQUESTED  Authorize change order #/ 2 an increase in the construction contract with Northstar Construction, LLC in the amount of \$49,259.00; thereby increasing the contract from \$839,300.00 to \$888.559.00.  CONTRACT NUMBER: PER-2019-0008715  CONTRACT TERM: 175 Working Days To 175 Working Days								
6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)		Fig. 171 0						
6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)		Pa :						
VENDOR NAME NORTHISTAR CONSTRUCTION, LLC  CONTRACT NAME TIMBERGLEN TRAIL  ACTION REQUESTED  Authorize change order # 2 an increase in the construction contract with Northstar Construction, LLC in the amount of \$49,259.00; thereby increasing the contract from \$839,300.00 to \$888.559.00.  CONTRACT NUMBER: PER-2019-00008715  CONTRACT TERM: 175 Working Days To Days  BACKGROUND  This change order #2 consists of the following items: Contractor shall provide additional work as noted in the attached Contractor's Proposal dated 8/30/19, for utility relocates at Frankford Road, unforeseen subsurface work, remove and replace access drive pavement to comply with ADA/TDLR requirements.  All changes are owner requested. This Change Order does not increase the Contract duration or schedule.  FUNDING FUND DEPT. UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. PKR-2019-00006715  See Program COMMODITY CODE: 91200 FINANCING:  M/WBE INFORMATION  Place an DX in the appropriate boxes:  African-American Hispanic  Other Minority (Asian-Pacific, Asian-American Native American)  M/WBE Certification Number:  Total Change Order Percentage  Action Previous Change Orders St. 150.00 / 5885, 599.00  Change Amount Including this St. 1770.00  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  BY DEPARTMENT DIRECTOR  Altosted by:  Anthony Debta Section Date  Anthony Debta Section Date	-	comply with House Bill 1295 attached (if applicable) No No						
CONTRACT NAME TIMBERGLEN TRAIL  ACTION REQUESTED  Authorize change order # 2 an increase in the construction contract with Northstar Construction, LLC in the amount of \$49,259.00; thereby increasing the contract from \$839,300.00 to \$888.559.00.  CONTRACT NUMBER: PKR-2019-00008715								
ACTION REQUESTED  Authorize change order # 2 an increase in the construction contract with Northstar Construction, LLC in the amount of \$49,259.00; thereby increasing the contract from \$839,300.00 to \$885.559.00.  CONTRACT NUMBER: PKR-2019-00008715 CONTRACT TERM:	VERDON NAME							
Authorize change order # 2 an increase in the construction contract with Northstar Construction, LLC in the amount of \$49,259.00; thereby increasing the contract from \$839,300.00 to \$888.559.00.  CONTRACT NUMBER: PKR-2019-00008715 CONTRACT TERM: 175 Working Days To Days  BACKGROUND  This change order #2 consists of the following items: Contractor shall provide additional work as noted in the attached Contractor's Proposal dated 8/30/19, for utility relocates at Frankford Road, unforeseen subsurface work, remove and replace access drive pavement to comply with ADA/TDLR requirements.  All changes are owner requested. This Change Order does not increase the Contract duration or schedule.  FUNDING FUND DEPT. UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. AMOUNT 2022 PBW \$622 SREC 4599 PB12S622 PKR-2019-0008715 \$49,259.00  PROGRAM NO: See Program COMMODITY CODE: 91200 FINANCING:  MWBE INFORMATION  Place an DXI in the appropriate boxes:  African-American Hispanic Company Alloy of the Adam	CONTRACTIVALE	DEL ARTMENT   Tark and recreation						
S49,259.00; thereby increasing the contract from \$839,300.00 to \$888.559.00.  CONTRACT NUMBER: PKR-2019-00008715 CONTRACT TERM: 175 Working Days To Days Days Days Days Days Days Days Days								
BACKGROUND  This change order #2 consists of the following items: Contractor shall provide additional work as noted in the attached Contractor's Proposal dated 8/30/19, for utility relocates at Frankford Road, unforeseen subsurface work, remove and replace access drive pavement to comply with ADA/TDLR requirements.  All changes are owner requested. This Change Order does not increase the Contract duration or schedule.  FUNDING FUND DEPT. UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. 349,259.00  PROGRAM NO.: See Program COMMODITY CODE: 91200 FINANCING:  MAWBE INFORMATION  Place an CXL in the appropriate boxes:  African-American Hispanic Change Order No. Two (2) Original CR/AA No. 19-0100  Original CR/AA Date Original CR/AA Mount Including this Order  Other Minority (Asian-Pacific, Asian-American Native American)  MWBE Certification Number:  Total Change Order Reviews Change Order September 10 Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  BY DEPARTMENT DIRECTORY  Attested by:  Anthony Decker, Secretary Date  Anthony Decker, Secretary  Date  Anthony Decker, Secretary  Date  Anthony Decker, Secretary  Date  Anthony Decker, Secretary  Date	Authorize change order # 2 an increase in the constructi \$49,259.00; thereby increasing the contract from \$839,3	on contract with Northstar Construction, LLC in the amount of 300.00 to \$888.559.00.						
This change order #2 consists of the following items: Contractor shall provide additional work as noted in the attached Contractor's Proposal dated 8/30/19, for utility relocates at Frankford Road, unforeseen subsurface work, remove and replace access drive pavement to comply with ADA/TDLR requirements.  All changes are owner requested. This Change Order does not increase the Contract duration or schedule.  FUNDING FUND DEPT. UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. AMOUNT 20/22 PBW S622 SREC 4599 PB128622 PRR-2019-00008715 S49.259.00  PROGRAM NO.: See Program COMMODITY CODE: 91200 FINANCING:  CHANGE ORDER DATA  Change Order No. Two (2) Original CR/AA No. 19-0100 Original CR/AA Mount Including this Order Total of Previous Change Orders \$21,530.00 / \$839,300.00 Change Amount Including this Order  Other Minority (Asian-Pacific, Asian-American Native American)  MWBE Certification Number:  Total Change Order Percentage 8.66%  Attested by:  Attested by:  Attested by:  Attested by:  Anthony Beefer, Secretary Date	PKR-2019-00008715							
This change order #2 consists of the following items: Contractor shall provide additional work as noted in the attached Contractor's Proposal dated 8/30/19, for utility relocates at Frankford Road, unforeseen subsurface work, remove and replace access drive pavement to comply with ADA/TDLR requirements.  All changes are owner requested. This Change Order does not increase the Contract duration or schedule.  FUND DEPT. UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. AMOUNT 2U22 PBW S622 SREC 4599 PB12S622 PRR-2019-00008715 AS-9,259.00  PROGRAM NO.: See Program COMMODITY CODE: 91200 FINANCING:  CHANGE ORDER DATA  CHANGE ORDER DATA  Change Order No. Two (2) Original CR/AA No. 19-0100 Original CR/AA Two Original CR/AA Amount S817,770.00  African-American Hispanic Order No. Two (2) Original CR/AA Amount S817,770.00  Caucasian: Female Male Order No. Two (2) Original CR/AA No. 19-0100 Original CR/AA Amount Including this Order S70,789.00 / S888,559.00  Total of Previous Change Orders S21,530.00 / S889,300.00 Change Amount Including this Order Percentage B.66%  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  BY DEPARTMENT DIRECTOR  Attested by: Anthony Decker, Secretary Date  Anthony Decker, Secretary Date	CONTRACT NUMBER:	175 Working Days To Days						
Contractor's Proposal dated 8/30/19, for utility relocates at Frankford Road, unforeseen subsurface work, remove and replace access drive pavement to comply with ADA/TDLR requirements.  All changes are owner requested. This Change Order does not increase the Contract duration or schedule.  FUNDING FUND DEPT, UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. AMOUNT 2U22 PBW S622 SREC 4599 PBI2S622 PKR-2019-00008715 \$49,259.00  PROGRAM NO.: See Program COMMODITY CODE: 91200 FINANCING:  M/WBE INFORMATION  Place an CXD in the appropriate boxes:  African-American Hispanic Change Order No. Two (2) Original CR/AA No. 19-0100 Original CR/AA Date 1.009/2019 Amount S817,770.00  Caucasian: Female Male Change Order S21,530.00/\$839,300.00  Change Amount Including this Order Percentage 8.66%  MWBE Certification Number:  Total Change Order Percentage 8.66%  Attested by:  Attested by:  Anthony Deckar, Secretary Date	BACKGROUND							
FUNDING FUND DEPT. UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. AMOUNT 2U22 PBW S622 SREC 4599 PB12S622 PRR-2019-00008715 S49,259.00  PROGRAM NO.: See Program COMMODITY CODE: 91200 FINANCING:  M/WBE INFORMATION  Place an DX in the appropriate boxes:  African-American Hispanic Change Order No. Two (2) Original CR/AA No. 19-0100 Original CR/AA Date 1.099/2019 Amount Order  Total of Previous Change Orders \$21,530.00 / \$839,300.00 Change Amount Including this Order  Other Minority (Asian-Pacific, Asian-American Native American)  MWBE Certification Number:  Total Change Order Percentage 8.66%  Aftested by: Attested by: Attested by: Anthony Decker, Secretary Date	Contractor's Proposal dated 8/30/19, for utility relocates replace access drive pavement to comply with ADA/TD	s at Frankford Road, unforeseen subsurface work, remove and DLR requirements.						
FUND 2U22 DEPT. UNIT SREC 4599 PB COMMODITY CODE: 91200 PKR-2019-00008715 \$49,259.00  PROGRAM NO.: See Program COMMODITY CODE: 91200 FINANCING:  M/WBE INFORMATION  Place an UX in the appropriate boxes:  African-American Hispanic Change Order No. Two (2) Original CR/AA No. 19-0100 Original CR/AA Date 1/09/2019 Amount S817,770.00  Caucasian: Female Male Change Orders S21,530.00 / \$883,590.00  Change Amount Including this Order  Other Minority (Asian-Pacific, Asian-American Native American)  MWBE Certification Number:  Total Change Order Percentage 8.66%  APPROVAL  Attested by: Date Anthony Decker, Secretary Date  Attested by: Anthony Decker, Secretary Date	All changes are owner requested. This change order do	bes not increase the Contract duration of benediate.						
M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African-American Hispanic  Change Order No. Two (2) Original CR/AA No. 19-0100  Or	FUND DEPT, UNIT ACTV. C	*10.000.00						
Place an IX in the appropriate boxes:  African-American Hispanic  Caucasian: Female Male  Caucasian: Female Male  Other Minority (Asian-Pacific, Asian-American Native American)  MWBE Certification Number:  Total Change Order Percentage  Total Change Order S21,530.00 / \$839,300.00  Change Amount Including this Order  Total Change Order Percentage  8.66%  Altested by:  Altested by:  Anthony Decket, Secretary  Date	PROGRAM NO.: See Program COMMODITY CO	THO MONTO.						
African-American  Hispanic  No. Two (2) Original CR/AA No. 19-0100  Original CR/AA No. Original CR/AA No. 11/09/2019  Total of Previous Change Orders \$21,530.00 / \$839,300.00  Change Amount Including this Order  Other Minority (Asian-Pacific, Asian-American Native American)  MWBE Certification Number:  Total Change Order Percentage  8.66%  MWWBE Certification Number:  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  By DEPARTMENT DIRECTOR  Attested by  Attested by  Anthony Becker, Secretary  Date	M/WBE INFORMATION	CHANGE ORDER DATA						
African-American Hispanic Original CR/AA Date 1/09/2019 Amount \$817,770.00  Caucasian: Female Male Total of Previous Change Orders \$21,530.00 / \$839,300.00 Change Amount Including this Order \$70,789.00 / \$888,559.00  Other Minority (Asian-Pacific, Asian-American Native American) MWBE Certification Number:  Total Change Order Percentage 8.66%  MWBE Certification Number:  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  BY DEPARTMENT DIRECTOR  Attested by:  Anthony Becker, Secretary Date	Place an □X□ in the appropriate boxes:	Change Order						
Date 1/09/2019 Amount \$\$17,770.00  Caucasian: Female Male Change Orders \$21,530.00 / \$839,300.00  Change Amount Including this Order \$70,789.00 / \$888,559.00  Other Minority (Asian-Pacific, Asian-American Native American)  MWBE Certification Number:  Total Change Order Percentage 8.66%  MWBE Certification Number:  APPROVAL  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  BY DEPARTMENT DIRECTOR  Attested by:  Anthony Becker, Secretary Date	African American Lilianopio	No Original Ord/VTNO						
Caucasian: Female  Male  Change Amount Including this Order  S70,789.00 / \$888,559.00  Total Change Order Percentage  8.66%  M/WBE Certification Number:  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  BY DEPARTMENT DIRECTOR  Attested by:  Anthony Becker, Secretary  Date	African-American Hispanic	1 9 (217 770 00						
Native American)  M/WBE Certification Number:  Percentage  8.66%  M/WBE Certification Number:  Percentage  APPROVAL  Attested by:  Attested by:  Anthony Becker, Secretary  Date  Percentage  8.66%  8.66%  Anthony Becker, Secretary  Date	Caucasian: Female Male	Change Amount Including this						
Attested by:  Calvert Collins-Bratton, President  Attested by:  Anthony Becker, Secretary  Date  APPROVAL  APPROVAL  APPROVAL  ARTHUR SC W 12 19 12 1/1-20 / 9 APPROVAL  APPROVAL  ARTHUR SC W 12 19 12 1/1-20 / 9 APPROVAL  ARTHUR SC W 12 19 12 1/1-20 / 9 APPROVAL  ARTHUR SC W 12 19 12 1/1-20 / 9 APPROVAL  ARTHUR SC W 1		0 660/						
DATE  21 Nov. 19  Attested by  Calvert Collins-Bratton, President  Date  Attendance with the Budget and Chapter 2 of the Dallas City Code.  Attested by  Anthony Becker, Secretary  Date	M/WBE Certification Number:							
DATE  21 Nov. 19  Attested by:  Calvert Collins-Bratton, President  Date  Anthony Becker, Secretary  Date	18/12 11/19/19 SC 4/19/19 LE 11.20-19 A	APPROVAL						
DATE  21 Nov. 19  Attested by:  Calvert Collins-Bratton, President  Date  Anthony Becker, Secretary  Date	approved as being in accordance with the Budget and Chapter 2	of the Dallas City Code.						
Calvert Collins-Bratton, President Date  Attested by:  Anthony Becker, Secretary Date		DATE						
Calvert Collins-Bratton, President Date Anthony Becker, Secretary Date	Juhn Janten							
	Od., 41	Anthony Becker, Secretary Date						





2019 DEC -9 AM 8: 32

City of Dallas

OFFICE OF PROCUREMENT SERVICES ALLAS. TEXAS

MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

10/08/2019

Masco Service, 239733
Clay Massey
claymassey@mascoservice.com
817-481-8205

RE: BP0921, DPD - Helicopter Parts, Maintenance and Service Repairs

TVES, Vendor Name agrees to extend this agreement through 07/18/2020.

Dear Mr. Massey,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 01/18/2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 07/18/2020, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by 10/11/2019.

Authorized Signature

Date

Printed Name and little

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

Thank you,
Marci Chrismon, Sr. Buyer
marci.chrismon@dallascityhall.com
214-671-9412

Assistant Director or D

Assistant Director or Director Office of Procurement Services

Dec 3, 2019

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorregistrations@dallascityhall.com">CODVendorregistrations@dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.

Rev. 3 09/16/19 Doct-0-5-FRM-109



2019 DEC -9 AM 8: 32

### **OFFICE OF PROCUREMENT SERVICES** MASTER AGREEMENT EXTENSION REQUEST DALLAS. TEXAS

CITY SECRETARY

11/20/19

Polydyne, Inc. (341124) Attention: Boyd Stanley One Chemical Plant Rd. Riceboro, GA 31323 polybiddpt@snfhc.com (912) 880-2035

RE: Chemical, Liquid Cationic Polymer

MA: BV1304 Res: 13-0170

Dear Polydyne, Inc.,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 1/23/20. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 2/10/20, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by 11/22/19.

YES, Polydyne, Inc. agrees to extend this agreement through 2/10/20.							
NO, Polydyne, Inc. declines to ex	ctend this ag	reement.					
Boyd Stanley Boyd Stanley (Nov 25, 2019)		Nov 25, 2019					
Authorize	ed Signature		Date				
Boyd Stanley	Vice-President						
Printed Na	ame and Titl	е					
Please let me know if you have any o	questions or	concerns.					
Thank you, William Lambert, Buyer III	Chhunny Chhunny Chhean (I						
william.lambert@dallascityhall.com	ul.Z	Assistant Director or Director					
(214) 671-9422 Office of Procurement Services							

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com. Note: name and tax ID number changes cannot be made online.



2019 DEC -9 AM 8: 32

### CITY SECRETARY DALLAS, TEXAS

## OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

11/19/19

Barbarian USA, Inc. (VS0000082791) Attention: Dan Chainani 16422 Stuebner Airline Rd. Spring, TX 77379 info@barbarianusainc.com (713) 822-9002

**RE: Toner & Print Cartridges** 

MA: BX1609 AA/Res: 17-0264

Dear Barbarian USA, Inc.,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 2/7/20. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 8/7/20, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by **11/22/19**.

YES, Barbarian USA, Inc. agrees t NO, Barbarian USA, Inc. declines			
<i>Dan Chainani</i> <sub>Dan Chainani (Nov 19, 2019)</sub>	_	Nov 19, 2019	
Authorize	ed Signature		Date
Dan Chainani	D		
Printed Na	ame and Title		
Please let me know if you have any o	uestions or conce	ns.	
Thank you, William Lambert Buyer III	Chhunny Chhoa Chhunny Chhean (Nov 21, 2019)	n	
william.lambert@dallascityhall.com	Mala	Assistant Director or Director	

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorregistrations@dallascityhall.com">CODVendorregistrations@dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.

Office of Procurement Services

Rev.2 – 08/06/10 Doc#OPS-FRM-109

(214) 671-9422

1770





2019 DEC -9 AM 8: 32

## OFFICE OF PROCUREMENT SERVICESCITY SECRETARY MASTER AGREEMENT EXTENSION REQUESTILL AS, TEXAS

11/19/19

Encon Systems, Inc. (VS0000056987) Attention: Chas Hovitz 420 N Town East Sunnyvale, TX 75182 chashovitz@enconsupplies.com (972) 226-3400

**RE: Toner & Print Cartridges** 

MA: BX1609 AA/Res: 17-0264

Dear Encon Systems, Inc.,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 2/7/20. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 8/7/20, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by 11/22/19.

YES, Encon Systems, Inc. agrees to extend this agreement through 8/7/20.

NO, Encon Systems, Inc. declines to extend this agreement.

Chas Hovitz Nov 19, 2019

\_\_\_\_\_

Authorized Signature

Chas Hovitz GOV/EDU Sales Manager

Printed Name and Title

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

Thank you,
William Lambert Buyer III
william.lambert@dallascityhall.com
(214) 671-9422

Chhunny Chhean Chhunny Chhean (Nov 21, 2019)



Assistant Director or Director Office of Procurement Services

Date

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorreqistrations@dallascityhall.com">CODVendorreqistrations@dallascityhall.com</a>, Note: name and tax ID number changes cannot be made online.



2019 DEC -6 PM 3: 47

# City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

CITY SECRETARY 11/16/16 AS, TEXAS

The Office Pal, Inc. (VS0000049259)
Attention: Brenda Friedman
922 Highway 33, Building 8, Suite 801
Freehold, NJ 07728
brenda@theofficepal.com

(877) 486-0590

**RE: Toner & Print Cartridges** 

MA: BX1609 AA/Res: 17-0264

Dear The Office Pal, Inc.,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 2/7/20. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 8/7/20, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by **11/22/19**.

YES, The Office Pal, Inc. agrees to extend this agreement through 8/7/20.

NO, The Office Pal, Inc. declines to extend this agreement.

Brenda Friedman Brenda Friedman (Nov 21, 2019) Nov 21, 2019

Authorized Signature

Date

Brenda Friedman

VP Govt. Sales

**Printed Name and Title** 

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

Thank you, William Lambert Buyer III william.lambert@dallascityhall.com (214) 671-9422 Chhunny Chhean Chhunny Chhean (Nov 21, 2019)

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="https://vendors.google.com">CODVendors.google.com</a>, Note: name and tax ID number changes cannot be made online.



2019 DEC -6 PM 3: 43

#### City of Dallas **OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT/CONTRACT EXTENSION REQUEST**

CITY SECRETARY DALLAS, TEXAS

November 11, 2019

Cello Partnership dba Verizon Wireless, Vendor # VS92349 Jose N. Martinez, 600 Hidden Ridge Drive **Irving, TX 75038** Josen.martinez@verizonwireless.com 214-437-5042

RE: Master Agreement No. DSV-2019-00008534, Verizon Wireless & Related Entities

AA/Res: No. 18-1700

Dear Jose,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on November 27, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through November 26, 2020 or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by November 15, 2019.

X YES, Cello Partnership dba Verizon Wireless agrees to extend this agreement through November 26, 2020. □ NO, Cello Partnership dia Verizon Wireless declines to extend this agreement. November 11, 2019 Authorized Signature Date Todd Loccisano, VP - Contract Management Printed Name and Title Please let me know if you have any questions or concerns.

Thank you, Theresa Mackey, CPPB

Sr. Buyer 214-670-5648

Dec 5, 2019

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com. Note: name and tax ID number changes cannot be made online.



2019 DEC -6 PM 3: 56

### OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

CITY SECRETARY 11/19 ALLAS, TEXAS

Printing Supplies USA LLC (VS0000060337)

Attention: Luke Xu

666 Plainsboro Rd., Suite 1237

Plainsboro, NJ 08536

bid@printingsuppliesusa.com

(609) 799-3800

**RE: Toner & Print Cartridges** 

MA: BX1609 AA/Res: 17-0264

Dear Printing Supplies USA LLC,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 2/7/20. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 8/7/20, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by 11/22/19.

YES, Printing Supplies USA LLC agrees to extend this agreement through 8/7/20.

NO, Printing Supplies USA LLC declines to extend this agreement.

uke Xu

Nov 27, 2019

Date

**Authorized Signature** 

President

Luke Xu

**Printed Name and Title** 

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

Thank you, William Lambert Buyer III william.lambert@dallascityhall.com (214) 671-9422



**Assistant Director or Director** Office of Procurement Services

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com. Note: name and tax ID number changes cannot be made online.



2019 DEC 12 PM 1:52

# City of Dalias OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

CITY SECRETARY Novembers2012012

Southern Dallas Link Inc. - VC18573

Attn: Curtis Corbin

1020 Scotland Drive Suite 3115

DeSoto, Texas 75115 sdallaslink@yahoo.com

469-818-7989

**RE: Senior Medical Transportation Program** 

MA: MASC OCC-2019-00011271

AA/Res: 19-6557

Dear Curtis Corbin,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on December 31, 2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through March 31, 2019, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by [Date].

$\rightarrow$	
YES, Southern Dallas Link Inc. agrees to extend this agreement through	
March 31, 2019.	
NO, Southern Dallas Link Inc. declines to extend this agreement.	
Curto Lee Culos	11/18/19
Authorized Signature	' Date
Curtis Lag Corbins	(Marie 1)
Printed Name and Title	

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

Thank you,
Javier Alvarez

Continuity Contean (Dec 10, )

Dec 10, 2019

Javier.alvarez@dallascityhall.com 214 670-4873

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="https://vendors.gistrations@dallascityhall.com">CODVendors.gistrations@dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.

unny Chhean



2019 DEC 12 AM 10: 05

# City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

CITY SECRETARY DALLAS, TEXAS 11/14/19

Quick Acquisition, LLC dba Quick Search

John Page

4155-Buena Vista St.

10100 North Control Exp. Suite 400

Dallas TX 75204

75231

jvpage@quicksi.com 214-358-2880 option 1

**RE: BK1707 Background Screening Services** 

AA/Res: No. 17-0126

Prior Actions: No(s). 17-6495

Dear Mr. Page,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 1/10/2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 1/10/2021, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by 11/20/19.

☑ YES, Vendor Name agrees to extend this agreement through MA/Contract Extension Date.

Authorized Signature

John V. PAGE

NO, Vendor Name declines to extend this agreement.

II 15

Dat

John V. PAGE

Printed Name and Title

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

Thank you,
David Cortinas Senior Buyer
David.cortinas@dallascityhall.com
214-671-8287

Chhunny Chhean

Dec 11, 2019

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorregistrations@dallascityhall.com">CODVendorregistrations@dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.



2019 DEC 12 AM 10: 04

## City of Dallas OFFICE OF PROCUREMENT SERVICES

CITY SECRETARY MASTER AGREEMENT/CONTRACT EXTENSION REQUEST DALLAS, TEXAS

12/2/2019

Binc Corp dba B&B Bicycles, VS0000062111 Mary Farrell 223 E. FM 1382 Ste 127 Cedar Hill, TX 75104 beth@bbbicycles.com 972-293-310

RE: BT1703, Bicycles, Bicycle Parts & Accessories

AA/Res: No. None

Prior Actions: No(s). None

Dear Mary,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **04/25/2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **04/25/2021**, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by 12/09/2020.

YES, Vendor Name agrees to extend this agreement through 04/25/2021.

NO, Vendor Name declines to extend this agreement.

Authorized Signature

May Farrell Pres/6wner

Printed Name and Title

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

Thank you, Chhunny Chhean chhunny.chhean@dallascityhall.com 214-670-3874 Chhunny Chhean (Dec 11, 2019)

Dec 11, 2019

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorregistrations@dallascityhall.com">CODVendorregistrations@dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.





2019 DEC 12 AM 10: 10

City of Dallas
OFFICE OF PROCUREMENT SERVICES

CITY SECRETARY MASTER AGREEMENT/CONTRACT EXTENSION REQUEST DALLAS. TEXAS

12/2/2019

Tzolk'in Cycling Inc. DBA The Bike Shop, VC18583 April Miller 2111 E. Arapaho Road Richardson, TX 75081 thebikeshoprichardson@outlook.com 972-480-8068

RE: BT1703, Bicycles, Bicycle Parts & Accessories

AA/Res: No. 18-6109 Prior Actions: No(s).

Dear April,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 04/25/2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 04/25/2021, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by 12/09/2020.

XYES, Vendor Name agrees to extend this agreement through 04/25/2021.

Authorized Signature

NO, Vendor Name declines to extend this agreement.

12/4/ 10

Printed Name and Title

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

Thank you, Chhunny Chhean chhunny.chhean@dallascityhall.com

Chhunny Chhean

Dec 11, 2019

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorregistrations@dallascityhall.com">CODVendorregistrations@dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.

214-670-3874



2019 DEC 12 AM 10: 10

#### City of Dallas OFFICE OF PROCUREMENT SERVICES

CITY SECRETARY MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

DALLAS, TEXAS

11/05/2019

Galls, LLC 500101

1340 Russell Cave Road Lexington, KY 40505 Smeltzer-amelia@galls.com Skinker-larry@galls.com 1-800-876-4242

RE: BY1412 Concealable Body Armor Vests

AA/Res: No. 14-286

Prior Actions: No(s). AA 18-5567

Good Afternoon Amelia and Larry,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 12/11/2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 12/10/2020, or until the funds are depleted, whichever is sooner. We are working on new specifications for this contract and will notify you when it goes out for proposal if it is before the newly requested expiration date.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by 11/11/2019.

XYES, Vendor Name agrees to extend this agreement through 12/10/2020.

NO, Vendor Name declines to extend this agreement.

Authorized Signature

ornia Asst Secretary

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

Thank you,

Name, Title

**Email Address** Phone Number hhunny Chhoan

Dec 11, 2019

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling



2019 DEC 12 PM 2: 48

## OFFICE OF PROCUREMENT SERVICES CITY SECRETARY MASTER AGREEMENT EXTENSION REQUESTDALLAS, TEXAS

November 14, 2019

Environmental Lighting Service, LLC (VS0000048383)

Attention: Jarad Bailey 1010 East Avenue J Grand Prairie, TX 75050 publicbids@elslight.com 800-940-5448

RE: Street Light Maintenance and Repair

MA: BQ1526

AA/Res: Resolution: Resolution 16-0415

Dear Environmental Lighting Service, LLC,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on March 22, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through March 22, 2021, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by November 29, 2019.

YES, Environmental Lighting Service	ce, LLC agre	es to extend this agreement throu	igh March 22,
2021.			
NO, Environmental lighting Service	e. LLC decli	nes to extend this agreement.	
- 6/18	,		11/15/19
Authorized	d Signature		Date
Jarad H. Ba	les		
Printed Na	me and Title	2	
Please let me know if you have any qu	estions or o	concerns.	
Thank you,		Chhunny Chhean	
Emily Grose, Senior Buyer		Chhunny Chhean (Nov 15, 2019)	
emily.grose@dallascityhall.com 214-670-3391	W	Assistant Director or Director Office of Procurement Service	

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorregistrations@dallascityhall.com">CODVendorregistrations@dallascityhall.com</a>.

\_\_\_



# ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

1 0 1 0 2 7

EFFECTIVE DATE

DEC 1 9 2019

CITY OF DALLAS	(See	e Administrative l	Directive 4-5)			DEC 1	1 3 2013	
		IN	STRUCTIONS			200		
Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.								
and the second s								
theory and								
<ol> <li>Attach all support</li> <li>See Administrativ</li> </ol>	e Directive 4-5, Section	s 8 and 9 for ad	ditional information	and routin	g.	ZZ.		
5 Authorized by Da	llas City Code, Section	2.				32	CEI Commis	
6. Is Form1295 - Ce	rtificate of Interested Pa	arties required to	comply with House				)27 ⊠ Yes □ N	o
VENDOR NAME	Texas Standard Constr	uction, LTD	1		NUMBER	508379		
CONTRACT NAME	Goodnight Lane Phase	I – PB06U788	DEPARTMENT	Public W	UIKS			
ACTION REQUESTED  Authorize Change Order No. 3 to the construction contract with Texas Standard Construction, LTD, for Goodnight Lane Phase I improvements for \$5,416.00. This action will increase the contract amount from \$3,774,688.96 to \$3,780,104.96.								
CONTRACT NUMBER	: STS-2016-0000141	3	CONTR	ACT TER	M: 4/3/20	)17 To	11/30/2019	
BACKGROUND								
wastewater adjustmen	In order to complete the construction of Goodnight Lane Phase I, it is necessary to increase the quantities of the water main, water adjustment and wastewater adjustment items. Also, the completion of the project was delayed due to necessary design modification to accommodate unforeseen field conditions. In addition, inclement weather made it very difficult to perform the gabion wall work in the creek which further delayed the project. Consequently, it is necessary to compensate the contractor for lost time. All items needed for this change order are included in the attachment.							
FUNDING FUND DEPT 0102 DWU 0102 DWU 0103 DWU	CW42 CW42	3	DBJ. PROGR. 1550 713033 3221 7130333 3222 7130343	(	CT-DWU71 CT-DWU71 CT-DWU71	3034EN 3034EN Total	\$4 	MOUNT 4,950.00 \$186.00 \$280.00 5,416.00
FUND DEPT 0102 DWU 0102 DWU 0103 DWU	CW42 CW42	COMMODITY	4550 713033 3221 713033	<b>(</b>	CT-DWU71 CT-DWU71 CT-DWU71	3033CP 3034EN 3034EN Total	\$4	4,950.00 \$186.00 \$280.00 5,416.00
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FUND DEPT 0102 DWU 0102 DWU 0103 DWU PROGRAM NO.: PM/WBE INFORMATION Place an X in the African-	CW42 CW42 CS42 B06U788 PN	COMMODITY	91200  CHANGE ORDE  Change Order  No.  Original CR/AA	FINA  R DATA  3  Decei 14, 20	CT-DWU71 CT-DWU71 CT-DWU71  NCING: F Orig No.  nber Orig 16 Amo	3033CP 3034EN 3034EN Total Vater Utilities Fund  pinal CR/AA bunt	\$4 \$1 \$2 \$2 \$2 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4	4,950.00 \$186.00 \$280.00 5,416.00 uction
FUND DEPT 0102 DWU 0102 DWU 0103 DWU PROGRAM NO.: PM/WBE INFORMATION Place an X in the African-	CW42 CW42 CS42  B06U788  N  ne appropriate boxes:  Hispanic	COMMODITY	91200  CHANGE ORDE  Change Order  No.  Original CR/AA  Date	FINA  R DATA  3  Decei 14, 20  as Change	CT-DWU71 CT-DWU71 CT-DWU71  NCING: F Orig No.  mber Orig 16 Amo Orders \$99 this	3033CP 3034EN 3034EN Total Vater Utilities Fund  pinal CR/AA bunt	\$4 \$1 \$2 \$2 \$2 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4	4,950.00 \$186.00 \$280.00 5,416.00 uction
PROGRAM NO.: P  M/WBE INFORMATIO  Place an X in the African-American  Caucasian: Female	CW42 CW42 CS42  B06U788  N The appropriate boxes: Hispanic  Male  X  Sty (Asian-Pacific, Asian	COMMODITY CODE:	91200  CHANGE ORDE  Change Order  No.  Original CR/AA  Date  Total of Previou  Change Amoun	FINA  R DATA  3  Decei 14, 20  as Change t Including	CT-DWU71 CT-DWU71 CT-DWU71  NCING: F Orig No.  mber Orig 16 Amo Orders \$99 this	3033CP 3034EN 3034EN Total Vater Utilitie fund inal CR/AA inal CR/AA ount	\$4 \$1 \$2 \$2 \$2 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4	4,950.00 \$186.00 \$280.00 5,416.00 uction
PROGRAM NO.: P  M/WBE INFORMATIO  Place an X in the African-American  Caucasian: Femal  Other Minori	CW42 CW42 CS42  B06U788  N  The appropriate boxes:  Hispanic  Male  X  Sty (Asian-Pacific, Asian can)  Ston Number:	COMMODITY CODE:	91200  CHANGE ORDE  Change Order No.  Original CR/AA Date  Total of Previous Change Amoun Order  Total Change C Percentage	FINA  R DATA  3  Decei 14, 20  as Change t Including	CT-DWU71 CT-DWU71 CT-DWU71  NCING: F Orig No.  mber Orig 16 Amo Orders \$99 this \$10	3033CP 3034EN 3034EN Total Vater Utilitie fund inal CR/AA inal CR/AA ount	\$4 \$1 \$2 \$2 \$2 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4	4,950.00 \$186.00 \$280.00 5,416.00 uction
PROGRAM NO.: P  M/WBE INFORMATIO  Place an X in th  African- American  Caucasian: Femal  Other Minor Native American	CW42 CW42 CS42  B06U788  N The appropriate boxes:  Hispanic  Male  x Sity (Asian-Pacific, Asian can)	COMMODITY CODE:	91200  CHANGE ORDE  Change Order  No.  Original CR/AA  Date  Total of Previous  Change Amoun  Order  Total Change C	FINA  R DATA  3  Decei 14, 20  as Change t Including	CT-DWU71 CT-DWU71 CT-DWU71  NCING: F Orig No.  mber Orig 16 Amo Orders \$99 this \$10	3033CP 3034EN 3034EN Total Vater Utilitie fund inal CR/AA inal CR/AA ount	\$4 \$1 \$2 \$2 \$2 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4	4,950.00 \$186.00 \$280.00 5,416.00 uction
PROGRAM NO.: P  M/WBE INFORMATIO  Place an X in th  African- American  Caucasian: Fema  Other Minor Native American	CW42 CW42 CS42  B06U788  N The appropriate boxes:  Hispanic  Male  X Sity (Asian-Pacific, Asian can)  Sign Number:	COMMODITY CODE:	91200  CHANGE ORDE  Change Order No.  Original CR/AA Date  Total of Previou Change Amoun Order  Total Change C Percentage	FINA  R DATA  3  Decei 14, 20  as Change at Including	CT-DWU71 CT-DWU71 CT-DWU71  NCING: F Orig No.  mber Orig 16 Amo Orders \$99 this \$10	3033CP 3034EN 3034EN Total Vater Utilitie fund inal CR/AA ount ,855.00 5,271.00	\$4 \$1 \$2 \$2 \$2 \$3,674,83	4,950.00 \$186.00 \$280.00 5,416.00 uction
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### **ADMINISTRATIVE CHANGE ORDER**

ADMIN	IIS1	RATI	VE	ACT	ION	NUM	BER
	4	^	1	0	0	0	

191828

12/20/19

CITY OF DALLAS	(See Administrative	Directive 4-5)		1212	0 119				
	IN	NSTRUCTIONS			2 3 7				
Complete and subn	nit this form for approval of changes o	of \$50,000 or less to	competitively	bid contracts.					
	The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.								
3. Attach all supporting	Attach all supporting documents.								
4. See Administrative	See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.								
5. Authorized by Dalla	s City Code, Section 2.			A	कें भ ाग				
	ficate of Interested Parties required to								
VEHDOIT HOUSE	hneider Electric Buildings Americas,		VENDOR NU		, 				
	deral Pacific Switchgear and UPS stem Replacement	DEPARTMENT	Bond Program	n Onice					
ACTION REQUESTED	•								
Revise contract end da City Hall, from October	te with Schneider Electric Buildings A 31, 2019 to March 31, 2020.	Americas, Inc. for th	e removal and	replacement of e	lectrical switchgear at				
CONTRACT NUMBER:	PBW-2018-00007887	CONTRA	ACT TERM:	10/24/2018 To	3/31/2020				
BACKGROUND									
(UPS) to allow for testing		for unforseen electrica	ll issues and the S system. The ad	addition of two inde	ependent power sources res an extension to the				
PROGRAM NO.:	COMMODITY		FINANCIN	IG:					
M/WBE INFORMATION	CODE:	CHANGE ORDER	R DATA						
Place an □X⊡ in the a	ppropriate boxes:	Change Order No.	3	_ Original CR/AA	A				
American		Original CR/AA Date	10/24/201 _8	Original CR/AA Amount	\$2,771,536.00 				
		Total of Previous	Change Orders	s <b>\$490,997.00</b>					
Caucasian: Female	Male	Change Amount I Order	-	\$490,997.00					
Other Minority (A Native American)	Asian-Pacific, Asian-American	Total Change Ord Percentage	0.0	00%					
MWBE Certification	Number:								
Ne		APPROVAL							
Approved as being in acco	ordance with the Budget and Chapter	2 of the Dallas City	Code.						
BY DEPARTMENT DIRECTO				DAT LA	120/19				





City of Dallas

CITY SECRETARY OFFICE OF PROCUREMENT SERVICES
DALLAS, TEXAS MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

October 23, 2019

Iron Mountain, VC0000009273 Jaqueline Weedon 2009 Country Club Drive, Carrollton, Texas 75000006

<u>Jaqueline.Weedon@ironmountain.com</u> Phone Number: 1-469-900-9012

RE: BX1420 Commercial Records Storage, Retrieval & Reference Services

AA/Res: No.14-2186

Prior Actions: No AA-17-5652

Dear Jaqueline,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 12/31/2019. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 12/31/2020 or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by <u>Monday</u>.

October 28, 2019.

🛚 YES, Iron Mountain agrees to extend this agreement through 12/31/2020.

□ NO, Iron Mountain declines to extend this agreement.

Sheila A. Poggi Digitally signed by Sheila A. Poggi Date: 2019.11.18 14:30:35 -05'00'

November 18, 2019

Date

Authorized Signature

Sheila A. Poggi, Public Sector Contracts and Compliance Manager
Printed Name and Title

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

Thank you,

Theresa Mackey

Theresa.mackey@dallascityhall.com

Phone Number 214-670-5648

Chhunny Chhean
Chhunny Chhean (Dec 23, 2019)

Dec 23, 2019

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorregistrations@dallascityhall.com">CODVendorregistrations@dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.

Rev.3 – 09/16/19 Doc#OPS-FRM-109

1



# ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER
191830

EFFECTIVE DATE

12/20/19

	STRUCTIONS		, m	
1. Complete and submit this form for approval of changes of	\$50,000 or less to	competitively be	id contracts.	a m
<ol> <li>The cumulative total of all change orders must not exceed</li> </ol>	d +/- 25% of the ori	ginal contract ar	nount.	0 ()
3. Attach all supporting documents.			ASEC	2 17
4. See Administrative Directive 4-5, Sections 8 and 9 for add	ditional information	and routing.	-22	TO EXPERIENCE
5. Authorized by Dallas City Code, Section 2.			23	
6. Is Form1295 - Certificate of Interested Parties required to	comply with Hous			Yes No
VENDOR NAME Jeske Construction Company		VENDOR NUM		
CONTRACT NAME Spring Grove Avenue from Alpha Road to Coit Road	DEPARTMENT	Department of	Public Works	_
ACTION REQUESTED  Authorize Change Order No. 1 to the construction contract w Alpha Road to Coit Road. This is a zero change order and w	ith Jeske Construill not increase the	iction Compan contract amount	y for Spring Grove . t.	
CONTRACT NUMBER: PBW-2018-00006135	CONTR	ACT TERM:	6/13/2018 To	1/15/2020
BACKGROUND				
This change order will provide additional quantities for concr a 6-foot manhole, and other miscellaneous items. Underutiliz Attachment "A".	ete integral curb re zed pay items will b	bar, reinforced on e adjusted to of	concrete street heac fset the additional c	der, modification to osts. See
FUNDING				AMOUNT
FUND DEPT. UNIT ACTV. O	BJ. PROGRA	M EN	CUMBRANCE NO.	AMOUNT
				\$0
				H)
PROGRAM NO.: COMMODITY		FINANCIN	G:	H
PROGRAM NO.: COMMODITY CODE:  M/WBE INFORMATION	CHANGE ORDE		G:	<i>*0</i>
PROGRAM NO.: CODE:	CHANGE ORDE Change Order No.		G: Original CR/AA No.	18-0816
PROGRAM NO.: CODE:  M/WBE INFORMATION	Change Order		Original CR/AA	18-0816 \$2,698,710.00
PROGRAM NO.: CODE:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African-Hispanic	Change Order No. Original CR/AA	T DATA  1  7/13/2018	Original CR/AA No. Original CR/AA Amount	•
PROGRAM NO.: CODE:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African-Hispanic	Change Order No. Original CR/AA Date	1 7/13/2018 Change Orders	Original CR/AA No. Original CR/AA Amount	•
PROGRAM NO.:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African- American  Caucasian: Female	Change Order No.  Original CR/AA Date  Total of Previous Change Amount	T/13/2018 Change Orders Including this	Original CR/AA No. Original CR/AA Amount s \$0.00	•
PROGRAM NO.:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African- American  Hispanic  Caucasian: Female  Male  Other Minority (Asian-Pacific, Asian-American	Change Order No.  Original CR/AA Date  Total of Previous Change Amount Order  Total Change Or	T/13/2018 Change Orders Including this	Original CR/AA No. Original CR/AA Amount \$\$0.00	•
PROGRAM NO.:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African- American  Hispanic  Caucasian: Female  Male  Other Minority (Asian-Pacific, Asian-American Native American)	Change Order No.  Original CR/AA Date  Total of Previous Change Amount Order  Total Change Or	T/13/2018 Change Orders Including this	Original CR/AA No. Original CR/AA Amount \$\$0.00	•
PROGRAM NO.:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African- American  Hispanic  Caucasian: Female  Male  Other Minority (Asian-Pacific, Asian-American Native American)  M/WBE Certification Number:	Change Order No.  Original CR/AA Date  Total of Previous Change Amount Order  Total Change Or Percentage	T/13/2018 Change Orders Including this der 0.0	Original CR/AA No. Original CR/AA Amount \$\$0.00	•
PROGRAM NO.:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African- American  Caucasian: Female  Male  Other Minority (Asian-Pacific, Asian-American Native American)  M/WBE Certification Number:	Change Order No.  Original CR/AA Date  Total of Previous Change Amount Order  Total Change Or Percentage	T/13/2018 Change Orders Including this der 0.0	Original CR/AA No. Original CR/AA Amount \$\$0.00	•
PROGRAM NO.:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African- American  Caucasian: Female  Other Minority (Asian-Pacific, Asian-American Native American)  M/WBE Certification Number:  Approved as being in accordance with the Budget and Chapter  BY DEPARTMENT DIRECTOR	Change Order No.  Original CR/AA Date  Total of Previous Change Amount Order  Total Change Or Percentage	T/13/2018 Change Orders Including this der 0.0	Original CR/AA No. Original CR/AA Amount s \$0.00 \$0.00	•



## **ADMINISTRATIVE CHANGE ORDER**

ADMINISTI	RATIVE	AC	TION	<b>WMBER</b>
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EFFE	CTIVE	DATE	

CITY OF DALLA	) (Se	ee Administrative D	irective 4-5)		124	2011	grade and
		INS	TRUCTIONS		1	元/自	I I I
Complete and	submit this form for appro	oval of changes of	\$50 000 or less to a	competitively b	id contracts.⊅	150	rí
	e total of all change orders				6.303	· 🔾	Eyemin 14
	porting documents.	, , , , , , , , , , , , , , , , , , , ,			F1		Sales and a
• •	rative Directive 4-5, Section	ns 8 and 9 for addi	tional information a	and routing.	2	SA N	
	Dallas City Code, Section				Û	n⊋ ≥	The mark
	Certificate of Interested P		comply with House	Bill 1295 attac	hed (if applica	ble)? X Yes	s 🗖 No
0. 181 011111290							
VENDOR NAME	Texas Standard Consti	ruction, Ltd.		VENDOR NU		379	
CONTRACT NAME	Street Group 12-464 (Crenshaw Dr PB125 Ave PB12S423)	S418 & Michigan	DEPARTMENT	Public Works			
ACTION REQUEST			<del>:</del>				
Authorize Changaction will add \$1	e Order No. 2 to the constr 0,716.00 to the contract ar	ruction contract wit and increase the co	h Texas Standard ontract amount from	Construction, L \$992,584.32.te	td., for Street ( 5 \$1,003,300.3	Group 12-46 32.	4. This
CONTRACT NUMB	ER: PBW-2018-000070	32	CONTR	ACT TERM:	5/13/2019	To5/3	31/2020
BACKGROUND							
	*						
FUNDING	PT. UNIT	ACTV. O	BJ. PROGRA	M FN	CUMBRANCE	F NO.	AMOUNT
	PT. UNIT Vu CW42		221 718031X		PBW-2018-000		\$10,716.00
PROGRAM NO.:	PB12S423	COMMODITY CO	DE: 91200	FINANCIN	IG: WATER	CONSTRUCT	ION FUND
M/WBE INFORMAT	ION		CHANGE ORDE	R DATA			
Place on ≓V⊐ ir	the appropriate boxes:		Change Order				
Flace all LAL II	the appropriate boxes.		No.	2	_ Original CR	/AA No. 18-	-1429
African-An	nerican Hispanic		Original CR/AA	9/26/2018	Original CR/	'AA \$	988,473.37
			Date	9/20/2010	Amount	-	300,110.01
		,	Total of Previous	-	s_ <b>\$4,110.95</b>		
Caucasian: Fer			Change Amount	Including this	\$14,826.95		
	Male Male	J	Order				
Other Mine Native Ame	ority (Asian-Pacific, Asian- rican)	American	Total Change Ord Percentage	der 1.	50%		
M/WBE Certific	ation Number:						
G096 M	CTN	,	PPROVAL				
1	n accordance with the Bud	lget and Chanter 2	of the Dallas City	Code.			
BY DEPARTMENT DI	RECTOR	got and onaptor 2	. S. a.s Bando ony			DATE	
	Reta 1	Ze,				12/20/19	
iginal-City Secretary Copy -	nitiating Department	REV 5/2	017				





2019 DEC 27 AM 8: 36

# OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUES

November 18, 2019

Leah A Wheeler Attention: Leah A Wheeler 2982 Lakeview Circle Burleson, TX 76028 Service@servicefirst-tx.com 817-386-3021

RE: Fitness and Exercise Equipment and Maintenance Repair Service

MA: BA1402

AA/Res: Resolution: Resolution 15-0269

Dear Leah A Wheeler,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on February 9, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through February 9, 2021, or until the funds are depleted, whichever is sooner.

By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification.

Please complete the information requested below and send the completed form to me via email by November 30, 2019.

YES, Leah A Wheeler agrees to extend this agreement through February 9, 2021.

NO, Leah A Wheeler declines to extend this agreement.

Seah Wheeler

Authorized Signature

Leah Wheeler / Owner

Printed Name and Title

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

Thank you, Emily Grose, Senior Buyer emily.grose@dallascityhall.com 214-670-3391 Chhunny Chhoan (Dec 11, 2019)

Dec 11, 2019

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorregistrations@dallascityhall.com">CODVendorregistrations@dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.



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### OFFICE OF PROCUREMENT SERVICES 19 DEC 27 AM 8: 35

MASTER AGREEMENT EXTENSION REQUEST

December 4, 2019

CITY SECRETARY DALLAS, TEXAS

National Waste Management Louisiana, Inc. [VS88591]

Christopher Roberts, Operations Manager

718 Highway 82 E #303

Emailed to: chris@nwmlainc.com

Sherman, Texas 75090

(559) 706-7684

RE: Master Agreement BF1518 Yard Waste Grinding Services

National waste Management Louisiana, Inc., is currently a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires **January 20, 2020**. The City of Dallas requests to continue this agreement, under the same terms and conditions, for a **one-year period expiring January 19, 2021 or until the funds are depleted**.

Please complete the information requested below. This form must be signed by an executive who has bidding authority for the company and an email copy must be submitted to me by 2:00pm CST Thursday, December 12, 2019.

PLEASE UPDATE CONTACT INFORMATION

National WasterMounagement Louisiana, Inc. . A YES, Results Staffing, Inc agrees to extend this agreement as requested.

Vendor Name: National Waste Management Wistana, Inc.
Attention: Jennifer Roberts
Vendor Street Address: 1390   HWY 28 E
Vendor City, State Zip: Deville, LA 71328
Vendor Email: Jennifer@ NWMLAINC.COM
Vendor Phone No.: 559-706-7684 Chris
Contract Signer Name & Title: Jennifer Roberts, President
□ NO, National waste Management Louisiana, Inc declines to extend this agreement.
12-11-19
Authorized Signature Date
Jennifer Roberts, President
Printed Name & Title

Thank you for doing business with the City of Dallas. My contact information is provided below for your reference should you have any questions or need additional information regarding this request.

Thank you, Adenia Clark, Senior Buyer adenia.clark@dallascityhall.com (214) 670-3332

Chhunny Chhoan Chhunny Chhean (Dec 19, 2019)

Dec 19, 2019





### **EXTENSION REQUEST**

Date: 09-19-19

Company: Pro-Tech Service Co, LLC. Attention: Ralph Nasca / N. Calvert

Phone No.: 972-221-1107

Email Address: protech.service@verizon.net / ncalvert@protechsc.com

Master Agreement Name: Automotive Car Wash Rental

Master Agreement Number: BRZ1232

Dear Vendor:

Your company is currently supplying the City of Dallas on the above referenced master agreement. The term of this agreement will expire as of 12-30-19. It is our wish to continue this contract at the same terms and conditions for 6 months or until funds are depleted.

Chhunny Chhean

Date /

Please complete the section below and return via email by 09-30-18.

Buyer Name, Title: Mario Torres Email: mario.torres@dallascityhall.com	Chhunny Chhoan Chhunny Chhean (Dec 19, 2019)	Dec 19, 2019
Phone No.: 214-671-9829 Fax No.: 214-670-4793	Abba	
Yes, our company does agree to the No, our company does not wish to	he extension on the above refere continue this agreement	enced contract
RAJOH NASCA Printed Name	Authorized Signature	
its Man.	6 9/23/19	

Rev. 3 - 11/22/16 Doc#BDPS-FRM-109

Title

#### **Master Agreement Extension Request**



RECEIVED

2019 DEC 27 PM 12: 03

CITY SECRETARY DALLAS, TEXAS

### CITY OF DALLAS Business Development and Procurement Services

### **EXTENSION REQUEST**

Date: 09-19-19

Company: Metroplex Battery Inc

Attention: Jeff Washer Phone No.: 214-956-8277 /

Email Address: METROPLEXBATTERY@SBCGLOBAL.NET / sales@metroplexbattery.com

support@MetroplexBattery.com

Master Agreement Name: Batteries - Vehicles and Equipment

Master Agreement Number: BN1602

Dear Vendor:

Your company is currently supplying the City of Dallas on the above referenced master agreement. The term of this agreement will expire as of 01-10-20. It is our wish to continue this contract at the same terms and conditions for 6 months or until funds are depleted.

Please complete the section below and return via email by 09-30-18.

Buyer Name, Title: Mario Torres	Chhunny Chhoan Chhunny Chhean (Dec 12, 2019)	Dec 12, 2019
Email: mario.torres@dallascityhall.com	F	
Phone No.: 214-671-9829	1 M	
Fax No.: 214-670-4793	M500	
Yes, our company does agree to th	e extension on the above referenced contract	
No, our company does not wish to	continue this agreement	
	1-10	
- "	L   K8 -	
JEREMY T. HADEN	D'.10	
Printed Name	Authorized Signature	
0 10	al and an	
BRANCH NAVAGER	9/25/2019	
Title	Date	

Rev. 3 - 11/22/16 Doc#BDPS-FRM-109



**EFFECTIVE DATE** 

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

12/19/2014 Blow

**ADMINISTRATIVE ACTION** 

1. Place an "X" in a. Contracts interlocal or b. Amendme c. Profession d. Amendme	of \$70,000					al proposal pr	sees includio	a carula	e nrocureme	antermed	e filmi	ah	_
interlocal or b. Amendme c. Profession d. Amendme	cooperative	or less res	ulting from	competitive him		al proposal ar	scare includio	a carnic	e procureme	antermad	P then	ah	
b. Amendme c. Profession d. Amendme	cooperative	and the second second second		competitive ord	or joini	ai proposai pro	icess, includin	y service	e procurern		(2)	- Marie	1
c. Profession d. Amendme		: agreeme sotitivolu l	rits. vid or forma	l aronosal conti	acts: \$5	n non or less (r	may not increa	se oriai	nal contract	erice by	more	han 25%	.
d. Amendme	ints to comp	elilively b	na U Jornia na U Othar S	orvice contracts	·· \$50.00	norless ner (	ity Code Sec	2-34	5	200	5	()	
							my code occ.		Ş	v.Ö	9	FT	
T - W00 5M.				City Code Sec. 2			ı			de	PH	SAM. SAME	
				atifications the				<b>)</b> :	**************************************			FT	
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and w	hich do i	not require a co	ntract should i	e proce.		isition.	-	Pantanas	_
2. Is this an ame											0,000	⊠ No	_
3. Any Administr										<u> </u>		No No	
4. Is Form 1295 -	– Certificato	e of Intere	ested Partie	s required to c	omply v			ed (if ap	oplicable)?		Yes	⊠ No	_
Vendor Name:	Mary Ann	e Davis d	ba Peak Pe	rformance Sc	lutions	Baro	<u> </u>		Vendor No	. VC:	19391		
Subject:	Departme	ental Lead	dership Sta	ff Retreat									
Lead Dept:	Dallas Ani	mal Serv	ices										
Action	Authorize	a service	contract v	with Mary Ann	ne Davis	dba Peak Pe	rformance S	olution	s to serve	as the m	notiva	ional and	t
Action Requested:	keynote s	peaker le	eading out 1	the retreat. 🍱	ST WILL DO	3 De							
	Contract Number: CMO-2020-00012438 Contract Term: 12/20/2019 to 12/20/2020												
													_
	Mary Ann organizati	ne Davis ion to en C. CCS, a	dba Peak hance pers	MO-2020-0001 Performance onal and profestatives from the crease productives from the crease productives.	Solutio essiona n CMO	ns provides ( al performanc ). Staff will (	personal and ce. This staff undergo var	d profe retreat ious se	ssional de will consis	velopme st of lead h the in	ent; w dershi	orking w p from D	ith AS,
	Mary Ann organizati	ne Davis ion to en C. CCS, a	dba Peak hance pers	Performance onal and profestor	Solutio essiona n CMO	ns provides ( al performanc ). Staff will (	personal and te. This staff undergo var within the o	d profe retreat lous se ffice as	ssional de will consis	velopme st of lead h the ir ent.	ent; w dershi ntent	orking w p from D	ith AS, nce
	Mary Ann organizati OHS, OCC profession	ne Davis ion to en C, CCS, a nal skills t	dba Peak hance pers ind repress that will ind	Performance onal and prof entatives from crease produc	Solutio essiona n CMO tivity ar	ns provides pal performance. Staff will under the provider of	personal and ce. This staff andergo var within the o	d profe retreat sous se ffice as	essional de will consis essions wit managem	velopme st of lead h the ir ent.	ent; w dershi ntent	orking w p from D to enhar	ith AS, nce
Background:	Mary Ann organizati OHS, OCC profession	ne Davis ion to en C, CCS, a nal skills t	dba Peak hance pers and represe that will ind	Performance onal and prof entatives from crease produc	Solutio lessiona m CMO tivity ar OBJ	ns provides pal performance. Staff will under the provider of	personal and ce. This staff andergo var within the o	d profe retreat sous se ffice as	essional de will consist essions wit managem	velopme st of lead h the ir ent.	ent; w dershi ntent	orking w p from D to enhar	ith AS, nce
Background:	Mary Ann organizati OHS, OCC profession	ne Davis ion to en C, CCS, a nal skills t	dba Peak hance pers and represe that will ind	Performance onal and prof entatives from crease produc	Solutio lessiona m CMO tivity ar OBJ	ns provides pal performance. Staff will under the provider of	personal and ce. This staff andergo var within the o	d profe retreat sous se ffice as	essional de will consist essions wit managem	velopme st of lead h the ir ent.	ent; w dershi ntent	orking w p from D to enhar	ith AS, nce
Background: Funding:	Mary Ann organizati OHS, OCC profession	ne Davis ion to en C, CCS, a nal skills i DEPT DAS	dba Peak hance pers and represe that will ind	Performance onal and prof entatives from crease produc	Solutio lessiona m CMO tivity ar OBJ	ns provides pal performance. Staff will under the provider of	personal and ce. This staff andergo var within the o	d profe retreat sous se ffice as	essional de will consist essions wit managem	velopme st of lead h the ir ent. MBER	ent; w dershi ntent	orking w p from D to enhar	ith AS, nce
Background: Funding:	Mary Annorganizations, OCC profession  FUND  0001  Finantorial Supplemental Supplem	ne Davis ion to en C, CCS, a nal skills  DEPT  DAS  ocing:	dba Peak hance pers ind represe that will ind UNIT 3476	Performance onal and prof entatives from crease produc	Solutio ressiona m CMO tivity an OBJ 3361	ns provides pal performance. Staff will under the provider of	personal and se. This staff undergo var within the o  ENCUMBR CN - Sum of Pre Suppleme	d proferetreations selfice as	essional de will consist essions wit managem /PE and NUI 0-0001243 Total Co Amount I	velopmest of lead h the ir ent. MBER 8	\$7,5	orking working	rith AS, nce
Background: Funding:	Mary Annorganizati OHS, OCC profession  FUND 0001	ne Davis ion to en C, CCS, a nal skills  DEPT  DAS  ocing:	dba Peak hance pers ind represe that will ind UNIT 3476	Performance onal and profestatives from the crease product of the	Solutio ressiona m CMO tivity an OBJ 3361	ns provides all performance. Staff will und efficiency  PROGRAM  see Contract	personal and the central the c	d proferetreations selfice as	essional de will consist essions wit managem VPE and NUI 0-0001243	velopmest of lead h the ir ent.  MBER  8  AL: contract including ction	\$7,5	orking wood prome Day to enhare MANOUNT 100 1500 1500 1500 1500 1500 1500 1500	rith AS, nce



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

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

ADMINISTRATIVE ACTION

195386

**EFFECTIVE DATE** 

Dec 11, 2019

1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
interlocal or	cooperati	ive agree	ments.							×	1-4	m III	
b. Amendme	ents to cor	npetitive	ly bid or f	ormal	propo	osal contro	acts: \$50,000 or less	(may not inc	rease ori	ginal contract	price by	more than 25%)	
C. Profession	nal / Perso	nal / Plai	nning / Ot	her Se	ervice :	contracts	: \$50,000 or less, per	City Code Se	c. 2-34.		€2 €3	O . [7]	
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.													
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.													
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295	– Certifica	ate of Int	erested F	Parties	s requ	iired to co	omply with House B	ill 1295 attac	ched (if c	applicable)?		Yes 🛛 No	
Vendor Name:	SAMMO	NS CEN	TER FOR	THE	ARTS					Vendor No.	265	5704	
Subject:	Professi	onal Ser	vices										
Lead Dept:	Office of	f Arts an	d Cultur	e									
Action Requested:	2020 ard activity commu	tist pane similar ii	el and dis n nature ecosyste	cussion ear	on. Th	he projed arch 202	ree to four Dallas vet shall culminate in 0 to showcase loca	n an open-te	o-the-pu I discuss	ublic panel di	iscussio	n or another	
Background:		hrough					stated in the Action ocess by four pane						
	FUND	DEPT	UNIT	ACT	TV	OBJ	PROGRAM	ENCUM	BRANCE	TYPE and NUN	MBER	AMOUNT	
	0001	OCA	4888			3089	Arts Month 2020	MASC	OCA-2	020-0001200	08	\$6,500.00	
Funding:								-					
								- 4					
	Fina	ncing:	Gen	eral F	Fund					TOTAL	:	\$6,500.00	
Contract Amendment	Suppler Agreem		Base CR/AA		Base Contract Base Contract Sum of Previous Supplements Amount Agreements			ental	Total Con Amount Ind this Act	cluding	Total Supp'l Agreement Percentage		
Information:										\$ 0.0	0	%	
2.5	. /												

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

Jennifer Scripps

Dec 6 2019

Kellen M Low

Dec 17, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Dec 11, 2019



195387

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

Dec 3, 2019

1. Place an "X" i	in the appi	ropriate b	ox for the a	pproval of:					ender ender			
a. Contracts interlocal or				competitive b	oid or form	al proposal p	rocess, including se	ervice procurement	s made through	۸		
b. Amendme	ents to con	petitively	bid or form	al proposal cor	ntracts: \$5	0,000 or less	(may not increase	original contract p	ice by <u>mo</u> re than 25%).			
C. Profession	nal / Persor	nal / Plani	ning / Other :	Service contra	cts: \$50,00	00 or less, per	City Code Sec. 2-34	ı. نې	2 0	ŧ		
d. Amendme	ents to non	-bid conti	racts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.		! :T1	商 3			
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	. 2-79(C) o	f the City Cod	te.	×	<b>E 49</b> [[[]			
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply w	vith House B	ill 1295 attached (	if applicable)?	☐ Yes 🔀 No			
Vendor Name:	UPTOW	UPTOWN PLAYERS INC Vendor No. VS0000069393										
Subject:	Professio	nal Serv	ices									
Lead Dept:	Office of	Arts and	l Culture									
Action Requested:	Consultant shall produce the regional premier of the musical <i>Fun Home</i> . This open-to-the-public show is an original musical about seeing your parents thorough grown-up eyes and discuss issues felt by the LGBTQIA+ community. The work will be presented with a live orchestra and will include local youth and adult actors. The show will take place at Kalita Humphreys Theatre in April 2020. All services are subject to the approval of the											
	Cont		1							_		
	Num		OCA-2019	-000011738 (C	R-000248	69) Contro	act Term: 12/	05/2019 to	o 5/31/2020			
Background:	(1) payr and rece upon co paymen	nent of eipt of th empletio t of 25%	25% or <b>\$2</b> se consulta n of delive %, or <b>\$2,5</b>	s,500.00 of the nt's first investigation of the number 100.00, of	the total oice, one ber two e award	awarded a e (1) payme and receip I will be pa	amount upon co ent of 50% or \$5 ot of the consu	mpletion of del i,000.00 of the t ltant's second i tisfactory comp	ntract as follows: on iverable number on otal awarded amous invoice, and one (follows) bletion of all requirenvoice.	ne int 1)		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBL	ER AMOUNT			
	0001	OAC	4880		3089	AAct R1	MASC OCA-2	019-000011738	\$10,000.00			
Funding:												
	Financ	cing:	General F	und				TOTAL:	\$10,000.00			
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Amount Inclu	nding Agreement n Percentage			
								\$ 0.00	%			
.VX	Λ	Parties.										

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

Jennifer Scripps
Jennifer Scripps (Dec 2, 2019)

Dec 2, 2019

Christen Sutton (Dec 19, 2019)

Dec 19, 2019

By Department Director

\_\_\_\_

Approved as to Form by City Attorney

Date

Joey Zapato (Vec 3, 2019)

Dec 3, 2019

By City Manager

Date



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

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

ADMINISTRATIVE ACTION

195388

**EFFECTIVE DATE** 

Oct 21, 2019

1. Place an "X"	in the appr	opriate bo	x for the a	proval of:				) )	- G	Sandanis Nachon		
111	-			competitive b	id or form	al proposal p	rocess, including servi	ce procurements ma	de thraับได้ ก	(")		
interlocal or				ıl oroposal con	tracts: \$5	0.000 or less	(may not increase orig	inal contract price b	y more than 2	5%).		
							City Code Sec. 2-34.		帝 是	Contraction of the second		
I — ·				or less, per C				×	Σ ·	3000		
				City Code Sec.		14	le.	S	- cn	Consult of the last		
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor consider and for repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
									Yes No			
Vendor Name:	miles confidence of microscopic and analysis of the confidence of the											
		tural Contracts										
Subject:	Office of		Culturo			11841						
Lead Dept:				to procure	the servi	ices of Wor	rdspace for the following	lowing: Consulta	nt shall pro	vide		
j. 18							he following dates					
#2							a) Lillian Yvonne					
Action Requested:							9 from 7 pm to 9					
neguesteu.							omez Pena on 4/2					
+	Contract	Number:	0	CA-2019-000 (CR-000249		Contro	act Term: 10/24,	/2019 to	4/22/20	20		
	The fee	for this s	ervice wi			0.00. Consu	ıltant understands	that the City of I	Dallas will p	ay		
							nin thirty days of e					
Background:	administ	trative ac	tion, and	completion	of deliv	erable 1, ar	nd a second install	ment of \$4,750.0	00 within 30	) days		
	of comp	letion of	service a	nd receipt o	f final in	voice.						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOU	INT		
					1700-12			019-00011373				
	0001	OCA	4805		3089		MASC		\$5,000.00	'		
Funding:							OCA-2	019-00011373	1			
	0001	OCA	4832		3089		MASC		\$4,500.00	}		
							-					
- 1	Finan	cing:						TOTAL:	\$9,500.00	)		
Contract	Suppleme	ental	Base	Base Contrac	ct Bas	e Contract	Sum of Previous	Total Contract	Total Su			
Contract Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including	Agreem Percent			
Information:	)					€		\$ 0.00		%		
	10											

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

Jennifer Scripps
Jennifer Scripps (Oct 21, 2019)

Oct 21, 2019

Taylor Floyd

Dec 18, 2019

By Department Director

Date -

Approved as to Form by City Attorney

Oct 21, 2019

Date

Joey Zapata (1/kt 21, 2015)

Date

By City Manager



ADMINISTRATIVE ACTION

195389

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

Dec 20, 2019

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:					00	<u> </u>	3
a. Contracts	of \$70,000	or less re	sulting from	competitive bi	d or forma	al proposal pro	ocess, including se	rvice procurem	epts mod	e through	[T"]
interlocal or	cooperative	agreem	ents.			000 == loss /n	nav not increase	original contrac	t mice by	ිට mBs≥ than	25%).
( )							nay not increase o		2.63	ش "	FT
							City Code Sec. 2-34	,	33		STATISTICAL STATES
d. Amendme	ents to non-l	bid contr	acts: \$50,000	or less, per Ci	ty Code Se	ec. 2-34.			XZ	ထ်	[77]
						the City Code			32	2	Same and the same
f. Other Serv	vices (explair	n on atta Mor repai	chment; for r rs not exceedi	atifications th ng \$3,000 and	e Justificat which do n	tion Form mus not require a co	t be attached) ntract should be pi	ocessed by requ	iisition.		
2. Is this an ame	endment to	an existi	ng construct	ion contract?	If yes, co	mplete an Ad	dministrative Cha	nge Order.		Yes 🖂 N	lo
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 mo	nths? If y	es, attach coj	oy of AAs within	ast 12 months	s. 🛛		lo
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bill	1295 attached (	if applicable)?		Yes 🛭 🗎 N	lo
Vendor Name:	Deloitte C	Consultir	ng, LLP					Vendor No	o. 516	5612	
Subject:	Additiona	l Electro	nic Funds T	ransfer (EFT)	Interface	e Services					
Lead Dept:	Information	on and 1	Technology :	Services							
	Authorize	Supple	mental Agre	ement No. 2	.5 for fee	s associated	with additional	Storage Area	Network	(SAN) ser	vices
Action	developm	ent for	migration o	f EFT interfac	ces. This	action allow:	s \$24,343.50 of	unallocated f	unds in t	he contrac	t to be:
Requested:	allocated	to the s				of \$1,413,8		(0.0.10.01.0		2/24/2	
	Contract			SV-2016-000		Contrac		30/2019	to	3/31/2	
	This amer	ndment	will set forth	n the fees ass for interface	ociated w	vith addition: delity FiServ	al development , FiS Global, and	SWCS vendo	rs. In ad	dition, thi	s action
Barata area and	will allow	decign	huild and i	init testing.	integration	on testing, ar	nd end-user acc	eptance testi	ng to su	pport cha	nges for
Background:	migration	and bu	siness deve	lopment req	uirement	s for electro	nic funds transfe	er (EFT) interf	aces serv	vices for th	ne City's
	SAP Mana	agemen	t systems.								
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER	-	DUNT
	0897	DSV	3719		3070		CT DSV20	DELEFT1		\$0.00	
Funding:							¥:				
							<u> </u>				
	Finar	ncing:	Data Se	rvices Funds	S			тот		\$0.00	- "
Contract	Supplem	ental	Base	Base Contra	ct Bas	se Contract	Sum of Previou Supplementa		Contract Including		Supp'l ement
Contract Amendment	Agreeme	TANK OF THE REAL PROPERTY.	CR/AA No.	Date		Amount	Agreements		Action		ntage
Information:	26		13-0488	3/27/2013	3 \$35,	041,449.00	\$0.00	\$35,041	,449.00	0.0	00%
J	Donnov	Al. Ann	round as he	ing in accord	ance wit	h the budget	and Chapter 2	of the Dallas	City Cod	e.	
4 5 DI	APPROVI	wr. whh	Oveu as be	IIIB III decord		٨).	- Vai -11	Ĺ	·		
Shelia Robinson (I	<b>10.00</b>	-		ec 19, 2019	9	Don Knight	t (Dec 20, 200)		[	Dec 20, 20	)19
	rtment Direc			Date			proved as to Form I	by City Attorney	dok.		Date
			,	Report	faire	<u> </u>	Dec 20, 2010		DK		
			Joey 2	Tapata (Vec 20, 2	019)		Dec 20, 2019	-:			

By City Manager

Date



ADMINISTRATIVE ACTION

195390

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

**EFFECTIVE DATE** 

				proval of:					
a. Contracts interlocal or				competitive bi	d or form	al proposal pro	ocess, including servic	e procurements ma	nde through
b. Amendme	ents to comp	petitively b	id or formal	proposal cont	tracts: \$5	0,000 or less (i	may not increase orig	inal contract price b	y more than 25%).
	endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).  fessional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  endments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.								
	ents to non-	bid contra	cts: \$50,000	or less, per Ci	ty Code S	ec. 2-34.		28	2
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Code	2.	-A	V800
f. Other Serv	vices (explai services and	n on attaci d/or repairs	hment; for r	atifications the ng \$3,000 and	e Justifica which do i	tion Form mus not require a co	st be attached): ontract should be proce	ssed by requisition.	K Parker
2. Is this an ame	ndment to	an existin	g construct	ion contract?	If yes, co	omplete an A	dministrative Change	- 4 -	Xes ⊠ No
3. Any Administr	rative Actio	ns to this	vendor in ti	he last 12 mo	nths? If y	es, attach co	py of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bil	l 1295 attached (if a	oplicable)?	Yes 🛛 No
Vendor Name:	Odum Se	ervices, l	P					Vendor No. V	S0000083452
Subject:	2668-470	00 Irving	Blvd Gua	rdrail Install	ation				
Lead Dept:	Public W	orks							
Action Requested:	Authorize funds for Odum Services, L.P. for 2668,2506,2900,3004,3054,3141,35313817,4011,4327,4603, & 4700 Irving Blvd guardrail installation.  Contract Number: PBW-2020-00012118 Contract Term: 10 90 01/5 MH								
Background:	a new g	uardrail	to match to Blvd qua	the existing Irdrail was d	guardra amage	ail in order t I in an autor	to secure Irving B nobile accident. C	lvd starting at B	railing, and install Block 2468 ending
	04/09/20 bridge.	for servi	ces. How ree (3) ve	ever, the Mandors curre	laster A ent on M	areement (1	MA) for Odum Se able to provide th	rvices, L.P. (BK e services need	(1414) expired on ded to secure the
	04/09/20	for servi	ces. How ree (3) ve	ever, the M ndors curre	laster A ent on M	areement (1	MA) for Odum Se	rvices, L.P. (BK e services need	(1414) expired on
	04/09/20 bridge.	)17. Th	ree (3) ve	ndors curre	ent on M	greement (f	MA) for Odum Se able to provide th ENCUMBRANCE T	rvices, L.P. (BK e services need	ded to secure the
Funding:	04/09/20 bridge.	017. The	ree (3) ve	ndors curre	OBJ	greement (f	MA) for Odum Se able to provide th ENCUMBRANCE T	rvices, L.P. (BK e services need (PE and NUMBER	ded to secure the
Funding:	04/09/20 bridge.	017. The	ree (3) ve	ndors curre	OBJ	greement (f	MA) for Odum Se able to provide th ENCUMBRANCE T	rvices, L.P. (BK e services need (PE and NUMBER	ded to secure the
Funding:	04/09/20 bridge. FUND 0001	017. The	ree (3) ve	ACTV STO2	OBJ	greement (f	MA) for Odum Se able to provide th ENCUMBRANCE T	rvices, L.P. (BK e services need (PE and NUMBER	AMOUNT \$46,025.00 \$46,025.00
Funding:  Contract Amendment	04/09/20 bridge. FUND 0001	DEPT PBW ncing:	UNIT 3413	ACTV STO2	OBJ 3099	greement (f	MA) for Odum Se able to provide th ENCUMBRANCE T	rvices, L.P. (BK e services need PE and NUMBER 20-00012118	### AMOUNT   \$46,025.00   \$46,025.00   Total Supp'l
Contract	04/09/20 bridge. FUND 0001 Finar	DEPT PBW ncing:	UNIT 3413  Current  Base	ACTV STO2 Funds	OBJ 3099	PROGRAM  PROGRAM  See Contract	MA) for Odum Se able to provide th  ENCUMBRANCE T  - PBW-202 Sum of Previous Supplemental	rvices, L.P. (BK e services need PE and NUMBER 20-00012118  TOTAL: Total Contract Amount Includin	\$46,025.00  Total Supp'l Agreement
Contract Amendment	04/09/20 bridge. FUND 0001 Finar Supplem Agreemen	DEPT PBW ncing: ental nt No.	Current  Base CR/AA No.	ACTV STO2 Funds  Base Contract Date	OBJ 3099	PROGRAM  PROGRAM  See Contract Amount	MA) for Odum Se able to provide the ENCUMBRANCE T - PBW-202	rvices, L.P. (BK e services need need need need need need need ne	\$46,025.00  \$46,025.00  \$46,025.00  Total Supp'l Agreement Percentage  %
Contract Amendment Information:	o4/09/20 bridge. FUND 0001 Finar Supplem Agreemen	DEPT PBW  ncing: ental nt No.	Current  Base CR/AA No.	ACTV STO2 Funds Base Contract Date	OBJ 3099	PROGRAM  PROGRAM  See Contract Amount	MA) for Odum Se able to provide the ENCUMBRANCE TO PBW-202	rvices, L.P. (BK e services need PE and NUMBER 20-00012118  TOTAL: Total Contract Amount Includin this Action \$ 0.00  the Dallas City Co	\$46,025.00  \$46,025.00  \$46,025.00  Total Supp'l Agreement Percentage  %
Contract Amendment Information:	04/09/20 bridge. FUND 0001 Finar Supplem Agreemen	DEPT PBW  ncing: ental nt No.	Current  Base CR/AA No.	Funds  Base Contract Date	OBJ 3099	PROGRAM  PROGRAM  See Contract Amount	MA) for Odum Se able to provide the ENCUMBRANCE T - PBW-202	rvices, L.P. (BK e services need PE and NUMBER 20-00012118  TOTAL: Total Contract Amount Includin this Action \$ 0.00  the Dallas City Co	\$46,025.00  \$46,025.00  \$46,025.00  Total Supp'l Agreement Percentage  %



ADMINISTRATIVE ACTION

195391

11/25/19

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

									1.
1. Place an "X" ii	the appro	priate box	for the ap	proval of:	d or form	al proposal ==	ocess, including servic	e procurented to ma	de through
☐ a. Contracts interlocal or				competitive bi	a or jorme	ai proposai pr	ocess, including servic	e procurente and	B m
				proposal con	tracts: \$50	0,000 or less (	may not increase orig	inal contract price b	more than 25%).
							City Code Sec. 2-34.	SE	F FT;
				or less, per Ci				급점	
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.									
									Yes No
							dministrative Change		Yes No
							ppy of AAs within last		Yes No
4. Is Form 1295				s required to	comply w	ith House Bil	I 1295 attached (if a		
Vendor Name:	Odum Se							Vendor No. VS	80000083452
Subject:	17600 - 1	17700 Mi	dway Rd	Guardrail Ir	stallatio	n			
Lead Dept:	Public W	orks							
Action	Authorize	e funds fo	or Odum (	Services, L.	P. for 17	7600-17700	) Midway Road gu	ardrail installatio	
Requested:					240440	C	A/A	P to	90 days
	Contract			W-2020-000			to remove the ex		
Background:	a new grant 17600-1	uardrail to 7700 Mic d a quote on 04/09/	o match the dway road e for serv	ne existing ( d guardrail rices. Howe	guardrai was dai ever, the	l in order to maged in a Master Ad	secure 17600-17 in automobile acc greement (MA) fo are not able to prov	700 Midway Roa ident.  Odum S r Odum Service	ervices, L.P. has s, L.P. (BK1414)
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	PBW	3413	STO2	3099		- PBW-202	20-00012119	\$5000.00
Funding:									
							-		
	Finar	ncing:	Current	Funds				TOTAL:	\$5000.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:								\$ 0.00	%
	. /								

By Department Director

By City Secretary

State 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

Dotte

Dott



**ADMINISTRATIVE ACTION** 

December 26, 2019

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

	L										
1. Place an "X" in	the approp	oriate box	for the app	roval oj:	d or forma	l proposal proc	ress. includina	service procure	ments made	through	1
XI		comon	tc						The second second	* September 100	
interlocal or	cooperative	ugreemen	d or formal i	aronosal cont	racts: \$50	.000 or less (m	ay not increas	e original conti	act price by	more than 25%).	1
b. Amendme	nts to comp	etitively bi	a or jorniui p	or oposur com	4	,	tu. Cada Sac. 7	24		1 1	1
						or less, per Ci	ty code sec. 2	-34.	SE SE		
				or less, per Cit				-	- Z	E Of the Load	
e. WRR-FM e	expenditures	: \$50,000	or less per C	ity Code Sec	2-79(C) of	the City Code.		£		English Control	
f. Other Serv	ices (explain	on attach	ment; for ra	tifications the	e Justificat which do n	ion Form must ot require a cor	: be attacnea) ntract should be	processed by	quisition.	fracting	
2 Ic this an ame	ndment to	an existina	construction	on contract?	If yes, co	mplete an Ad	ministrative C	nange Oraer.		Yes No	4
3. Any Administr	rative Action	ns to this v	endor in th	e last 12 moi	nths? If y	es, attach cop	y of AAs with	in last 12 mon	ths. 🔲	Yes 🛛 No	4
4. Is Form 1295	Cortificate	of Intere	sted Parties	required to	comply w	ith House Bill	1295 attache	d (if applicable	)? 🔲	Yes 🔀 No	
				ologies, Inc.				Vendor	No. VSC	0000067333	
Vendor Name:											
Subject:	Comprehensive Financial Investigative Software										
Lead Dept:			nology Ser								٦
Action	Authorize Software	a service used by t	contract fo he Dallas P	or continued olice Depart	d use and ment's N	maintenance arcotics Unit	e of the Com	prehensive Fir	nancial Inve	estigative	
Requested:	Contract	Number:	DS	V-2020-000	12222	Contrac		4/1/2020	to	3/31/2021	
Background:	The Comportant	prehensiv g bank re	ecords to a	aid detective	es in the ingerrors	ir investigations and manual	research. Th		provide m	ding, sorting, and ck information to aintenance, which	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	NCE TYPE and	NUMBER	AMOUNT	
		DPD	6367		2735		CX DS	V-2020-00012	222	\$7,857.50	
	0411	DPD	0307				*				
Funding:			-				:=:				
					C d			1 1	OTAL:	\$7,857.50	
	Final	ncing:	Confisca	ated Monies	runa		Sum of Pre		al Contract	Total Supp'l	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Suppleme Agreeme	ntal Amou	int Including is Action	Agreement Percentage	
Information:	1										-
4	Mannay	Al-A-	ovod as bei	ing in accord	dance wit	th the budge	t and Chapte	r 2 of the Dal	as City Cod	le.	

Shelia Robinson (Nov 21, 2019)

Nov 21, 2019

Approved as to Form by City Attorney

Dec 26, 2019

By Department Director

Dec 26, 2019

By City Manager

Date

Date



195393 EFFECTIVE D

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

11/21/19

**ADMINISTRATIVE ACTION** 

		City Se	cretarys	Office to r	eceive a	ii Oiliciai	ille Stallip	•	11	21	119	10
1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
interlocal or cooperative agreements,												
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
	☑ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.											
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
f. Other Serv     NOTE: Minor	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an ame	endment to	an existing	construct	ion contract	? If yes, c	omplete an	Administro	tive Chang	e Order. 🕠	- Z 0	Kes 🛛 Nö	
3. Any Administ											Yes 🛛 No	
4. Is Form 1295											Yes 🛛 No	
Vendor Name:	Dallas Are								Vendor No	. 232	2802	
Subject:				ndment #1								
Lead Dept:	TRN											
	Authorize Amendment #1 to the DART ILA for Street Repair											
Action Requested:												
nequesteu.	Contract	Number:	TR	RN-2018-000	008422	Cont	ract Term:	04/24	/2019	to	Work Completions	
Background:	This ame operation	ndment ans subject	llows for	flexibility t al by DART.	o add ot No addit	her projectional fund	cts at unsp ing is need	pecified loo ed or autho	cations tha orized by th	t direct iis amen	ly support tran dment.	ısit
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	И ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT	
	TN19	TRN	W337		3210		3#3				0.00	
Funding:							(+)					
							:40					
	Finar	ncing:							TOTA	AL:	0.00	
Contract Amendment	Supplem Agreemei	ental	Base TR/AA No.	Base Contro Date	act Ba	se Contract Amount	Supp	f Previous lemental cements	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage	
Information:	1		CR 19- 0589	04/24/20	19 \$!	9,619,105		0.00	\$9,619	,105	0%	
J	APPROV	AL: Appro	ved as bei	ng in accor	dance wit	th the bud	get and Ch	apter 2 of	the Dallas (	City Cod	e.	
×-1/1	lid	2,1	<i></i>	1 ul	20/19		Mar	fd:	Smo		18/6/19	
ву Беро	By Department Director Date Approved as to Form by City Attorney Date											

REV 11/2018



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

**ADMINISTRATIVE ACTION** 

195394

**EFFECTIVE DATE** 

12/20/19

The street of th		PER SERVICE	C 11	f.					•	/ ==		
1. Place an "X" ii	the appro	priate bo	for the app	oroval Oj:	d or forma	al proposal pro	ocess, incl	uding serv	ice procureme	nts made	through	
IXI		- arrama	nto								waters.	
b. Amendme	nts to comp	etitively b	id or formal	proposal con	tracts: \$50	,,uuu or iess (i	riuy not ii	cos 2 24	Sind contract	S C	more than 25%).	
c. Profession	al / Persona	al / Plannir	ng / Other Se	rvice contrac	ts: \$50,000	or less, per (	Lity Code :	DEC. 2-34.	1		Spine High Talk	
				or less, per Ci					(m)	200	1778-118-118-118	
e. WRR-FM	expenditures	s: \$50,000	or less per C	ity Code Sec.	2-79(C) of	the City Code	?. 	-hodle	ייבון	<u>کے</u> نیا	desire (1903)	1
☐ NOTE: Minor	services and	1/or repairs	not exceedir	ig \$3,000 and	wnich ao n	tion Form mus ot require a co	muct sin	ulu be pro	cessed by requ	isition. 🕨		
2. Is this an ame	ndment to	an existin	g constructi	on contract?	o If yes, co	mplete an A	dministra	tive Chan	ge Oraer.			-
3. Any Administr	rative Actio	ns to this	vendor in th	e last 12 mo	nths? If y	es, attach co	py of AAs	within la	st 12 months	니片		Ŧ
4. Is Form 1295	– Certificate	e of Intere	ested Parties	required to	comply w	ith House Bil	I 1295 att	ached (if	applicable)?			-
Vendor Name:			m Bureau,						Vendor No	p.   518	947	
Subject:				olarship G	ala							_
Lead Dept:				Martin Luth		Jr. Center						
Action	Request Gillum w	the app	roval of the ss the eve	e speaker for nt on the to	ee for the opic of "H	e Annual 20 low do we l	020 MLk honor ar	Scholar d further	rship Gala. r the legacy	The spoof Dr, k	eaker Andrew (ing in 2020?".	
Requested:	Contract	Number:	ОС	C 2020-00	011907	100	ntract erm:	Jan 1	8, 2020	to	Jan 19, 2020	
Background:		er for the ecute co	e MLK Jr. ( ntract imm	'Ammunitu	(`Antar	i ne denar	tment na	is reduci	sieu iuliulii	4 111 1110 1	or. King and is a FY20 budget but le to pay upfror	~ -
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE	TYPE and NU	MBER	AMOUNT	
	0001	MGT	4296	1	3099		occ	2020-0	0011907		\$36,000	
C dina	0001	W.C.	1.20				-					
Funding:	-											1
75						<u> </u>			тот	AL:	\$36,000	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro		se Contract Amount	Supp	of Previous Demental Deements	Total C Amount this A	Including	Total Supp'l Agreement Percentage	
Information:									\$ 0	.00	%	
	1 /				. %				fate - Delles	a: 0 d		

	Financing:					TOTAL.	730,000
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:						\$ 0.00	%
By Depo	artment Director		Date By City Man	A.	proved as to Form by C		12.23.19 Date



195395 EFFECTIVE DATE

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

Dec 17, 2019

**ADMINISTRATIVE ACTION** 

			f +b-	neoval of					20	
1. Place an "X" i	n the appro	priate be	ox for the ap	provai oj: competitive h	id or forma	il proposal process	includina service p	rocurements made	thròugh interlocal or	
L cooperative	aaroomont	•						Province	173 # 2 5	
b. Amendme	ents to comp	oetitively	bid or formal	proposal cor	ntracts: \$50	,000 or less (may i	not increase origina	contract price by	more than 25%).	
C. Profession	nal / Person	al / Plann	ing / Other Se	ervice contra	cts: \$50,000	or less, per City C	ode Sec. 2-34.	SO	ω <u>Μ</u>	
	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.									
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):									CD Specimen	
NOTE: Minor	services and	d/or repai	rs not exceedi	ng \$3,000 and	Which do n	ot require a contrat	istrative Change O	rder	☐ Yes ⊠ No	
									☐ Yes ⊠ No	
3. Any Administ	rative Actio	ns to thi	s vendor in ti	ne last 12 m	onunse ij ye	ish House Pill 120	f AAs within last 12 E attached (if ann)	icable)?	☐ Yes ⊠ No	
4. Is Form 1295				s requirea to	comply wi	III HOUSE BIII 123	5 attached (if appl	Vendor No.	VS98963	
Vendor Name:	RILEY HO	LLOWAY						venuor ivo.	V338303	
Subject:	Profession									
Lead Dept:	Office of	Arts and	Culture			· · · · · ·		Call	tion of the provious	
	Consulta	nt shall p	provide a pro	oject entitle	d "Made I	n America II". Ti morican history f	his project consist from past to prese	s of the continua ont by recording i	tion of the previous nterviews with	
	"Made in	: America subjects	a project ac while their	portrait is p	ainted. A	final public exhi	bit will be availabl	e by which citize	ns of Dallas will be able	
Action	to see th	e naintir	gs of the su	biects and s	imultaneo	ously hear their r	ecorded interviev	is as they pertair	i to African-American	
Requested:	history	The exhi	hit will also	include illus	trations of	f historical event	ts and Black cultui	e. All services ar	e subject to the	
							ce with the City of	0/2019 to		
	Contract			19-0001173						
	The fee f	or this se	ervice is \$5,0	000.00 to be	e paid in a	ccordance with t	the terms of the c	ontract as follow	s: one (1) payment of	
Background:	50% or \$	2,500.00	of the tot	araea ane (1) fina	amount i Inavment	of 50% or <b>\$2.50</b> 0	<b>7.00</b> upon satisfact	ory completion o	ee and receipt of the of all required services	
buckg, buria.	as detern	nined by	the Directo	r, approval	of the fina	l report, and rec	eipt of invoice.	, ,		
								TVDE and NUMBER	R AMOUNT	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		TYPE and NUMBER	\$5,000.00	
	0001	OCA	4880		3089	ArtsAct-R1	MASC OCA-20	19-00011738	\$5,000.00	
Funding:								_		
							<u> </u>	1	1	
	Finai	ncing:	General	Fund				TOTAL:	\$5,000.00	
Contract	Supplem	ental	Base	Base Contro	act Bass	Contract Amount	Sum of Previous Supplemental	Total Contro		
Amendment	Agreeme	1	CR/AA No.	Date	Buse	Contract Amount	Agreements	this Action		
Information:	. 1	0						\$ 0.00	%	

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

Jennifer Scripps

Dec 16, 2019

Christen Sutton Christen Sutton (Dec 23, 2019) Dec 23, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Sec 17, 2019)

Dec 17, 2019

By City Manager

Date



outing.

EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

(2/18/19

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

File the approved form and all necessary documentation with the

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

1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:					a a week and	through
interlocal or	cooperative	aareeme	ents.				ocess, including s	-		year,
b. Amendme	ents to comp	oetitively l	bid or formal	proposal cont	tracts: \$50	),000 or less (i	may not increase	original contra	ct price by	more than 25%).
c. Profession	al / Persono	al / Planni	ng / Other Se	ervice contract	ts: \$50,00	0 or less, per (	City Code Sec. 2-3	34.	7G :	3
				or less, per Ci				£	그쯤 2	Marine
				City Code Sec.					of you	ė Mi
NOTE: Minor	services and	d/or repair	s not exceedir	ng \$3,000 and	which do n	ot require a co	st be attached): entract should be	ر processed by req	disttion. C	J. Princip
2. Is this an ame									-+=	Yes No
3. Any Administ										Yes No
4. Is Form 1295	– Certificat	e of Inter	ested Partie.	s required to	comply w	ith House Bil	1295 attached	(if applicable)		Yes 🛛 No
Vendor Name:	Southern	Methodi	ist Universit	:y				Vendor N	lo.	
Subject:	Logo Use	Agreeme	ent							
Lead Dept:	City Mana	ager's Of	fice							
Action Requested:	one year	term on	licensed pro	oducts.				ogo to create	the Comb	oined Mark for a
	Contract			10-2020-000			ited use license			
Background:	through t	the limite	ed manufac	turing, distril nto for purp	bution, a oses of th	dvertisemen ne providing	t, promotion a funding for Cit year and shall	nd sale of cert y of Dallas init	ain licens iatives. Th	the City of Dallas, ed products. This ne term of the year renewal
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYPE and N	JMBER	AMOUNT
	0001	СМО	1110		3099		- CMO	-2020-000124	41	\$0.00
Funding:							<u> </u>			
r arramy.							· ·			
	Finar	L ncing:	1					ТО	TAL:	\$0.00 0
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplement Agreement	al Amount	Contract t Including Action	Total Supp'l Agreement Percentage
Information:								\$	0.00	%
	MARPROVI MAY R htment Direct	lg 3	oved as bei	Dote	ance wit	1	proved as to Form	to Bu	unt	e.   12-19-14   Date



**ADMINISTRATIVE ACTION** 

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

	4		r								
1. Place an "X" ii	the appro	priate bo	for the ap	proval of:	id or forma	nronosal proce	es includi	ina service t	procurement	s made th	rough interlocal or
cooperative	aaroomonts	•							("")	0 =	all market
b. Amendme	nts to comp	 petitively b	id or formal	l proposal coi	ntracts: \$50,	000 or less (ma	y not incre	ease origina	l contract pr	ice by mo	re than 25%).
c. Profession	al / Persono	al / Plannii	ng / Other Se	ervice contra	cts: \$50,000	or less, per City	Code Sec	. 2-34.			
d. Amendme									is!	27	SPACE PROPERTY.
						the City Code.				0 n	Distriction in
F Oak an Cam	inna (aualai)	n on attac	hmant for r	atifications t	he Iustificati	on Form must b	e attache	d):	><5		The Company
NOTE: Minor	services and	/or repairs	not exceedi	ng \$3,000 and	d which do no	ot require a cont	ract snould	o Change (	order (19 -	ign. co	Yes No
2. Is this an ame	ndment to	an existin	g construct	ion contract	? If yes, coi	mpiete un Aun	of AAs w	ithin last 1	nuci.	- 6	Yes No
3. Any Administr	ative Actio	ns to this	vendor in ti	he last 12 m	ontns? IJ ye	s, attach copy	OJ AAS W	had lif ann	licable)2	ᅴ믐	Yes No
4. Is Form 1295							295 Ulluc	neu (ij upp		- 517	7192
Vendor Name:				Doctor of N	orth Texas)				Vendor No	).   517	192
Subject:	City Hall 6	CN Glass	Office Par	titions							
Lead Dept:	Building S	ervices D	epartment								
Action Requested:	Authorize (9) glass p	contract	with Glass ong the nor	Doctor via th end of Ci	cooperativ ty Hall 6CN	re agreement     & 6DN.	(Buy Boa	rd #577-18	3) to fabrica	ite and ir	nstall custom nine
	Contract	Number:	BS	SD-2020-00	012096	Contrac	t Term:	12/01	/2019	to	12/1/2020
Background:	remodel t	for Econo	mic Develo	opment (6D	N) and Hou	or to fabricate using (6CN). T be and epoxy (	he glass	panels wil	trapezoida be secured	al glass p	anels for an office orefront mullions,
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE	TYPE and NU	IMBER	AMOUNT
	0671	BSD	P717		3210		СХ	BSD-202	0-0001209	6	\$38,192.95
Funding:	- 00/1		1				(5)				
runung.				-			(#)				
	Finar	ncing:							тот	AL:	\$38,192.95
Contract Amendment Information:	Supplem Agreeme	ental	Base CR/AA No.	Base Contr Date	act Ba	se Contract Amount	Supp	f Previous Iemental eements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
	VK-						1		L D " 6	ام	
C.	Mappro D	VAL: App	roved as b	eing in acco		th the budget	and Cha	pter 2 of t	ne Dallas C	πy Coαe	17105/725

Approved as to Form by City Attorney

Date



ADMINISTRATIVE ACTION

195398 EFFECTIVE DATE

12/18/2019

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

4 Di (1/2)	• +ba ====	neiata hay	for the an	aroval of				75		
1. Place on "X" is	of \$70,000	or less resu	jor trie upp Itina from c	ompetitive b	id or for	mal proposal pro	ocess, including service	e procurement	s made ti	nrough
1 1		_ ~~~~	*-					-	19442	Mar. 1895
b. Amendme	ents to comp	oetitively b	d or formal	proposal con	tracts: \$	50,000 or less (n	nay not increase origi	inal contract p	rice by im	ore than 25%).
							ity Code Sec. 2-34.	201	3 3	Fried
				or less, per C					in .	TOTAL TO
e. WRR-FM	expenditure	s: \$50,000	or less per (	City Code Sec.	. 2-79(C)	of the City Code				45(),
NOTE: Minor	services and	d/or repairs	not exceedir	ng \$3,000 and	which d	cation Form mus o not require a co	ntract snould be proce	ssed by requisi	lon.	111
2. Is this an ame	endment to	an existing	constructi	ion contract	? If yes,	complete an Ac	dministrative Change	e Order.	Larke	
3. Any Administr	rative Actio	ns to this	vendor in th	ne last 12 ma	onths? I	f yes, attach co	py of AAs within last	12 months.	☐ Ye	
4. Is Form 1295	– Certificat	e of Intere	sted Partie:	s required to	comply	with House Bill	1295 attached (if a	oplicable)?	+=-	s 🔀 No
Vendor Name:	Hamilton	Atmos LP						Vendor No.		00037007
Subject:	ATMOS P	hase II Se	ond Amer	ndment – cla	arifying	language on ag	greements related t	to CRs: #1106	61,#110	662, #110975
Lead Dept:			Developm							
Action Requested:		e clarifyin in full for		as stated ir	n the at	tached Amend	ment. All other lan	guage, terms	and cor	ditions
nequesteu.	Contract	Number:				Contrac	ct Term:		to	
Background:	Atmos Ph	nase II – D	evelopmer	nt project (C	CR-1106	61, CR-110662	and CR-110975)			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMI	BER	AMOUNT
	FUND	DEIT		1						
edina.							:#16			
Funding:			-				2			
	Fina	ncing:						TOTAL	:	0.00
	Filla	ricing.	1			S. C. taret	Sum of Previous	Total Con	tract	Total Supp'l
Contract	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act   '	Base Contract Amount	Supplemental	Amount Inc	- 1	Agreement Percentage
Amendment Information:	Agreeme	ne ivo.	chy, o i i vo.		-		Agreements	\$ 0.0		%
mjormation.										
A	APPROV	AL: Appro	ved as bei	ing in accor	dance v	vith the budge	t and Chapter 2 of	the Dallas Ci	ty Code.	
,	/ }/	7		12/1	4/14	Æ.	MAAA	lun	12	30.19
BylDen	orthent Dire	ctor		Date	. ^	/ Ag	proved as to Form by C	City Attorney	4	Date
-/(5)				By City	Manage	lalle le		)	•	



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

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

**ADMINISTRATIVE ACTION** 

195399

**EFFECTIVE DATE** 

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1	223	MANY STANKE
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1. Place an "X"									r-	_ < !	3	(3)
a. Contracts				competitive i	bid or form	nal proposal pro	ocess, incl	ıding servid	e procureiă Ç	nents mad	ethro	ugh [
				l proposal co	ntracts: \$.	50,000 or less (ı	may not in	crease orig	inal contra	ct price by	more	than 25%).
						00 or less, per (			3		Ľ)	8 8 1
d. Amendm	ents to non-	bid contra	cts: \$50,000	or less, per	City Code .	Sec. 2-34.				3-4	ت	E may
_						of the City Code					<b>_</b>	
f. Other Servinos	vices (explaii r services and	n on attacl d/or repairs	hment; for i not exceed	ratifications t ing \$3,000 and	he Justific d which do	ation Form mus not require a co	st be attac ontract sho	hed): uld be proce	essed by requ	uisition.		
2. Is this an ame	ndment to	an existin	g construct	tion contract	? If yes,	complete an A	dministrat	ive Chang	e Order,		Yes	⊠ No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs	within last	12 month	s. 🛚	Yes	☐ No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	o comply	with House Bil	l 1295 atti	ached (if a	pplicable)?		Yes	⊠ No
Vendor Name:	Time War	ner Cable	dba Spec	trum					Vendor N	o. VC	00000	01567
Subject:	Cable Ser	vices										
Lead Dept:	Public Wo	orks										
Action Requested:				or 12 month Public Work		e TV in the an	nount of \$	312.36 fc	or October	2019 thi	ough	September
	Contract	Number:	PE	3W-2019-00	011274	Contra	ct Term:	10/1	./19	to	9	/30/20
Background:	pay for ca 2019 thro	able TV se ough Sep	ervices inv tember 20	oices that v	vill be red also red	e Warner Cab ndered by Tim questing appr oreakdown.	ne Warne	r Cable in	the amou	ınt of \$3	12.36	for October
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	IBRANCE T	YPE and NU	IMBER		AMOUNT
	0001	PBW	3311	ST07	3080			PBW-201	9-0001127	74	\$31	5.72
Funding:					,							
		======					me 2					
	Finar	ncing:			-	***			тот	AL:	\$31	5.72
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act Bo	ase Contract Amount	Supple	Previous emental ements	Amount	Contract Including Action	/	otal Supp'l Agreement Percentage
Information:	/								\$ 0	.00		%
1		AL: Appro	ved as be	ing in accor	dance wi	th the budget	and Cha		the Dallas			7/19

REV 11/2018

Date



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

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

ADMINISTRATIVE ACTION

197001

**EFFECTIVE DATE** 

11/27/19

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y Enginee	ering for Q	uiet Zone li		tation			Vendor No	o.   335	796
payment	to Kansas	City South		tation					
		et zone.	ern Railro	ad for prelin	ninary eng	gineering se	ervices to	evaluate	nine railroad
Number:	TR	N- 2020-00	012273	Contro	ct Term:	12/01/	2019	to	Work Completions
rization v for upgra	will provid des to the	le funding f e KCS signal	or Kansas s and rail	s City Southe to accommo	rn Railroa date impl	nd (KCS) to lementatio	prepare ir n of a quie	nitial layo et zone.	ut plans and cost
DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	MBRANCE TY	PE and NU	MBER	AMOUNT
TRN	V142	INGV	4599	RRQZ	18				10,000.00
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Date Approved as to Form by City Attorney

Date Date



197002

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

EFFECTIVE DATE

	V	J, J.		5)			ASE 0.7 LF 4-11		100	
1. Place an "X" ir	the approp	oriate bo	x for the app	roval of:				7.5	nada thir	ough
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame	of \$70,000 cooperative nts to comp al / Persona nts to non-be expenditures rices (explain services and	or less resi agreeme etitively b I / Plannii oid contra s: \$50,000 n on attac l/or repair an existir	ulting from conts.  India or formal page of the control of the con	proposal controller proposal controller contraction less, per Citity Code Sec. attifications that \$3,000 and fon contraction contractions that the last 12 mo	tracts: \$5 ts: \$50,00 ty Code \$ 2-79(C) @ e Justifica which do of If yes, @ onths? If	50,000 or less (mo 00 or less, per Cit Sec. 2-34. of the City Code. ation Form must not require a con complete an Adi	ministrative Change y of AAs within last	ssed by requisitions or order.	Description of the second of t	e than 25%).  No No
4. Is Form 1295	– Certificate	e of Inter	ested Parties	required to	comply	with House Bill .	1295 attached (if a <sub>l</sub>	oplicable)?	∐ Yes	
Vendor Name:	JP Morgan	n Chase I	Bank, N.A. (	JP Morgan)				Vendor No.	39983	7
Subject:	Contract	Amendn	nent – JP Mo	organ Chase	Bank, N	I.A. Financial Se	ervices for Cigna			
Lead Dept:	City Contr	oller's O	ffice							
Action Requested:	by Cigna period of	Health ai	nd Life Insur r.	ance Comp	any for t	Contrac	t Term: 01/01	/2020 to	:	12/31/2020
Background:	year rene and Life I Agreeme	wal opti Insurance Int to au	ons, by reso	lution 16-19	993, to p	orovide financia	ver 14, 2016 for a il services (bank de claims. Currently, i pire January 2020	the contract red This amendm	quires a ent is p	Supplemental rovided by the
ALC: NO.	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE 7	YPE and NUMBE	R	AMOUNT
										-0
Funding:							*		_	
							·	T	-	10
	Fina	ncing:	No cost	considerat	ion			TOTAL:		Total Supp'l
Contract Amendment	Supplen Agreeme		Base CR/AA No.	Base Contr Date	act l	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	uding	Agreement Percentage
Information:	1									0%
	JX.				danca	with the hudge	t and Chapter 2 of	the Dallas City	Code.	
	III . AAAAA	/A1 - A	rayad as ho	ing in accor	uante V	MILLI LIIC DUUBC	· ~ · ~ · · · · · · · · · · · · · · ·	•		

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

Sheir Karalski, 11 2514 Approved as to Form by City Attorney

Date

Da



ADMINISTRATIVE ACTION

197003

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

Nov 26, 2019

in the appro	priate box	for the app	roval of:					× .		
of \$70,000 or cooperative ents to compound / Personal /	or less resure agreement of the lettively be all planning the lettively be all planning to the lettively or repairs an existing as to this verse of Interest	ulting from conts.  id or formal  ig / Other Sects: \$50,000  or less per Conment; for round exceedir  ig construction	proposal con proposal con ervice contrac or less, per C City Code Sec. atifications th ng \$3,000 and ion contract ne last 12 mo	atracts: \$50,000 cits: \$50,000 city Code Se c. 2-79(C) of the Justifican d which do r ? If yes, co	0,000 or less (i 0 or less, per 0 ec. 2-34. If the City Code tion Form must not require a complete an A pres, attach co	may not in City Code S  c. st be attac ontract sho dministra py of AAs	crease originates. 2-34.  Sec. 2-34.  Shed):  Shed):	ssed by requise Order.	OLEY SECRETAGE OF O	The second secon
Twin Falls	Park Pub	lic Art Proj	ect							
OCA										
Authoriza presenta	ation is re tion of si	te specific	conceptu	al design	proposal c	omprised	or drawii	ngs and or	а шач	1,500.00 for uette. 12/6/19
Contract	Lia Ant Dr	eagram of	CA-2019-000	Dallas O	Office of Cul	ct Term:	12/2 airs reque	sts the sub	to   missio	n of site specific
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The expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  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ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 26, 2019

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

Place an "X" ir	the approp	oriate box	for the app	roval of:			soss includin	a service	nrocuremen	ts made i	through
a. Contracts	of \$70,000 c	or less resi	ulting from co	ompetitive bid o							
interlocal or	cooperative	agreeme	nts. .id or formal s	proposal contro	acts: \$50.	000 or less (n	nay not incre	ase origin	al contract	rice by n	ose than 25%).
b. Amendme	nts to comp	etitively b	ila or jorinui j	rvice contracts:	· \$50 000	or less, per C	itv Code Sec.	2-34.	L-	-< {	3
c. Profession	al / Persona	I / Plannii	ng / Otner sei	l Citu	Code Ser	c 2-34	,		2	CESE A	5 m
d. Amendme	ents to non-b	oid contra	cts: \$50,000 (	or less, per City	70(C) of	tha City Code			<u>~</u>	(3)	\$15/00C 20MY -5 C
_				ity Code Sec. 2-	t + ificati	ion Eorm MUS	t ne attached	<i>i</i> ):	[7	***************************************	The state of the s
		lar rangir	. not exceedin	tifications the . g \$3,000 and w	men do m	or inchange a go.			sed by requisi	tion	m III
. Is this an ame	andment to	an existin	a constructi	on contract?	f yes, co	mplete an Ad	lministrative	Change	Order. 🕡	4-1	(85) X NO.
. Any Administ		ne to this	vendor in th	e last 12 mont	ths? If ye	es, attach co	py of AAs wit	thin last 1	12 months.	_ \ \ \ \ \	es X No
. Is Form 1295	Cortificate	o of Inter	ested Parties	required to co	omply wi	ith House Bill	1295 attach	ed (if app	olicable)?		es X No
									Vendor No.	3496	539
endor Name:	Emmanue										
Subject:	Twin Falls	Park Pul	blic Art Proje	ect							
ead Dept:	OCA										
Action Requested:	presenta	ition of s	site specific	to pay artist to conceptual	design	proposar co	omprised o	f drawin 12/2/		to to	12/6/19
Background:				the City of D rt listed artis will be a trib			work of Da	llas artis	st Arthello	Beck, J	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUN	1BER	AMOUNT
	8T00	PKR	N809	PUBA	4112	PK06N8 09	OCA- 2	019-000	11348		1,500.00
Funding:											
		1					-				
	Final	neing	2006 Bd	and					TOTA	L:	1,500.00
Contract	Supplem Agreeme		Base CR/AA No.	Base Contrac		se Contract Amount	Sum of P Supplen Agreer	nental	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage
Amendment Information:	//								\$ 0.	00	%
	11/			ing in accord	ance wit	th the budge	et and Chap	ter 2 of t	the Dallas C	ity Code	e.
lannifor Scri	APPROV	/AL: App	rovea as be	Nov 26, 2		Christe	en Sutton	<del></del> 0			Nov 27, 201
ennifer Scripps [Nov 26	oartment Dire	ector		Date			oproved as to	Form by C	ity Attorney		Date

Nov 26, 2019

Date
Approved as to Form by City Attorney
Nov 27, 2019

Nov 27, 2019

Date
Nov 26, 2019

By City Manager
Date



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

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

File the approved form and all necessary documentation with the

197005

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Nov 26, 2019

1. Place an "X" i	11.000				DK THE				4	D-I	o m
interlocal or	cooperativ	e agreen	nents. ,	competitive bi				_	(2)	FS	7-17
b. Amendme	ents to com	petitively	bid or forma	ıl proposal cont	racts: \$5	0,000 or less	(may not in	crease orig	inal contrac	torice by	more than 25%).
C. Profession	nal / Person	al / Plant	ning / Other S	Service contract	s: \$50,00	0 or less, per	City Code S	ec. 2-34.		お色	TO REAL PROPERTY.
d. Amendme	ents to non-	-bid contr	acts: \$50,000	O or less, per Ci	ty Code S	ec. 2-34.	22			×Þ	- [1]
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	le.			5-4	<u>د</u> د
				ratifications the ing \$3,000 and					essed by requ	uisition.	, ,
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	\dministrat	ive Chang	e Order.		Yes 🛛 No
3. Any Administr	ative Actio	ons to thi	s vendor in t	he last 12 moi	nths? If y	ves, attach c	opy of AAs	within last	12 months	s. 🛛	Yes 🗌 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	ith House Bi	II 1295 atta	iched (if a	oplicable)?		Yes 🛛 No
Vendor Name:	PEGASU:	s MUSIC	AL SOCIETY						Vendor N	o. 26	2743
Subject:	Professio	nal Servi	ices								
Lead Dept:	Office of	Arts and	Culture								
Action Requested:	practical artists a events, place in	l applica t these t the artis Februa	ation of Spresidencies sts will give ry 2020. A	anish Dance where they two public	e and T will wo classes e subje	heatre with rk with stude open to the ct to the ap	n internati dents for une teache oproval of	onal artisup to 20 or ors and the	sts. Cons classes. Ir re public.	ultant sl n additio This res	n instruction and nall present four in to the in-class sidency will take Cultural Affairs,
4 -1 -	Conti Numi	ract		-00011738 (CR			ict Term:	12/2/	2019	to	5/31/2020
Background:	(1) payn and rece payable	nent of eipt of tl upon s	50% or \$2 ne consulta atisfactory	,500.00 of thant's first inv	ne total oice, ar of all re	awarded and one (1)	imount up payment d	on compof 50%, o	oletion of or \$2,500.	delivera .00, of tl	as follows: one ble number one ne award will be approval of the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	PE and NU	MBER	AMOUNT
8	0001	OAC	4880		3089	AAct R1	MASC	OCA-2019	-0000117	38	\$5,000.00
Funding:							5				
W 50 T							16				
1.1	Financ	ing:	General F	und					тот	AL:	\$5,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of I Supple Agree	mental	Total Co Amount I this A	ncluding ction	Total Supp'l Agreement Percentage
Information:									\$ 0.	.00	%

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

Jennifer Scripps
Jennifer Scripps (Nov 26, 2019)

Nov 26, 2019

Christen Sutton Christen Sutton (Dec 2, 2019) Dec 2, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapato (Vov 26, 2019)

Nov 26, 2019

By City Manager

Date



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

ADMINISTRATIVE ACTION

197006

EFFECTIVE DATE

Nov 25, 2019

Contract Amendment Information:	Supplem Agreemei		CR/AA No.	Date		Amount	Agree		this Actio	- T	Percentage %
		200	Base	Base Contrac	t Ba	se Contract		mental	Amount Inch		Agreement
		ncing:	Genera				Sum of I	Previous	Total Conti		Total Supp'l
l .							-		TOTAL:		\$5,000.00
Funding:							*				
	0001	OCA	4878		3089	CAP	MASC	OCA-20	19-00011368		\$5,000.00
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NUMB	$\rightarrow$	AMOUNT
Background:	Payment	will be i	made upon	vices, on an as satisfactory o es provided.	needed completio	basis, the cum on of each re	nulative tot quested se	al of whic	ch shall not exc owing receipt	ceed a f	ee of <b>\$5,000.00.</b> sultant's invoice
		and adul : <i>Number</i> :		s. All services 19-00011368		733	ract Term:	_	Dallas Office o		9/30/2020
Action Requested:	include a dramatic showcasi	ind intro interpre ing Jazz,	duce variou tations, the Modern, Ta	is artforms to eatrical progra ip, Latin Amer	the residants, and rican, and	dents of Dallas film making. d Ballroom da	s including: Consultant nce, Perfo	visual ar t shall als ormances	o provide dan and worksho	music i ce worl ps will l	nstrumentation, kshops oe available for
Lead Dept:	Office of										
Subject:	Professio	nal Servi	ces								
Vendor Name:	LAROME	ARMSTF	RONG						Vendor No.	VC20	536
4. Is Form 1295	– Certificat	te of Inter	rested Partie	es required to	comply w	ith House Bill	1295 attach	ed (if app	licable)?	Y	es 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 moi	nths? If y	es, attach cop	y of AAs wit	hin last 1	2 months.	Y	es 🛛 No
2. Is this an ame										Y	es 🛛 No
f. Other Serv     NOTE: Minor	vices (explai r services an	ın on atta d/or repai	cnment; for r rs not exceedi	ratifications the ing \$3,000 and v	e Justificat which do n	tion Form must ot require a con	tract should	). be process	ed by requisition		
				City Code Sec.			ha mitmahaan	η.	(S)	ر ن ن	Manager C.
Unit 04				or less, per Cit					XX	) **	Discount
(A) (A)						0 or less, per Ci	ty Code Sec.	2-34.	E		End !
									al contract price		e thần 25%).
or cooperati	ive agreeme	ents.							Dir	:	galaciant,
- a Contracts	of \$70,000	or less re	sultina from	competitive bid	d or forma	al proposal prod	ess, includir	g service	procurements	nade thr	ough,interlocal
1. Place an "X" i	n tne appro	opriate bi	ox for the ap	oprovai oj:					3>		2 4 1

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

Jennifer Scripps

Nov 25, 2019

Axben 1 Low

Nov 27, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Dw 25, 2019)

Nov 25, 2019

By City Manager

Date



**ADMINISTRATIVE ACTION** 

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

CITY OF DALLAS	S File	the app City S	proved forr Secretary's	n and all ne Office to re	cessary ceive aı	document n official fil	ation with the e stamp.	1//	A /2019 A
1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:					EX B IN
a. Contracts	of \$70,000 cooperative	or less re e agreem	sulting from e	competitive bio			ocess, including servions may not increase orig	€.	ce by more than 25%).
							City Code Sec. 2-34.	5	THE STATE OF THE PARTY OF THE P
				or less, per Cit				7	25 9 ITI
$\overline{}$				City Code Sec. 2			2.		× 23
f. Other Serv	vices (explai r services and	in on atta d/or repai	chment; for r	atifications the ng \$3,000 and v	e Justifica which do r	tion Form mu not require a co	st be attached): ontract should be proce	essed by requisition	on Street Som
2. Is this an ame	endment to	an existi	ing construct	ion contract?	If yes, co	omplete an A	dministrative Chang	e Order.	12 res 1/10
3. Any Administ	rative Actio	ns to thi	s vendor in ti	he last 12 mor	nths? If y	es, attach co	py of AAs within last	12 months.	Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to (	comply w	rith House Bil	l 1295 attached (if a	pplicable)?	☐ Yes 🛛 No
Vendor Name:	Benevate	Inc. DB/	A: Neighborl	y Software 🛩				Vendor No.	VS100388
Subject:	Amend to	add ad	ditional Hou	sing Program	ıs				
Lead Dept:	Housing	and Neig	ghborhood F	Revitalization					
Action Requested:	design to	add hor	nebuver cap	by \$28,676.20 abilities for de trator training	evelopme	ent, homebu	yer assistance prog	f software for co ram, asset mar	onfiguration to client nagement, and land
	Contract	Number	: НС	OU-2019-000	10985	Contra	ct Term: 08/14	/2019 to	08/31/2024
Background:	train and	provide	technical as	sistance for t	he Neigh s now re	nborly Softwa adv to move	are. Housing and No forward with adding ent, and land banking	eighborhood Ri g software hom ng program.	are to configure, intall, vitalization Department nebuyer capabilities for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	
	0001	HOU	5510		3070		- HOU-201	9-00010985	\$28,676.20
Funding:							*		
							왕		
	Finai	ncing:						TOTAL:	\$28,676.20
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra  Amount Include  this Action	ding Agreement
Information:	1		19-1108	08/14/2019	\$20	66,714.40	0.00	\$ 38,389	10.75%
By Depa	PPROV	/	roved as bei	ng in accorda		B	broved as to Form by Co	the Dallas City  Officery  Officery	Code. (2/3/20) Date

00581



# **ADMINISTRATIVE ACTION**

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

November 25, 2019

**ADMINISTRATIVE ACTION** 

1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by hore than 25%).  c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  f. Other Services (explain on attachment; for required to contract should be processed by requisition.  Fee Simple Sim
a. Contracts of \$70,000 or less resulting from competitive bid of formal proposal contracts: \$50,000 or less (may not increase original contract price by hore than 25%).  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.  c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  2. Is this an amendment to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  2. Yes \sum No  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  3. Yes \sum No  4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor No. 24388  Vendor No. 24388  Vendor No. 24388  Authorize the 19th Amendment to the M5 fleet management system contract to approve a scope change that provides a credit for services authorized under the 17th amendment.  Contract Number: DSV-2017-00001908 Contract Term: 10/1/2019 to 3/31/2020
interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract Price by hore than 25%).  c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract who which is to an existing construction contract? If yes, complete an Administrative Change Order.  l. Is this an amendment to an existing construction contract? If yes, attach copy of AAs within last 12 months.  Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  A. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor No.  24388  Vendor No.  24388  Authorize the 19th Amendment to the M5 fleet management system contract to approve a scope change that provides a credit for services authorized under the 17 <sup>th</sup> amendment.  Contract Number:  DSV-2017-00001908  Contract Term:  10/1/2019  to 3/31/2020
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per city Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  Yes No  Note: As this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  Note: A station and the last 12 months? If yes, attach copy of AAs within last 12 months.  Yes No  Note: Note: AssetWorks, LLC  Subject: M5 Fleet Management System  Communication & Information Services  Authorize the 19th Amendment to the M5 fleet management system contract to approve a scope change that provides a credit for services authorized under the 17 <sup>th</sup> amendment.  Contract Number: DSV-2017-00001908 Contract Term: 10/1/2019 to 3/31/2020  The 17 <sup>th</sup> Amendment to the AssetWorks contract authorized the purchase, installation, hosting, maintenance, the interest of san
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per city Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached)  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  Yes No  Note: As this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  I yes No  Note: Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Note: Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Note: Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Note: Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Note: Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Note: Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Note: Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change of
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f. Other Services (explain on attachment; for ratifications the Justification for Partial Statistics of Interested Statistics and which do not require a contract should be processed by requisition.  It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  It is this an amendment to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  It is form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  It is form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor No.  24388  Vendor No.  24388  Vendor No.  Authorize the 19th Amendment to the M5 fleet management system contract to approve a scope change that provides a credit for services authorized under the 17th amendment.  Requested:  Contract Number:  DSV-2017-00001908  Contract Term:  10/1/2019  to 3/31/2020  The 17th Amendment to the AssetWorks contract authorized the purchase, installation, hosting, maintenance, the provides a contract In the interest of saventing the purchase, installation, hosting, maintenance, the provides are all the provides and the provides are all the provides and the prov
NOTE: Minor services and/or repairs not executing 4-7.  Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  Is this an amendment to an existing construction contract? If yes, attach copy of AAs within last 12 months.  Is Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Is Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Is Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Is Yes \subseteq No  Vendor No.  24388  Action Requested:  Authorize the 19th Amendment to the M5 fleet management system contract to approve a scope change that provides a credit for services authorized under the 17 <sup>th</sup> amendment.  Contract Number:  DSV-2017-00001908  Contract Term:  10/1/2019  to 3/31/2020  The 17 <sup>th</sup> Amendment to the AssetWorks contract authorized the purchase, installation, hosting, maintenance, the provides a credit for the purchase installation in the interest of saventing the purchase installation.
Action Requested:  One of the services authorized under the 17th Amendment to the AssetWorks contract Types, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  One of this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months?  One of this vendor in the last 12 months?  One of this vendor in the last 12 months?  One of this vendor in the last 12 months?  One of this vendor in the last 12 months?  One of this vendor in the last 12 months?  One of this vendor in the last 12 months?  One of this vendor in the last 12 months?  One of this vendor in the last 12 months?  One of this vendor in the last 12 months?  One of this vendor
Action Requested:  Any Administrative Actions to this vendor in the last 12 minims: 11 yes, steam of 1295 attached (if applicable)?  Vendor No. 24388  Vendor No. 24388  Vendor No. 24388  Vendor No. 24388  Action Requested:  Contract Number: DSV-2017-00001908  Contract Term: 10/1/2019 to 3/31/2020  The 17th Amendment to the AssetWorks contract authorized the purchase, installation, hosting, maintenance, and fleet Management in the interest of sale
AssetWorks, LLC  M5 Fleet Management System  Communication & Information Services  Authorize the 19th Amendment to the M5 fleet management system contract to approve a scope change that provides a credit for services authorized under the 17 <sup>th</sup> amendment.  Contract Number: DSV-2017-00001908
AssetWorks, LLC  Subject: M5 Fleet Management System  Communication & Information Services  Authorize the 19th Amendment to the M5 fleet management system contract to approve a scope change that provides a credit for services authorized under the 17 <sup>th</sup> amendment.  Contract Number: DSV-2017-00001908 Contract Term: 10/1/2019 to 3/31/2020  The 17 <sup>th</sup> Amendment to the AssetWorks contract authorized the purchase, installation, hosting, maintenance,
Action Requested:  Communication & Information Services  Authorize the 19th Amendment to the M5 fleet management system contract to approve a scope change that provides a credit for services authorized under the 17 <sup>th</sup> amendment.  Contract Number: DSV-2017-00001908 Contract Term: 10/1/2019 to 3/31/2020  The 17 <sup>th</sup> Amendment to the AssetWorks contract authorized the purchase, installation, hosting, maintenance, and fleet Management. In the interest of save
Action Requested:  Communication & Information Services  Authorize the 19th Amendment to the M5 fleet management system contract to approve a scope change that provides a credit for services authorized under the 17 <sup>th</sup> amendment.  Contract Number: DSV-2017-00001908 Contract Term: 10/1/2019 to 3/31/2020  The 17 <sup>th</sup> Amendment to the AssetWorks contract authorized the purchase, installation, hosting, maintenance, and fleet Management. In the interest of save
Action Requested:  Authorize the 19th Amendment to the M5 fleet management system contract to approve a scope change that provides a credit for services authorized under the 17 <sup>th</sup> amendment.  Contract Number: DSV-2017-00001908 Contract Term: 10/1/2019 to 3/31/2020  The 17 <sup>th</sup> Amendment to the AssetWorks contract authorized the purchase, installation, hosting, maintenance, and fleet Management. In the interest of save
Provides a credit for services authorized under the 1, and a credit for services authorized unde
Contract Number: DSV-2017-00001908   Contract Term: 10/1/2013  The 17th Amendment to the AssetWorks contract authorized the purchase, installation, hosting, maintenance,
The 17th Amendment to the AssetWorks contract authorized the purchase, installation, hosting, maintenance,
support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of additional mobile fuel island control units to appropriate support of addit
DERT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TITE UND NO.
FUND DEPT DIVIT ACTV CT DSV-2017-00001908 \$0.00
Funding:
TOTAL: \$0.00
Financing: Not Applicable  Supplemental Base Base Contract Amount Agreements Total Contract Agreements Total Supplemental Agreements Total Supplemental Agreements Total Supplemental Agreements Total Supplemental Agreements Agreements Total Supplemental Suppl
Amendment Agreement No. CR/AA No. 5405 200 00 \$4,257,937.97 \$4,423,137.97 2577.44
Information: 19   8/-1/33   5/27/1367   \$\frac{1}{2} = -5/2
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.
Sep 23, 2019 Don Knight (Nov 26, 20)
Hugh Miller (Sep 23, 2019)  Date  Approved as to Form by City Attorney  Date
By Department Director  Nov 25, 2019
SR Joey Zapala ( by 25, 2019) Date  By City Manager



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

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

ADMINISTRATIVE ACTION

197009

**EFFECTIVE DATE** 

11/7/19/18

									270	117
1. Place an "X" i						1			onte mad	a through
interlocal or	cooperative	e aareemen	ts.				ocess, including se	1	>	The second second
b. Amendme	ents to comp	petitively bi	d or forma	l proposal co	ntracts: \$5	0,000 or less (	may not increase	original contro	I price by	More than 25%).
c. Profession	nal / Person	al / Planning	g / Other S	ervice contra	cts: \$50,00	00 or less, per	City Code Sec. 2-3	4 }	> 177	in program
d. Amendme	ents to non-	bid contrac	ts: \$50,000	or less, per	City Code S	ec. 2-34.		-	¬∺ .	Contraction of the Contraction o
						f the City Code		5		the control of
NOTE: Minor	services and	d/or repairs	not exceedi	ing \$3,000 and	d which do	not require a co	st be attached): ontract should be p		visition.	<u>ω</u> []
							dministrative Ch		-+=	Yes 🛛 No
							py of AAs within			Yes 🛛 No
4. Is Form 1295	– Certificat	e of Interes	sted Partie	s required to	o comply v	vith House Bil	l 1295 attached (	if applicable)?		Yes 🛛 No
Vendor Name:	AT & T	Services	INC		_			Vendor N	o. 20	2839
Subject:	Cable S	ervices						_		
Lead Dept:	Dallas F	ire Resc	ue							
Action Requested:	Departn	nent (Re	cruiting/	Training a	and Main	itenance B				
	Contract	Number:	MASC	-DFD-2019-	00011133	36 Contra	ct Term: 09,	/01/2019	to	09/01/2022
Background:	DFR wi	th (14 re	ceivers	at Recrui	ting/Trai	ining and 3	a and related 3 receivers at uire staff to re	Maintenan	ce Bure	ervices provide eaus) essential
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER	AMOUNT
	0001	DFD	TR01	DF07	3050		Ħ			\$7,931.42
Funding:							*			
							-			
	Finar	ncing:			•			тот	AL:	\$7,931.42
Contract Amendment	Suppleme Agreemer	ental	Base R/AA No.	Base Contro Date		se Contract Amount	Sum of Previou Supplementa Agreements	Amount .	ontract Including Action	Total Supp'l Agreement Percentage
Information:								\$ 0	.00	%
$\overline{}$	APPROV	AL: Approy	æd as bei	ing in accor	dance wit	h the budge	t and Chapter 2	of the Dallas	City Code	e.

Date



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

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Nov 14, 2019

1. Place an "X" ir	the appro	priate bo.	x for the app	roval of:		l	es including serv	ice procurements	made thro	ruah interlocal or
1 1								ice procuremens		F 2 V
□ b. Amendme	nts to comp	etitively b	oid or formal	proposal contr	acts: \$50,	,000 or less (ma	y not increase ori	ginal contract pric	e by more	othan 25%)
C. Profession	al / Persona	ıl / Planni	ng / Other Se	rvice contracts	: \$50,000	or less, per City	Code Sec. 2-34.	<u>5</u> 2	. C	
d. Amendme	ents to non-l	bid contra	cts: \$50,000	or less, per City	Code Se	c. 2-34.		F		Section 2
— □ e WRR-FM f	expenditure.	s: \$50.000	or less per C	City Code Sec. 2	-79(C) of	the City Code.			ب ک	6.1.1
f. Other Serv	ices (explair	n on attac Vor repair	hment; for ro s not exceedir	atifications the ng \$3,000 and w	Justificat hich do n	ion Form must b ot require a contr	act siledia be pic	cessed by requisition	n. Z	) Table 1
2 Is this an ame	ndment to	an existir	ig constructi	ion contract?	If yes, co	mplete an Adm	inistrative Chan	ge Oraer.	'	
3 Any Administr	rative Actio	ns to this	vendor in th	ne last 12 mon	ths? If y	es, attach copy	of AAs within la.	st 12 months.		
4. Is Form 1295	– Certificat	e of Inter	ested Parties	s required to c	omply w	ith House Bill 12	295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:				ICE PROJECT				Vendor No	). VS9	1771
Subject:	Profession	nal Servi	ces							
Lead Dept:	Office of	Arts and	Culture							
Action Requested:	based promote and child	ograms t education Iren of al	hat help to	support the v nd wellness. I ervices are su	velfare o	of seniors and o	milaren in unae wide these pro	Cultural Affairs terserved commu grams, which ca llas Office of Cul	in be pres	using dance to sented to adults irs, in accordance
-	Contract			19-00011368	(CR-000	24772) Contr	act Term: 1	.1/18/2019	to	9/30/2020
Background:	Consulta Payment	nt shall p will be n		vices, on an a	s noodo	d hasis the cu	mulative total o ested service fo	of which shall no Illowing receipt	ot exceed of consult	a fee of <u><b>\$20,000.</b></u> tant's invoice and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TYPE and NU	MBER	AMOUNT
		OCA	4878		3089	CAP	MASC OCA	\-2019-0001136	8	\$20,000.00
a 10	0001	UCA	4876							
Funding:										
		<u> </u>	Genera					тот	AL:	\$20,000.00
Contract	Supplem Agreeme		Base CR/AA No.	Base Contrac	et E	Base Contract Amount	Sum of Prev Supplemen Agreemer	ntal Amount	Contract Including Action	Total Supp'l Agreement Percentage
Amendment Information:		/						\$ 0	0.00	%
	/									

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

Nov 14, 2019

Christen Sutton

Nov 27, 2019

By Department Director

Approved as to Form by City Attorney

Date

Nov 14, 2019

By City Manager

Date



197011

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

EFFECTIVE DAT

Nov 13, 2019

1. Place an "X"											p-1
	s of \$70,000 r cooperative			competitive bi	d or form	al proposal p	rocess, inc	luding servi	,	ents mad	le Through
				l proposal com	tracts: \$5	0,000 or less	(may not i	ncrease orig			more than 25%).
🛛 c. Professio	nal / Person	al / Plannin	g / Other S	ervice contrac	ts: \$50,00	0 or less, per	City Code	Sec. 2-34.		DSE SE	ப் பிரி
d. Amendm	ents to non-	bid contrac	ts: \$50,000	or less, per Ci	ity Code S	ec. 2-34.				S.S.	September 2
				City Code Sec.						四四	
NOTE: Mino	r services and	d/or repairs	not exceedi	ratifications the ing \$3,000 and	which do i	not require a c	ontract sh	ould be proce		is (fon!)	ယ္ <u>(၂</u>
2. Is this an am										ᆜᆜ	Yes No
3. Any Administ											Yes No No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bi	il 1295 at	tached (if a	pplicable)?	44	Yes 🛚 No
Vendor Name:	Armando	Huerta							Vendor No.	. VSS	98921
Subject:	Cultural C	Contracts									
Lead Dept:	Office of	Arts and C	ulture								
	provide 4	10 pieces c	f original	procure the artwork for t	he exhib			arallel Univ			
Action Requested:	1	at the La uary 18 – I			January	6, 2020. Ex	hibition w	vill be on vi	ew at the L		ıltural Center
	from Janı		March 14,		11373		hibition w	vill be on vi 11/18			
	Contract Consultate Consultate thirty day	nt is a lead nt underst nt underst ys of execu	March 14, Office of the second	2020, CA-2019-000 (CR-000249 Q Latinx visua the City of D	11373 966) al artist in allas will oval of ac	Contro n Dallas. The pay for serv dministrativ	e fee for t vices as fo e action a	11/18, his service bllows: one and comple	/2019 will not exc installmen	to to \$10	03/14/2020
Requested:	Contract Consultate Consultate thirty day	nt is a lead nt underst nt underst ys of execu	March 14, Office of the second	2020. CA-2019-000 (CR-000249 Q Latinx visua the City of D ontract, appro	11373 966) al artist in allas will oval of ac	Contro n Dallas. The pay for serv dministrativ	e fee for t vices as fo e action a ice and re	11/18, his service ollows: one and comple ceipt of fir	/2019 will not exc installmen	to  ceed \$10 t of \$5,0 verable	03/14/2020 0,000.00. 0,000.00 within
Requested: Background:	from Janu  Contract  Consultat  Consultat  thirty day  installme	nt is a lead nt underst of execunt of \$5,0	ling LGBTC ands that ution of co	2020. CA-2019-000 (CR-000249 Q Latinx visua the City of D ontract, appro-	11373 966) al artist in allas will oval of ac f comple	Contro n Dallas. The pay for servi dministrativ tion of servi	e fee for t vices as fo e action a ice and re	11/18, his service ollows: one and comple ceipt of fir	/2019 will not excernistallmenterion of delivational invoice.	to to \$10 to of \$5,0 verable	03/14/2020 0,000.00. 0,000.00 within 1, and a second
Requested: Background:	Consultar Consultar Consultar thirty day installme	uary 18 – I Number:  Int is a lead Int underst Int of \$5,0  DEPT	ling LGBT0 ands that ution of co	2020. CA-2019-000 (CR-000249 Q Latinx visua the City of D ontract, appro-	11373 966) al artist in allas will oval of ac f comple	Contro n Dallas. The pay for servi dministrativ tion of servi	e fee for t vices as fo e action a ice and re	11/18, his service ollows: one and comple ceipt of fir	/2019 will not excensive installmenterion of deliveral invoice.	to to \$10 to of \$5,0 verable	03/14/2020 0,000.00. 000.00 within 1, and a second
Requested: Background:	Consultar Consultar Consultar thirty day installme	uary 18 – I Number:  Int is a lead Int underst Int of \$5,0  DEPT  OCA	ling LGBT0 ands that ution of co	2020. CA-2019-000 (CR-000249 Q Latinx visua the City of D ontract, appro-	11373 966) al artist in allas will oval of ac f comple	Contro n Dallas. The pay for servi dministrativ tion of servi	e fee for t vices as fo e action a ce and re ENCUI	11/18, his service ollows: one and comple ceipt of fir	/2019 will not excensive installmenterion of deliveral invoice.	to to seed \$10 to f\$5,0 verable	03/14/2020 0,000.00. 000.00 within 1, and a second
Requested:	Consultar Consultar Consultar thirty day installme FUND 0001	nt is a lead nt underst ys of execu nt of \$5,0  DEPT OCA	ling LGBT0 ands that ution of co	2020. CA-2019-000 (CR-000249 Q Latinx visua the City of D ontract, appro-	11373 966) al artist in allas will oval of ac f comple OBJ 3089	Contro n Dallas. The pay for servi dministrativ tion of servi	e fee for to vices as for e action a ce and re  ENCUI  MASC  Sum of Supplications  Supplications	11/18, his service ollows: one and comple ceipt of fir	/2019 will not excensive installmenterion of delivition of delivition of the contract of the c	to  to  ceed \$11 t of \$5,0 verable  MBER  intract including	03/14/2020 0,000.00. 000.00 within 1, and a second AMOUNT \$10,000.00

Jennifer Scripps

Nov 13, 2019

Leben 1 Los

Nov 25, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

ey Zapata (100 13, 2019)

Date

Nov 13, 2019

By City Manager



**ADMINISTRATIVE ACTION** 

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

Nov 26, 2019

1. Place an "X" i	n the appro	opriate box	for the ap	proval of:							
a. Contracts	of \$70,000	or less resu e aareeme	ulting from nts.	competitive b			ocess, includi				A COST PROPERTY
b. Amendme	ents to com	petitively b	id or forma	l proposal con	tracts: \$50	0,000 or less (	may not incre	ease origi	inal contract <sub>i</sub> I	price(b)	more than 25%).
Name of the last o							City Code Sec.	. 2-34.		MX.	Enthumber is
				or less, per C						Y'S	ω   1
				City Code Sec.					ľ		Brailing Andy
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and	which do r	not require a c	st be attache ontract should	be proce		ittobio	CO Phone
2. Is this an ame											YES No
3. Any Administ											Yes No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to	comply w	ith House Bi	ll 1295 attacl	hed (if a	oplicable)?		Yes 🛛 No
Vendor Name:	OFELIA FA	AZ-GARZA							Vendor No.	VS	88191
Subject:	Professio	nal Servic	es								
Lead Dept:		Arts and C									
Action Requested:	participa professio combinat presente	nts given onal ambit tion of pic ed to adult	exercises a ions. Parti tures/illus s and child	and prompts cipants shall trations, poe	that ask leave witetry, shores. All se	them to refl th a complet t essays, and rvices are su	ect on curre ted book or : d other writt ubject to the	nt event zine that en form	ts, their fam t relays thei s of express	nily hist r storie sion wh	es via a
		Number:		019-000113			ontract Term	11/2	29/2019	to	9/30/2020
Background:	\$7,000.00	O. Payme	ent will b	rvices, on ar e made upo report of th	on satisfa	ictory comp	ne cumulativ	ve total ach requ	of which s uested serv	hall no	ot exceed a fee of llowing receipt of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and NUM	BER	AMOUNT
	0001	OCA	4878		3089	CAP	MASC	OCA-	2019-00011	1368	\$7,000.00
Funding:							2				
_							#				
	Finar	ncing:	General	Fund					TOTAL	.:	\$7,000.00
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Pri Supplem Agreem	ental	Total Con Amount Ind this Act	cluding tion	Total Supp'l Agreement Percentage
Information:	(								\$ 0.0	0	%
-	Approv	Ala Annro	und as bai	ng in accord	lance wit	h the hudge	t and Chant	er 2 of t	he Dallas C	ity Cod	le.

Nov 26, 2019

Dec 3, 2019

By Department Director

Approved as to Form by City Attorney

Date

Date

Nov 26, 2019



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

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

ADMINISTRATIVE ACTION

197013

**EFFECTIVE DATE** 

Nov 26, 2019

							_			_			
1. Place an "X" i													C3
					competitive l	oid or for	rmal	proposal p	rocess, including s	ervio	e procuren	ents mad	e through
interlocal or					l proposal co	ntracte.	\$50	NNN or loss	(may not increase	oria		-	0-3-3
													get weng
									City Code Sec. 2-3	94.	Š	NO.	F \$ 1 months
_					or less, per (							IM.	
					City Code Sec							XX	w ITT
NOTE: Minor	services and	d/or rep	airs n	ot exceedi	ng \$3,000 and	d which d	lo no	ot require a c	ist be attached): contract should be j			isition;	01
									Administrative Ch			<u> </u>	Yes X No
3. Any Administi	rative Actio	ns to t	his ve	endor in ti	he last 12 m	onths?	If ye	es, attach co	opy of AAs within	last	12 months	. X	Yes No
4. Is Form 1295	– Certificat	e of In	eres	ted Partie	s required to	comply	/ wit	th House Bi	ll 1295 attached	(if a	oplicable)?		Yes X No
Vendor Name:	Andrew S	cott		7							Vendor No	o. VS	99937
Subject:	Twin Falls	Park	Publi	c Art Proj	ject								
Lead Dept:	OCA												
Action Requested:	Authoriza presenta	ation i	s red f site	quested e specific	to pay artis	al design	gn p	ces rende proposal o	red based on somprised of di	subr awi	nitted invo	oices: \$ r a mad	1,500.00 for juette.
7	Contract	Numh	or:	00	CA-2019-00		-			12/2	/19	to	12/6/19
Background:	The Pub	lic Art	Pro	gram of	the City of	Dallas tists fo	Off	fice of Cul	Itural Affairs re	que fabr	sts the su	install	n of site specific a free-standing, Jr.
	FUND	DEP	т	UNIT	ACTV	OBJ		PROGRAM	ENCUMBRAN	CE T	YPE and NUI	MBER	AMOUNT
	8T00	PKI	₹	N809	PUBA	4112	2	PK06N8 09	OCA - 2019	-000	11347	Ke	1,500.00
Funding:													
1	Finar	ncing:		2006 Bc	ond		(.				ТОТА	AL:	1,500.00
Contract Amendment	Supplem Agreemer	ental	CF	Base R/AA No.	Base Contro Date	act E		Contract mount	Sum of Previo Supplements Agreements	i	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:											\$ 0.	00	%
									-7				

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

Tenny	for	Scripps
Jeunite: 50	กออง	May 20, 70101

Nov 26, 2019

Christen Sutton
Christen Suiton (Dec 2, 2019)

Dec 2, 2019

By Department Director

Date
Type Saus

Approved as to Form by City Attorney

Date

By City Manager

Date

Nov 26, 2019



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

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Nov 26, 2019

1. Place an "X" i	n the appro	priate bo	for the ap	proval of:					ν.		C43
a. Contracts	of \$70,000	or less resu	ılting from	competitive b	oid or forma	al proposal pi	ocess, includ	ling servic	e procureme <sub>t</sub>	nts Made	thraugh
b. Amendm	ents to com	petitively b	id or forma	l proposal cor	ntracts: \$50	),000 or less (	may not incr	ease orig	inal contract	price by	mare than 25%)
				ervice contra						SEG	111
d. Amendm	ents to non-	bid contrac	ts: \$50,000	or less, per (	City Code Se	c. 2-34.				150	Comments of the second
				City Code Sec						SH	Management.
f. Other Serv	vices (explai	in on attach d/or renairs	nment; for r	atifications th	he Justificat I which do n	tion Form mu ot require a c	ist be attache ontract should	ed): d be proce	ssed by requis	> D	cy U
2. Is this an ame											Yes X No
3. Any Administ											Yes X No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bi	ll 1295 attac	:hed (if a <sub>l</sub>	oplicable)?		Yes X No
Vendor Name:	Yolanda l	Burton Ar	ist						Vendor No.	VC2	0727
Subject:	Twin Falls	s Park Pub	lic Art Pro	ject							
Lead Dept:	OCA										
Action Requested:	Authoriz presenta	ation is re ation of si	equested te specific	to pay artis c conceptua	al design	ices rende proposal c	comprised of	on subr of drawi	nitted invoicings and or	ces: \$1 a maqı	,500.00 for uette.
	Contract	Number:	00	CA-2019-00	011351	Contro	ct Term:	12/2	/19	to	12/6/19
Background:	design r	proposal	from sho	rt listed ar	tists for d	considerati	on to desi	gn, fabr	sts the sub- icate and i st Arthello t	install a	n of site specific a free-standing, r.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM		BRANCE T	YPE and NUM		AMOUNT
	8T00	PKR	N809	PUBA	4112	PK06N8 09	MASC 98ADLK2	019-000	11351 Jok	-K9	1,500.00
Funding:							1				
							£.				
	Finai	ncing:	2006 Bd	ond					TOTAL	L.e	1,500.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of P Supplen Agreen	nental	Total Con Amount Ind this Act	cluding	Total Supp'l Agreement Percentage
Information:	/								\$ 0.0	0	%
è	APPROV	AL: Appro	ved as bei	ing in accord	dance witl	h the budge	et and Chap	ter 2 of t	he Dallas Ci	ty Code	<b>.</b>

Tours	HAV	Sc	ripps
jorno	701	20	110
Jean lee:	C01005	I/M/QV	76, 3013

Nov 26, 2019

Nov 27, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Rysalaus

Nov 26, 2019

By City Manager

Date

Contract Requires



### **ADMINISTRATIVE ACTION**

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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

/15/19/2np.

						CALL ST	L X G T T T	CENTRAL PROPERTY.	A STATE OF THE STA	VA 11
1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:					6	a throughten
interlocal or	cooperative	o aareem	nents.						curements mad > - C ontract price by	
							City Code Sec. 2		SEC.	307
				or less, per Cit			,		· <del>-</del>	an(dunian)
						f the City Code	?.			13 13 14
f Other Sen	iices Ievnlai	n on atto	achment: for r	atifications the	Justifica	ition Form mu	st be attached,	): ne processed i	by réduisition.	л С
2. Is this an ame	endment to	an exist	ing construct	ion contract?	If yes, c	omplete an A	dministrative	Change Ora	er.	Yes 🔀 No
3. Any Administ	rative Actio	ns to th	is vendor în ti	he last 12 moi	nths? If	yes, attach co	py of AAs with	hin last 12 n	nonths.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	vith House Bil	l 1295 attache	ed (if applica	able)?	Yes 🛛 No
Vendor Name:	University	of Tex	as at Arlingto	on (UTA)				Ven	dor No. 000	00035106
Subject:	Internship	p Progra	am							
Lead Dept:			n Design (PN							
Action Requested:	graduate flat rate of amount of Graduate	level in of \$19.1 of the coe Resear	terns' hourly 6. The total contract. This ch Assistants r: PN	y stipend rate number of he change is ne s. NV-2018-000	e from \$1 ours wor eded to 07230	15.63 for ma rked by inter remain com Contro	ster's degree ns will be red petitive with  ct Term:	students a luced, and the stipend 9/27/2018	there is no cha s UTA current	PhD students to ange to the ly pays to
Background:	has an In services Research North Te graduate	terlocal includir Assista exas reg estuden	Agreement of advertising advertising to be assisted	with the City g positions, signed to the urban plann tunity to lear	of Dallas working City of I ing grad rn and p	s Departmen s with the C Dallas, and c luate progra tractice a var	t of Planning of the through Found of the through Found of the through the thr	& Urban DePUD to seled the cost. Internship planning-repartments	sign (PUD) to ect candidates CAPPA is the Program is de elated skills in projects and	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TYPE a	nd NUMBER	AMOUNT
							(**:			
Funding:							5000			
					al.		350			
	Finai	ncing:							TOTAL:	D.002
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	ct Ba	ase Contract Amount	Sum of Pre Suppleme Agreeme	ntal Ar	Total Contract nount Including this Action	Percentage
Information:	1		10 12/2	0/17/2019	) ¢1	25 804 00	50	<	125.804.00	0%

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

\$125,804.00

9/12/2018

18-1243

By Department Director

Approved as to Form by City Attorney

\$0

\$ 125,804.00



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of:

U a Contracts	of \$70,000 d	or Iess resul	ting from co	этрешие ыс	טוווטן וט גי	l proposal prod	.633, 111614		, ,		
interlocal or	cooperative	agreement	ts. Larformal e	aranasal cant	racts: \$50	,000 or less (m	av not ind	crease origii	nal contrac	f price by	more than 25%).
b. Amendme	ents to comp	etitively bit	Othar Sa	rvice contract	rs: \$50.000	or less, per Ci	ty Code Se	ec. 2- <b>34</b> .		SC	Merc Burnell
c. Profession	iai / Persona	id contract	:- \$50 000 c	or less, per Cit	tv Code Se	c. 2-34.	,			SC	CO 1 1 2 3
						the City Code.				HIL	
04				4161 - 41 4 th o	- luctificat	ion Form must	be attack	hed):		$> \mathbb{Z}$	o M
☐ NOTE Minor	services and	or repairs r	not exceeding	g \$3,000 and v	wnich ao n	ot require a con	truct snot	nu be proces	sed by requ	ilējājānā.	Ves ⊠ No
2. Is this an ame	endment to	an existing	construction	on contract?	If yes, co	mpiete an Aai	ministrat	ive Change	Oruer.	ᆜᆜ	Yes No
3. Any Administ	rative Actio	ns to this v	endor in the	e last 12 moi	nths? If y	es, attach cop	y of AAs	within last	12 Months	<u>,                                    </u>	Yes No
4. Is Form 1295	– Certificate	e of Interes	ted Parties	required to	comply w	ith House Bill :	1295 atta	acnea (if ap			
Vendor Name:	Federal A	viation Ad	ministratio	n					Vendor No	0. 174	291
Subject:	Rehabilita	tion of Ta	xiway C								
Lead Dept:	Aviation										
Action Requested:	This Admi limited de Love Field	esign revie	Action will w for the F	l authorize a Rehabilitatio	a Reimbur on of Taxi	rsable Agreer way C and De	nent wit esign/ Sit	h Federal A ing/ Install	Aviation A lation of R	dministra Runway 3	ation (FAA) for a 1L PAPI at Dallas
								11/25/	2019	l to l	3/25/2020
	Contract The Reha	م صوندودان د	of Taviway	(I-2020-0001 C was identi	ified in th	e 2009 Applie	ed Resea	rch Associa	ates, Inc. (	ARA) Pav	ement Evaluation
Background:	The Reha Report ar rehabilita FAA has i	bilitation of nd now the te the taxindicated i	of Taxiway e concrete	C was identi pavement c agreement v are limited	ified in th of Taxiwa	e 2009 Applie y C has arrive	ed Resea	rch Associa end of its	ates, Inc. ( useful life vigational	ARA) Pav e, so it is I aid equi	vement Evaluation very important to pment move. The technical and/or
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See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION

197017

**EFFECTIVE DATE** 

December 03, 2019

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. Place an "X" ii	n the approp	אטע פוניונים	yor the upp	rovar oj.	forma	I proposal proc	ess includin	a service	prosuremen	ts made	through
	cooperative	aaroomei	ntc			l proposal proc			printed to the same		* 7
b. Amendme	ents to comp	etitively b	id or formal	proposal conti	racts: \$50,	,000 or less (m	ay not incre	ise origin	al contract	vice by	nore than 25%).
c. Profession	al / Persona	l / Plannir	ng / Other Se	rvice contracts	s: \$50,000	or less, per Cit	ty Code Sec.	2-34.	SE C	д 🖇	
				or less, per Cit					<b>元</b>	O <	pre-service declaration
						the City Code.			XX I		.Li
				tifications the	lustificat	ion Form must	be attached	)	(D-< -	_ (C	Unclased.
NOTE: Minor	convices and	for repairs	not exceeding	ią \$3,000 ana v	vnich do n	ot require a con	LIGEL SHOULD	per manage	sed by requis	ition.	Yes 🛛 No
le this an ame	endment to	an existin	a constructi	on contract?	If yes, co	mplete an Adı	ministrative	Change	Oraer.		
Any Administ	rative Action	ns to this	vendor in th	e last 12 mor	nths? If y	es, attach cop	y of AAs wit	hin last .	12 months.		Yes No
Is Form 1295	– Certificate	e of Intere	ested Parties	required to	comply w	ith House Bill .	1295 attach	ed (if ap	piicabie)r		000052675
endor Name:	Tyler Tech								Vendor No.	V30	000032073
ubject:	Amend Co	ontract Ex	xhibit to Cla	rify Transact	ion Fee S	Schedule					
ead Dept:	Communi	cation &	Information	n Services							
		• • •		IACENAENT S	VCTEN/ +	o add a revise	ed exhibit t	o clarity	online tran	isaction	ICES CONTRAC fee prices.
Action Requested:	Contract	Number:	DS	SV-2018-0000	08160	Contrac	t Term:	11/1/2	2019	to	9/30/2020
lequested:	Contract The City e will provi	Number: executed de more	a new cont detail of th	SV-2018-0000	08160 ntenance saction f	Contrac	t Term:	11/1/2 g service	2019 es in June 2	to 2019. Th	9/30/2020 ne revised exhib
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Requested: Background: Funding: Contract Amendment	Contract The City of will provide the city of will provide the city of will provide the city of the ci	Number: executed de more no cost as  DEPT  ncing:	a new contidetail of the ssociated with the sociated with the ssociated with the ssociated with the ssociated with the ssociated with the sociated with th	e online tran ith this action  ACTV	ontenance saction fin.  OBJ  ct Ba	Contract  e and support ee schedule.  PROGRAM	ENCUMBLE Sum of Pr	11/1/2 g service RANCE TO evious ental ents	2019 es in June 2  PE and NUM  TOTA  Total Ca  Amount II	to 2019. The ABER  AL: Contract concluding ction	9/30/2020 ne revised exhil  AMOUNT \$0.00
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ADMINISTRATIVE ACTION

197018 EFFECTIVE DATE

11-11-2019

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

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in the appro	priate box	for the ap	proval of:			1000			nto matur	through
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Exactbyte	, Inc. dba	ArchiveSo	cial, Ind	٥			!_	Vendor No	. VS8	8139
Public Aff	airs and C	utreach								
media ard	chive platf	orm.				<b>-</b>				9/30/2021
departme	ents. This	veb-based service wi	software s	the custor	mer experie	nce when see	king ir	nformation	through	the Texas Public
FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	ANCE T	YPE and NUN	MBER	
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If a Certificate of Interested Parties required to comply we have a 2-year service contract through an interest of the platform.  Contract Number:  PAO-2020-00011859  ArchiveSocial is a web-based software subscription departments. This service will enhance the custo Information Act.	s of \$70,000 or less resulting from competitive bid or formal proposal processor cooperative agreements.  The sents to competitively bid or formal proposal contracts: \$50,000 or less (in al / Personal / Planning / Other Service contracts: \$50,000 or less, per contracts: \$50,000 or less per contracts: \$50,000 or less, per contracts: \$50,000 or less per contracts: \$50	s of \$70,000 or less resulting from competitive bid or formal proposal process, including a cooperative agreements.  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If yes, attach copy of AAs within last is contracted of Interested Parties required to comply with House Bill 1295 attached (if any Exact byte, Inc. dba ArchiveSocial)  Exact byte, Inc. dba ArchiveSocial  Exact byte, Inc. dba ArchiveSocial  Authorize a 2-year service contract through an interlocal purchasing agreement with media archive platform.  Contract Number:  PAO-2020-00011859  Contract Term:  10/1/  ArchiveSocial is a web-based software subscription that allows online archiving of the city code.  The contract Number is a web-based software subscription that allows online archiving of the city code.  The contract Number is a web-based software subscription that allows online archiving of the city code.  The contract Number is a web-based software subscription that allows online archiving of the city code.  The contract Number is a web-based software subscription that allows online archiving of the city code.  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The proposal of Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  The proposal of Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  The proposal of Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  The proposal of Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  The proposal of Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  The proposal of Planning / Other Service Code Sec. 2-34.  The proposal of Planning / Other Service Sec. 2-34.  The proposal of Planning / Other Service Code Sec. 2-34.  The proposal of Planning / Other Service Sec. 2-34.  The proposal of Planning / Other Service Sec. 2-34.  The proposal of Planning / Other Service Sec. 2-34.  The proposal of Planning / Other Service Sec. 2-34.  The proposal of Planning / Other Service Sec. 2-34.  The proposal of Planning / Other Service Sec. 2-34.  The proposal of Planning / Other Sec. 2-34.



ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

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

1. Place an "X" i	in the appr	opriate bo	x for the a	pproval of:							7	
cooperative	agreemen	ts.				al proposal proc			D		C) graffina T) graffina	local or
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_				0 or less, per Cit						(A) =	O KENNERY	ž
f 601						f the City Code. Ition Form must	he attach	ed).	><	7 5	o M	2
						not require a cont			ed by requisit	ion: c	5	j
2. Is this an ame	endment to	an existin	g construc	tion contract?	If yes, co	omplete an Adn	ninistrativ	ve Change C	Order,	Ľ	Yes 🛛 N	o
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mor	nths? If y	ves, attach copy	of AAs w	ithin last 12	2 months.		Yes 🛛 N	o
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to a	comply w	vith House Bill 1	295 attac	hed (if app	licable)?		Yes 🛛 N	o
Vendor Name:	Garland/l	BDS, Inc.							Vendor No	o. VS	99718	
Subject:	Emergen	cy Roof Re	pairs at W	Valnut Hill Rec	reation	Center						
Lead Dept:	Building S	Services D	epartmen <sup>.</sup>	t								
Action Requested:				Garland/DBS, TX 75229.	Inc. for	emergency roc	of repairs	at Walnut	Hill Reactio	on Cente	r located a	t
	Contract	Number:	BS	SD-2020-0001	2116	Contrac	t Term:	10/20	/2019	to	12/31/2	019
Background:	The Octo- exposed insulation protect the good con- become u Contracto	ber 20, 20 the deckin and mor he interior dition. If the unusable, to or selectio	19 Storm/ ng, roof in e heavy ra r of the bu he roof wa very costly n is from t	EF-3 Tornadonsulation, designing predicted uilding from for the selection of the selection	caused troyed to a country the	BS, Inc. to prove major roof dark the RTUs and couple of days, it amage, and to determine the moisture of walk on and commental Cooperage.	mage, the opened so was high osalvage intrusion could have	e top layer ections of ly recomm the remain reached the e collapsec	of the roof the roof. V ended to in hing decking the gypsum of the	membra Vith 10,0 nstall a t g that is deck, the	nne separat 2000 sqft. e emporary believed to e deck would	red and xposed roof to o be in ld have
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOL	JNT
	0671	BSD	W504	EB01	3210	BS19267	СХ	BSD-2020	0-00012116	j	\$60,884.0	00
- unding:							-					
							9					
	Finan	cing:		h					ТОТА	1 <i>L</i> :	\$60,884.0	00
Contract Amendment	Suppleme Agreemen	ental	Base R/AA No.	Base Contract Date	Ва	se Contract Amount	Suppl	f Previous emental ements	Total Co Amount II this Ad	ncluding	Total Su Agreen Percent	nent
nformation:												
0	PPROV	/AL: Appro	oved as be	eing in accord	ance wi	th the budget	and Chap	oter 2 of th	e Dallas Cit	ty Code.		

Date Manager Date Mer



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

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

ADMINISTRATIVE ACTION

197020 EFFECTIVE DATE

11 25 19 113

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pride by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): M NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition No. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes ⊠ No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? No. Yes VC14210 Safeware, Inc. Vendor No. Vendor Name: **Ground Ladder Testing and Labels** Subject: Lead Dept: Dallas Fire Rescue Authorize (1) Ground Ladder testing services, and (2) Payment of invoice upon satisfactory completion of services. Action Requested: 11-20-19 5-19-20 DFD-2020-00012088 Contract Term: Contract Number: Dallas-Fire Rescue Department (DFR) is required to perform ground ladder testing under NFPA guidelines. The examination and testing of this equipment will comply with the following NFPA Standards (see attached scope). All testing will be conducted at the DFR's Dodd Miller Training & Maintenance Facility, 5000 Dolphin Rd. Dallas, Texas, Background: 75223. Safeware was selected from U.S. Communities Coop Contract #4400008468. **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** UNIT ACTV OBJ **FUND** DEPT \$29,763.60 MASC 0001 DFR MA01 3010 Funding: General Funds TOTAL: \$29,763.60 Financina: Contr Amen Inforr

act ndment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
mation:						\$ 0.00	%
By Depa	PROVAL: App	proved as be	Date  By City Man	App	and Chapter 2 of the Coroved as to Form by Coroved Date	H 1	2/4/19 Date



**ADMINISTRATIVE ACTION** 

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

CITY OF DALLA	S	City S	ecretary's	Office to re	ceive ai	n official file	stamp.		818	11912	)
1. Place an "X"	in the appro	priate bo	ox for the ap	proval of:				HS IPS		1	
interlocal o  b. Amendm	r cooperative ents to comp	e agreem petitively	ents. bid or forma	l proposal cont	racts: \$50	al proposal prod 0,000 or less (m	ay not inc	rease orig			more than 25%).
d. Amendm e. WRR-FM	nents to non- expenditure	bid contro	acts: \$50,000 0 or less per chment: for r	or less, per Cit City Code Sec. 2 Catifications the	y Code Se 2-79(C) oj Justifica		be attacl	ned):	SSEED by requi	DRETA DISSILIONS	
2. Is this an am											Yes 🛛 No
3. Any Adminis											Yes 🛛 No
4. Is Form 1295								And the second second			Yes 🗌 No
Vendor Name:			la & Brunz,						Vendor No	o. , 080	851
Subject:				t Reconstructi	on Loca	Streets			1		
Lead Dept:	Public Wo										
Action Requested:	for additi	onal spe	cial services	s for Street Re	constru	rofessional se ction Project ( new total of \$	Group 17	'-1105. Su	n Arredono ipplement	lo, Zeped al Agreen	la & Brunz, LLC nent No. 1
	Contract	Number.	PE	3W-2019-000	9645	Contract	t Term:	6/17/	2019	to	5/8/2020
Background:	needed to S	o suppo Sapling V	rt in-house Vay (PB17V)	engineering of	design w ollow Lai	ork for street ne from Coit R	t reconst	ruction p	lans for Cl	earspring	ional services are is Road from Coit Sapling Way from
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE	TYPE and N	UMBER	AMOUNT
	1V22	PBW	V277	SREC	4111	PB17V277	CX-	PBW-201	9-0000964	5	\$18,678.65
Funding:	1V22	PBW	V280	SREC	4111	PB17V280	CX-	PBW-201	9-0000964	5	\$18,678.65
	1V22	PBW	V281	SREC	4111	PB17V281	CX-	PBW-201	9-0000964	5	\$10,248.05
	Finai	ncing:	2017 B	ond Funds					тот	AL:	\$47,605.35
Contract	Financing: 2017 Bond Funds  Supplemental Base Contract Agreement No. CR/AA No. Date  Base Contract Amount Supplemental Agreements  1/ 19-0496 4/10/2019 \$174,170.60 \$0.00 \$221,775.95										Total Supp'l Agreement
Amendment	Agreeme	nt No.	CR/AA NO.		X 450		Agree	ments	this A	CTION	Percentage

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



routing.

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

197022

**EFFECTIVE DATE** 

Dec 5, 2019

		_			10				+		Pro. T
1. Place an "X"	in the appro	opriate bo.	x for the ap	proval of:	·-!	-1	rocoss insi	ludina servic	a procurement	comments	th <b>rõi</b> gh
	s of \$70,000 r cooperativ			competitive b	ia or jorm	ai proposai p	ocess, mci	uuling servic	e procuremen	>-	R F
IIILEI IULUI U	ents to comi	netitivelv b	id or formal	proposal con	tracts: \$5	0,000 or less	(may not īr	ncrease origi	inal contract 🏚	rice, by	mo <b>re</b> ≯han 25%
				ervice contrac					7	SE	ப் [
				or less, per C					-	-22	TO 100
				City Code Sec.			e.		Ţ	J-J	13x ex
f Other Se	nicas (avalai	in on attac	hment: for r	atifications th	e Justifico	ition Form mu	ist be atta	ched):		550	යා [ූ
→ NOTE: Mino	or services and	d/or repairs	not exceedi	ng \$3,000 and	which do	not require a c	ontract sho	ould be proce	ssed by requisit	ion: <	Yes No
. Is this an am										부	
3. Any Adminis										닏	Yes 🛛 No
l. Is Form 1295	– Certificat	te of Intere	ested Partie	s required to	comply v	vith House B	II 1295 att	tached (if a	oplicable)?	10	Yes 🛛 No
/endor Name:	AT&T Cor	rp.							Vendor No.	244	950
Subject:	AT&T Wir	reless Mo	bility Servi	ces							
ead Dept:	Informati	ion & Tec	hnology Se	rvices							
											. DID =0.0
Action		e a two-ye	ear agreem	ent for wire	less mob	ility services	pursuant	to TX DIR	cooperative a	agreen	nent, DIR-TSO
Requested:	3420.										
	Contract	: Number:	D	SV-2020-000	012186	Contro	act Term:	11/18,	/2019 t	to	11/17/202
Background:	wireless	connectiv	ity for the	continuous (	managen	nent of City	operation	5.	, 5 :5 :5		twork access
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUME	BER	AMOUNT
	0198	DSV	1510		3429		MASC	DSV-2020	0-00012186		\$70,000.00
Funding:	0220						141				
unumg.		_					-				
	Fina	ncing:	Data Se	rvices Fund					TOTAL:		\$70,000.00
	1		-			C++	Sum o	f Previous	Total Cont	tract	Total Supp
Contract	Supplem Agreeme		Base CR/AA No.	Base Contro	ict Ba	ise Contract Amount		lemental	Amount Inc.	_	Agreemer Percentag
Amendment Information:	Agreeme /	TIE IVO.	Cryratite				Agre	ements	this Acu	On	%
mjormation.	1/_									_	
	WAPPROV	AL: Appr	oved as bei	ing in accord	dance wit	th the budg	et and Ch	apter 2 of	the Dallas Cit	y Code	e.
						1)_	2.1	4			
Hay Mark Market	<u> </u>			Nov 13, 20	)19	Don Mnight	rough				Dec 5, 2019
By Dep	artment Dire	ector		Date		A	proved as	to Form by C	ity Attorney		Date
to .				h 1	_					OK	
The state of the s				Versal ass			Dec 5 2	019		DK	
			Joey Zap	Pur City	<b>M</b> anager		Dec 5, 2	019			



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

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

ADMINISTRATIVE ACTION

197023

**EFFECTIVE DATE** 

Dec 4, 2019

			_			_								_
1. Place an "X" i	n the appro	priate i	box	for the ap	proval of:								though week	
a. Contracts interlocal or					competitive b	id or	forma	l proposal pr	ocess, inci	uding servic	e procureme		e through	
b. Amendme	cooperative ents to come	e uyreer netitivel	v hir	.s. I or formal	nroposal con	tract	s: \$50	.000 or less (	may not ii	ncrease origi	nal contract	price by	more than 25%).	
					ervice contrac							≥SE	do Fin	
					or less, per C				ŕ			2,0	APROV.	1
_					City Code Sec.				2.			E C		
f Other Sen	iices (explaii	n on att	achi	nent: for r	atifications th	ne Jus	tificat	ion Form mu	st be atta	ched):		XX	က်၊ [၂၂	
NOTE: Minor	services and	d/or repo	airs r	not exceedii	ng \$3,000 and	whic	h do n	ot require a c	ontract sho	ould be proce		isitiron_<	ACC CONTRACTOR	Ц
2. Is this an ame													Yes 🛛 No	_
3. Any Administ	rative Actio	ns to th	is v	endor in tl	he last 12 ma	onths	? If y	es, attach co	py of AAs	within last	12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	eres	ted Partie	s required to	com	ply wi	ith House Bil	l 1295 att	ached (if ap	plicable)?		Yes 🛛 No	
Vendor Name:	SHI Gover	nment	Sol	utions, In	c.						Vendor No	. 502	2145	
Subject:	Back-Up a	and Re	cove	ery Syster	n SA No. 1									
Lead Dept:	Communi	cation	and	Informat	ion Services									
zeoa zepti														
									OC) disast	ter recovery	(DR) solutio	n for the	City's computer-	
Action Requested:	aided disp	atch Sys	tem	(CAD) in t	he Azure cloเ	ıd en	vironn	nent.						
	Contract	Numhe	r:	DS	SV-2018-000	00818	30	Contro	ct Term:	9/23/2	2019	to	12/31/2019	
	g g													
= /	The City	execute	ed a	services	contract for	r a b	ack-u	p and reco	very syste	em solutior	that prov	ides cor	nprehensive da	ta
Background:							tion :	servers. The	e solutior	is also use	d to provi	de disas	ter recovery fro	m
	critical sy	stem fa	ailur	es and da	ita corruptio	n.								
	FUND	DEP	<sub>T</sub>	UNIT	ACTV	0	BJ	PROGRAM	FNCUI	MBRANCE TY	PE and NUI	MBER	AMOUNT	
	0198	DSV	-	1946	ACIV	-	70	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MASC		-00008180		\$19,663.00	N
- <i>.</i> .	0198	DSV		1940	-	50	70		1717.50	DD1 2010			\$32.767.0	Ó
Funding:					-								×32.767.8	SD G
				D.1. C.					576		TOTA	W.	\$19,663.00	_
	Finar	ncing:	_	Data Se	rvices Fund	_			Cuma	f Previous	Total Co		Total Supp'l	
Contract	Supplem			Base	Base Contro	ıct		e Contract		lemental	Amount li		Agreement	
Amendment	Agreemer	nt No.	CI	R/AA No.	Date			Amount		ements	this A	-	Percentage	
Information:	/ 1		1	9-0326	2/27/201	9	\$46	9,405.20	\$	0.00	\$489,06	58.20	4.1%	
1	1/													

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

	12			
100	John	m	m	silve.
Andrew Street	and the last	·	~	-
Later and the	101	1CAM	20	

Sep 23, 2019

Barbara A. McAninch

Dec 5, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

BAMC

Typots

Dec 4, 2019

By City Manager

Date



**ADMINISTRATIVE ACTION** 

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

**EFFECTIVE DATE** 

Nov 26, 2019

1. Place an "X" i	n the appro	priate be	ox for the ap	proval of:	le II.				D C	3	70
a. Contracts	of \$70,000	or less re.	sulting from o	competitive bid	or form	al proposal pi	ocess, incl	uding servic	e procurements	madeth	rough 1
interlocal or	cooperative	agreem	ents.			000 or loss	may not in	croaso osiai	nal contract pri	e hy man	re than 25%).
									, 7C	e Dyleno	Paractions.
				ervice contracts			chy code.	DEC. 2-34.	(F)	3	E Care
				or less, per City			_		AAR	27	1.1
				City Code Sec. 2				hed):	S-<	5	Carried States
f. Other Serv	rices (explan services and	n on atta d/or repai	cnment; for ri rs not exceedi	atifications the ng \$3,000 and w	hich do i	not require a c	ontract sho	ould be proce	ssed by requisition	n.	
2. Is this an ame										☐ Ye.	s 🛛 No
3. Any Administr										∑ Ye.	
4. Is Form 1295	– Certificat	e of Intei	ested Partie	s required to c	omply w	ith House Bi	ll 1295 att	ached (if ap	oplicable)?		s 🛛 No
Vendor Name:	CITY TEM	IPLE CO	MMUNITY D	EVELOPMEN	T CORP	ORATION IN	IC		Vendor No.	VS00	00054277
Subject:	Profession	nal Servi	ces								
Lead Dept:	Office of										
Action Requested:	showcase tree lighti represent throughout property	e Oak Cl ng cerent t the dive ut the mand/or pe	liff talent. The nony. The are ersity in the onths of Oct ublic facilitie	nis open-to-the rtist for this even community. C	e public ent will to onsultar er. The f Dallas	program wil be found thro nt will have i cumulative . All service:	I contain ough a tar ehearsals program s are subj	local music geted searc and works will take pla ect to the a	e and art, readi ch in the Oak C shops before th ace in Decemb	ngs and liff com ne cumu er on th	community to d poetry, and a munity and will lative program e Consultant's Dallas Office of
	Contr Numl	her.	1	-000011738 (CF			act Term:	12/2/			1/31/2020
Background:	of 25% of consultar deliverab award wi	r \$2,500. nt's first i le numb Il be pay	.00 of the to nvoice, one er two and re able upon sa	tal awarded and (1) payment of eceipt of the c	mount u of 50% o onsultar	pon comple or \$5,000.00 nt's second i	tion of del of the totan invoice, a	iverable nu al awarded nd one (1)	mber one and amount upon	receipt complet %, or \$2	ion of 2,500.00, of the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBE	R	AMOUNT
	0001	OAC	4880		3089	AAct R1	MASC	OCA-2019	9-000011738	\$	10,000.00
Funding:							9-3				
							∵:				
	Financ	cina:	General F	und					TOTAL:	\$	10,000.00
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous lemental eements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
Information:	· ·								\$ 0.00		%
N	APPROV	AL: Appr	oved as bei	ng in accorda	nce wit	h the budge	t and Ch	apter 2 of t	he Dallas City	Code.	

Jennifer Scripps
Jennifer Scripps (Nov 26, 2019)

Nov 26, 2019

Marichelle Samples (Dec 6, 2019)

Dec 6, 2019

By Department Director

Approved as to Form by City Attorney

Date

Nov 26, 2019

By City Manager

Date

**REV 11/2018** 

350181



### **ADMINISTRATIVE ACTION**

197025

EFFECTIVE DATE

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

Dec 4, 2019

a. Contracts	-f C70 000									topics topics
interlocal or				competitive b	id or form	nai proposal p	rocess, includin <u>c</u>	g service proc	urements m	ade through
				al proposal con	tracts: \$5	60,000 or less	(may not increa	se original co		by mere than 25%)
							City Code Sec. 2		D'S	TAXOR HISTORY
		~	976W	0 or less, per C					, SS	O S
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) d	of the City Cod	e.		E F	2 *
							st be attached). ontract should b		requisition	Ob Land
2. Is this an ame	endment to	an existir	g construc	tion contract?	If yes, c	omplete an A	dministrative (	Change Orde		] Yes 🛮 🖂 No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 mo	nths? If	yes, attach co	opy of AAs with	in last 12 mc	onths.	X Yes □ No
4. Is Form 1295	– Certificat	e of Interd	ested Partie	es required to	comply v	vith House Bi	ll 1295 attache	d (if applicab	le)? [	Yes 🛛 No
Vendor Name:	Shred-It L	ISA DBA	SHRED-IT D	DALLAS				Vendo	or No. 5	12210
Subject:	Secure De	struction	of Ballisti	c Materials				11/20		
Lead Dept:	Dallas Pol	ice Depa	rtment							
A CHARLES TO SERVICE T			from Shro	d It for the co	ecure de	struction of	used ballistic r	materials tha	it have rea	ched their useful
	Authorize life.	services	TOTT SHE	u-it for the se						
Action Requested:	Contract The Dallas	<i>Number:</i> s Police C	Di	PD-2019-000 ster issues all	10280 uniform	and duty ge	ar items to po			12/9/2021 d, officers exchan
Requested:	Contract The Dallas worn out ballistic evendor is	Number: s Police C items for quipmen the lowe	Di Quartermas new repla t such as h st respons	PD-2019-000 ster issues all cement items elmets, taction ive bidder of	10280 uniform s. This se cal shield three.	and duty ge ervice would ds, gas masks	ear items to po destroy item t s, and ballistic	olice officers hat have rea panels for c	As needed sched their oncealable	d, officers exchan useful life includi vests. The select
Requested:	Contract The Dallas worn out ballistic evendor is	Number: s Police C items for quipmen the lowe	Di Quartermas new repla t such as h st respons	PD-2019-000 ster issues all cement items elmets, tactio	10280 uniform s. This se cal shield three.	and duty ge rvice would	ear items to po destroy item to a, and ballistic	olice officers hat have rea panels for co	As needed iched their oncealable	d, officers exchanuseful life includivests. The select
Requested:	Contract The Dallas worn out ballistic evendor is	Number: s Police C items for quipmen the lowe	Di Quartermas new repla t such as h st respons	PD-2019-000 ster issues all cement items elmets, taction ive bidder of	10280 uniform s. This se cal shield three.	and duty ge ervice would ds, gas masks	ear items to po destroy item to a, and ballistic	olice officers hat have rea panels for c	As needed iched their oncealable	d, officers exchan useful life includi vests. The select
Requested: Background:	Contract The Dallas worn out ballistic evendor is	Number: s Police C items for quipmen the lowe	Di Quartermas new repla t such as h st respons	PD-2019-000 ster issues all cement items elmets, taction ive bidder of	10280 uniform s. This se cal shield three.	and duty ge ervice would ds, gas masks	ear items to po destroy item to a, and ballistic	olice officers hat have rea panels for co	As needed iched their oncealable	d, officers exchanuseful life includivests. The select
Requested: Background:	Contract The Dallas worn out ballistic evendor is  FUND 0001	Number: s Police C items for quipmen the lowe DEPT DPD	Di Quartermas new repla t such as h st respons	PD-2019-000 ster issues all cement items elmets, taction ive bidder of	10280 uniform s. This se cal shield three.	and duty ge ervice would ds, gas masks	ear items to po destroy item to a, and ballistic	hat have rea panels for co	As needed their concealable NUMBER	d, officers exchanuseful life includivests. The select  AMOUNT 49,824.00
Requested: Background:	Contract The Dallas worn out ballistic evendor is	Number: s Police C items for quipmen the lowe DEPT DPD	Di Quartermas new repla t such as h st respons	PD-2019-000 ster issues all cement items elmets, taction ive bidder of	10280 uniform s. This se cal shield three.	and duty ge ervice would ds, gas masks	ear items to po destroy item to s, and ballistic ENCUMBRA MASC -DPI	olice officers hat have rea panels for co NCE TYPE and D-2019-000	As needed their oncealable NUMBER	AMOUNT 49,824.00
	Contract The Dallas worn out ballistic evendor is  FUND 0001	Number: s Police Citems for quipmenthe lowe  DEPT DPD  cing:	Di Quartermas new repla t such as h st respons	PD-2019-000 ster issues all cement items elmets, taction ive bidder of	uniforms. This secal shield three.  OBJ 3099	and duty ge ervice would ds, gas masks	ear items to po destroy item to a, and ballistic	notice officers hat have rea panels for co  NCE TYPE and D-2019-0002	As needed their concealable NUMBER	AMOUNT 49,824.00  Total Supp'l



**ADMINISTRATIVE ACTION** 

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

**EFFECTIVE DATE** 

CITY OF DALLAS	File			Office to re					1	120	1199	SC mapping
1. Place an "X" in	the appro	priate bo	x for the ap	proval of:			7078 B 1			20	(a)	Seeding.
a. Contracts interlocal or b. Amendme c. Profession	of \$70,000 cooperative ents to comp al / Persono	or less re e agreem petitively al / Plann	sulting from ents. bid or forma ing / Other S	competitive bid I proposal cont ervice contract D or less, per Cin	racts: \$50 ts: \$50,000	),000 or less (1 0 or less, per 0	may not inc	rease origi		S	n Gre the	Park Big
e. WRR-FM e  f. Other Serv  NOTE: Minor	expenditure vices (explai services and	s: \$50,00 n on attac d/or repail	0 or less per chment; for r s not exceedi	City Code Sec ratifications the ing \$3,000 and t	2-79(C) of 2 Justificat which do n	the City Code tion Form mus ot require a co	st be attach intract shou	ld be proce.			C)	
2. Is this an ame											Yes 🛛	
3. Any Administr	The State of the S									(%)		NOSC
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bili	1295 atta	ched (if ap	oplicable)?			No
Vendor Name:	AskArt, In	c.							Vendor No	vs*	11264	
Subject:	AskArt Or	iline Res	ources									
Lead Dept:	Library											
Action Requested:	Authorize	paymer	nt for subsc	ription for 5 l	ibrary sta	aff to AskArt	. Not to ex	ceed \$39	5.00			
	Contract	Number:	L	IB-2020-0001	2201	Contrac	ct Term:	01/22/	2020	to	12/21	L/2021
Background:	AskArt is American	a web-k artists i	pased onling	e resource th ternational ar	nat provi t-auctior	des a compr n records and	ehensive d artist bio	database ographies.	about his	torical a	nd cont	emporary
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NU	MBER	AN	10UNT
	0001	LIB	5392		3341		7	LIB-2020-	00012201		\$395.0	00
Funding:							-					
	Finar	ncing:							тот	AL:	\$395.0	00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of I Supple Agree	mental	Total Co Amount I this A	ncluding	Agr	al Supp'l reement centage
Information:	1								\$ 0.	00		%
my	APPROVI Gud	AL: Appr	oved as bei	ing in accorda	ance with	S	and Chap	slul	Uile	City Code	i.	18/10 Date

Date

Approved as to Form by City Attorney

Date



197027

EFFECTIVE DATE

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

11/14/19 (/.

		City	ecretary's	s Office to re	ceive a	n Oniciai in	e Stamp.		1411156		
1. Place an "X" i	n the appro	opriate b	ox for the a <sub>l</sub>	pproval of:		YARD V		09	2 ミ ス		
interlocal or	cooperativ	e aareem	ents.					rvice procurements	made through 1		
								())	by more than 25%).		
							City Code Sec. 2-34	1. <u> </u>	R =	9	
				0 or less, per Ci				×	7 ce 111		
_	•			City Code Sec.				3	2		
☐ NOTE: Minor	r services an	d/or repai	rs not exceed	ling \$3,000 and	which do	not require a co		rocessed by requisition			
							dministrative Cha	A Transaction of the Control of the	Yes No	_	
3. Any Administ				Yes No	_						
4. Is Form 1295	– Certificat	te of Inte	rested Partio	if applicable)?	Yes 🛛 No						
Vendor Name:	Gale Cen	gage Lea	rning		Vendor No.	VS*67607					
Subject:	Career Or	nline Hig	h School Pr	ogram							
Lead Dept:	Library										
Action Requested:	online pr	ogram a	s part of Sm	nart Horizon C	Career O	nline Educati	on and provided	ting of Career Onl	e Learning.		
	Contract	Number	LIE	3-2020-000	12102	Contra	ct Term: 10/	25/2019 to	10/25/2019	_	
Background:	programs of this a	s throug greemer	h Gale Ceng it, one add	gage Learning'	's, Caree vas utiliz	er High Schoo zed by a cust	l Program and excomer that exce	ecuted by AA 18-	private online schoo 6649. During the terr llocated quantity. Th	m	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NUMBE	R AMOUNT		
	<b>0</b> 001	LIB	5392		3341		LIB-2	020-00012102	\$1,295.00		
Funding:							불				
	Finar	ncing:						TOTAL:	\$1,295.00		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	- TO THE R. P. LEWIS CO., LANSING, MICH.	se Contract Amount	Sum of Previou Supplemental Agreements		ding Agreement		
Information:								\$ 0.00	%		
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Cod  By Department Director  Date  Approved as to Form by City Attorney											

By City Manager Date

\*



# ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

EFFECTIVE DATE

1. Place an "X" in the ap a. Contracts of \$70,0 interlocal or coopered b. Amendments to c c. Professional / Pero d. Amendments to n e. WRR-FM expendit f. Other Services (ex NOTE: Minor services 2. Is this an amendmen	100 or less re tive agreem competitively conal / Plann on-bid contri cures: \$50,00	sulting from c ents. bid or formal ing / Other Se acts: \$50,000	ompetitive bio	tracts: \$50	il proposal pro	cess, includ	ing service	procurements mad	Through			
a. Contracts of \$70,0 interlocal or cooperate b. Amendments to a c. Professional / Perate d. Amendments to a c. WRR-FM expendit f. Other Services (exponents of the cooperate of	100 or less re tive agreem competitively conal / Plann on-bid contri cures: \$50,00	sulting from c ents. bid or formal ing / Other Se acts: \$50,000	ompetitive bio	tracts: \$50	ıl proposal pro	cess, includ	ing service	procurements mad	Through			
d. Amendments to n e. WRR-FM expendit f. Other Services (ex	on-bid contro ures: \$50,00	acts: \$50,000	I VICE COILLIAL	tc: \$50 000	),000 or less (m O or less, per Ci	ay not incr	ease origin	al contract pace by	More than 25%).			
2 Is this an amendmen	and/or renai	chmont: for re	or less, per Ci City Code Sec.	ty Code Se 2-79(C) of e Justificat	c. 2-34. the City Code. tion Form musi	: be attach	ed):	S	e C			
2. 13 (1113 (111 (111 (111 (111 (111 (111	to an existi	ng constructi	ion contract?	If yes, co	omplete an Ad	ministrativ	re Change	Order.	Yes No			
3. Any Administrative A	ctions to thi	vendor in th	ne last 12 mo	nths? If y	es, attach cop	y of AAs w	ithin last	12 months.	Yes No			
4. Is Form 1295 – Certif	cate of Inte	rested Partie:	s required to	comply w	ith House Bill	1295 atta	ched (if ap	plicable)?	Yes No			
Vendor Name: VirTra	, Inc							Vendor No. VS	0000054099			
Subject: VirTra	VirTra Low Light Training System											
Lead Dept: DPD	DPD											
Action Autho	rize contra	ct to purchas	se the hardw	vare and s	software for		eality bas					
Conti	act Number	: DF	PD-2020-00011950 Contrac			t Term:		to				
Rackground: system	n is not curi	ently equipa	oed to be use	ed with fla	300 Simulato ashlights. The Iow light envi	purchase	le reality l of the fla	oased training to p shlight system wo	police officers. The uld expose officers			
FUN	D DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUMBER	AMOUNT			
069	0699 DPD			4890		CX- DPD-2020		-00011950	\$7,254.90			
Funding:						#:						
						#						
1	inancing:							TOTAL:	\$7,254.90			
Contract Supp	emental	Base CR/AA No.			Base Contract Sum of Previous Supplemental Agreements			Total Contract Amount Including this Action	Total Supp'l Agreement Percentage			
Information:								\$ 0.00	%			

Jon Fortune
Jon Fortune (Dec 8, 2019)

By City Manager

REV 11/2018

Date

DK

Approved as to Form by City Attorney

Renee' Hall (Dec 8, 2019)



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

ADMINISTRATIVE ACTION

197029

EFFECTIVE DATE

10/14/19 ARM

								_			11111	
1. Place an "X" i	in the appro	priate box	x for the app	proval of:			including	ranjica	procurements	made	through	
a. Contracts interlocal or b. Amendm  c. Profession d. Amendm	of \$70,000 or cooperative ents to comp nal / Persona ents to non-l	or less res agreeme etitively b al / Plannii bid contra	ulting from c nts. nid or formal ng / Other Se cts: \$50,000	ompetitive bi proposal con ervice contrac or less, per C	tracts: \$5 ts: \$50,00 ity Code S	0,000 or less (n 00 or less, per C ec. 2-34.	rty Code Sec. 2	origin		ce by	nore than 25%).	
f. Other Ser	vices (explair	n on attac Vor repairs	hment; for ro s not exceedir	atifications th ng \$3,000 and	e Justifico which do	f the City Code. ation Form mus not require a co	t be attached): ntract should be	proces	sed by requisition	oh.	e ITI Ves ⊠ No	
2. Is this an am	endment to	an existin	g constructi	ion contracti	If yes, c	omplete an Ad	iministrative Ci	nange	12 months	=	Yes 🛛 No	
3. Any Administ	trative Actio	ns to this	vendor in th	ne last 12 mo	onths? If	yes, attach cop	oy of AAS WITHI	n iast .	nlinghlo)?		Yes 🛛 No	
4. Is Form 1295	– Certificati	e of Inter	ested Partie:	s required to	comply v	vith House Bill	1295 attached	i (i) ap	piicabiej:		000034861	
Vendor Name:	ETC Institu	ute							Vendor No.	V30	000034801	
Subject:	2020 Com	munity S	Survey									
Lead Dept:	Office of Budget											
Action Requested:	The purpose of this Administrative Action is to establish a Consultant contract with ETC Institute to diadminister a citywide community survey for Dallas, TX.  Contract Number: BMS-2020-00011860 Contract Term: 10/01/2019 to										o9/30/2019 20	
Background:		nal solici	tation was ded outcon	conducted	by Durch	nasing in Sept to use the inf	ember of 201 formation to r	.9. ET	C Institute wa better resour	as the	e best responsive ocation decisions	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUMB	ER	AMOUNT	
	0001	BMS	1842		3070		- BMS	S-2020	0-00011860		\$46,677.00	
Funding:				72			Ħ					
, unamy							*					
	Pin m	ncina:							TOTAL:		346,677.0	
	Supplemental			Base Base Contract R/AA No. Date			Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l	
Contract Amendment	+		Base CR/AA No.		act B	ase Contract Amount					Agreement Percentage	

Approved as to Form by City Attorney

Japan 10/14/19

By City Manager

Date

Approved as to Form by City Attorney

Date



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

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

**ADMINISTRATIVE ACTION** 

EFFECTIVE DATE

								//		
I. Place an "X" in	the approp	riate box j	for the app	roval of:	dar farme	I proposal proc	ess, including service	procurements made	through	
a. Contracts	of \$70,000 o	r less resul	ting from co	mpetitive bio	or Jorman	proposurproc	ess, meraamig serves		z .	
interlocal or	cooperative	agreement stitualy hic	is. Lor formal r	ronosal cont	racts: \$50,	.000 or less (mo	ay not increase origin	al contract price by	nore than 25%).	
b. Amename	nts to compe	A Blanning	i (∩ther Ser	vice contract	s: \$50,000	or less, per Cit	y Code Sec. 2-34.	5=		
c. Profession d. Amendme	al / Personal	id contract	re: \$50,000 c	or less, per Ci	tv Code Se	c. 2-34.		F -<	80	
d. Amendme	nts to non-b	. č50 000 c	or loss ner Ci	ity Code Sec.	2-79(C) of	the City Code.		7 m	Se se se	
		_		· · f' + i + h	a luctiticat	ion Form must	be attached):		appendiction for the	
^l	it-an and	for condict i	INT PYCPPHIN	שווש טטט.כב וו	WILLIAM GO II	or redeme		sed by requisition.	Yes No.	
			construction	on contract?	If ves. co	mpiete an Aai	ministrative change	Order.		
a A A desimint	ativa Action	e to this v	endor in the	e last 12 mo	nths? If y	es, attach cop	y of AAS WITHIN IUST.	IZ IIIUIICIIS.	Yes No	
4. Is Form 1295	- Certificate	of Interes	ted Parties	required to	comply w	ith House Bill :	1295 attached (1) ap	pircubic).		
Vendor Name:								venaor No.   VC.	17052	
			Summer E	vent, Outdo	or Marke	t (not named	)/Movie Night, Jun	eteenth Celebratio	on, Kids Day Out,	
Subject:	Summer C	amp Field	Day, Shov	vdown on t	he Playgr	ound Kickball	, Fall Festival and H	editii Faii Events		
Lead Dept:	Dallas Wa	ter Utilitie	es							
Action Requested:	Authorize an agreement between In-N-Out Burger and the City of Dallas to provide community cook-outs.  **Contract Number:**   100									
Background:	8 <sup>th</sup> St., Da Camp Fie August 14	illas, TX 7 Id Day II 4 at 4753	5203; Kid'	s Day Out ( s) on July 23 ne, Dallas, T	400 mea	Continental A	Ave. Dallas TX 7520 on on the Playgrour	030; Back to Scho nd Kickball (300 me	ool (400 meals) on eals) on Aug. 22, at	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT	
	N/A	N/A	N/A	N/A	N/A		()(e)		\$0.00	
	N/A N/A						Ne:			
Funding:			-				<b> </b>			
		1	No Cost	Considerat	ion to the		TOTAL:	\$0.00		
Contract	Supplem Agreeme		Base CR/AA No.		Consideration to the City  Base Contract Date Base Contract Amount		Sum of Previous Total Conti Supplemental Amount Incl Agreements this Actio		Total Supp'l Agreement Percentage	
Amendment Information:	, ig. 551116							\$ 0.00	%	
mjormation.	1 /			ing in accor						

By City Manager



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

ADMINISTRATIVE ACTION

197031

EFFECTIVE DATE

Nov 22, 2019

. Place an "X" ii	- +L	taka basi	f +b - ~~~									
	n the approp	priate box	for the app	roval oj:	d or form	al proposal pro	ress includi	na service	procurement	smade	through	and the
			4								2 * 1	-
h. Amendme	ents to comp	etitively bio	d or formal i	proposal cont	tracts: \$5	0,000 or less (m	ay not incre	ease origin	al contract pr	ice by n	nore than 2	5%). <sub>,</sub>
c. Profession	al / Persona	al / Planning	d / Other Se	rvice contract	ts: \$50,00	00 or less, per Ci	ty Code Sec	. 2-34.		SO	0	1201
d. Amendme	ents to non-l	bid contract	ts: \$50,000 (	or less, per Ci	ty Code S	ec. 2-34.				計画		e constitution of the cons
7 e WRR-FM	expenditure:	s: \$50,000 d	or less per C	ity Code Sec.	2-79(C) o	f the City Code.				XXX	က်	E-line
f. Other Serv	ices (explair	n on attach	ment; for ra not exceedin	ntifications the	e Justifico which do	ation Form must not require a cor	ILIULL SHOUL	De proces	sed by requisit	l6n. ≺	ပၢ	Contract of the same
Is this an ame	endment to	an existing	constructi	on contract?	r if yes, c	ompiete un Au	mmsaaav	c change		1=	es No	_
. Any Administ	rative Actio	ns to this v	endor in th	e last 12 mo	nths? If	yes, attach cop	y of AAs w	ithin last :	12 months.			
. Is Form 1295	– Certificat	e of Interes	ted Parties	required to	comply v	vith House Bill	1295 attac	hed (if ap	plicable)?	-	′es ⊠ No	
/endor Name:	- Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  AT&T Corp.  Vendor No.								2686	553		
Subject:	AT&T Ma	naged Ser	vices - Sup	plemental A	greeme	nt <b>N</b> o. 37						
ead Dept:	AT&T Managed Services - Supplemental Agreement No. 37 Information & Technology Services											
Action	Authorize SA No. 37 to implement a managed threat detection and response cyber solution.  Contract Number: DSV-2016-00000009 Contract Term: 11/1/2019 to											
Requested:	Contract	Number:	DS	SV-2016-000	00009	Contrac	t Term:	11/1/2	2019	to	11/30/2	020
	Security security i	Informatio	on and Eve	nt Managen	nent (SIE eal-time	Contraction and	y is a solut historical	ion that panalysis o	provides thre	eat deto	ection and om a wide	l e
	Security security i	Informatio	on and Eve	nt Managen rough the re	nent (SIE eal-time	M) technolog	y is a solut historical	ion that panalysis o	provides thre	eat deto	ection and om a wide	l e
	Security security i variety o	Information incident re f event an	on and Eve esponse the d contextu	nt Managen rough the re ual data sour	nent (SIE eal-time rces.	EM) technolog collection and	y is a solut historical	ion that paragraphic analysis of the second	provides thre	eat deto	ection and om a wide	l 2
Background:	Security security i variety o	Information incident re f event an	on and Eve esponse the d contextu	nt Managen rough the re ual data sour	nent (SIE eal-time rces.	EM) technolog collection and	y is a solut historical	ion that paragraphic analysis of the second	provides three of security every eve	eat deto	ection and om a wide	l 2
Background:	Security security i variety o	Information incident re f event an	on and Eve esponse the d contextu	nt Managen rough the re ual data sour	nent (SIE eal-time rces.	EM) technolog collection and	y is a solut historical	ion that paragraphic analysis of the second	provides three of security every eve	eat deto	ection and om a wide	l 2
Background:	Security security is variety o	Informatic incident re if event an	on and Eve esponse the d contextu	nt Managen rough the re ual data sour	nent (SIE eal-time rces.	EM) technolog collection and	y is a solut historical ENCUME - [	ion that paragraphic analysis of the second	provides three of security every eve	eat dete vents fr	AMO0 \$0.00	J <i>NT</i>
Requested:  Background:  Funding:  Contract  Amendment	Security security is variety o	Informatic incident reference of event an DEPT Incing:	on and Eve esponse the d contextu	nt Managen rough the re ual data sour	nent (SIE eal-time rces. OBJ	EM) technolog collection and	y is a solut historical ENCUME - [	analysis of analys	orovides three of security every eve	eat detovents fr	AMOO	JNT

APPROVAL: Approved as being in accordance with the budget and chapter 2 of the ballas city obtains

42mg maseu

**.8** ...

Oct 29, 2019

Don Knight

Nov 22, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

by beparement and a

Jugar Jases.

Nov 22, 2019

OK

By City Manager

Date



ADMINISTRATIVE ACTION

197032

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

**EFFECTIVE DATE** 

11-21.2019

1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pine by more than 25%).  c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment: for ratifications the Justification Form must be attached):											
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):											
f Other Services (explain on attachment: for ratifications the Justification Form must be attached):											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
NOTE: Minor services and/or renairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Yes No											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
4. Is Form 1233 - Certificate of interested varies required to comply many rouse and the second seco											
Venual Numes, Fugio OSA Land, Inc.											
Subject: Material Testing Service – West Lawther Drive over Rush Creek											
	Public Works										
Authorize an Administrative Action for Professional Services Contract with Fugro USA Land, Inc., in an amount not to exceed \$7,500.00 to provide Construction Material Testing during the construction of West Lawther Drive over Rush Creek											
Contract Number: PBW-2020-00011848 Contract Term: 12/1/2019 to 11/30/2021											
Background:  This AA is required to provide the Construction Material Testing required for each Capital Construction Project Professional Solicitation #CIZ1728 has provided a short list of qualified firms to provide these service and Fugro US Land, Inc. is the most highly qualified contractor.	ct. SA										
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT											
0001 PBW 3008 PB51 4113 PBCUR035 PBW-2020-00011848 \$7,500.00											
Funding:											
Financing: General Fund Total \$7,500.00											
Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreement No. CR/AA No. Date No. Date No. Supplemental Agreement No. CR/AA No. Date No. Supplemental Agreement No. CR/AA No. Date No. Supplemental Agreement No. Supplemental No.											
Information:											
Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	1										
11/20/19											



ADMINISTRATIVE ACTION

197033 EFFECTIVE DATE

12/2/19

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

A. Place an "X" in the appropriate box for the approval of:   a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.   b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract proposal contracts: \$50,000 or less, per City Code Sec. 2-34.   c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.   d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.   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 an existing constructions the Justification Form must be attached):   f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):   f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):   f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):   f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):   f. Other Services (explains on exceeding \$3,000 and which do not require a contract should be processed by requested.)   s. trial and the processed of the processed by requested by requested in the last 12 months.   Yes   No   No Processed of the processed by requested in the City of pallaces			City Sec	etal y 5 C	ffice to rece				1 -		11	
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Action Requested:    Contract Number:   ECO-2017-00002659   Contract Term:   5/10/2017   to   5/31/2020	a. Contracts of interlocal or of interlocal or of interlocal or of the i	of \$70,000 or cooperative of the competative of the competative of competative of cooperative of the coopera	r less result agreement etitively bid / Planning id contract : \$50,000 o on attachr for repairs n an existing as to this vo e of Interes e e Readine	or formal p  Other Server  S: \$50,000 or  r less per Cita  ment; for rat  act exceeding  construction  endor in the  ted Parties  ess Pilot  Developme	roposal controvice contracts: r less, per City ty Code Sec. 2- ifications the a \$3,000 and w on contract? I e last 12 montrequired to co	acts: \$50,000  : \$50,000 or  Code Sec.  -79(C) of the  Justification which do not  If yes, comp  ths? If yes,  omply with	on or less (mor less, per Cit 2-34. e City Code. In Form must require a con plete an Adi In attach cop In House Bill 2	ny not increase origin y Code Sec. 2-34. be attached): tract should be proces: ministrative Change y of AAs within last 2 1295 attached (if ap	sed by required of the	Price by SECRETARION.	Tes Yes Yes	No No No
The Office of Economic Development and Housing entered into a workforce readiness, placemet and retention program with CitySquare to provide career pathways training for unemployed and underemployed residents in the City of Dallas    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AMOUNT	Action	Trainees	at no addi	tional cost	consideration	1 to the City	/. 					
Funding:  Funding:  Financing:  Contract  Supplemental Agreements  Agreement No. CR/AA No. Date  Financing:  Contract  CR/AA No. Date  Contract  Contract  CR/AA No. Date  CB/AA No. Date  CB/CB/CB/CB/CB/CB/CB/CB/CB/CB/CB/CB/CB/C								diness placem	et and rete	ntion pr	ogram	with CitySquare
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Amendment s 0.00 %		to provide	DEPT	UNIT	ACTV	ОВЈ		ENCUMBRANCE T	YPE and NU	IMBER		AMOUNT
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**ADMINISTRATIVE ACTION** 

197034

EFFECTIVE DATE

75 19 MA

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

File the approved form and all necessary documentation with the

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

		City Se	cretary's	Office to re	ceive an	i official file	stamp.		7-	<b>云 / 占</b>	- 1777
1. Place an "X" i	n the appro	priate box	for the ap	proval of:					2	S	3 0
a. Contracts	of \$70,000	or less resu	lting from o	competitive bi		al proposal pro			-	CT3	Control Control
b. Amendme	ents to comp	etitively b	d or formal	proposal com	tracts: \$50	),000 or less (n	nay not in	crease origii	nal contrac	price by	more than 25%).
c. Profession	al / Persono	ıl / Plannin	g / Other Se	ervice contrac	ts: \$50,000	0 or less, per C	ity Code S	ec. 2-34.	AS	- XX	(-)
				or less, per Ci						•	
e. WRR-FM	expenditure.	s: \$50,000	or less per (	City Code Sec.	2-79(C) of	the City Code.					
f. Other Serv	vices (explair services and	n on attach Mor repairs	ment; for ro not exceedir	atifications th na \$3,000 and	e Justificat which do n	tion Form mus ot require a co	t be attac. ntract sho	hed): uld be proces	ssed by requ	isition.	
2. Is this an ame	endment to	an existin	constructi	ion contract?	If yes, co	omplete an Ad	lministrat	ive Change	Order.		Yes 🛮 No
3. Any Administ	rative Actio	ns to this	vendor in th	ne last 12 mo	nths? If y	es, attach cop	y of AAs	within last	12 months	.   🛮	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie:	s required to	comply w	ith House Bill	1295 att	ached (if ap	plicable)?		Yes 🛛 No
Vendor Name:	Serve We	st Dallas							Vendor No	D.	
Subject:	Work For	ce Develo	pment								
Lead Dept:	The Office	of Econo	mic Devel	opment							
Action Requested:		at goals a	re being m			Contrac		5/10/201		to	participation to 5/31/2020
Background:	and coore	dination w	ith workfo	rce agencie	s such as i	Workforce So	olutions o	of Greater I	Dallas and	the other	n marketing effort er City efforts with artments and/or
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	PE and NU	MBER	AMOUNT
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							(2)				
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Funding:	Finai	ncing:					·		тот	AL:	Ø
Contract	Finai Supplem Agreeme	ental	Base CR/AA No.	Base Contra		se Contract Amount	Suppl	F Previous emental ements	Total C Amount	AL: Contract Including Action	Total Supp'l Agreement Percentage
Funding:  Contract  Amendment Information:	Supplem	ental					Suppl	emental	Total C Amount	Contract Including Action	Agreement



ADMINISTRATIVE ACTION

19/033

EFFECTIVE DATE

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

	City S	ecretary's (	Office to rec	eive an	Official inc	stamp.			1/6	19 M	
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of \$70,000 d	or less re:	sulting from c	ompetitive bid					-	maner has	3 177	Total I
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						City Code Se	ec. 2-34.	12	SE _	- 1	77
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xpenditure:	s: \$50,00	0 or less per C	ity Code Sec. 2	2-79(C) of	the City Code			Ĺ,			Carried States
services and	/or repair	rs not exceeding	ig \$3,000 and w	vnich ao n	ot require a co	mitract snot	na be proces	sed by regu	isition.	gra	reing
ndment to	an existi	ng constructi	on contract?	If yes, co	mplete an Ad	aministrat	ive Change	13 months		857.077	No
ative Actio	ns to thi	s vendor in th	ne last 12 mon	iths? If y	es, attach co	py of AAs	within last	12 monus			
- Certificati	e of Inter	rested Parties	s required to c	omply w	ith House Bill	1295 atta	ichea (if ap				140
CHM Wea	athergua	ird LLC.				_		Vendor No	o. VC.	19683	
20% incre	ase to e	xisting contr	act								
AVI											
contract. The incre	ase shal	I not exceed	1\$3,847.00.	(CX-AVI-	2019-00010	023 / AA#	196113 at	tached)			/2020
Contract	Number	:   A\	VI-2019-0001	.0023	Contra	ct remi.	4/4/2	.013		.,-,	
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FLIND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NL	IMBER	Al	MOUNT
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Supplem	nental	Base CR/AA No.			se Contract Amount	Suppl	emental	Amount	Including	Ag	tal Supp'l reement rcentage
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The increase for the additional areas.	the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid or formal proposal contracts: \$50,000 ints to competitively bid or formal proposal contracts: \$50,000 ints to non-bid contracts: \$50,000 or less, per City Code Secxpenditures: \$50,000 or less per City Code Secxpenditures: \$50,000 or less, per City Code Secxpenditures: \$50	the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid or formal proposal proceoperative agreements. Into the competitively bid or formal proposal contracts: \$50,000 or less (real / Personal / Planning / Other Service contracts: \$50,000 or less, per Cal / Personal / Planning / Other Service contracts: \$50,000 or less, per Cal / Personal / Planning / Other Service contracts: \$50,000 or less, per Cal / Personal / Planning / Other Service contracts: \$50,000 or less, per Cal / Code Sec. 2-34.  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If yes, attach copy of AAs within last 12 months.  Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)?  CHM Weatherguard LLC.  20% increase to existing contract  AVI  Authorize Administrative Action to increase existing AA to cover extra repairs needed under the curricular contract.  The increase shall not exceed \$3,847.00. (CX-AVI-2019-00010023 / AA#196113 attached)  Contract Number:  AVI-2019-00010023  Contract Term: 4/4/2019 to  Expansion joints were installed throughout Dallas Love Field Airport. Upon performing expansion in additional areas have been identified for expansion joint replacement. AVI is requesting to add 20% expenses for the additional areas. The increase will not exceed the amount of \$3,847.00. Previous A AVI-2019-00010023  Financing:  FY2020	the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements mode through cooperative agreements.  Institute of promal proposal contracts: \$50,000 or less (may not increase original contract pice bit prove the process of process). The competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.  Institute of planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  Institute of planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  Institute of planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  Institute of planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  Institute of planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  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By City Manager

REV 11/2018



**ADMINISTRATIVE ACTION** 

197036

EFFECTIVE DATE

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

Dec 14, 20195 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made throug interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%) PK mm c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. > e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes 🛛 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🗌 Yes 🛛 No VC19183 Vendor No. CalendarRules.com, LLC Vendor Name: CourtRules Platfom Services Subject: Information and Technology Services Lead Dept: Authorize Supplemental Agreement No. 2 to allow continuous services of the CourtRules software features to Salesforce AdvoLogix for the City Attorney's Office. Action Requested: 5/31/2023 Contract Term: 6/1/2020 to DSV-2020-00011866 Contract Number: CalendarRule provides a web-based software CalendarRules CourtRules services products used by the City Attorney's Office. This action provides continuous maintenance and support services of features for litigation management system Background: to log and track legal matter, system dates, and filing deadlines for the organization. **ENCUMBRANCE TYPE and NUMBER AMOUNT PROGRAM** ACTV OBJ UNIT DEPT **FUND** \$ 9,450.00 DSV-2020-00011866 MASC 3099 1665 DSV 0198 Funding: \$ 9,450.00 (subject to annual appropriations) TOTAL: Data Services Funds Financing: Total Supp'l **Total Contract** Sum of Previous Base Contract Base Contract Agreement Base Amount Including Supplemental Supplemental Contract Amount Percentage Date Agreement No. CR/AA No. Agreements this Action **Amendment** 

Information:	1 2	18-6504	9/18/2018	\$0.00	\$3,499.00	\$12,949.00	6.85%
17	APPROVAL: Ap	proved as bei	ing in accordance	with the budge	et and Chapter 2 of	the Dallas City Code	
4 Juga m	Silve		7, 2019	d	Jon Knight ight (Dec 11, 20g)	Dec :	11, 2019
Hugh Miller (Nov 7, By Depart	2019) ment Director		Date		pproved as to Form by C	City Attorne DK	Date
_ <b></b>		Joey Z	Jugan Jasus By City Mana	<b>_</b> De	c 11, 2019		
ЭК			By City Mana	ger	Date		



ADMINISTRATIVE ACTION

197031

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

Dec 11 2019

											013
1. Place an "X" i	n the appr	opriate b	ox for the ap	proval of:						70	
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM	of \$70,000 cooperative ents to com ents to non- expenditure vices (explair exervices an endment to rative Actio  NAVEX G	or less re le agreem petitively lal / Plann bid contr les: \$50,00 in on atta d/or repai o an existi ons to thi te of Inte	sulting from ents. bid or forma ing / Other Sacts: \$50,000 or less per chment; for its not exceeding constructs vendor in trested Parties.	competitive be a proposal concervice contract or less, per 0 City Code Secretifications to 19 \$3,000 and 10 to 10 contract the last 12 mers required to	ntracts: \$ cts: \$50, City Code :. 2-79(C) the Justifi d which d ? If yes, onths?	\$50,000 or less, 2 Sec. 2-34. 3 of the City 3 ication Form 4 not require 5 complete of	ess (may no per City Co Code. must be o a contract an Adminis th copy of	ode Sec. 2-34.  ottached): t should be pro- strative Chan  AAs within la.	ginal contract  cessed by reading ge Order.	Tracke by SECRETAINSTON.	Through Thore than 25%).  Yes No Yes No Yes No 91079
Subject:			g Translatio								
Lead Dept:	Informat	ion and	Technology	Services							· ·
Action Requested:	services		n-English la	eement No. Inguage feat	tures.		cident rep		ces contract	to mod	ify the translation  N/A
Background:	line on d	lemand e lified dis	ethics and coatch proce	ompliance s dures, repo	olution rts, and	system for   follow-up	anonym informat	ous incident	reporting by	/ emplo	eatures to the on- yees. Additionally, anguage and shall
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	M EN	CUMBRANCE T	TYPE and NUM	<b>IBER</b>	AMOUNT
											\$ 0.00
Funding:											
*											
	Fina	ncing:							тот	4 <i>L:</i>	\$ 0.00
Contract Amendment	Supplem Agreeme	nental	Base CR/AA No.	Base Contro	act I	Base Contra Amount	St St	m of Previous upplemental Agreements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	2		18-5536	03/29/20	18	\$27,038.58	3	\$1,600.00	\$28,63	88.58	5.91%
Hugh Miller (Nov 7	Blu	AL: App		ing in accord		M	<i>ichael</i> nael Doss (De			D	ec 11, 2019
By Depa	rtment Dire	ctor		Date			Approved	d as to Form by	City Attorne	10	Date
SR SR			Joe	y Zapa	ta Manage		Dec 11,				



**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

Dec 10, 2019

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

1. Place an "X"	in the appr	opriate b	ox for the ap	proval of:						
				competitive l	bid or form	al proposal p	rocess, including ser	vice procureme		e through
interiocal o	r cooperativ	re agreen matitival	nents. Lhid or forma	l proposal co	ntracts \$5	0 000 or less	(may not increase o	ziginal controct	2.00	201
C. Professio	nal / Person	ipetitively ial / Plani	nina / Other S	envice contra	rcts: \$50.00	0,000 or less ner	City Code Sec. 2-34.		S	0
			racts: \$50,000				City code see 2 3 is	S	C	TTY
17 - 51			00 or less per				le.	ودراء	<b>高</b> :	- 2000-21
77-17							ust be attached):		7	
NOTE: Mino	r services an	d/or repa	irs not exceedi	ng \$3,000 and	d which do r	not require a c	contract should be pro		sition.	\$1708 in 4
							Administrative Chai		٥	Yes No
							opy of AAs within l		44	Yes 🛛 No
4. Is Form 1295	– Certifica:	te of Inte	rested Partie	s required to	comply w	ith House Bi	ll 1295 attached (ij	fapplicable)?		Yes 🛛 No
Vendor Name:	V.L. & I.,	Inc. d/b/	'a Urban Lan	dscaping				Vendor No.	. 514	1920
Subject:	City of Da	allas Gro	unds Mainte	enance for D	Dallas Anir	mal services				
Lead Dept:	Dallas An	imal Ser	vices							
Action Requested:	Dallas An	imal Ser	vices in an a		exceed \$3	30,000.00.	'a Urban Landscap	ing for ground	ds main	12/15/2022
	Contract									
Background:	maintena include r	ance at maintena	Dallas Anim	al Services awn areas,	located at flower be	t 1818 N W ds, trimmin	estmoreland Rd,	Dallas, TX 75	212. T	ping for grounds hese services will Services will also
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUN	1BER	AMOUNT
Funding:	0001	DAS	3574		3210		MASC DAS-20	19-00011727		\$30,000.00
r anamy.										
	Final	ncing:	Current	Funds			•	ТОТА	L:	\$30,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:	<del>-/</del>				_		Agreements	\$ 30,00		rercemage %
	Vannou			:-	-1	h sho hudaa	ond Chapter 2 c			
W	PROV	AL: App	rovea as bei	ng in accord	uance Wit		et and Chapter 2 o	n tile Dallas C	ity cou	c.
ward Jamison (Dec 10, 20)	19)		De	ec 10, 2019	)	Sice	shallenle			Dec 10, 2019

Date

By City Manager

Approved as to Form by City Attorney

Dec 10, 2019 Date

Date

By Department Director



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

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

ADMINISTRATIVE ACTION

11-21-2019

	<del></del>		for the con	royal of:					~	
1. Place an "X" in	of \$70,000 c	oriate box	Jor trie upp Utina from c	ompetitive b	id or for	mal proposal proc	ess, including ser	vice procurement	s-made	hrough
interlocator	cooperative	aareemer	its.					· ·		2 8 5
b. Amendme	ents to comp	etitively bi	id or formal	proposal cor	ntracts: \$	50,000 or less (m	ay not increase o	riginal contract p	rice by	ore than 25%).
C. Profession	al / Persona	l / Plannin	g / Other Se	rvice contra	cts: \$50,0	000 or less, per Cit	ty Code Sec. 2-34.	က်,	\ 	NAME OF THE PARTY
d. Amendme								rof		Philippine
e. WRR-FM	expenditures	: \$50,000	or less per C	City Code Sec	. 2-79(C)	of the City Code.		× = = = = = = = = = = = = = = = = = = =	<u>্</u> ব ন্	76
☐ NOTE: Minor	services and	or repairs	not exceedir	ig \$3,000 and	d which do	cation Form must o not require a con	tract should be pr	ocessed by requisit	ion.	- 0
2. Is this an ame	endment to	an existing	g constructi	on contract	? If yes,	complete an Adi	ministrative Cha	nge Order,		es 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in th	ie last 12 m	onths? I	f yes, attach cop	y of AAs within l	ast 12 months.	+=	es No
4. Is Form 1295	– Certificate	of Intere	sted Parties	required to	comply	with House Bill .	1295 attached (i			es 🛛 No
Vendor Name:	Fugro USA	Land, In	c.					Vendor No.	VC13	328
Subject:	Material T	esting Se	rvice – Stre	eet Group 1	.2-630, 9	Street Group 12	-638			
Lead Dept:	Public Wo									
Action Requested:	Authorize exceed \$4 Group 12	10,000.00	nistrative A to provide	action for P Constructi	rofessio on Mate		ing the constru	ction of Street G	aroup 12	2-650and 5treet
	Contract	Number:	РВ	W-2019-00	011381	Contrac		2, 2022	to	11/30/2021
Background:	Profession	nal Solicit	ation #CIZ	ide the Co 1728 has p Jualified cor	rovided	a short list of o	qualified firms t	o provide these	Service	ruction Project. e and Fugro USA
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUN	1BER	AMOUNT
	4U22	PBW	S428	SREC	4113	PB12S428	PBW-2	2019-00011381		\$10,000.00
	2U22	PBW	S436	SREC	4113	PB12S436		2019-00011381		\$10,000.00
Funding:	3U22	PBW	S440	SREC	4113	PB12S440		2019-00011381		\$10,000.00
	2U22	PBW	\$439	SREC	4113	PB12S439	PBW-2	2019-00011381		\$10,000.00
	Finar	ncing:	2012 Bo	nd Fund				Total		\$40,000.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contr Date	ract	Base Contract Amount	Sum of Previou Supplementa Agreements		cluding	Total Supp'l Agreement Percentage
Information:										
BO	APPROM	ÅL: Appro	oved as be	ing in accor	rdance v	with the budget	and Chapter 2	of the Dallas Ci	ty Code	12-10-19
	eth 12	4		11/20	119	Ann	roved as to Form	by City Attorney		Date
By Dep	artment Dire	ctor	-	Dim	Pair	4	11/21/19			
			V	By Cit	y Manage	er	Date			



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

197053

**EFFECTIVE DATE** 

12/05/2019 0

									0	- 0	A.S
1. Place an "X"	in the appro	priate bo	x for the ap	provai oj:	id on forms	al arenosal pro	neace inclu	dina sarvic	a procuramo	_1	-
interlocal o	r cooperative	e agreeme	nts.			al proposal pro			50	n	$\mathcal{C}\mathcal{I}$
									inal contract	t price by	more than 25%).
_						0 or less, per C	City Code Se	ec. 2-34.	HA	700	Million and
d. Amendm	ents to non-	bid contra	cts: \$50,000	or less, per C	ity Code Se	ec. 2-34.			$\approx$	$\equiv$	177
						f the City Code			S	ζ σ	Common of the Co
f. Other Ser	vices (explaid	n on attac Nor repair	hment; for r not exceedi	atifications th	ne Justifica I which do r	tion Form mus not require <b>a</b> co	st be attach Intract shou	ned): ild be proce	ssed by requ	isition.	
2. Is this an am	endment to	an existin	g construct	tion contracti	? If yes, co	omplete an Ad	dministrati	ive Change	Order.		Yes 🛛 No
3. Any Adminis										. 🛛	Yes Mo
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House Bill	1295 atta	iched (if a	oplicable)?		Yes 🛛 No
Vendor Name:			ents & Trad						Vendor No	. , ,	ys 157937
Subject:	Patent an	d Traden	ark Depos	itory Progra	m Annual	l Fee					
Lead Dept:	Library										
										1 7 1	mark Donocitory
Action Requested:	Authorize products and trade	and servi	t of annual ces about <sub>l</sub>	fee for USP patents and	TO produ trademar	cts and servi rks. This infor	ces provice rmation is	ded by the utilized b	y customer	d Trader rs resear	ching patents
	products and trade	and servi	ces about	fee for USP patents and	trademar	rks. This infor	ces providermation is	utilized b	y customei	d Trader rs resear	o9/30/2020
	products and trade  Contract  The Dalla	and servi emarks. <i>Number:</i> s Public L and servi	ces about	IB-2020-000	trademar 12276 Patent and	Contract	rmation is ct Term:	10/1/	y customer 2019 ember, the	to  Library	ching patents
Requested:	products and trade  Contract  The Dalla products	and servi emarks. <i>Number:</i> s Public L and servi	ces about	IB-2020-000	trademar 12276 Patent and	Contract	ct Term:  Depositor mation is	10/1/ ry. As a mo utilized b	y customer 2019 ember, the	to  Library	09/30/2020
Requested:	products and trade  Contract  The Dalla products trademan	and servi emarks. <i>Number:</i> s Public L and servi ks.	Library is a ces about p	IB-2020-000 designated P patents and	trademar 12276 Patent and trademar	Contract d Trademark ks. This infor	ct Term:  Depositor mation is	10/1/ ry. As a moutilized by utilized by	y customer 2019 ember, the y customer	to  Library	09/30/2020 receives access t
Requested: Background:	products and trade  Contract  The Dalla products trademar	and servi emarks. Number: s Public L and servi ks.	ibrary is a ces about	IB-2020-000 designated P patents and	trademar 12276 Patent and trademar	Contract d Trademark ks. This infor	ct Term:  Depositor mation is	10/1/ ry. As a moutilized by utilized by	y customer  2019  ember, the y customer	to  Library	09/30/2020 receives access the ching patents and AMOUNT
Requested: Background:	products and trade  Contract  The Dalla products trademar	and servi emarks. Number: s Public L and servi ks.	ibrary is a ces about	IB-2020-000 designated P patents and	trademar 12276 Patent and trademar	Contract d Trademark ks. This infor	ct Term:  Depositor mation is  ENCUM	10/1/ ry. As a moutilized by utilized by	y customer  2019  ember, the y customer	to  Library	09/30/2020 receives access the ching patents and AMOUNT
Requested: Background:	products and trade  Contract  The Dalla products trademar  FUND  0001	and servi emarks. Number: s Public L and servi ks. DEPT LIB	ibrary is a ces about	IB-2020-000 designated P patents and	trademar 12276 Patent and trademar	Contract d Trademark ks. This infor	ct Term:  Depositor mation is  ENCUM	10/1/ ry. As a moutilized by utilized by	y customer  2019  ember, the y customer	to Library es researe	09/30/2020 receives access the ching patents and AMOUNT
Requested:	products and trade  Contract  The Dalla products trademar  FUND  0001	and serviermarks.  Number: s Public L and servier ks.  DEPT LIB  ncing:	ibrary is a ces about	IB-2020-000 designated P patents and	12276 Patent and trademan  OBJ 3099	Contract d Trademark ks. This infor	ct Term:  Depositor mation is  ENCUM  Sum of Supple	10/1/ ry. As a moutilized by utilized by	y customer  2019  ember, the y customer  YPE and NUI	to Library s researe MBER  AL: contract ncluding	09/30/2020 receives access the ching patents and AMOUNT \$50.00

Date Approved as to Form by City Attorney

By Department Director



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

197054

**EFFECTIVE DATE** 

Nov 21, 2019

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1. Place an "X" ii	n the appro	priate b	ox for the ap	proval of:	id or form	al nronosal nro	cess, including ser	vice procurem	ents,made	through
										577 (75)
b. Amendme	ents to comp	petitively	bid or formal	proposal con	tracts: \$50	0,000 or less (n	nay not increase o	iginal contrac	price by	more than 25%)
c. Profession	al / Person	al / Plann	ing / Other Se	ervice contra	cts: \$50,00	0 or less, per C	ity Code Sec. 2-34.		A.K.	7
			acts: \$50,000						· S	PROMORE
e. WRR-FM	expenditure	s: \$50,00	00 or less per G	City Code Sec.	2-79(C) oj	f the City Code	£			The second second
f. Other Serv	rices (explai	in on atta d/or repai	chment; for re	atifications th ng \$3,000 and	ne Justifica I which do i	tion Form mus not require a co	t be attached): ntract should be pro	ocessed by requ	isitieh.	A FI
2. Is this an ame	ndment to	an existi	ing constructi	ion contract	? If yes, co	omplete an Aa	lministrative Chai	ige Order.	ᆜᆜ	Ves 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in th	ne last 12 ma	onths? If y	ves, attach cop	oy of AAs within le	st 12 months		Yes 🛛 No
4 is Form 1295	– Certificat	e of Inte	rested Parties	s required to	comply w	ith House Bill	1295 attached (i)	applicable)?		Yes 🛛 No
Vendor Name:	Vion Corr	oration						Vendor No	o. 352	223
	Virtual Da	ata Stora	ge Platform	System Ma	intenance	e & Support a	nd Master Agree	ment for Ha	rdware a	nd Software
Subject:	Contract									
Lead Dept:	Informati	on & Te	chnology Sei	rvices						
Action	Extend th	ne contra nt for ha	act term for ordware and	maintenand software au	e and sup othorized	port of the v in council res	irtual data stora olution 14-0498	ge platform s	system ar	nd the master
Requested:	Contract	Numbar	DS	SV-2018-000	007786	Contrac	t Term: 10/	1/2019	to	9/30/2020
Background:	The City	acquire	d a turnkey	nnort the si	/stem in 2	2014. This act	stablished a masion extends the master agreem	originai conti	ract term	rchase additional for maintenance year.
		DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOUNT
	FUND	DEPT	OWI	ACIV	J.J.		-			\$0.00
		-		-						
Funding:						++				
								тот	Δ1.	\$0.00
	Fina	ncing:	No cost	considerati	on		Sum of Previous		ontract	Total Supp'l
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Supplemental Agreements	Amount	Including Action	Agreement Percentage
Information:										%

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

- 2	wh	_K	200	40	n
hella	Robi	ison	loct	30	2619)

Oct 30, 2019

Don Knight

Nov 21, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Jy or James

Nov 21, 2019

By City Manager

Date



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

### **ADMINISTRATIVE ACTION**

**ADMINISTRATIVE ACTION** 

Dec 2, 2019

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

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

7 h Amendme		ugreemen	LS								55 621V
D. AIIICIOIN	ents to comp	etitively bio	d or formal p	roposal conti	racts: \$50	),000 or less (m	ay not ind	rease origin	nal contrac	tiprice by m	than 25%)
c. Profession	nal / Persona	l / Planning	g / Other Ser	vice contract	s: \$50,000	O or less, per Cit	ty Code S	ec. 2-34.		_<	居 四
d. Amendme	ents to non-b	oid contract	ts: \$50,000 c	or less, per Cit	y Code Se	ec. 2-34.				R	<u>.</u>
1 a WPR-FM	evnenditures	: \$50.000	or less per Ci	ty Code Sec. 2	2-79(C) of	the City Code.				(A) (E)	\$3M0474.4-3E
				· · 6: 4: + b -	Luctificat	tian Farm must	be attack	hed): uld he proces	sed by real	uisition	The second
MOTE Mino	carvices and	for renairs	not exceeaini	2 22 000 ana v	WINCH GO I	ot require a con			Order.		∕es. ⊠ No
Is this an ame	endment to	an existing	construction	on contract?	ij yes, co	omplete an Adi	v of AAs	within last	12 months	7.75	res No
. Any Administ	rative Action	ns to this v	endor in the	e last 12 moi	ntnsr ij y	es, attach cop	1205 att	ached (if an	nlicable)?		res 🛛 No
Is Form 1295					comply w	ith House Bill .	1295 020	Jenes (i) up	Vendor N		100608 A
endor Name:	Roger Por	n Associa	ted Apprai	sers LLC					VEHIOOI IV	0. 143	10000
ubject:	Majestic (	Collection	Appraisal								
ead Dept:	Office of 0	Cultural A	ffairs								
equested:	Contract			port on the A-2019-000		Contrac	t Term:	12/2/2	2019	to	2/29/2020
Background:	Mr. Lovita	Irby of Da	dation has d Ilas is in pos he donated i	session of ma	00 to the any releva	City to establis ant historical ar	tilacts.	піз арргаізс			
Background:	Mr. Lovita this collec	Irby of Da	llas is in pos	session of ma	00 to the any releva	City to establis ant historical ar	tilacts.	itic and Thea This appraisa			AMOUNT
Background:	Mr. Lovita	Irby of Da	Illas is in pos he donated i	session of ma	any releva	ant historical ar	tilacts.	піз арргаізс	YPE and N	UMBER	
	Mr. Lovita this collec	a Irby of Da tion with t DEPT OCA	unit	session of ma	OBJ	ant historical ar	ENCU!	MBRANCE T	YPE and N	UMBER	AMOUNT
	Mr. Lovita this collect	a Irby of Da tion with t DEPT OCA	illas is in pos he donated i	session of ma	OBJ	ant historical ar	ENCUI CX	MBRANCE T	YPE and N	UMBER	AMOUNT
	Mr. Lovita this collect	DEPT OCA	UNIT 5502	session of ma funds.	OBJ	ant historical ar	ENCUI CX	MBRANCE T	YPE and NO	UMBER	AMOUNT
Background: Funding: Contract	Mr. Lovita this collect FUND 0001 03 3 3 4 C Final Supplem	DEPT OCA  ncing:	unit	session of ma funds.	OBJ 3070	ant historical ar	ENCUI CX - - Sum o	MBRANCE TO OCA-2019  f Previous lemental	YPE and NO 9-000116. TO Total Amoun	UMBER 53	AMOUNT \$11,900.00
Funding: Contract Amendment	Mr. Lovita this collect FUND 0001 03 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	DEPT OCA  ncing:	UNIT SS02  General  Base	ACTV  Fund  Base Control	OBJ 3070	PROGRAM  ase Contract	ENCUI CX - - Sum o	UBRANCE TO OCA-2019	YPE and NO 9-000116. TO Total Amoun this	UMBER 53 TAL: Contract t including	\$11,900.00 \$11,900.00 Total Supp'l Agreement
Funding: Contract Amendment	FUND  O3 3 3 5 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DEPT OCA  ncing: nental ent No.	UNIT SSO2  General  Base CR/AA No.	ACTV  Fund  Base Contra  Date	OBJ 3070	PROGRAM  ase Contract	ENCUI CX - - Sum o Supp Agre	MBRANCE TO OCA-2019  f Previous lemental sements	YPE and NO 9-000116. TO Total Amoun this \$	TAL: Contract t Including Action 0.00	\$11,900.00  \$11,900.00  Total Supp'l Agreement Percentage %
Funding: Contract Amendment	FUND  O3 3 3 5 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DEPT OCA  ncing: nental ent No.	UNIT SSO2  General  Base CR/AA No.	ACTV  Fund  Base Contra  Date	OBJ 3070  dance wi	PROGRAM  PROGRAM  ase Contract Amount  th the budget	Sum of Supp Agree	MBRANCE TO OCA-2019  f Previous lemental mements  apter 2 of to	TO Total Amounthis \$	TAL: Contract t Including Action 0.00 s City Cod	AMOUNT \$11,900.00 \$11,900.00 Total Supp'l Agreement Percentage % e. Dec 13, 201
Funding:  Contract  Amendment  Information:  enuifor Scriniler Scripps (Dec 2)	FUND  O3 3 3 5 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DEPT OCA ncing: nental ent No.	UNIT 5502 9 293 General Base CR/AA No.	Fund  Base Contro  Date	OBJ 3070	PROGRAM  PROGRAM  ase Contract Amount  th the budget	Sum of Supp Agree	MBRANCE TO OCA-2019  f Previous lemental sements	TO Total Amounthis \$	TAL: Contract t Including Action 0.00 s City Cod	\$11,900.00 \$11,900.00 Total Supp'l Agreement Percentage %

By City Manager

Date



**ADMINISTRATIVE ACTION** 

197056

**EFFECTIVE DATE** 

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

9-24-19

				itional Gui					_		E	201 1
. Place an "X" in th	e appropri	ate box,	complete	e and sub	mit ti	his f <b>or</b> m	for the ap	proval	of:	- OS	200	
7	racts of no	t more t	than \$70	000						<b>&gt;</b>	4 5	
h. Change orde	rs for low	bid cont	racts: \$50	0,000 or	less (r	may not	increase o	original o	contract	price by more than 2!		
c Professional	/ Personal	/ Planni	ng / Othe	er Service	e cont	racts: \$5	0,000 or	ess.		S	7 2	
d Amendment	s to non-b	id contra	acts: \$50,	,000 or le	ess, pe	er City Co	ode Sec. 2	-34				54.00 (100,000) 1.00.52
e. WRR-FM exp	enditures:	: \$50,00	0 or less	per City (	Code S	Sec. 2-79	(C) of the	City Co	de.	><7		FERRENCE.
										D = 10	5 00	
Attach all suppor	ting docun	nents inc	cluding b	id inform	ation	as requi	red. Appr	oval sha	II be obt	ained before services	are ren	erea.
Is this evnenditur	e related t	o a cons	truction	project?								5 2 110
1 Am. Administrati	ua Actions	to this v	endor in	the last 1	12 mo	nths? (I)	yes attac	:h expla	nation)		Ye	F-7
is Form 1295 – Ce	rtificate of	Interes	ted Partie	es require	ed to a	comply v	vith House	Bill 12	95 attaci	hed (if applicable)?	Ye	s 🛛 No
Vendor Name:	Compa	ss Com	nmercial	Service	es LL	.C dba			lor No.	VS100417		
	Compas							Depa	rtment:	Office of Homeles	s Solu	tions
Subject:	Homele	55 ENC	ampinei	ILT GITO			110 46-	1		ofing & Constructions at 2922 MLK	on to pi	ovide fence
Action Requested:	Authoriz replacer Texas	ze Com ment ar	pass Co nd repai	r service	es fo	r the Of	fice of H	omeles	s Solut	HOUS AL 2022 MER		
	Contract	Number:	OHS-	2019-00	0011	735		Contro	ct Term:	9/25/2019	То	9/1/2020
Background:	harden	ing and	l reclam	ation of	prop	erties. I	Property 	nardin	y iriciut	strategy to improv des fencing , beauti		AMOUNT
KIT IN	FUND	DEPT				OBJ	PROGI	AIVI	OL	IS-2019-00011735	_	\$17,950.0
	0001	MGT	4289	) EHS	54	3070				13-2013 000111 00		
Funding:					_							
										TOTA	24.	\$17,950.0
									_	1017	16.	Ψ17,000.0
Project No:			Commod	ity Code:				nancing:			T 7.	otal Change Order
	Original	CR/AA	Original	CR/AA	1	ginal CR/		ital Prev Lange O		Change Amount Including this Orde		ercentage
Change Order No.	No.		Date		Am	ount	-   -	lunge Of	uers	maradang m		%
										d50,000 hut la	es than	\$70,000
M/WBE INFORMA	TION - Prin	ne and S	ubcontra	ictors use	this s	section f	or low bia	contrac	ts great	er than \$50,000 but le	255 trium	AWBE Certification
Ladiante Amount	Africar	n-Americ	an	His	spanic		Cauca	sian - Fe	male	Other Minority		Number
Indicate Amount to Each Group:		\$			\$			\$		\$		
		Φ		o boing to	2000	rdance w	ith the bu	dget and	Chapter	2 of the Dallas City Co	de.	
0	APPR	OVAL: A	oproved a	s being in	acco	radinge w	itir the ou	/	7	7 1-1 10	- l.	110
NO X		7		1	112	4/19	10	uns	41	WACI	4/1	S/19 DATE
By Department D	Nicector /	1	MEN -	1	DAT	E V	Ap	oyed a	s to form	By City Altorney	.en	DATE
Va.	41 /		1.10	N E					1000			

By Assistant City Manager



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

**ADMINISTRATIVE ACTION** 

									7	~ ~ /	-	- No.
1. Place an "X"										<sup>2</sup> C	ယ	5 4 3 Burelina d
	ts of \$70,00 or cooperati			m competitive b	oid or forn	nal proposal p	process, incl	uding serv	ice procurem		dethro	ough
b. Amendn	nents to cor	npetitive	ly bid or form	nal proposal cor	ntracts: \$5	50,000 or less	(may not in	crease ori			ymore	thun 25%).
C. Profession	onal / Perso	nal / Plai	nning / Other	Service contra	cts: \$50,0	00 or less, pe	r City Code S	Sec. 2-34.	U	3 -<	కా	Control of the second
d. Amendn	nents to nor	n-bid con	tr <b>acts:</b> \$50,00	00 or l <mark>ess, p</mark> er C	ity Code S	Sec. 2-34.						
e. WRR-FM	l expenditui	res: \$50,0	000 or less p <b>e</b>	r City Code Sec.	2-79(C) d	of the City Cod	de.					
				ratifications th ding \$3,000 and					essed by requ	ilsition.		
2. Is this an am											] Yes	⊠ No
3. Any Administ	trative Acti	ons to th	nis vendor in	the last 12 ma	nths? If	yes, attach c	opy of AAs	within las	t 12 months	.   [	Yes	⊠ No
4. Is Form 1295	– Certifica	te of Inte	erested Part	ies required to	comply v	vith House B	ill 1295 atte	ached (if a	ipplicable)?		] Yes	⊠ No
Vendor Name:	Animal E	dutainn	nent, Inc.						Vendor No	. 35	8348	
Subject:	Live Anin	nal Class	ses									
Lead Dept:	Park and	Recreat	tion									
Action Requested:	program impleme	for afte nted du	rschool pari ring the con	ent for \$13,39 ticipants. (Att otract term. ol (214) 670-88	ached is	Animal Edut a lesson pla	ainment, i	nc. The vorogram)	rendor will p A total of 20	provide 6 progra	an ult ams w	imate safari vill be
	Contract	Number	r:   P	KR-2019-000	11728	Contro	act Term:	1/1	3/20	to	1	2/31/20
Background:	city. To s	upplem R solicit	ent the prop s RFPs for a	llas ISD campu gram, DISD av fter school ve	vards Da	llas PKR wit	h funds fo	r each scl	hool to prov	vide en	richme	ent vendors.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUN	1BER		AMOUNT
RANG	CD19	PKR			3072		MASC	PKR-2019	-00011728		\$13	,390.00
Funding:							1.50					
	Finan	cing:	100% 20	019-20 CDBG F	unds				TOTA	L:	\$13	,390.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of F Suppler Agreei	mental	Total Coi Amount In this Ac	cluding	T.	otal Supp'l greement ercentage
Information:	/								\$ 0.0	00		%
X	1 -											

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

John Jenkins

Nov 19, 2019

Christine Lanners

Dec 4, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Nov 21, 2019



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

ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

12/10/2019 0

CITY OF DALLAS	3	City Se	cretary's	Office to re	eceive a	n official file	stamp.		12/10	12019 0
1. Place an "X" i	n the appro	priate box	for the app	roval of:	1, 1 = 2 =				100 250 100	
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv. NOTE: Mino.	of \$70,000 r cooperative ents to comp nal / Persono ents to non-l expenditure vices (explain r services and	or less rest e agreemen petitively b al / Plannir bid contract s: \$50,000 n on attact d/or repairs an existin	ulting from conts. id or formal and / Other Sects: \$50,000 or less per Content; for read and exceeding constructi	ompetitive be proposal convice contract or less, per Contract of the proposal contract of the pr	etracts: \$5 ets: \$50,0 fity Code \$ 2-79(C) one Justific which do ? If yes, o	50,000 or less (1 00 or less, per ( Sec. 2-34. of the City Code ation Form mus not require a co complete an A	may not inc City Code Se c. st be attach ontract shou dministrat	rease origin c. 2-34. ed): Id be proces ve Change	ssed by requisition	rmore than 25%).  Yes No
3. Any Administ	rative Actio	ns to this	vendor in th	ie last 12 m	onths? If	yes, attach co	py of AAs I	vithin last	12 months.	Yes No
4. Is Form 1295	– Certificat	e of Intere	ested Parties	required to	comply	with House Bil	l 1295 atta	ched (if ap	plicable)?	] Yes 🛛 No
Vendor Name:			z dba THINI					7,0		99191
Subject:	Employee	Relation	s Culture A	ssessment						
Lead Dept:			on Services							And the second
Action Requested:	Propose a impact of	and imple fimprove	ment recor	mmendatio ts, and assis —————— TS-2019-000	ns with t st manag 	the assistance gement in com	of senior nmunication oct Term:	managem ng the pro Novembe	r 2019 to	nbers.  December 2019
Background:	of Service meant to business From tim departm	e: Empath be the forwith citize the to time tents are a sted from	ny, Ethics, E bundation c ens and oth t, the City of aligned with these norn	xcellence a of how emp ner entities. f Dallas wou n the Service ns, various	nd Equit loyees and uld like to e First cu strategie	y. This is an indidepartmer or assess the constructions or assess the constructions	nitiative th nts within ulture in v propriate c nendation	at was brothe City of arious depicted arious depicted arious depicted arious ar	Dught by the City  Dallas conduct the care  Dartments to under the care  D	nsure the culture
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NUMBER	AMOUNT
a de la	0001	CTS	1052		3099		19			\$14,937.00
Funding:	b						=			
							31			
776	Fina	ncing:		****					TOTAL:	\$14,937.00
Contract Amendment	Supplen Agreeme	nental	Base CR/AA No.	Base Contr Date	act B	Base Contract Amount	Supple	Previous emental ements	Total Contract Amount Includin this Action	Percentage
Information:	9	1		1					\$ 0.00	%

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

By City Manager

Approved as to Form by City Attorney



**ADMINISTRATIVE ACTION** 

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

. Place an "X" in		City Sec	retary's (	Office to rec	ceive an	official file	stamp.		12	[3/	2019 100
a. Contracts	n the annro	priate box	forthean	provalof:			X TV			3=	
b. Amendme	of \$70,000 c cooperative ents to comp	or less resu agreemen etitively bi	ilting from c ets. d or formal	ompetitive bio proposal cont	racts: \$50,	,000 or less (m	ay not increas	se origin	3	price by r	คือre than 25%).
d. Amendme	ents to non-b	bid contrac s: \$50,000	ts: \$50,000 or less per C	or less, per Cit City Code Sec.	ty Code Se 2-79(C) of	O or less, per Ci c. 2-34. The City Code. tion Form must not require a con	be attached)	:	ed by requi	Sition.	25 (200
. Is this an ame	endment to	an existin	a construct	ion contract?	If yes, co	mplete an Adi	ministrative (	Change	Order.	.   Ш	Yes 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in tr	ne last 12 mo	nths? If y	es, attach cop	y of AAs with	in last 1	2 months.		Yes 🗌 No
l. Is Form 1295	– Certificati	e of Intere.	sted Partie:	s required to	comply w	ith House Bill :	1295 attache	ed (if ap	plicable)?		Yes 🛛 No
endor Name:			es, incorpo						/endor No.	VS*:	19085
Subject:			erver Migra								
ead Dept:	Library										
Action Requested:	\$600.00 Contract	Number:	LII	B-2019-0001	L0544	contrac	t Term:	10/12/2	2019	to	12/1/2019
Background:	After a se The Libra migration	ary's ILS '	h on Octob vendor Inn	per 12, 2019, novative is to	, ITS dete asked wi	rmined the pi th installing	oduction se their softwa	rver for re and	the Libra assisting	ry neede ITS with	ed to be replaced.  completing the
			UNIT								
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TY	PE and NUI	ИBER	AMOUNT
	FUND 0001	<i>DEPT</i>	5392	ACTV	<i>OBJ</i> 2731	PROGRAM			PE and NU!	//BER	
Funding:				ACTV		PROGRAM				MBER	<i>AMOUNT</i> \$600.00
Funding:				ACTV		PROGRAM			0010544		\$600.00
Funding:	0001			ACTV		PROGRAM	- LIB - -	-2019-0	0010544 <i>TOTA</i>	AL:	\$600.00 \$1,000.00
Funding: Contract Amendment	0001	LIB ncing:		Base Contra	2731 act Ba:	PROGRAM  see Contract Amount	⊕ LIB	-2019-0	0010544	AL: ontract ncluding	\$600.00



ADMINISTRATIVE ACTION

197060

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

12/06/2019 10nc

1. Place an "X" i	n the approx										appropriate to the second	
a. Contracts		riate box	for the app	proval of:				-11		DO mode	E Prov	iah and
	of \$70,000 c	r less resu	lting from co	ompetitive bio	d or forma	I proposal pro	cess, inclu	aing service	procureme !	<	Mor	A.L.L.
interlocal or	cooperative	ugreemen etitivelv hi	is. d or formal	proposal cont	racts: \$50	),000 or less (n	nay not inc	rease origii	۱ nal contract	price by i	nore i	han 25%).
	al / Persona	I / Plannin	a / Other Se	rvice contract	ts: \$50,000	or less, per C	ity Code Se	ec. 2-34.	(	v.	O	Fr. Green
				or less, per Cit					ř	국한	O A	Charleson
						the City Code.			. 5	××20 ×20	رئن	1
	dana Parimbala	on attach	mont for ro	tifications the	• Instificat	ion Form mus	t be attach	ned):	3	50-4	<b>E</b>	
→ NOTE: Minor	services and	or repairs	not exceedin	ng \$3,000 and	which do n	ot require a co	ntract snou	nu de proces	ssed by requ	isition.	¥ [	V No
2. Is this an ame	endment to	an existing	constructi	on contract?	If yes, co	mplete an Ad	lministrati	ive Change	Order.			⊠ No
3. Any Administ	rative Actioi	ns to this v	endor in th	ie last 12 mo	nths? If y	es, attach cop	by of AAs	within last	12 months.			⊠ No
4. Is Form 1295	– Certificate	of Interes	sted Parties	required to	comply w	ith House Bill	1295 atta	iched (if ap				⊠ No
Vendor Name:	WILLIAM I	TNUF							Vendor No	vC2	0795	
Subject:	DALLAS FI	RE RESCU	E CAPTAIN	ASSESSMEN	NT CENTE	R ADMINIST	RATION					
Lead Dept:	CIVIL SER\	/ICE										
		tion to ma	y yandar f	or activities	associate	ed with the a	dministra	tion of the	DFR Capt	ain Asses	smer	nt Center.
	A. Alaasiaa				455001460		oago and	narking ir	nformation	if applic	able a	and is in
Ú.	Authoriza	tion to pa 1 fees will	not excee	ed \$619.96, v	endor wi	ill submit mil	eage and	Parking ii				
	Associate	d fees will	not excee	ed \$619.96, v	endor wi	ill submit mil	eage and	parking ii				
	Associated addition t	d fees will o professi Number:	not excee	ed \$619.96, voce fee. /S-2020-000	vendor wi	Contrac	ct Term:	11/10/	/2019 e Dallas Fir	<i>to</i> e Depart	11, ment	/16/2019 , the vendo
Requested:	Associated addition to Contract As a part will service	d fees will o profession of the ass	not exceed on all services CV essment conservations of the conservation of the conserv	ed \$619.96, voce fee.  /S-2020-000  enter processes paid in an	rendor wi 12356 ss for the amount r	ill submit mil	Captain	11/10/ rank in the for profes	/2019 e Dallas Firessional serv	<i>to</i> e Depart	11, ment	/16/2019 , the vendo
Requested:	Associated addition to Contract  As a part will service Fire Department of the Contract of the	d fees will o professi Number: of the ass te as an as rtment Fi	cv essment co sessor to b re Captain	ed \$619.96, voce fee.  /S-2020-000  enter processes paid in an	rendor wi 12356 ss for the amount r	Contractional promotional not to exceed	Captain 1 \$619.96 ucted in A	11/10/ rank in the for profes April 2017.	/2019 e Dallas Firessional serv	to e Depart vices and	11, ment trave	/16/2019 , the vendo
Requested:	Associated addition to Contract  As a part will service Fire Department of Contract of Con	d fees will o professi Number: of the ass e as an as rtment Fi	essment cosessor to be captain	ed \$619.96, voce fee. /S-2020-000 enter processe paid in an Assessment	12356 ss for the amount r	Contract promotional not to exceed vas last cond	Captain 1 \$619.96 ucted in A	11/10/ rank in the for profes April 2017.	/2019 e Dallas Firessional serv	to e Depart vices and	11, ment trave	/16/2019 , the vendo
Requested: Background:	Associated addition to Contract  As a part will service Fire Department of the Contract of the	d fees will o professi Number: of the ass te as an as rtment Fi	cv essment co sessor to b re Captain	ed \$619.96, voce fee.  /S-2020-000  enter processore paid in an Assessment	12356 as for the amount r Center w	Contract promotional not to exceed vas last cond	Captain (1 \$619.96) ucted in A	11/10/ rank in the for profes April 2017.	2019  Dallas Firesional serv	to e Depart vices and	11, ment trave	/16/2019 , the vendo el. The Dalla
Requested: Background:	Associated addition to Contract  As a part will service Fire Department of Contract of Con	d fees will o professi Number: of the ass e as an as rtment Fi	essment cosessor to be captain	ed \$619.96, voce fee. /S-2020-000 enter processe paid in an Assessment	12356 as for the amount r Center w	Contract promotional not to exceed vas last cond	Captain of \$619.96 ucted in A	11/10/ rank in the for profes April 2017.	2019  Dallas Firesional serv	to e Depart vices and	11, ment trave	/16/2019 , the vendo el. The Dalla
Action Requested: Background: Funding:	Associated addition to Contract   As a part will service Fire Department   FUND   0001	d fees will o professi  Number:  of the ass e as an as rtment Fire  DEPT  DFD	essment cosessor to be captain	ed \$619.96, voce fee. /S-2020-000 enter processe paid in an Assessment	12356 as for the amount r Center w	Contract promotional not to exceed vas last cond	Captain of \$619.96 ucted in A	11/10/ rank in the for profes April 2017.	2019  Dallas Firesional serv	to e Depart vices and MBER	11, ment trave	/16/2019 , the vendo el. The Dalla
Requested: Background:	Associated addition to Contract  As a part will service Fire Department of Contract of Con	d fees will o professi  Number:  of the ass e as an as rtment Fin  DEPT  DFD  ncing:	essment cosessor to be captain	ed \$619.96, voce fee. /S-2020-000 enter processe paid in an Assessment	12356 as for the amount recenter w  OBJ 3090	Contract promotional not to exceed vas last cond	Captain of Supple	11/10/ rank in the for profes April 2017.	2019  Dallas Firesional server  PPE and NUC  -00012356	to e Depart vices and  MBER  AL: ontract Including	\$61	/16/2019  , the vendo el. The Dalla  AMOUNT  9.96
Requested:  Background:	Associated addition to Contract   As a part will service Fire Department   FUND   0001	d fees will o professi  Number:  of the ass e as an as rtment Fire  DEPT  DFD	essment cosessor to be captain	ed \$619.96, voce fee. /S-2020-000 enter processe paid in an Assessment	12356 ss for the amount r Center w  OBJ 3090	Contract promotional not to exceed was last cond	Captain (4 \$619.96) ucted in A ENCUM CX-	11/10/ rank in the for profes April 2017. IBRANCE TO CVS-2020	2019  Dallas Firesional serventer  PPE and NUC	to e Depart vices and  MBER  AL:	11, ment trave \$61	/16/201 , the ver el. The D AMOUN 9.96



197061

EFFECTIVE DATE

12/06/2019 Done

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

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Place an "X" in	the approp	riate bo	x jui the appr	oval of:				II milaa	procuromo	nts mag	hethrough	
a. Contracts of interlocal or of b. Amendmen c. Professione d. Amendmen e. WRR-FM e	of \$70,000 of cooperative of the compension of the compension of the cooperative of the c	r less res agreeme etitively k I / Planni id contro : \$50,000 on attac /or repair an existi	ulting from co ents. bid or formal p ing / Other Ser acts: \$50,000 o O or less per Ci chment; for rat is not exceeding ing construction	roposal cont vice contract r less, per Cit ty Code Sec. difications the g \$3,000 and on contract?	racts: \$50,000 ty Code Sec 2-79(C) of t e Justificati which do no the fyes, con nths? If yes	on less (m or less, per Ci a. 2-34. the City Code. fon Form must of require a cor mplete an Ad	ay not incr ty Code Sed be attach tract shoul ministration	rease origin c, 2-34. ed): d be proces: ve Change vithin last 1 ched (if ap	sed by requ Order. 12 months	Price by	Tes No	
/endor Name:	CLINTON A								Vendor No	). V	20603	
Subject:	DALLAS FI	RE RESC	UE CAPTAIN	ASSESSMEI	NT CENTE	R ADMINISTI	RATION		_			
ead Dept:	CIVIL SERV	/ICE										
	Authoriza	tion to I	oay vendor fo	d \$457.00, i	vendor wi	ll submit mil	eage and	parking in	formation	ı if appl	licable and is	s in
Action Requested: Background:	Contract  As a part	o profes	ssional servic	e fee. VS-2020-00 enter proce	0012354 ss for the	Contractional promotional nt not to ex	ceeu 343.	7.00 IOI P	Dallas Fir	to re Depa al servi	11/16/2 artment, the ces. The Dal	vendor
Requested:	As a part will service Departmen	o profes Number of the a ce as ar ent Fire	CX-C CX-C SSSESSMENT CE A SSSESSOR TO Captain Asse	e fee. VS-2020-00 enter proce	0012354 ss for the	Contractional promotional nt not to ex	Captain r ceed \$45 d in April	rank in the 7.00 for p	Dallas Fir	re Depa	rtment, the	vendor las Fire
Requested:	As a part will service Department	o profes  Number  of the ace as are  ent Fire	CX-C ssessment ce assessor to Captain Asse	e fee. VS-2020-00 enter proce be paid in ssment Cer	0012354 ss for the an amou ater was la	Contractional promotional nt not to exact conducte	Captain r ceed \$45 d in April	rank in the 7.00 for p 2017.	Dallas Fir rofessiona VPE and NU	e Depa al servi	rtment, the ces. The Dal	vendor las Fire <i>UNT</i>
Requested: Background:	As a part will service Departmen	o profes Number of the a ce as ar ent Fire	CX-C ssessment ce assessor to Captain Asse	e fee. VS-2020-00 enter proces be paid in ssment Cer	oo12354 ss for the an amounter was la	Contractional promotional nt not to exact conducte	Captain r ceed \$45 d in April	rank in the 7.00 for p 2017. IBRANCE TY	Dallas Fir rofessiona VPE and NU	e Depa al servi	rtment, the ces. The Dal	vendor las Fire <i>UNT</i>
Requested: Background:	As a part will service Department	o profes  Number  of the ace as are  ent Fire	CX-C ssessment ce assessor to Captain Asse	e fee. VS-2020-00 enter proces be paid in ssment Cer	oo12354 ss for the an amounter was la	Contractional promotional nt not to exact conducte	Captain r ceed \$45 d in April	rank in the 7.00 for p 2017. IBRANCE TY	Dallas Fir rofessiona VPE and NU	e Depa al servi	AMO \$ 457.00	vendor las Fire UNT
Requested: Background:	As a part will service Department	o profes  Number  of the acce as arent Fire  DEPT  DFD	CX-C ssessment ce assessor to Captain Asse	e fee. VS-2020-00 enter proces be paid in ssment Cer	oo12354 ss for the an amounter was la	Contractional promotional nt not to exact conducte	Captain r ceed \$45' d in April ENCUM CX- -	rank in the 7.00 for p 2017. MBRANCE TY CVS-2020	Dallas Fir rofessiona PE and NU -0001235	re Depa al servio IMBER 4	AMO \$ 457.00	vendor las Fire UNT
Requested:  Background:  Funding:  Contract	As a part will service Department	o profes  Number  of the acce as arent Fire  DEPT  DFD  ncing:	CX-C ssessment ce assessor to Captain Asse	e fee. VS-2020-00 enter proces be paid in ssment Cer	oo12354 ss for the an amounter was la  OBJ 3090	Contractional promotional nt not to exact conducte	Captain r ceed \$45° d in April  ENCUM  CX Sum of Supple	rank in the 7.00 for p 2017. IBRANCE TY	Dallas Firrofessiona  PE and NU -0001235  Total C Amount	re Deparation of the Department of the Departmen	AMO \$ 457.00 \$457.00	vendor las Fire UNT Supp'I
Requested: Background: Funding:	As a part will service Department FUND 0001	o profes  Number  of the acce as arent Fire  DEPT  DFD  ncing:	CX-C ssessment ce a assessor to Captain Asse UNIT HS00  Base	e fee. VS-2020-00 enter proces be paid in ssment Cer  ACTV DF03  Base Contro	oo12354 ss for the an amounter was la  OBJ 3090	Contract  Contract  Contract	Captain r ceed \$45° d in April  ENCUM  CX Sum of Supple	rank in the 7.00 for pi 2017.  IBRANCE TY CVS-2020  Previous emental	PE and Nu-0001235	re Deparation of the Department of the Departmen	AMO \$ 457.00 \$ 457.00 \$ Agree	vendor las Fire UNT



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

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

ADMINISTRATIVE ACTION

197062

**EFFECTIVE DATE** 

12/06/2019 Am

4 Diana an ((V)) :	the general	neiata ha	v for the an	aroval of:							
1. Place an "X" in	of \$70,000	priate bo	ulting from c	omnetitive hi	d or forme	al proposal pro	ocess, inclu	ding service	procurements	made	through
	cooperative	aareeme	nts.							100	3
b. Amendme	ents to comp	etitively b	oid or formal	proposal con	tracts: \$50	0,000 or less (r	may not inc	rease origi	nal contract fr	ce by p	nore than 25%).
						0 or less, per 0				5	
				or less, per C					SC	, -	Sh all
 ☐ e. WRR-FM e	expenditures	s: \$50,000	or less per C	City Code Sec.	2-79(C) of	the City Code			85	, σ	医(50) 医中毒性
					a luctifica	tion Form mus	t he attack	ned):	Cod by regulation	, I	and the section of th
NOTE: Minor	services and	d/or repairs	s not exceedir	ng \$3,000 and	which do n	ot require a co	ntract snot Iministrat	ive Change	ssed by requisit	- Fa	res 🖾 No
2. Is this an ame	endment to	an existin	g constructi	on contract:	r if yes, co	inpiete un At	arring true	within last	12 months	1 -	res 🗆 No
3. Any Administ	rative Actio	ns to this	vendor in th	ne last 12 ma	ntns? if y	es, attach co	py UJ AAS	within lost	nlicable)?	+=	Yes 🛛 No
4. Is Form 1295	– Certificate	e of Intere	ested Parties	s required to	comply w	ith House Bill	1295 atta	icnea (ij ap		+=	
Vendor Name:	MARCIA H								Vendor No.	VCZ	0839
Subject:	DALLAS FI	RE RESC	JE CAPTAIN	ASSESSME	NT CENTE	R ADMINIST	RATION				
Lead Dept:	CIVIL SER										
Action Requested:	Associate	d fees wi	ay vendor f Il not excee sional servi	ed \$457.00,	associate vendor w	ed with the a ill submit mi	dministra leage and	tion of the parking ir	e DFR Captain oformation if	Asses applica	sment Center, able and is in
	Contract	Number:	CX-0	CVS-2020-00	0012355	Contra	ct Term:	11/10/	'2019 to	0	11/16/2019
Background:	will service	ce as an	assessor to	be paid in	an amou	promotiona Int not to ex ast conducte	ceed \$45	7.00 for p	e Dallas Fire D rofessional se	epartr ervices	ment, the vendor s. The Dallas Fire
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NUMB	ER	AMOUNT
	0001	DFD	HS00	DF03	3090		CX-	CVS-2020	-00012355		\$ 457.00
Funding:	- 5001						(4)				
Funding.							(2)				
	Finar	l ncing:	-						TOTAL:		\$457.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Supple	Previous emental ements	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%
	1						*				

Amendment information:

Agreements this Action Percentage
\$ 0.00 %

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

By Department Director

By City Misnager

Date

D



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the 12/06/2019 Blue City Secretary's Office to receive an official file stamp.

1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procureme interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract).  c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required.	SE PRINCE D	√More ti	E
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<ul> <li>c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.</li> <li>d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.</li> <li>e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.</li> <li>f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):         NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required.</li> </ul>		TQ.	ban 25%)
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NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requi	0000	<b>6</b> 3	The state of the s
	isition.		
. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.		] Yes	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.		] Yes	☑ No
. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	<u> </u>	] Yes	☑ No
Yendor Name: JAMES EDWARD CORDLE Vendor No	). V	20799	
ubject: DALLAS FIRE RESCUE CAPTAIN ASSESSMENT CENTER ADMINISTRATION			
ead Dept: CIVIL SERVICE			
Associated fees will not exceed \$457.00, vendor will submit mileage and parking information addition to professional service fee.  Contract Number: CVS-2020-00012350 Contract Term: 11/10/2019	to		16/2019
the state of the s	ices an	d travel	the vendor . The Dallas
will service as an assessor to be paid in an amount not to exceed \$457.00 for professional serv Fire Department Fire Captain Assessment Center was last conducted in April 2017.	vices an	1	. The Dallas
will service as an assessor to be paid in an amount not to exceed \$457.00 for professional serv	vices an	A	. The Dallas
will service as an assessor to be paid in an amount not to exceed \$457.00 for professional serv Fire Department Fire Captain Assessment Center was last conducted in April 2017.	vices an	1	. The Dallas
will service as an assessor to be paid in an amount not to exceed \$457.00 for professional service Department Fire Captain Assessment Center was last conducted in April 2017.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUM   0001   DFD   HS00   DF03   3090   CX- CVS-2020-00012350	vices an	A	. The Dallas
will service as an assessor to be paid in an amount not to exceed \$457.00 for professional serv Fire Department Fire Captain Assessment Center was last conducted in April 2017.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUM   0001   DFD   HS00   DF03   3090   CX- CVS-2020-00012350	vices an	\$457	. The Dallas
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**ADMINISTRATIVE ACTION** 

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Vendor Name: ERIC DE ARMAS VC20814
DALLAS FIRE RESCUE CAPTAIN ASSESSMENT CENTER ADMINISTRATION
Lead Dept: CIVIL SERVICE
Authorization to pay vendor for activities associated with the administration of the DFR Captain Assessment Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable an addition to professional service fee.
Contract Number: CVS-2020-00012348 Contract Term: 11/10/2019 to 11/10
. I III
Fire Department Fire Captain Assessment Center was last conducted in April 2017.
Fire Department Fire Captain Assessment Center was last conducted in April 2017.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AND APRIL 2017.
Fire Department Fire Captain Assessment Center was last conducted in April 2017.
Fire Department Fire Captain Assessment Center was last conducted in April 2017.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AI   O001   DFD   HS00   DF03   3090   CX- CVS-2020-00012348   \$457.
Fire Department Fire Captain Assessment Center was last conducted in April 2017.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AND   O001   DFD   HS00   DF03   3090   CX- CVS-2020-00012348   \$457.
Fire Department Fire Captain Assessment Center was last conducted in April 2017.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AI
Fire Department Fire Captain Assessment Center was last conducted in April 2017.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AND   O001   DFD   HS00   DF03   3090   CX- CVS-2020-00012348   \$457.



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

ADMINISTRATIVE ACTION

197065

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

File the approved form and all necessary documentation with the

12/06/2019 DATE

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:							9
interlocal or	cooperative	aareem	ents.	competitive b					عد		Bearing.
b. Amendme	ents to comp	oetitively	bid or forma	l proposal con	tracts: \$5	0,000 or les	s (may not	increase orig	inal contrac	t price by	more than 25%).
C. Profession	al / Persono	al / Plann	ing / Other S	ervice contrac	ts: \$50,00	00 or less, p	er City Code	Sec. 2-34.	Ţ.		그는 그 전환을 보다 내
d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per C	ity Code S	ec. 2-34.			and the parties of th	· 图:	D agranded
				City Code Sec.					×	Z Z	Maria abana
NOTE: Minor	services and	d/or repai	rs not exceedi	atifications thing \$3,000 and	which do	not require o	contract sh	ould be proce	essed by redo	isition.	S Supra
2. Is this an ame											Yes No
3. Any Administr										NØ0	Mes X N8
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply v	vith House	Bill 1295 at	ttached (if a	pplicable)?	$\Box$	Yes 🛛 No
Vendor Name:	DAVID SN	IOM							Vendor No	o. VC2	20840
Subject:	DALLAS FI	IRE RESC	UE CAPTAII	N ASSESSME	NT CENT	ER ADMIN	ISTRATION	<u> </u>			
Lead Dept:	CIVIL SER	VICE									
Action Requested:	Associate	d fees w	oay vendor fill not exceessional servi	ed \$457.00, <sup>•</sup>	associato vendor w	ed with the	e administ mileage ar	ration of the	e DFR Capt nformatior	ain Asse	ssment Center. able and is in
	Contract	Number	CX-	CVS-2020-00	0012359	Cont	ract Term:	11/10,	/2019	to	11/16/2019
Background:	will servi	ce as an	assessor to	enter proces be paid in essment Cer	an amou	unt not to	exceed \$4	157.00 for p	e Dallas Fir professiona	e Depart Il service	ment, the vendor s. The Dallas Fire
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAI	A ENCU	IMBRANCE T	YPE and NU	MBER	AMOUNT
	0001	DFD	HS00	DF03	3090		CX-	CVS-2020	-00012359	)	\$ 457.00
Funding:											
							190				
	Finar	ncing:		1		1			тот	AL:	\$457.00
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Supp	of Previous plemental reements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
				·	•						

ontract Amendment	Agreement No.	CR/AA No.	Date	Amount	Supplemental Agreements	this Action	Percentage
nformation:						\$ 0.00	%
-4	APPROVAL: App	proved as bei	ng in accordance	e with the budg	et and Chapter 2 of	the Dallas City Code	•
D)	wi	18/5/19	ĵ		3h 1	M Servie	l 12/11/2019
Ву Деро	rtment Director		Date  By City Mana		Sproved as to Form by C 12/6/19 Date	City Attorney	Date



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

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

CITY OF DALLAS	File	the ap	proved form Secretary's	n and all ned Office to red	essary ceive ar	documenta official file	stamp.	g	12/0	6/2019/00
1. Place an "X" in	the approx	priate b	oox for the app	oroval of:				í	= 7	7
a. Contracts of	of \$70,000 c	or less r	esulting from C	competitive bid			cess, including se nay not increase o		UICI	200400000000000000000000000000000000000
c. Profession	al / Persona	ıl / Plan	nina / Other Se	rvice contracts	s: \$50,00	0 or less, per C	ity Code Sec. 2-34	1.	ZZ.	w m
			racts: \$50,000						20	
			00 or less per 0							EU
f. Other Servi	ices (explair services and	n on att	achment; for ro	atifications the ng \$3,000 and v	Justifica vhich do r	tion Form mus not require a co	t be attached): ntract should be p	rocessed by requ	uisition.	500 <b>5-7</b>
2 Is this an amei	ndment to	an exist	ting constructi	ion contract?	If yes, co	omplete an Ad	Iministrative Cha	inge Order.		Yes No
3. Any Administr	ative Action	ns to th	is vendor in th	ne last 12 mon	iths? If y	es, attach cop	y of AAs within	last 12 month		Yes No D
4. Is Form 1295 -	- Certificate	e of Inte	erested Parties	s required to o	comply w	ith House Bill	1295 attached (	if applicable)?		Yes 🛛 No
Vendor Name:	JONATHA							Vendor N	o. VC2	20822
			CUE CAPTAIN	ASSESSMEN	IT CENTE	R ADMINIST	RATION			
	CIVIL SER\									
Action Requested: Background:	Contract As a part	Number of the a	er: CX-C assessment c	ce fee.  CVS-2020-000  enter process be paid in a	012358 s for the	Contract promotional ant not to ex	Captain rank ir ceed \$457.00 f d in April 2017.	/10/2019 the Dallas Fi or profession	to re Depart	11/16/2019 ment, the vendor s. The Dallas Fire
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM		CE TYPE and NU		AMOUNT
	0001	DFC	HS00	DF03	3090		CX- CVS-2	020-0001235	8	\$ 457.00
Funding:										
7										
1	Finar	ncing:							TAL:	\$457.00
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previou Supplementa Agreements	l Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	1							\$ (	0.00	%
Ву Дера	MPPROV.	13	proved as bei	ing in accorda	ance wit	/	and Chapter 2	lls.	and	e. /2/11/20 



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

ADMINISTRATIVE ACTION

TY OF DALLAS			ive Directivoved form a cretary's Of						the	12/	106/	20 19 00
Place an "X" in	the appropr	iate box	for the appro	oval of:			and proce	ace includ	lina service t	rocurement	s made ti	rough
a Contracts o	f \$70,000 or	less resul	lting from con	прешиче ый	or for	mai propo	sai proce	ess, menu	ing service p	×		TT.
interlocal or o	ooperative a	igreemen:	ts: derformalni	onosal contr	acts: 5	\$50,000 oi	· less (ma	y not inci	rease origina	l contract p	rice by had	gre than 25%).
b. Amendmer c. Profession	nts to compe	titively bid	a or jorniui pi	ico contracts	\$50	000 or les	s, per Cit	y Code Se	с. 2-34.	2	SEC	S ITT
c. Profession	al / Personal	/ Planning	g / Other Serv	les contract	v Code	e Sec 2-34					777	SECTION
d. Amendme	nts to non-bi	d contrac	ts: \$50,000 oi	less, per cit	70/0	of the Cit	v Code.			(7)		Property Communication of the
e. WRR-FM e	expenditures:	\$50,000	or less per Cit	y Code Sec. 2	Luctif	Fication Fo	rm must	be attach	ed):	ja		f-monetal
e. WRR-FM e	ices (explain	on attach	ment; for rat not exceeding	ifications the \$3.000 and v	which o	do not requ	ire a con	tract shou	ld be process	ed by requisi	tion, C	No
		and the fact of	unador in the	last 17 moi	TEHS E	II yes, un	GCII COP	, 0,				es 🛛 No
l. Any Administr l. Is Form 1295	ative Action	S to this	venuor in the	required to	compl	ly with Ho	use Bill :	1295 atta	iched (if app	olicable)?	Y	es 🛛 No
l. Is Form 1295				- Equito to						/endor No.	VC20	838
/endor Name:	SUZETTE M	NOLETAN	VSKY			NITED AD	MINISTE	ATION				
Subject:	DALLAS FIF	RE RESCU	JE CAPTAIN	ASSESSME	AT CEI	NIER AD	VIIIVISTI	ATTON				
Lead Dept:	CIVIL SERV	/ICE								DED Conto	in Accoss	ment Center.
Action Requested:	Associated	d fees wi	II not exceed sional servic	e fee.	vendo	, will suc			11/10/		f applica	ble and is in  11/16/2019
	Contract	Number:	CX-C	VS-2020-00	0123	351	Contrac	t Term:				
Background:			assessment ce assessor to Captain Asse					d in Apri	2017.			nent, the vendo
	CUND	DEPT	UNIT	ACTV	OE	BJ PRO	GRAM	ENCUI	MBRANCE TY			
	FUND	DFD	HS00	DF03	30	90		CX-	CVS-2020	-00012351		\$ 457.00
	0001	DFD	11300					Nes				
Funding:								-				
		l								тот	AL:	\$457.00
Contract	Supplen		Base CD/AA NO	Base Contr	act	Base Co Amo		Supp	of Previous Diemental Beements	Total Co Amount this A	Including	Total Supp'l Agreement Percentage
Amendment	Agreeme	ent No.	CR/AA No.	Date				Agr	comenco	\$ 0		%
Information:				ALC:	1			1		1		

Date

By City Manage

By Department Director



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

ADMINISTRATIVE ACTION 197068 EFFECTIVE DATE

a. Contracts of interlocal or column.	f \$70,000 o	riate box j	for the appr	oval of:							
a. Contracts of interlocal or co	f \$70,000 o	r less result								1 4 1	
□ h Amendmen											
b. Amendmen	ooperative	agreement	:S. Larformalr	ronosal cont	racts: \$50.1	000 or less (m	av not increase	origin	al contract p	price by I	nore than 25%).
-	ts to compe	etitively bid	i di juliliai p	wica contract	c \$50,000	or less, per Cit	ty Code Sec. 2-3	4.	Ž.	b <sub>Lu</sub>	_ D × 0
c. Professiona	l / Personal	/ Planning	den non e	vice contract	u Code Sec	2-34			F100-0	(Z)	kursik-baus Mara
d. Amendmen	its to non-b	id contract	s: \$50,000 o	r less, per cit	2 70/C) of t	the City Code			><	200	교 다 [1]
e. WRR-FM ex				usia-tions the	Luctificati	on Form must	be attached):		CF	) / V	A. A. A. STORAGE ST.
NOTE: Minor C	anticar and	for renairs r	not exceeding	1 53,000 ana 1	אוווכוו עט ווט	it require a con	LI GCL BITEGIST DO 7	orocess	sed by requisi		କ୍ର
Is this an amen	dment to o	an existing	construction	on contract?	If yes, cor	mplete an Ad	ministrative Cn	ange	Oraer.	ᆜᆜ	Yes 🛛 No
. Any Administra	tive Action	ns to this v	endor in the	e last 12 moi	nths? If ye	es, attach cop	y of AAs within	last 1	12 months.		Yes 🛛 No
l. Is Form 1295 –	Cortificate	of Interes	ted Parties	required to	comply wit	th House Bill	1295 attached	(if app	plicable)?		Yes 🛛 No
	William Jo							1	Vendor No.	VC2	20872
				ACCECCIMEN	AT CENTER	R ADMINISTE	RATION				
			ECAPTAIN	ASSESSIVIE	VI CLIVILI						
ead Dept:	CIVIL SERV	/ICE						f.1.	DED Conta	in Acco	ssment Center
						d with the ac	iministration (	or the	DFK Capia	III Asse	Sament Center.
	Authoriza	tion to pa	y vendor fo	or activities	associated	انصائد المسايية	and and nark	ing in	formation i	if applic	able and is in
Action	Associated	d fees will	not exceed	d \$457.00, v	associated endor wil	ll submit mile	eage and park	ing in	formation i	if applic	cable and is in
Action	Associated	d fees will	not exceed ional servic	d \$457.00, v e fee	endor wil	II submit mile	eage and park	III BIII	- Ioimation	Паррію	and the second
Action Requested:	Associated addition to Contract	d fees will o professi <i>Number:</i>	not exceed ional servic CV	d \$457.00, v e fee. S-2020-000	vendor wil	Contrac	t Term: 1:	1/10/2	2019	to	11/16/2019
Action Requested:	Associated addition to Contract  As apart of will convident to the Contract of	d fees will o profession Number:	cv	d \$457.00, ve fee. S-2020-000  Inter proces be paid in	12345 s for the pan amour	Contractoromotional not not to except	t <i>Term:</i> 1:  Captain rank iceed \$457.00 d in April 2017	1/10/2 n the for pr	2019  Dallas Fire rofessional	to Depart	11/16/2019 ment, the vendo es. The Dallas Fi
Action Requested:	Associated addition to Contract  As apart of will convident to the Contract of	d fees will o profession Number:	cv	d \$457.00, ve fee. S-2020-000  Inter proces be paid in	12345 s for the pan amour	Contractoromotional not not to except	t Term: 1: Captain rank i	1/10/2 n the for pr	2019  Dallas Fire rofessional	to Depart	11/16/2019 ment, the vendo es. The Dallas Fir
Action Requested:	Associated addition to Contract  As apart of will service Department of Contract of Contra	d fees will o professi  Number:  of the assece as an a ent Fire Ca	CV essment ce assessor to aptain Asse	d \$457.00, voice fee. S-2020-000  Inter proces be paid in essment Cen	12345 s for the pan amounter was la	Contractor or o	t Term: 1: Captain rank iceed \$457.00 d in April 2017  ENCUMBRAI	1/10/2 n the for pr	2019  Dallas Fire rofessional	to Depart	11/16/2019 ment, the vendo es. The Dallas Fi
Action Requested: Background:	Associated addition to Contract  As apart of will service Departments	d fees will o professi Number: of the asse ce as an a ent Fire Ca	CV essment ce essessor to aptain Asse	d \$457.00, ve fee. S-2020-000 Inter proces be paid in inssement Cen	12345 s for the pan amour ter was la	Contractor or o	t Term: 1: Captain rank iceed \$457.00 d in April 2017  ENCUMBRAN	1/10/2 n the for pr	2019  Dallas Fire rofessional	to Depart	11/16/2019 ment, the vendo es. The Dallas Fir
Action Requested: Background:	Associated addition to Contract  As apart of will service Department of Contract of Contra	d fees will o professi  Number:  of the assece as an a ent Fire Ca	CV essment ce essessor to aptain Asse	d \$457.00, ve fee. S-2020-000 Inter proces be paid in inssement Cen	12345 s for the pan amour ter was la	Contractor or o	t Term: 1: Captain rank iceed \$457.00 d in April 2017  ENCUMBRAI  CX- CVS-	1/10/2 n the for pr	2019  Dallas Fire rofessional	to Depart	11/16/2019 ment, the vendo es. The Dallas Fir
Action Reguested:	Associated addition to Contract  As apart of will service Department of Contract of Contra	d fees will o professi  Number:  of the asse ce as an a ent Fire Ca  DEPT  DFD	CV essment ce essessor to aptain Asse	d \$457.00, ve fee. S-2020-000 Inter proces be paid in inssement Cen	12345 s for the pan amour ter was la	Contractor or o	t Term: 1: Captain rank iceed \$457.00 d in April 2017  ENCUMBRAN  CX- CVS-	1/10/2 n the for pr	2019  Dallas Fire rofessional	to Depart service	11/16/2019 ment, the vendo es. The Dallas Fir
Action Requested: Background:	Associated addition to Contract  As apart of will service Department of Contract of Contra	o fees will o professi Number:  of the assect as an acent Fire Ca  DEPT  DFD  ncing:	CV essment ce essessor to aptain Asse	d \$457.00, ve fee. S-2020-000 Inter proces be paid in inssement Cen	12345 s for the pan amounter was la  OBJ 3090	Contractor or o	t Term: 1: Captain rank iceed \$457.00 d in April 2017  ENCUMBRAN  CX- CVS-	n the for production of the state of the sta	2019  Dallas Fire rofessional  PE and NUN-00012345	to Depart service	11/16/2019 ment, the vendo es. The Dallas Fin  AMOUNT \$457.00  \$457.00  Total Supp'l



ADMINISTRATIVE ACTION 197040

EFFECTIVE DATE

12/06/2019 Bone

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

Place an "X" in												
	the approp	riate hax fo	or the appr	oval of:						20	2018	working.
Place an X III	tie approp	r less result	ina from co	mpetitive bid	or formal	proposal prod	ess, includ	ling service	procureme	nts mad	le thro	ugh
interlocal or	ooperative (	agreements	5.	,						Ω hi	more	than 25%)
1 h Amandma	ats to compe	titively bid	or formal p	roposal conti	racts: \$50,	000 or less (m	ay not inci	rease origini	ai contracy ()	bilde Di	CIN	1 1
c. Profession	al / Personal	/ Planning	/Other Ser	vice contract:	s: \$50,000	or less, per Ci	ty Code Se	c. 2-34.		-120 -120 -120		Section 1
d Amendme	nts to non-bi	id contracts	: \$50,000 0	r less, per Cit	y Code Sec	. 2-34.			5	TI-J		
	unandituras	\$50,000,00	r less ner Cit	tv Code Sec. 2	2-79(C) of t	the City Code.			5		ු ස	Emily .
								ed): Id he process		sition.		THOUGH
	Itana andi	or condire n	ot exceeding	1.55.000 000	VIIICII GO IIC	L I Gel mile			Order.		Yes	⊠ No
→ NOTE: Minor	ndment to a	ın existing	constructio	on contract?	If yes, coi	npiete un Au	of AAs w	within last 1	12 months	T	Yes	⊠ No
. Is this an ame 3. Any Administr	ative Action	is to this ve	endor in the	e last 12 moi	nths? If ye	es, attach cop	ADDE	shed life and	nlicable)?		Yes	No No
. Any Auministi I. Is Form 1295	- Certificate	of Interest	ted Parties	required to	comply wi	th House Bill	1295 atta	cneu (ij up)	oncobie):	VC	1005	
/endor Name:	LLOYD PET	ER DELAH	OUSSAYE						Vendor No	. VS	1005	00
Subject:	DALLAS FII	RE RESCUE	CAPTAIN	ASSESSMEN	NT CENTE	R ADMINISTI	RATION					
	CIVIL SERV	/ICF										
and Donts						وم و طلح والمؤدر ال	ministra	tion of the	DFR Capt	ain Ass	essm	ent Center.
_ead Dept:			andar fo	or activities	associate	a with the at					icable	and ic in
Lead Dept:			vendor fo	or activities	associate vendor wi	d with the at	eage and	parking in	formation	if appl	ICADIE	and is in
Action	Authoriza Associated	tion to pay	not exceed	d \$457.00, \	associate vendor wi	d with the at	eage and	parking in	formation	if appl	ICADIC	: and 15 m
Lead Dept: Action Requested:	Authorizat Associated addition t	tion to pay d fees will o profession Number:	not exceed onal servic CV	d \$457.00, v e fee. S-2020-000	12349	Contrac	eage and	11/10/2	2019 Dallas Fir	to lepa	1 rtmei	1/16/2019 nt, the vendo
Action Requested:	Authorizat Associated addition t  Contract	tion to pay d fees will o profession Number:	not exceed onal service CV	d \$457.00, ver fee. S-2020-000 Enter proces	12349 ss for the	Contrac	Captain (1) \$457.00 ucted in A	11/10/2 rank in the for profess April 2017.	2019 Dallas Fir sional serv	to e Depa vices ar	1 rtmei	1/16/2019 nt, the vendo vel. The Dalla
Action	Authorizat Associated addition t  Contract As a part will service Fire Depart	tion to pay d fees will o profession Number:	not exceed onal service CV	d \$457.00, ver fee. S-2020-000 Enter proces	12349 ss for the	Contractional promotional not to exceed	Captain (1) \$457.00 ucted in A	11/10/2 rank in the for profes. April 2017.	2019  Dallas Fir sional serv	to e Depa	1 rtmei nd tra	1/16/2019  Int, the vendo  Vel. The Dalla  AMOUNT
Action Requested:	Authorizat Associated addition t  Contract  As a part will servic Fire Depa	tion to pay d fees will o profession Number: of the assere as an ass rtment Fir	cv conal service CV essment ce sessor to be de Captain	d \$457.00, ve fee. S-2020-000 enter proces e paid in an Assessment	12349 ss for the amount r	Contract promotional not to exceed vas last cond	Captain (1) \$457.00 ucted in A	11/10/2 rank in the for profess April 2017.	2019  Dallas Fir sional serv	to e Depa	1 rtmei nd tra	1/16/2019 nt, the vendo vel. The Dalla
Action Requested: Background:	Authorizat Associated addition t  Contract As a part will service Fire Depart	tion to pay d fees will o profession Number: of the asse the as an assertment Fir	CV essment cesessor to be Captain	d \$457.00, ve fee. S-2020-000 enter proces e paid in an Assessment	12349 as for the amount recently to the content of	Contract promotional not to exceed vas last cond	Captain (1 \$457.00 ucted in A	11/10/2 rank in the for profes. April 2017.	2019  Dallas Fir sional serv	to e Depa	1 rtmei nd tra	1/16/2019  Int, the vendo  Vel. The Dalla  AMOUNT
Action Requested: Background:	Authorizat Associated addition t  Contract  As a part will servic Fire Depa	tion to pay d fees will o profession Number: of the assere as an ass rtment Fir	CV essment cesessor to be Captain	d \$457.00, ve fee. S-2020-000 enter proces e paid in an Assessment	12349 as for the amount recently to the content of	Contract promotional not to exceed vas last cond	Captain (1 \$457.00 ucted in A	11/10/2 rank in the for profes. April 2017.	2019  Dallas Fir sional serv	to e Depa	1 rtmei nd tra	1/16/2019  Int, the vendo  Vel. The Dalla  AMOUNT
Action Requested:	Authorizat Associated addition t  Contract  As a part will service Fire Depart  FUND 0001	tion to pay d fees will o profession Number: of the asserte as an assertment Fir  DEPT DFD	CV essment cesessor to be Captain	d \$457.00, ve fee. S-2020-000 enter proces e paid in an Assessment	12349 as for the amount recently to the content of	Contract promotional not to exceed vas last cond	Captain (1 \$457.00 ucted in A	11/10/2 rank in the for profes. April 2017.	2019  Dallas Fir sional serv	to e Depa vices ar	1 rtmeind tran	1/16/2019  Int, the vendo  Vel. The Dalla  AMOUNT
Action Requested: Background:	Authorizat Associated addition t  Contract  As a part will service Fire Depart  FUND 0001	tion to pay d fees will o profession Number: of the assere as an ass rtment Fir	CV essment cesessor to be Captain	d \$457.00, ve fee. S-2020-000 enter proces e paid in an Assessment	12349 as for the amount recenter w	Contract promotional not to exceed yas last cond	Captain (1) \$457.00 ucted in A	11/10/2 rank in the for profess April 2017.	2019 Dallas Firsional serv PE and NU -00012349	to e Depa vices an eMBER employee fAL: Contract	1 rtmeind tran	1/16/2019  Int, the vendo wel. The Dalla  AMOUNT 457.00  Total Supp'l
Action Requested: Background: Funding:	Authorizat Associated addition t  Contract  As a part will service Fire Depa  FUND 0001  Finan  Supplem	tion to pay d fees will o profession Number: of the asserte as an assertment Fir  DEPT DFD  ncing:	cv cssment cesessor to be Captain HS00	d \$457.00, ve fee. S-2020-000 Enter procese paid in an Assessment  ACTV DF03  Base Control	12349 as for the amount recenter we observed.  OBJ 3090	Contract  Contract  Contract	Captain (1 \$457.00 ucted in A	11/10/2 rank in the for profess April 2017.  MBRANCE TY  CVS-2020-	2019 Dallas Firsional serv  PE and NU -00012349  Total C Amount	to e Depa vices ar  MBER  Contract Includir	1 rtmeind tran	1/16/2019  nt, the vendo vel. The Dalla  AMOUNT 457.00  Total Supp'l Agreement
Action Requested: Background:	Authorizat Associated addition t  Contract As a part will service Fire Depa	tion to pay d fees will o profession Number: of the asserte as an assertment Fir  DEPT DFD  ncing:	cvessment cesessor to be Captain  UNIT  HS00	d \$457.00, ve fee. S-2020-000 Enter procese paid in an Assessment  ACTV DF03	12349 as for the amount recenter we observed.  OBJ 3090	Contract promotional not to exceed yas last cond	Captain (1 \$457.00 ucted in A	11/10/2 rank in the for profess April 2017.  MBRANCE TY  CVS-2020	2019 Dallas Firsional serv PE and NU -00012349  TOT Total C Amount this	to e Depa vices an eMBER employee fAL: Contract	1 rtmeind tran	1/16/2019  Int, the vendo wel. The Dalla  AMOUNT 457.00  Total Supp'l



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

197070

**EFFECTIVE DATE** 

12/04/2019

1. Place an "X"									76					
1 1	-			competitive b	id or form	al proposal pi	rocess, inc	luding servi	ce procurem	ents mad	le through			
interlocal of						0.000 on loss	/ma	nerogeo ori	ainal contrac	00	more than 25%).			
			-						jinai contrac	i price by				
				ervice contra			City Coae	Sec. 2-34.		T CO	BO			
				or less, per C	9.650/00.06				1	SE	CD Budget			
-				City Code Sec.				500 f		JAN JAN	entantica E I S			
f. Other Ser	vices (explai r services an	in on attach d/or repairs	ment; for i not exceed	ratifications th ing \$3,000 and	ne Justifica I which do r	tion Form mu not require a c	ist be atta ontract sh	cnea): ould be proc	essed by requ	isition.				
2. Is this an am	endment to	an existin	g construct	tion contract.	? If yes, co	omplete an A	dministro	ative Chang	e Order.	ი-₹□	Yes 🖾 No			
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	onths? If y	es, attach co	py of AA	s within las	t 12 months	.   🗆	Yes 🛛 No			
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No			
Vendor Name:	TRAVIS JO	ONES							Vendor No	vs1	100562			
Subject:	DALLAS F	IRE RESCU	E CAPTAII	N ASSESSME	NT CENTE	ER ADMINIS	TRATION							
Lead Dept:	CIVIL SER	VICE												
Action Requested:	Associate		not exce	ed \$457.00,							ssment Center. cable and is in			
	Contract	Number:	C	vs-2020-000	12352	Contra	ct Term:	11/10	/2019	to	11/16/2019			
Background:	will servi	ce as an as	sessor to l	enter proces pe paid in an Assessment	amount i	not to excee	d \$457.0	0 for profe	ssional serv	e Depart ices and	ment, the vendor travel. The Dallas			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT			
	0001	DFD	HS00	DF03	3090		CX-	CVS-2020	0-00012352		\$457.00			
Funding:							箑							
		*					-							
	Finar	ncing:			-77				TOTA	AL:	\$457.00			
Contract Amendment	Supplem Agreemei	ental	Base R/AA No.	Base Contra Date		se Contract Amount	Supp	f Previous Iemental eements	Total Contract Total Supp'l Amount Including Agreement this Action Percentage					
Information:									\$ 0.	00	%			
	11/		0.00			la de la lacada a			ula a Dallas d	·				

ment	Agreement No.	CR/AA No.	Date	Amount	Agreements	this Action	Percentage
ition:						\$ 0.00	%
G	PROVAL: App	proved as being	g in accordan	_///	et and Chapter 2 of	the Dallas City Code.  Lity Attorney	/
			By City Mo	nager	Date /		



ADMINISTRATIVE ACTION

197071

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

12/06/2014 Cora

1. Place an "X" i	n the approx	oriate box	for the app	roval of:							3
a. Contracts	of \$70,000 o	r less resu	Iting from co	ompetitive bi	d or forma	l proposal pro	cess, inclua	ling service	procurer	ints mad	e through []
		aaroomor	tc.						7		died 1
b. Amendme	ents to comp	etitively bi	d or formal	proposal con	tracts: \$50	0,000 or less (n	nay not inci	euse ongii		TITI	more than 25%).
🛚 c. Profession	nal / Persona	l / Plannin	g / Other Se	rvice contrac	ts: \$50,000	or less, per C	ity Code Se	C. 2-34.	Ç.	71	The second
d. Amendm	ents to non-b	id contrac	ts: \$50,000	or less, per C	ity Code Se	c. 2-34.			1.A.		The Property
						the City Code.		مطانا	>* >>	50 9	e TT
NOTE Mino	convices and	or renairs	not exceeding	ia \$3,000 ana	wnich do n	ion Form mus ot require a co	ntract shoul	a be proces	sed by requ	isition.	Yes 🛛 No
Is this an ame	endment to	an existin	g constructi	on contract	o If yes, co	omplete an Ad	aministrativ	ve Change	Order.	_   _	
Any Administ	rative Action	ns to this	vendor in th	e last 12 ma	onths? If y	es, attach coj	py of AAs w	vithin last .	12 months		
l. Is Form 1295	– Certificate	of Intere	sted Parties	required to	comply w	ith House Bill	1295 atta	ched (if ap	plicable)?	_   _	Yes 🛛 No
/endor Name:	QUENTIN	BROWN							Vendor No	o. VC	20790
Subject:	DALLAS FI	RE RESCU	JE CAPTAIN	ASSESSME	NT CENTE	R ADMINIST	RATION				
Lead Dept:	CIVIL SERV										
Action Requested:	Associated	d fees wil	ll not excee sional servi	ed \$457.00, ce fee.	vendor w	ill submit mi	leage and	parking in	Tormation	т п арри	essment Center. cable and is in
	Contract	Number:	C/	/S-2020-000	12353	Contra	ct Term:	11/10/	2019	to	11/10/2019
Background:	will corvic	as an a	ssessor to b	e paid in ar	amount t Center v	not to exceed was last cond	d \$457.00 lucted in A	pril 2017.	Sional ser	vices and	tment, the vendor d travel. The Dallas
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		BRANCE T)			
	0001	DFD	HS00	DF03	3090		CX-	CVS-2020	-0001235	3	\$457.00
Funding:							_=				
							250				
	Finar	ncing:							тот		\$457.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contr Date	act Ba	se Contract Amount	Supple	Previous emental ements	Amount	Contract Including Action	Total Supp'l  Agreement  Percentage
Information:	1								\$ 0	0.00	%
	MARPROV.	Al · Appr	oved as be	ing in accor	dance wit	th the budge	et and Cha	pter 2 of t	:he Dallas	City Co	de.
9	1 hur	(	145/19	7		Sa	Soproved as to	1	40	Suu	12/11/
Ву Дер	partment Direc	ctor	1	Date 7	94		12/	6/19	ny Attorney		
	. 4:			By Cit	(M <del>an</del> ager)		Date/	<i>(</i>			



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

197072

**EFFECTIVE DATE** 

12/06/2019 M

												and the second
1. Place an "X"	in the appro	priate box	for the ap	oroval of:						00	1,20	
interlocal o	r cooperative	e agreemen	ts.			al proposal pr					5	Comment
						0,000 or less (			inal contract	t price by	more O	than 25%).
🔀 c. Professio	nal / Person	al / Planning	g / Other Se	ervice contra	ts: \$50,00	0 or less, per	City Code :	Sec. 2-34.		_,±6	-0	to ethers
d. Amendm	ents to non-	bid contract	ts: \$50,000	or less, per C	ity Code Se	ec. 2-34.				$\mathbb{Z}_{\mathbb{Z}}$	3	District
						f the City Cod					င္မာ	f I t
NOTE: Mino	r services and	d/or repairs i	not exceedii	ng \$3,000 and	which do n	tion Form mu not require a c	ontract sho	ould be proce	essed by requ	13%	<b>6</b> 0	Security of
2. Is this an am										21		⊠ No
3. Any Administ										.   🛚	Yes	∐ No
4. Is Form 1295	– Certificat	e of Interes	ted Partie	s required to	comply w	ith House Bi	ll 1295 att	tached (if a	pplicable)?		Yes	⊠ No
Vendor Name:	JOSEPH V	VHEELER							Vendor No	o. VC	17588	3
Subject:	DALLAS F	IRE RESCU	E CAPTAIN	ASSESSME	NT CENTE	R ADMINIS	TRATION					
Land Dont	CIVIL SER	VICE										
Lead Dept:						1		-+: a	o DER Cant	nin Acco	ccmo	nt Conter
Action Requested:	Authoriza Associate addition	ation to pared fees will to professi	not excee	ed \$457.00,	vendor w	ed with the a	administration	ation of the d parking in 11/10,	nformation	ain Asse	cable	nt Center and is in /16/2019
Action	Authoriza Associate addition t Contract As a part will service	ation to pared fees will to profession <i>Number:</i> of the assece as an a	not exceed on all services CX-1 essment cossessor to	ed \$457.00, ce fee. CVS-2020-00 enter proce	0012357 ss for the an amou	Control promotions int not to es	ileage and act Term: al Captain aceed \$4: ed in Apri	11/10, 11/10, rank in the 57.00 for p	nformation /2019 e Dallas Fir orofessiona	to to e Depar	cable 11 tmen	and is in /16/2019 t, the vendo e Dallas Fire
Action Requested:	Authoriza Associate addition t Contract As a part will service	ation to pared fees will to profession <i>Number:</i> of the assece as an a	not exceed on all services CX-1 essment cossessor to	ed \$457.00, ce fee. CVS-2020-00 enter proce	0012357 ss for the an amou	Control promotiona	ileage and act Term: al Captain aceed \$4: ed in Apri	11/10, 11/10, rank in the 57.00 for p	nformation /2019 e Dallas Fir	to to e Depar	11 tmen es. Th	and is in /16/2019 t, the vendo e Dallas Fire
Action Requested:	Authoriza Associate addition to Contract As a part will servic Departmen	ation to pared fees will to profession <i>Number:</i> of the assect of the assect of the assect of the call	not excee onal servi CX- essment c ssessor to ptain Asse	ed \$457.00, ce fee. CVS-2020-00 enter proce be paid in essment Cer	vendor w 0012357 ss for the an amou nter was la	Control promotions int not to es	ileage and act Term: al Captain aceed \$4: ed in Apri	11/10, rank in the 57.00 for pil 2017.	nformation /2019 e Dallas Fir orofessiona	to to e Depar	11 tmen es. Th	and is in /16/2019 t, the vendo e Dallas Fire
Action Requested:	Authoriza Associate addition t Contract As a part will service Department	ation to pared fees will to profession <i>Number:</i> of the assect as an acent Fire Ca	not excee onal servi CX-( essment c ssessor to ptain Asse	ed \$457.00, ce fee.  CVS-2020-00  enter proce be paid in essment Cer	vendor w 0012357 ss for the an amou nter was la	Control promotions int not to es	ileage and ileage and ileage and ileage and in Apri	11/10, rank in the 57.00 for pil 2017.	nformation  /2019  e Dallas Fire professiona	to to e Depar	11 tmen es. Th	and is in /16/2019 t, the vendo e Dallas Fire
Action Requested: Background:	Authoriza Associate addition t Contract As a part will service Department	ation to pared fees will to profession <i>Number:</i> of the assect as an acent Fire Ca	not excee onal servi CX-( essment c ssessor to ptain Asse	ed \$457.00, ce fee.  CVS-2020-00  enter proce be paid in essment Cer	vendor w 0012357 ss for the an amou nter was la	Control promotions int not to es	ileage and	11/10, rank in the 57.00 for pil 2017.	nformation  /2019  e Dallas Fire professiona	to to e Depar	11 tmen es. Th	and is in /16/2019 t, the vendo e Dallas Fire
Action Requested: Background:	Authoriza Associate addition to Contract As a part will servic Department	ation to pared fees will to profession <i>Number:</i> of the assect as an acent Fire Ca	not excee onal servi CX-( essment c ssessor to ptain Asse	ed \$457.00, ce fee.  CVS-2020-00  enter proce be paid in essment Cer	vendor w 0012357 ss for the an amou nter was la	Control promotions int not to es	ileage and act Term:  al Captain aceed \$4: ed in Apri  ENCUI CX-	11/10, rank in the 57.00 for pil 2017.	nformation  /2019  e Dallas Fire professiona	to to e Depar	11 tmen es. Th	and is in /16/2019 t, the vendo e Dallas Fire
Action Requested: Background:	Authoriza Associate addition to Contract As a part will servic Department	etion to pared fees will to profession to profession to profession of the assect as an algent Fire Call DEPT DFD DFD DFD DFD DFD DFD DFD DFD DFD DF	not excee onal servi CX-( essment c ssessor to ptain Asse	ed \$457.00, ce fee.  CVS-2020-00  enter proce be paid in essment Cer	oo12357 ss for the an amounter was land an amounter was land and an amounter was land an amounter was land an amounter was land and amounter was land and an amounter was land and amounte	Control promotions int not to es	ileage and	11/10, rank in the 57.00 for pil 2017.	nformation /2019 e Dallas Fire professiona  YPE and NUI 0-00012357	to  e Deparal service  MBER  AL:  contract  Including	11 tmen es. Th	and is in /16/2019 t, the vendo e Dallas Fire AMOUNT 57.00

Date

By City Manager

Approved as to Form by City Attorney

REV 11/2018

By Department Director



107073

197073 EFFECTIVE DATE

12/06/2019 De

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

				1.6							- N
1. Place an "X" i	n the appro	priate bo	x for the app	oroval of:	id or forma	l proposal pro	ocess inclu	dina service	e procureme	ents made	through
			ntc							Land Audit	100 Sept 1
b. Amendme	ents to comp	etitively l	oid or formal	proposal cor	ntracts: \$50	,000 or less (1	nay not inc	crease origii	nal contract	price by	more than 25%).
c. Profession	nal / Persona	ıl / Planni	ng / Other Se	rvice contra	cts: \$50,000	or less, per (	City Code S	ec. 2-34.		S -	
			cts: \$50,000						ွ်ဘ	0	1 1 1
						the City Code	at a				Company Company
	viene (avalair	on attac	hment for re	atifications th	he Justificat	ion Form mus	t be attack	hed):	><	D 6	) i'i'i
→ NOTE: Minor	r services and	/or repair	s not exceedir	ng \$3,000 and	d wnich ao n	ot require a co	mittact snot	ilu de proces	Order	ISTAULI.	Yes No
2. Is this an ame	endment to	an existii	ng constructi	ion contract	? If yes, co	mpiete an A	aministrat	ive Change	12 months		Yes 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in th	ne last 12 m	onths? If y	es, attach co	py of AAS	WILIIII IUSL	12 months		Yes No
4. Is Form 1295	– Certificate	e of Inter	ested Partie:	s required to	comply w	ith House Bil	1 1295 atto	acnea (ij ap		L L	
Vendor Name:	Kevin Lou								Vendor No	). VC2	.0796
Subject:	DALLAS FI	RE RESC	UE CAPTAIN	I ASSESSME	NT CENTE	R ADMINIST	RATION				
Lead Dept:	CIVIL SERV	VICE									
	Authoriza	ition to r	av vendor f	or activities	s associate	d with the a	dministra	tion of the	DFR Capt	ain Asse	ssment Center.
Action	Associate	d fees w	ill not excee	d \$457.00,	vendor wi	ill submit mi	leage and	l parking ir	nformation	if applic	able and is in
Requested:	addition t	to profes	sional servi	ce fee.							
	Contract	Number:	CI	/S-2020-00	012346	Contra	ct Term:	11/10/	2019	to	11/16/2019
Back <b>g</b> round:	will servi	ce as an	assessor to	be paid in	n an amou	nt not to exast conducte	ceed \$45 ed in April	2017.	rofessiona	ai service	ment, the vendor s. The Dallas Fire
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT
	0001	DFD	HS00	DF03	3090		CX-	CVS-2020	-00012346	ò	\$457.00
Funding:							=				
	Final	ncing:		-1		-1/			тот	AL:	\$457.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contr Date		se Contract Amount	Suppl	Previous emental ements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
Q	WeepROV WW nartment Dire		roved as be	ing in according in Date	rdance wit	h the budge	Sh	to Form by C	USI	Uni	e.       ב
	V.		-	By Cit	y Monager	0	Date !				



**ADMINISTRATIVE ACTION** 

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

1. Place an "X" in a a. Contracts of interlocal or contracts. b. Amendmen	the approp						stamp.	1	17			20/4 M
a. Contracts of interlocal or co	the approp	riate hay f	or the appr	oval of:					-		9	20
b. Amendmen	f \$70,000 o	r less result	ing from co	mpetitive bid								
	its to compe	titively bla	Of Joinnai p	vice contracts	· \$50.000	or less, per Ci	ty Code Si	ec. 2-34.		ÌÓ.	0	KB-e: 1000
C. Professiona	ıl / Personal	/ Planning	den oon	r loss par City	. Code Sec	c 2-34.	,		><		<b>2</b>	Charles S
d. Amendmen	nts to non-bi	d contracts	r lace ner Cit	tu Code Sec. 2:	-79(C) of	the City Code.			A co	-	: ::	
							be attac	hed):	200	•	ñ	Carrier's
NOTE AND	andicar and	or renairs n	ot exceedine	153.000 ana w	mich do m	of reguire a con	ti det siio	1100 200000000	ordor	isition.	Yes	⊠ No
a lathia an aman	dment to	n existina	construction	on contract?	If yes, co	mplete an Aa	ministrat	ive change	Order.		Yes	57
3. Any Administra	ative Action	s to this ve	endor in the	e last 12 mon	ths? If ye	es, attach cop	y of AAs	within last 1	LZ MONUS	<u>`</u>		⊠ No
4. Is Form 1295 –	-Certificate	of Interes	ted Parties	required to c	omply wi	ith House Bill	1295 att	acnea (ij ap)	oncable):	_	=	
Vendor Name:	Amanda Ly	nn Summ	ers						Vendor No	o.   V	C2078	39
Subject:	DALLAS FII	RE RESCUE	CAPTAIN	ASSESSMEN	T CENTE	R ADMINISTE	RATION					
Load Dent:	CIVII SERV	ICE										
	Authorizat	tion to pay	vendor fo	a caez oo w	endor wi	d with the ac	eage and	d parking in	formatio	n if app	licabl	e and is in
Action	Associated addition to	o professi	onal servic	e fee. ————	ot exceed \$457.00, vendor will submit mileage and parking information if appliant service fee.							
Action Requested:	addition to	o professi Number:	onal servic CV	e fee. /S-20200001	2343	Contrac	t Term:	11/10/	2019	to	1	1/16/2019
Action Requested:	Contract	o profession of the asse	conal servic CV essment ce ssessor to ptain Asse	e fee. /S-20200001 nter process be paid in a ssment Cent	2343 for the an amou ter was la	promotional nt not to exa	Captain ceed \$4! d in Apri	11/10/ rank in the 57.00 for pi I 2017.	2019 Dallas Fir	to re Depa al servi	1 artme	
Action Requested:	Contract	o profession of the asse	CV Ssment ce	e fee. /S-20200001 nter process be paid in a	2343 for the an amou ter was la	Contractional nt not to exc	Captain Captain ceed \$4! d in Apri	11/10/ rank in the 57.00 for pr I 2017. MBRANCE TY	2019 Dallas Firrofession  (PE and NU	to re Depa al servi	artme ces. 1	1/16/2019 nt, the vendor he Dallas Fire
Action Requested:	As apart of will service Department	o profession of the assect the assect as an alent Fire Ca	conal servic CV essment ce ssessor to ptain Asse	e fee. /S-20200001 nter process be paid in a ssment Cent	2343 for the an amou ter was la	promotional nt not to exa	Captain ceed \$4! d in Apri	11/10/ rank in the 57.00 for pi I 2017.	2019 Dallas Firrofession  (PE and NU	to re Depa al servi	artme ces. 1	1/16/2019 nt, the vendor The Dallas Fire
Action Requested:	As apart of will service Department	o profession of the assect as an acent Fire Ca	essment ce ssessor to ptain Asse	e fee. /S-20200001  Inter process be paid in a ssment Cent	2343 for the an amou ter was la	promotional nt not to exa	Captain Captain ceed \$4! d in Apri	11/10/ rank in the 57.00 for pr I 2017. MBRANCE TY	2019 Dallas Firrofession  (PE and NU	to re Depa al servi	artme ces. 1	1/16/2019 nt, the vendor he Dallas Fire
Action Requested: Background:	As apart of will service Department	o profession of the assect as an acent Fire Ca	essment ce ssessor to ptain Asse	e fee. /S-20200001  Inter process be paid in a ssment Cent	2343 for the an amou ter was la	promotional nt not to exa	Captain Captain ceed \$4! d in Apri	11/10/ rank in the 57.00 for pr I 2017. MBRANCE TY	Dallas Fir rofession PE and NU	to re Depa al servi	artme ces. 1	1/16/2019  nt, the vendor  The Dallas Fire  AMOUNT  457.00
Action Requested: Background:	As apart of will service Department FUND 0001	o profession of the assect as an acent Fire Ca	essment ce ssessor to ptain Asse	e fee. /S-20200001  Inter process be paid in a ssment Cent	2343 for the an amou ter was la	promotional nt not to exa	Captain ceed \$4! d in Apri ENCUI CX-	11/10/. rank in the 57.00 for pi I 2017. MBRANCE TY CVS-2020	Dallas Firrofession  TPE and NU 00012343	to re Depa al servi  JMBER 3	artme ces. 1	nt, the vendor The Dallas Fire AMOUNT 457.00
Action Requested: Background:	As apart of will service Department FUND 0001	o profession professio	essment ce ssessor to ptain Asse	e fee. /S-20200001  Inter process be paid in a ssment Cent	2343 If for the lan amounter was land and another was land another was lan	promotional nt not to exa	Captain ceed \$4! d in Apri	11/10/ rank in the 57.00 for pr I 2017. MBRANCE TY	Dallas Firrofession  (PE and NU)  00012343  TO  Total  Amount	to re Deparation of the Depara	artme ces. T	1/16/2019  nt, the vendor  The Dallas Fire  AMOUNT  457.00



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

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

**ADMINISTRATIVE ACTION** 

12/06/2019 Pore

											V -
1. Place an "X"	in the appro	opriate b	ox for the ap	proval of:						N2	
				competitive bid	or formal	proposal pro	ocess, including s	ervice procuren	ents ma	de through	OR .
□ interlocal o	r cooperative	e agreen	nents.	land contr	actor SEA	000 or less /	may not increase	r original contrdi	Forice h	Some them?	
							may not increase		Z LU	270.00	E.
_							City Code Sec. 2-3	54. Ç	3	ou like	6
_				or less, per City				ŗ	am.	P	
				City Code Sec. 2				> >	> 20 > 254	w IT	3
f. Other Sei	rvices (explai or services an	in on atta d/or rena	ichment; for r irs not exceedi	atifications the . na \$3.000 and w	JustiJicati hich do no	on Form mus ot require a co	ntract should be	ن processed by requ	usition.		ę.
							dministrative Ch			Yes 🛛 No	)
							py of AAs withir		s. [	Yes 🛛 No	)
							l 1295 attached			Yes 🛛 No	)
endor Name:								Vendor No		50000083796	6
Subject:			CLIE CAPTAIN	N ASSESSMEN	Γ CENTFF	R ADMINIST	RATION				
	CIVIL SER		- COL CAL TAIL								
.ead Dept:								ful DED Court		assemble Con	
	Authoriza	ation to	pay vendor 1	for activities as	ssociated	d with the a	dministration o leage and park	of the DFK Cap	tain Ass hif anni	essment cer licable and is	in.
Action			viii not excee essional servi		HUOI WII	i Subillit IIII	leage and park	mg miormation	тп аррі	ileasie aria is	
Requested:					2247	Camtura	ct Term: 11	1/10/2019	to	11/16/2	
	Contract	Number	r: C	VS-2020-00012	2347	Contrac	ti Terin.	1/10/2013	10	11, 10, 2	010
	Δs a nart	of the a	ssessment c	enter process	for the p	romotiona	l Captain rank i	n the Dallas Fir	e Depa	rtment, the	vendo
Day alicensor and o	will servi	ce as an	assessor to b	oe paid in an a	mount n	ot to exceed	d \$638.52 for p	rofessional ser	vices an	id travel. The	Dalla
Background:	Fire Depa	artment	Fire Captain	Assessment C	enter wa	as last cond	ucted in April 2	2017.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYPE and NU	MBER	AMOL	JNT
	0001	DFD	HS00	DF03	3090		CX- CVS-	2020-0001234	7	\$638.52	
Funding:											
anang.							æ				
5.8	Fina	ncing:						TOT	AL:	\$638.52	
	1					C	Sum of Previo	ous Total C	ontract	Total S	
Contract	Supplem Agreeme		Base CR/AA No.	Base Contract Date		Contract Contract	Supplement			-	
Amendment	Agreeme	THE IVO.	CIVAA NO.	Dute			Agreement		Action	Percen	
Information:	111							\$ 0	0.00		%
	Mannoy	/A1 - Ann	royed as hei	ing in accorda	nce with	the hudge	t and Chapter :	2 of the Dallas	City Co	de.	
0.0	VAMPROV	AL: App	ITOVEU as be	I accorda	iice with	the budge		1200	, ac		
Mh			IX	5/10		/ //	$\langle 1 \rangle$	1/1/1		/ /2	
7-14						1 11					111
	WV		[0]	717	-/	11/6	many and a second	hy City Attornov	au		
Ву рер	artment Dire	ctor	10/	Date	5	Api	proved as to Form	by City Attorney	au		/// ) Date
Ву Рер	artment Dire	ctor	[0]	Date	4	Api	000000 as to Form	by City Attorney	au		
Ву рер	MV Noartment Dire	ctor	- 10/	Date By City M	anager	Api	proved as to Form	by City Attorney	au		/



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

12/06/2019

**ADMINISTRATIVE ACTION** 

		City 5	ecretary s	Office to rec	Cive an	Official inc	, Cturrip			710	412011
. Place an "X" in	the approp	oriate bo	x for the app	roval of:						3	III
interlocal or of b. Amendmen c. Professioned d. Amendmen e. WRR-FM e f. Other Servi NOTE: Minor 2. Is this an amenda. Any Administration 1. Is Form 1295	of \$70,000 cooperative nts to compaints to non-be expenditures ices (explain services and ndment to continue active Action	or less res agreeme etitively b I / Planni iid contra :: \$50,000 ion attac /or repair an existin as to this	ulting from conts.  oid or formal,  ng / Other Se  octs: \$50,000  or less per Content; for re  s not exceeding  yendor in the	proposal control proposal control proice contracts or less, per City City Code Sec. 2 atifications the ng \$3,000 and w ion contract?	acts: \$50,000  Code Sec -79(C) of Justifications do no If yes, cou	,000 or less (r or less, per C c. 2-34. the City Code ion Form mus ot require a co mplete an Ad es, attach co	may not incitive Code S  t.  t be attace ontract should ministrate py of AAs	crease origin ec. 2-34. hed): uld be proces tive Change within last	nal contract	Competition by Control of the Contro	through  Pigre than 25%).  Was No  Yes No  Yes No  O0000043021
	-		UE CAPTAIN	I ASSESSMEN	T CENTE	R ADMINIST	RATION				
ead Dept:	CIVIL SER\										
Action Requested:	Associate	d fees w o profes	ill not excee	ed \$457.00, ve	endor wi	Il submit mi	dministra leage and ct Term:	ation of the d parking ir 11/10/	ntormation	ain Asse	ssment Center. cable and is in 11/16/2019
Background:	will service Departme	e as an ent Fire (	assessor to	be paid in a	er was la	nt not to ex	ceed \$45 ed in Apri	57.00 for p	rotessiona	ai service	tment, the vences. The Dallas F
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			-0001234		\$457.00
	0001	DFD	HS00	DF03	3090		CX-	CV3-2020	-00012340		Ç437.00
unding:				-							
	F1	nings	-						тот	AL:	\$457.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	1	se Contract Amount	Supp	f Previous Iemental eements	Amount	Contract Including Action	Total Supp' Agreement Percentage
Information:									\$ C	0.00	%
Ву Дерс	APPROV.		roved as be	ing in accorda	ance wit	//2	LA	to Form by C	Mes	Mu	le. 12) Date
	26		<u> </u>	By City	Manager		Date	- 1			



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

**ADMINISTRATIVE ACTION** 

			for the ann	royal of:						23	
l. Place an "X" ii	n the approp	oriate box	for the upp	mnetitive hi	d or forma	proposal pro	ess, inclu	ding service	procurente	ts made	hrough 🔾
b. Amendme	ents to comp	etitively bi	d or formal p	proposal cont	racts: \$50,	000 or less (m	ay not in	crease origi	nal contract	price by n	nore than 25%).
c. Profession	nal / Persona	I / Plannin	g / Other Sei	vice contract	ts: \$50,000	or less, per Ci	ty Code S	ec. 2-34.	ς.	ري س ري	2 100 100 1
d. Amendme	ents to non-b	id contrac	ts: \$50,000 d	or less, per Ci	ty Code Se	c. 2-34.			1.4.1	A R	The same of
O M/RR-FM	exnenditures	: \$50.000	or less per C	ity Code Sec.	2-79(C) of	the City Code.			><	္က်ာ ယူ	rri
f. Other Sen	vices (explain	on attach	ment; for ra	tifications th	e Justificat	on Form must ot require a cor	be attac	hed):			E
NOTE: Mino	convices and	Increnairs	not exceedin	a 53,000 ana	WHICH GO III	it require a con	TEI GCE SITO		Order.	Пу	'es 🛛 No
2. Is this an ame	endment to	an existing	construction	on contract?	If yes, co	mpiete un Au	w of AAc	within last	12 months.		'es 🛛 No
3. Any Administ	rative Action	ns to this \	endor in th	e last 12 mo	ntnsr if y	es, attach cop	1205 att	ached (if a	onlicable)?	一言,	'es 🛛 No
4. Is Form 1295	– Certificate	e of Intere	sted Parties	required to	comply w	th House Biii	1295 ULL	Jeneu (ij uj	Vendor No.		
Vendor Name:	Melanie Ja								venuoi ivo.	VCZ	70-73
Subject:	DALLAS FI	RE RESCL	E CAPTAIN	ASSESSME	NT CENTE	R ADMINISTI	RATION				
Lead Dept:	CIVIL SERV	VICE									
Action Requested:	Associate	d fees wil	l not excee ional servic	d \$457.00, ce fee. 	vendor wi	Il submit mil	eage and	траткіні і	- Indimation	Паррисс	sment Center. able and is in  11/16/2019
				/S-2020-000	112342		+ Torm	11/10			
	Contract	Number:	CV	3-2020 000	7123 12	Contrac	it remi.	11/10	/2019	to	11/16/2019
Background:	As apart o	of the ass	essment ce	enter proces	s for the	promotional	Captain ceed \$4!	rank in the	e Dallas Fire	Departr	nent, the vendor The Dallas Fire
Background:	As apart of will service Department	of the ass ce as an ent Fire C	essment ce assessor to aptain Asse	enter proces	s for the	promotional nt not to ex	Captain ceed \$4! d in Apri	rank in the 57.00 for p	e Dallas Fire	Departr I services	nent, the vendor
Background:	As apart of will service Department	of the ass ce as an ent Fire C	essment ce assessor to aptain Asse	enter proces be paid in essment Cer	ss for the an amou nter was l	promotional nt not to ex ast conducte	Captain ceed \$4! d in Apri	rank in the 57.00 for place of 12017.	e Dallas Fire professional	Departr I services	nent, the vendor i. The Dallas Fire
4	As apart of will service Department	of the ass ce as an ent Fire C	essment ce assessor to aptain Asse	enter proces be paid in essment Cer	ss for the an amou nter was la	promotional nt not to ex ast conducte	Captain ceed \$4! d in Apri	rank in the 57.00 for place of 12017.	e Dallas Fire professional	Departr I services	nent, the vendor . The Dallas Fire AMOUNT
Background: Funding:	As apart of will service Department	of the ass ce as an ent Fire C	essment ce assessor to aptain Asse	enter proces be paid in essment Cer	ss for the an amou nter was la	promotional nt not to ex ast conducte	Captain ceed \$4! d in Apri ENCUI	rank in the 57.00 for place of 12017.	e Dallas Fire professional	Departr I services	nent, the vendor . The Dallas Fire AMOUNT
4	As apart of will service Department of the Depar	of the ass ce as an ent Fire C	essment ce assessor to aptain Asse	enter proces be paid in essment Cer	ss for the an amou nter was la	promotional nt not to ex ast conducte	Captain ceed \$4! d in Apri ENCUI CX-	rank in the 57.00 for place of 12017.	e Dallas Fire professional	Departr I services	nent, the vendor . The Dallas Fire AMOUNT
4	As apart of will service Department of the Depar	of the ass ce as an ent Fire C DEPT DFD	essment ce assessor to aptain Asse	enter proces be paid in essment Cer	os for the an amounter was land an amounter was land an amounter was land and an amounter was land and an amounter was land and an amounter was land and an amounter was land an amounter was land and amounter was land and an amounter was land and amount	promotional nt not to ex ast conducte	Captain ceed \$4! d in Apri	rank in the 57.00 for place of 12017.	e Dallas Fire professional TYPE and NUI D-00012342	Departrices  MBER  AL:  ontract including	nent, the vendor i. The Dallas Fire AMOUNT \$457.00

PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas Cit 12/11/201 Date Appsoved as to Form by City Attorney Date By City Manag

By Department Director



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

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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

19/0/8

12/06/2019 BM

1. Place an "X" i	n the appro	priate bo	ox for the ap	oroval of:						246	1
						al proposal pro			-		hore than 25%).
ļ <del></del>						0 or less, per 0			James Lange	CO .	$\bigcirc$
_			acts: \$50,000				,		(A)	C G	
						f the City Code	2.		ۇھرىسى چەنچىدىر	A B	2
	inac lavalais	n on atta	chment: for r	atifications t	he Iustifica	tion Form mus	st be atta	ched):	>	F	21.20 (800 to 1.30
NOTE: Minor	services and	d/or repai	rs not exceedi	ng \$3,000 and	d which do i	not require a co	ontract sho	ouia be proce.	ssed by regu	isition.	g/money,
2. Is this an ame	endment to	an existi	ng construct	ion contract	? If yes, co	omplete an A	dministra	tive Change	Order.	_er	ves 🖾 No
3. Any Administ	rative Actio	ns to this	s vendor in ti	he last 12 m	onths? If y	ves, attach co	py of AAs	within last	12 months	<u>.                                     </u>	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to	comply v	vith House Bil	l 1295 at	tached (if ap	pplicable)?		Yes 🛛 No
Vendor Name:	Martin M	. McCoy							Vendor No	vC2	0841
Subject:	DALLAS FI	IRE RESC	UE CAPTAIN	N ASSESSME	NT CENT	ER ADMINIST	RATION				
Lead Dept:	CIVIL SER										
Action Requested:	Associate	d fees w	oay vendor f vill not excees ssional servi	ed \$457.00,	s associate vendor w	ed with the a vill submit mi	dministr leage an	ation of the d parking ir	e DFR Capt oformation	ain Asses if applic	ssment Center. able and is in
	Contract	Number	: C'	/S-2020-000	012341	Contra	ct Term:	11/10/	2019	to	11/16/2019
Background:	will servi	ce as an	assessor to	be paid in	an amou	promotional unt not to ex ast conducte	ceed \$4	57.00 for p	e Dallas Firo rofessiona	e Depart Il service	ment, the vendor s. The Dallas Fire
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	PE and NU	MBER	AMOUNT
	0001	DFD	HS00	DF03	3090		CX-	CVS-2020	-00012341	L	\$457.00
Funding:	- 5551						- 5				
, unumg.						1					
	Final	ncing:			1				тот	AL:	\$457.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contr Date	act Ba	se Contract Amount	Supp	of Previous elemental eements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%

Contract Amendment Information:

Supplemental Agreement No. CR/AA No. Date

Base Contract Amount Supplemental Agreements

CONTRACT Amount Including Agreement Amount Including Agreement Agreements

Supplemental Agreement Information:

Supplemental Agreement No. CR/AA No. Date

Base Contract Amount Including Agreement This Action Percentage

\$ 0.00 %

Supplemental Agreement Percentage

\$ 0.00 %

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

By Department Director

Date

By City Manager Date



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

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

ADMINISTRATIVE ACTION

197079

**EFFECTIVE DATE** 

12/06/2019

											400		
1. Place an "X" ir	the approp	oriate box	for the app	roval of:	1 6	I munnocal pro-	cass incl	idina service	nrocureme	nts made	through		
1 1	interiocal of cooperative agreements.										The last of the la		
— Interiocal of	inte to comp	etitively h	id or formal	proposal con	tracts: \$50,	,000 or less (m	ay not in	crease origir	nal contract	price by n	ore than 25%).		
b. Amendme	al / Darsona	d / Plannir	na / Other Se	rvice contrac	ts: \$50,000	or less, per Ci	ty Code S	ec. 2-34.	Ś	3	2 8 3 3 20-00-00-00		
c. Profession	ui/ Peisonu	id contra	cts: \$50,000	or less, per Ci	tv Code Se	c. 2-34.			L1	$\widetilde{\mathbb{C}}$			
d. Amendme	ents to non-u	¢EA 000	or loss per C	itu Code Sec	2-79(C) of	the City Code.			><	≥ G	1.4.1		
m24			homent, for re	tifications th	» lustificat	ion Form must	: be attac	hed):	S	€ 0	E-marinet		
NOTE: Minor	services and	l/or repairs	not exceeding	ig \$3,000 and	wnich do ne	ot require a con	Tiruct Silo	and be proces	sed by requi	sition.	. 57		
2 Is this an ame	ndment to	an existin	g constructi	on contract?	If yes, co	mplete an Ad	ministrat	ive Change	Oraer.				
3 Any Administr	rative Action	ns to this	vendor in th	e last 12 mo	nths? If y	es, attach cop	y of AAs	within last	12 months.	<u> </u>			
4. Is Form 1295	– Certificate	e of Intere	ested Parties	required to	comply w	ith House Bill	1295 att	ached (if ap	plicable)?	_   L   \	′es ⊠ No		
Vendor Name:	Timothy Robert Battenhouse Vendor No.										VS0000081106		
Subject:													
Lead Dept:	CIVIL SERVICE												
Action	Authorization to pay vendor for activities associated with the administration of the DFR Capitalit Assessment center.  Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in												
Requested:	Living Continued complete for												
7	Contract Number:		CV	/S-2020-000	12344	Contract Term: 11/			2019	to	11/16/2019		
Background:	will sprvid	ce as an	to pay vendor for activities associated with the administration of the DFR Captain Assessment Center. es will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in ofessional service fee.  ber: CVS-2020-00012344										
	FUND DEPT UNIT		ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER		AMOUNT			
	0001	DFD	HS00	DF03	3090	CX-		- CVS-2020-00012344			\$457.00		
	0001	DFD	11300	1 5105			<b>12</b> 0						
Funding:					_		- 1						
		l	-						тоти	AL:	\$457.00		
	Finai	ncing:		Sum of Previous						ontract	Total Supp'l		
Contract	Supplemental Agreement No.		Base	Base Contro		Base Contract Amount		Supplemental Agreements		ncluding	Agreement		
Amendment			CR/AA No.	Date						ction	Percentage		
Information:	27								\$ 0.	.00	%		
	1/						1.66		the Dellac	City Code	3		

By Department Director

Date

By City Manager

Date

D



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

								144	f				
CITY OF DALLAS		1018	11900										
1. Place an "X" in the appropriate box, complete and submit this form for the approval of:													
- Lunchid cont	racts of no	t more	than \$70.00	20					)A				
h Change orde	rs for low	bid cont	tracts: \$50,0	000 or l	ess (may not	increase	original cont	ract	price by more than 2	54 B 17			
C. Professional	ol / Personal / Planning / Other Service contracts: \$50,000 or less.												
☐ d Amendment	d Amandments to non-hid contracts; \$50,000 or less, per City Code Sec. 2-34												
e. WRR-FM exp	enditures:	\$50,00	00 or less pe	r City C	ode Sec. 2-79	(C) of the	e City Code.		<u> </u>				
Col Col Version	in on attac	hmantl	1							20 Jind			
2. Attach all suppor	ting docun	nents in	cluding bid	informa	rtion as requi	red. Appr	oval shall be	obto	ained before services	are rendered.			
3 Is this expenditur	e related t	o a cons	struction pro	oject?	740					Yes No			
A Ann Administratio	ve Actions	to this v	endor in th	e last 1	2 months? (I	f yes atta	ch explanati	on)					
5. Is Form 1295 – Ce	rtificate of	Interes	ted Parties	require	d to comply v	vith Hous	e Bill 1295 at	ttach	ned (if applicable)?	Yes No			
Vendor Name:	Lorenzo						Vendor N	lo.	VS86833				
Subject:									Civil Service				
Action Requested:	Authoriztion to pay vendor for hotel rooms for the Dallas Fire Rescue Battalion Chief Assessment Ce scheduled for October 6-12, 2019.  **Contract Number:** CVS-2019-00011775 **Contract Term:** 10/6/2019 **To 10/12/2019**												
Background:	The Civil Service Department conducts Assessment Centers for the Battalion Chief position as a part of the promotional process for the Dallas Fire Rescue Department. The Civil Service Department provides accommodations for all Assessors and the Consultants during the Assessment Center.												
	accom	nodatio	ons for all	Asses	sors and the	e Consu	itants durir	ıg u	le Assessifient Oct	itor.			
	FUND	nodation DEPT		ASSES	7,53405	e Consu PROG	RAM	ig ii	ENCUMBRANCE	AMOUNT			
			UNIT		V OBJ	e Consu	RAM	ig ii	le Assessifient Oct	AMOUNT			
Fundina:	FUND	DEPT	UNIT	ACT	V OBJ	e Consu	RAM	ig ii	ENCUMBRANCE	AMOUNT			
Funding:	FUND	DEPT	UNIT	ACT	V OBJ	e Consu	RAM	ig ii	ENCUMBRANCE EVS-2019-00011775	AMOUNT \$12,364.56			
Funding:	FUND	DEPT	UNIT	ACT	V OBJ	e Consu	RAM	ig ii	ENCUMBRANCE	AMOUNT \$12,364.56			
	FUND	DEPT	UNIT	DF0	V OBJ	PROG	RAM	ig ii	ENCUMBRANCE EVS-2019-00011775	AMOUNT \$12,364.56			
Funding: Project No: Change Order No.	FUND 0001 Original	DEPT	Commodity Original Cl	ACTO	V OBJ	PROG	RAM C	CX-C	ENCUMBRANCE EVS-2019-00011775	AMOUNT 5 \$12,364.56  AL: \$12,364.56  Total Change Order Percentage			
Project No:	FUND 0001	DEPT	HS00	ACTO	Original CR/A	PROG	nancing:	CX-C	ENCUMBRANCE ENCUMBRANCE EVS-2019-00011775  TOTA	### ### ##############################			
Project No: Change Order No.	FUND 0001 Original No.	DEPT DFD	Commodity Original Cl	DFO:	Original CR/Amount	PROG	nancing:	CX-C	ENCUMBRANCE EVS-2019-00011775  TOTA  Change Amount Including this Orde	AMOUNT 5 \$12,364.56  AL: \$12,364.56  Total Change Order Percentage %			
Project No: Change Order No. M/WBE INFORMA	FUND 0001  Original No.	DEPT DFD  CR/AA	Commodity Original Cl Date	ACTN DF0:	Original CR/Amount	PROG	nancing:	reate	ENCUMBRANCE ENCUMBRANCE EVS-2019-00011775  TOTA	AMOUNT 5 \$12,364.56  AL: \$12,364.56  Total Change Order Percentage %			
Project No: Change Order No.  M/WBE INFORMA Indicate Amount	FUND 0001  Original No.	DEPT DFD  CR/AA  ane and S	Commodity Original Cl Date	ACTN DF0:	Original CR/Amount  this section for panic	PROG	nancing: otal Previous hange Orders I contracts gi	reate	ENCUMBRANCE EVS-2019-00011775  TOTA  Change Amount Including this Orde.  er than \$50,000 but le.	AMOUNT 5 \$12,364.56  AL: \$12,364.56  Total Change Order Percentage %  Poss than \$70,000.  MWBE Certification			
Project No: Change Order No. M/WBE INFORMA	FUND 0001  Original No.  TION - Prin	DEPT DFD  CR/AA  ane and S  n-America	Commodity Original Cl Date	Code: R/AA	Original CR/Amount  this section for panic	PROG  FI  AA T. C.  Cauca	nancing: otal Previous hange Orders I contracts gl	CX-C	ENCUMBRANCE ENCUMBRANCE EVS-2019-00011775  TOTA  Change Amount Including this Orde.  er than \$50,000 but le.  Other Minority \$	AMOUNT 5 \$12,364.56  AL: \$12,364.56  Total Change Order Percentage % ess than \$70,000.  MWBE Certification Number			
Project No: Change Order No.  M/WBE INFORMA Indicate Amount	FUND 0001  Original No.  TION - Prin	DEPT DFD  CR/AA  ane and S  n-America	Commodity Original Cl Date	Code: R/AA  ors use  Hisp	Original CR/Amount  this section for panic	PROG  FI  AA T. C.  Cauca	nancing: otal Previous hange Orders I contracts gl	CX-C	ENCUMBRANCE ENCUMBRANCE EVS-2019-00011775  TOTA  Change Amount Including this Orde er than \$50,000 but le.  Other Minority	AMOUNT 5 \$12,364.56  AL: \$12,364.56  Total Change Order Percentage % ess than \$70,000.  MWBE Certification Number			
Project No: Change Order No.  M/WBE INFORMA Indicate Amount	FUND 0001  Original No.  TION - Prin	DEPT DFD  CR/AA  ane and S  n-America	Commodity Original Cl Date Subcontract	Code: R/AA	Original CR/Amount  this section for panic  accordance w	PROG  FILAD TO COURT TO THE PROGRAM TO THE PROGRAM TO COURT TO THE PROGRAM TO THE PR	nancing:  otal Previous hange Orders  I contracts gi	reate	ENCUMBRANCE ENCUMBRANCE EVS-2019-00011775  TOTA  Change Amount Including this Orde.  er than \$50,000 but le.  Other Minority \$	AMOUNT 5 \$12,364.56  AL: \$12,364.56  Total Change Order Percentage % ess than \$70,000.  MWBE Certification Number			
Project No: Change Order No.  M/WBE INFORMA: Indicate Amount to Each Group:	FUND 0001  Original No.  TION - Prin African	DEPT DFD  CR/AA  ane and S  n-America	Commodity Original Cl Date	Code: R/AA	Original CR/Amount  this section for panic  accordance w	PROG  FILAD TO COURT TO THE PROGRAM TO THE PROGRAM TO COURT TO THE PROGRAM TO THE PR	nancing:  otal Previous hange Orders  I contracts gi	reate	Change Amount Including this Order Minority  Soft the Dallas City Cool	AMOUNT 5 \$12,364.56  AL: \$12,364.56  Total Change Order Percentage % ess than \$70,000.  MWBE Certification Number  de.  12/11/19 DATE			

140191



### **ADMINISTRATIVE ACTION**

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

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

				dditional o			£				7	VIV		
1. Place an "X" in th					ıbmi	t this form	for the	approvai	oj:	<u>A</u>	7 8			
a. Low bid cont	racts of no	t more	than \$7	70,000				المعامات	nontract	nrice by more that	~			
b. Change orde	rs for low	bid con	tracts: \$	\$50,000 o	r less	(may not	increas	se Original	JOHLIACE	price by more than 2		Carlenai		
c. Professional	/ Personal	/ Planr	ing / Of	ther Servi	ce co	intracts: \$5		or iess.			E C	antheruse special will		
d. Amendment	s to non-b	id conti	acts: \$5	50,000 or	iess,	per City Co	oue sec	2-34 tha City Ca	do	× ×		AND DESCRIPTION OF THE PERSON		
e. WRR-FM exp				ss per City	Coa	e Sec. 2-75	(C) 01 1	the City Co	ue.		£ 4	Bases and		
f. Other (expla	in on attac	chment	)					mround sho	II he obti	nined hefore services	are rende	red.		
<ol><li>Attach all suppor</li></ol>	ting docun	nents in	cluding	bid infort	natio	on as requi	rea. Ap	provarsnu	n De ODIL	nined before services	☐ Yes	No		
3. Is this expenditur	e related t	o a con	structio	n project	42		fuer at	tach avala	nation		⊠ Yes	Пио		
4. Any Administrati	ve Actions	to this	vendor	in the last	12 n	nontnsr (i)	yes at	uch explu	25 attack	ed (if applicable)?		No		
5. Is Form 1295 – Ce				rties requi	red t	o comply v	VITN HO			NOCODODACEOS	100			
Vendor Name:	Crowne Plaza Hotel Vendor No. VS0000049608									VS0000049606				
Subject:	Hotel Rooms for DFR Captains Assessme						nt	Depa	Department: Civil Service			49)		
Action Requested:	Authoriz schedul	zation t ed for	o pay Noven	vendor fonder 10-1	or ho	otel room 2019.	s for th	he Dallas	Fire Re	scue Captain Ass		4.5		
	Contract Number: CVS-2020-0					00012014			ct Term:	11/10/2019	To	1/16/2019		
Background:	The Civil Service Department conducts Assess promotional process for the Dallas Fire Res accommodations for all Assessors and the Co							sche Department. The Civil Service			Departin	AMOUNT		
	<i>FUND</i> 0001	DFD		HS00 DF0				CX-C		VS-2020-00012014		\$15,061.20		
	0001	D, D		-	W. P.		-							
Funding:			-					0.58.00						
~	то								TOTA	AL:	\$15,061.20			
	-		Comm	adity Codo				Financing:						
Project No:  Change Order No.	Original CR/AA Ori			mmodity Code: riginal CR/AA Original CAMOUNT								l Change Order entage		
Change order 146.	No.	Date	ate Amount				enunge of	5	with the same	*	%			
	<u> </u>				٠.					- +h-n ¢50 000 but la	cc than \$	70,000		
M/WBE INFORMA	TION - Prin	ne and S	Subcont	ractors us	e thi	s section fo	or low b	oia contrac	is greate	r than \$50,000 but le	אל ווטוו בנ	BE Certification		
Indicate Amount	Afriçai	Н	Hispanic C			ucasian - Female		Other Minority	10100	Number				
to Each Group:	, x/ \$			\$				\$		\$				
	APPR	OVAL: A	pproved	as being i	n acc	ordance wi	th the b	oudget and	Chapter	of the Dallas City Coo	de.	,		
Tailed	Mu	M,		$\mu/\iota$	12	19		2/4	57	Knight 1.	2/11/	19 DATE		
8 Department D	irector		4	1	100	2		Approved as	to form b	y City Attorney		DATE		
		=	By Assi	istant City I	Mana	ger /				PATE				
ODICINAL - City Secre	otany			Table 2	/					20		REV 05/20		

Contract Required **ADMINISTRATIVE ACTION** 



#### **ADMINISTRATIVE ACTION**

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

CITY OF DALLAS	File	City	Secretary's	Office to r	eceive a	n official file	e stamp.	11-1	13-19 7
1. Place an "X" in	the appro	priate l	oox for the ap	proval of:				20	
a. Contracts of	of \$70,000 cooperative	or less r	esulting from a nents.	competitive b			ocess, including servic	5-10	
								inal contract pri	ce by more than 25%).
							City Code Sec. 2-34.	젊	Guerra Carrier
			racts: \$50,000					2><	g mi
			00 or less per (					2 ×	
☐ NOTE: Minor	services and	d/or repo	iirs not exceedii	ng \$3,000 and	d which do r	not require a co	st be attached): ontract should be proce		on.
							dministrative Change		☐ Yes ⊠ No
· · · · · · · · · · · · · · · · · · ·							py of AAs within last		Yes No
4. Is Form 1295 -	- Certificat	e of Inte	erested Partie	s required to	comply w	ith House Bil	l 1295 attached (if a	oplicable)?	☐ Yes 🛛 No
Vendor Name:	Peak Pe	rforma	nce Solution	ıs				Vendor No.	VC19391
Subject:	Profession	onal De	evelopment	Training					
Lead Dept:			unity Care						
Action Requested:	of Comn training f develop	nunity for the ment tr	Care and Pe Office of Co	eak Perforr Immunity C Include a se	mance So Care's lea eries of w	olutions. The adership state orkshops for aesive Team	he vendor will imp iff, managers and ocusing on leaders	lement profes supervisors.	nent and team  March
_	Contract	Numbe	r: OC	C 2019 00	011689		erm:	2019 to	Dec 31, 20 <del>19</del> 2c
Background:	create e	quity fo	or seniors, c	hildren, an nages the (	d other p City's co	eople in fina mmunity ce	ancial need to imp	prove their qu	es designed to help ality and standard of ming, social services
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT
	0001	MG	4295	EH27	3361		OCC 2019-00	011689	\$38,600
Funding:							Ħ.		
							*		
	Finan	ncing:						TOTAL:	\$38,600
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement n Percentage
Information:	1							\$ 0.00	%
	PROV	AL: App	roved as bei	ng in accord	dance wit	h the budget	t and Chapter 2 of t	the Dallus City	Code.
By Depar	tment Direc	tor		By Out	Manager	App	proved as to Form by C	gy Attorney	Date



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

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Dec 17, 2019

1. Place an "X" i	n the appro	onrigte ho	y for the an	nroval of:						20	C) MOVEMENT
1. Place an X I	n the uppro	or less re	ulting from	competitive bio	d or forma	il proposal pro	ocess, includ	ding servic			through
interlocal or	cooperative	e agreeme	ents.						<u>i</u>	•	(2)
b. Amendm	ents to comp	petitively	bid or forma	l proposal cont	racts: \$50	),000 or less (r	nay not inc	rease origi	nal contract	price by	more than 25%).
c. Profession	nal / Person	al / Planni	ng / Other S	ervice contract	s: \$50,000	or less, per C	City Code Se	c. 2-34.		58	I I I
d. Amendm	ents to non-	bid contro	icts: \$50,000	or less, per Cit	ty Code Se	ec. 2-34.			(T)		200
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	2-79(C) of	the City Code			S	A R	5 177
NOTE: Minor	r services and	d/or repair	s not exceedi	atifications the ng \$3,000 and t	which do n	ot require a co	ntract shou	ld be proce.			
2. Is this an ame										-	Yes No
3. Any Administ											Yes No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bill	1295 atta	ched (if ap	plicable)?		Yes 🛚 No
Vendor Name:	SHI Gover	rnment S	olutions						Vendor No.	502	145
Subject:	Veriato So	oftware a	and Mainte	nance Service	es						
Lead Dept:	Communi	ication a	nd Informat	tion Services							
Action Requested:	Authorize pursuant	e an agre to the te	ement for a	annual softwa anditions of th	are licens ne BuyBo	es, maintena ard coopera	ance, and tive contra	act #579-:	19. ————————————————————————————————————	Veriato	360 software
	Contract	Number:	D:	SV-2019-0001	11282	Contrac	ct Term:	10/5/2	2019	to	10/5/2020
Background:	Veriato w tool allow activities	ws inside	r threat det	d, web-based ection preve	l monitor ntion ma	ing software nagement, i	product t n-dept em	o be used ployee be	by CIS/Info ehavior mor	rmatior nitoring	n Technology. The , and recording of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUN	1BER	AMOUNT
	0198	DSV	1633		3110		CX	DSV-2019	-00011282		\$7,800.00
Funding:							Ę				
,							Ę.				
	Finar	ncing:	Data Se	rvices Fund					TOTA	L:	\$7,800.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac		e Contract Amount	Sum of F Supple Agree	mental	Total Col Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	./										%
	11/2										75

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

Yough molen Hugh Miller (Aug 20, 2019)

By Department Director

Barbara A. McAninch (Dec 17, 2019) Approved as to Form by City Attorney

Dec 17, 2019

Date

SR.

By City Manager

Dec 17, 2019 Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

197084

**EFFECTIVE DATE** 

December 17, 2019

1. Place an "X" i	n the appro	priate L	oox for the ap	proval of:					N - Y		th sough
a. Contracts	of \$70,000	or less r	esulting from (	competitive bid	or forma	al proposal pr	ocess, inclu	ding servic		2000	tnrougn
interlocal or	cooperative	agreer.	nents.		otes &EC	000 or loss (	may not inc	rease oriai	nal continu	t noice hy	more than 25%).
									7101 0011130	170	nore t <b>han 2</b> 5%).
_				ervice contract:			City Code Se	ec. 2-34.	<b>3&gt;</b>	SE -	400 400
_				or less, per Cit					Ş	20	TOWNS CO.
				City Code Sec. 2					ា		elles and
f. Other Sen	vices (explai	n on att	achment; for r	atifications the ng \$3,000 and v	Justificat vhich do n	tion Form mu ot require a co	st be attach ontract shou	ned) ild be <mark>proce</mark>	ssed by requ	isition.	Same Annual State of the State
2. Is this an ame	endment to	an exis	ting construct	ion contract?	If yes, co	mplete an A	dministrati	ive Change	Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to th	nis vendor in ti	he last 12 mon	ths? If y	es, attach co	py of AAs I	within last	12 months		Yes No
	– Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Vendor Name:	Tyler Tech								Vendor N		000052675
Subject:				em One-time	Data Fix	(					
Lead Dept:			echnology Se								
Lead Dept.		_									
	Authorize	Supple	emental Agre	ement 3 to th	ne City's	MAINTENAI	NCE AND S	SUPPORT	AND HOST	ING SER	ICES CONTRACT
Action Requested:	for INCO	DE COU	IRT CASE MAI	NAGEMENT S	YSTEM f	or a data fix					
nequested.	Contract	Numbe	er: DS	SV-2018-0000	8160	Contra	ct Term:	12/15,	/2019	to	9/30/2020
	CONTRACT	7707776									
	   The City (	execute	ed a new con	tract for mair	ntenance	and suppo	rt and hos	ting servi	ces in Jun	e 2019. 1	his change order
Background:	will allow	a one-	time data fix	to correct us	er entry	errors.					
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NU	IMBER	AMOUNT
	0401	CTS			3099		MASC	DSV-2018	3-0000816	0	\$2,500.00
Fundings	0401		1000				-				
Funding:			_				2				
	Fina	ncina	Municir	al Court Tech	nology	Fund			ТО1	TAL:	\$2,500.00
	Firial	ncing:	iviumici	T	7		Sum of	Previous		Contract	Total Supp'l
Contract	Supplem		Base CD (AA N-	Base Contrac		se Contract Amount		emental		Including	Agreement
Amendment	Agreeme	nt No.	CR/AA No.	Date	-			ements		Action	Percentage
Information:	3		19-1025	6/26/2019	\$3,8	858,698.00	\$0	0.00	\$3,861,	198.00	0.06%

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

Shelia Robinson Dec 9, 2019)	Dec 9, 2019	Barbara A.McAninch	Dec 17	, 2019
By Department Director	Date	Approved as to Form by City Atto	rney BAMC	Date
	Typo tain	Dec 17, 2019	BAMC	
	By City Manager	Date		



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

File the approved form and all necessary documentation with the

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

12/02/2019 100

CITY OF DALLAS	8	City	Secretary's	Office to re	ceive a	n official file	stamp.	12/03	12019 ADD
1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:		E 2/4 V			
L. Interlocal or	cooperative	e aareen	nents.					ce procurements mad	SUD PHONE
	ents to com	petitively	bid or forma	l proposal cont	tracts: \$5	50,000 or less (r	may not increase orig	inal contract price by	more than 25%).
							City Code Sec. 2-34.	P.S.	22
_				or less, per Ci				1.8	MARKET AND A
						of the City Code		141	ir —
☐ NOTE: Minor	services and	d/or repa	irs not exceed	ing \$3,000 and	which do	not require a co	t be attached): ntract should be proc		The state of the s
							dministrative Chang		<b>4</b> es ⊠ No
							by of AAs within las		Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply ι	with House Bill	1295 attached (if a		Yes No FOOT
Vendor Name:	Midwest	Tape						Vendor No. VS	0000013323
Subject:	Processin	g AV M	aterials with	RFID Tags					
Lead Dept:	Library								
Action Requested:				MA BT1429 t horized contr			nes in order to pa	y for RFID processin	ng. There will be
	Contract	Number	gar L	IB-2019-0001	L0182	Contrac	t Term: 10/1/	/2019 to	3/1/2020
Background:	ready. Lik	orary is ssed in I	currently im ine with the	plementing R Library RFID	RFID for requirer	all library mat ments and the	erials. This agreen	nent will ensure that ore-linked prior to o	cessed to be shelf at all materials will delivery. There will
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							Mat		\$0.00
Funding:									
V ST VE V							/ ( <del>=</del> )		
	Finar	ncing:		_!!-		<u> </u>		TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	ct Ba	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	3		15-0337	2/15/2015	\$	8,434,200	\$0.00	\$ 0.00	0%

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

Approved as to Form by City Attorney

By Department Director



ADMINISTRATIVE ACTION

197086

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

**EFFECTIVE DATE** 

CITY OF DALLAS		City	Secretary's	Office to re	eceive a	n official	file stamp	).	10/	23/	301	9 KB
1. Place an "X" ir	the appro	priate i	box for the ap	proval of:						2 '	ž)	JU.
a. Contracts	of \$70,000 cooperative	or less r e aareer	esulting from onents.	competitive b					1	10		Sing Mill
			y bid or formal						inal contrac	price by	more t	han (25%).
			ning / Other Se				er City Code	Sec. 2-34.	r			Harden and the
			racts: \$50,000						2		Ç0	1 1
			00 or less per (					chadli	(	22-4	C/3	Com
	services and	d/or repo	achment; for re airs not exceedi	ng \$3,000 and	which do	not require of	a contract sh	ould be proce	ssed by requ	isition.		_
2. Is this an ame										ᆜᆜ		⊠ No
3. Any Administr										.		⊠ No
4. Is Form 1295 -	– Certificat	e of Int	erested Partie	s required to	comply	with House	Bill 1295 at	tached (if a	oplicable)?			⊠ No
Vendor Name:	Dalworth	Restor	ation						Vendor No	o. VSC	00000	)0115
Subject:	Water ext	traction	services for	City facilitie	S							
Lead Dept:	Building S	Services	Department									
Action Requested:			ter Agreemer				rth Restora			ater exti		
	Contract	Numbe	r: BS	D-2019-000	11192	Con	tract Term:	10/15	/2019	to	9/3	30/2020
Background:	facilities.	This N	n and structu IASC will allow vendor and	w services to	o be imm	rediately o	rdered to r	ninimize im	pact to Cit	y operat	situat ions, f	ions at City acilities and
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAI	M ENCU	MBRANCE T	YPE and NU	MBER	1	AMOUNT
	0001	BSC	Various		3210		MASC	BSD-2019	-00011192	2	\$70,	00.00
Funding:							/( <del>=</del> )					
							i e					
	Finar	ncing:				**			тот			000.00
Contract Amendment	Supplem Agreeme	- 1	Base CR/AA No.	Base Contro Date	act Bo	ase Contract Amount	Supp	of Previous plemental peements	Total Co Amount I this A	ncluding	A	otal Supp'l greement ercentage
Information:									\$ 0	.00		%
li	APPROV	AL: Apr	proved as bei	ng in accord	dance wi	th the bud	get and Ch	apter 2 of	the Dallas	City Cod	e.	
5	K			10/23/	2019	Y	West	d.Sn	Ma		12/	4(19
By Depar	rtment Direc	ctor		Date	-0[1		Approved as	to Form by C	ity Attorney		ý	Date
			-	Tapak By City	Manager		10/23/ Date	19				



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

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

**ADMINISTRATIVE ACTION** 

197087

EFFECTIVE DATE

11-4-19 7

4 Dinne "V" :	the cons	priate hov	for the an	proval of						,
1. Place an "X" is	of \$70,000	or less resu	jor trie app Itina from c	ompetitive b	id or forma	l proposal pro	cess, including	service	procurements m	ade through
interlocal or	coongrative	aareemen	ts.							F770
b. Amendme	nts to comp	oetitively bid	d or formal	proposal cor	ntracts: \$50	),000 or less (r	nay not increase	e origin	al contract price	by more than 25%).
c. Profession	al / Persono	al / Planning	/ Other Se	ervice contra	cts: \$50,000	or less, per C	City Code Sec. 2-	34.		
d. Amendme	ents to non-	bid contract	ts: \$50,000	or less, per C	City Code Se	c. 2-34.			SM	
e. WRR-FM	expenditure	s: \$50,000 (	or less per (	City Code Sec	. 2-79(C) of	the City Code	•5		7.20	William Marie
NOTE: Minor	services and	d/or repairs	not exceedir	ng \$3,000 and	l which do n	ot require a co	it be attached): Intract should be	proces	sed by requisition.	- P
2. Is this an ame	ndment to	an existing	construct	ion contract	? If yes, co	mplete an Ad	dministrative C	hange	Order.	Yes XINO
3. Any Administr	rative Actio	ns to this v	endor in tl	he last 12 m	onths? If y	es, attach co	py of AAs withi	in last :	12 months.	Yes No
4. Is Form 1295	– Certificat	e of Interes	ited Partie	s required to	comply w	ith House Bill	1295 attached	d (if ap	plicable)?	🗌 Yes 🛛 No
Vendor Name:	Juan Mar	cel Santiag	o Martine	ez & Mariros	sa Torres F	Pizarro			Vendor No.	
Subject:	Dallas Ho	mebuyer A	Assistance	(DHAP)						
Lead Dept:	Housing									
Action Requested:	Execution	n of City of	Dallas Ho	mebuyer W	ritten Agr	eements (H0	OME/CDBG)			
nequestear	Contract	Number:	н	OU-2020-00	011901		ct Term:		to	
Background:	Mr. San DHAP & the ame 191041. Council below 8	tiago-Mar \$65,100 ended Co Funding Resolutio 0% of the	Sales primprehens for the and 190886 area me	ice reduction sive Housin assistance S. The progedian incor	on in HOI ng Policy was app	ME fund for approved roved throus approved to	the developed by City Couplet the FY 20 to allow home	ment o ncil o 019-2 ebuve	n June 26, 20 020 HUD Cor r assistance to	sistance (\$36,073- HAP was approved 019 per Resolution asolidated Plan per o homebuyers at or ned agreements for
	each inc	dividual ho	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	NCE TY	PE and NUMBER	AMOUNT
	TOND	DETT	0,,,,							0.00
Funding:	-						*			0.00
Funding:							(m)			0.00
	Fina	ncing:							TOTAL:	0.00
Contract Amendment	Supplem Agreeme	nental	Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previ Supplemen Agreemen	tal	Total Contrac Amount Includ this Action	
Information:	n/a	,	n/a	n/a		0.00	0		\$ 0.00	0%
1	APPROV	AL: Appro	ved as be	ing in accor	dance wit	h the budge	t and Chapter	2 of t	he Dallas City C	ode.

Date

approved as to Form by City Attorney

By Department Director



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

**ADMINISTRATIVE ACTION** 

City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through A THE interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). () c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. 7 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. ⊠ No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes Yes ⊠ No Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor No. Vernessa Gale Davis Vendor Name: Dallas Homebuyer Assistance (DHAP) Subject: Lead Dept: Housing Execution of City of Dallas Homebuyer Written Agreements (HOME/CDBG) Action Requested: Contract Term: to HOU-2020-00012072 Contract Number: Ms. Davis was approved for \$29,366.00 in homebuyer assistance. DHAP was approved by the amended Comprehensive Housing Policy approved by City Council on June 26, 2019 per Resolution 19-1041. Funding for the assistance was approved through the FY 2019-2020 HUD Consolidated Plan per Council Resolution 19-0886. The program was approved to allow homebuyer assistance to homebuyers at or below 80% of the Background: area median income. To track the agreements for each individual homebuyer who utilizes the program, an AA is needed. **AMOUNT** ENCUMBRANCE TYPE and NUMBER UNIT ACTV OBJ **PROGRAM** DEPT **FUND** 0.00 0.00 Funding: 0.00 TOTAL: 0.00 Financing: **Total Contract** Total Supp'l Sum of Previous Base Base Contract Base Contract Supplemental Amount Including Agreement Supplemental Contract CR/AA No. Date Amount Agreement No. Percentage

/ 11/a	11/ a	11/4	0.00			
 APPROVAL: App		ing in accordance	Manage App	and Chapter 2 of	ity Attorney	WW la

n nn

0%

this Action

\$ 0.00

**Agreements** 

Amendment

Information:

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**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

		See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing									
1. Place an "X" in th	e appropr	iate box,	, complete	and su	bmit this for	m for t	the approv	al of:	'de	2	
a. Low bid cont b. Change orde c. Professional d. Amendment e. WRR-FM exp	tracts of no ers for low / Persona ts to non-b penditures in on atta	ot more bid cont I / Plann bid contr :: \$50,00 chment)	than \$70,0 tracts: \$50, ing / Other acts: \$50,0 00 or less pe	000 000 or Servic 00 or lo	less (may no e contracts: ess, per City Code Sec. 2-	ot incre \$50,00 Code S 79(C) c	ease origin 00 or less. Sec. 2-34 of the City	al contra	AL price by more than 2	9   1000	
2. Attach all suppor	ting docur	nents in	cluding bid	inform	ation as req	uired. i	Approval s	hall be o	btained before services	are condered.	
3. Is this expenditur							Marie L			Yes No	
4. Any Administrati										Yes No	
5. Is Form 1295 – Ce									ached (if applicable)?	Yes No	
Vendor Name:	SWN C	ommun	ications, I	Inc. db	oa One Cal	l Now	/ Ve	endor No.	4	'. O \M//O	
Subject:	Messag	ing Ser	vice				De	partment	Office of Commul Program	nity Care - WIC	
Action Requested:	Reques SWN C	t appro ommun	val for a F ications, l	Profes Inc. dt	sional Serv oa One Cal	rices o	contract t / for mes	etween saging s	the City of Dallas Wervices.	/IC Program and	
	Contract	Number:	OCC-2	020-00	0012410		Con	tract Teri	n: 9/15/2019	To 7/15/2020	
Background:	reducin appoint serves It is 100	g miss ments. as a ve % inter	ed appoir The soft ndor to the rnet based rocess off	ntmen ware ir e State d (not a fering	ts & better ntegration a of Texas & an auto dia staff trainir	prepand co will pler) & ng, 52	paring clion onfigurati perform a does not 2 languace	ents on on is se secure t require ge text i	what information wamless as SWN Confile data transfer of FIT staff daily interve	increasing caseloads, ill be needed at their nmunications currently Project 7's participants. ntion. Implementation CC requirements and apps.	
	FUND	DEPT	UNIT	ACT	V OBJ	PF	ROGRAM		ENCUMBRANCE	AMOUNT	
	551	OCC			3099			N	/IGT-2019-0001076	\$18,837.00	
Funding:											
									TOTA	<b>14:</b> \$18,837.00	
Project No:			Commodity	Code:			Financin	g:			
Change Order No.	Original (	CR/AA	Original CR	R/AA	Original CR, Amount	/AA	Total Pro		Change Amount Including this Orde	Total Change Order r Percentage	
										%	
M/WBE INFORMAT	IQN - Prim	e and Su	ubcontracto	ors use	this section j	for low	v bid contr	acts grea	ter than \$50,000 but le	ss than \$70,000.	
Indicate Amount	1	-Americo			oanic		ucasian - F	emale	Other Minority	MWBE Certification Number	
to Each Group:	444	\$			\$		\$		\$		
	PPRO	VAL: Ap	proved as b	eing in	accordance v	vith the	e budget ar	nd Chapte	er 2 of the Dallas City Cod	ie.	
1Mm 5	11.	0	for	-12	12/19		FV	MIL	2/12/18/16	9	

ORIGINAL - City Secretary

By Department Director

By Assistant City Manager

Approved as to farm by City Attorney

DATE

REV 05/2017



ADMINISTRATIVE ACTION

197090

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

**EFFECTIVE DATE** 

CITY OF DALLAS	File	City S	proved form Secretary's	Office to re	ceive an	official file	stamp.		12/	16/10	14
1. Place an "X" ir	the appro	priate b	ox for the ap	proval of:					00		70
a. Contracts interlocal or b. Amendme	of \$70,000 ( cooperative nts to comp	or less re agreem etitively	esulting from o ents. bid or formal	competitive bio	tracts: \$50	),000 or less (r	nay not in	crease orig	-	(-)	S. E. L. S.
				ervice contract			ity Coae S	ec. 2-34.			E manufa
				or less, per Ci					><5	7 S	
				City Code Sec.				had).	S	< <b>t</b>	Secured Secured
	services and	or repa	irs not exceedii	atifications the ng \$3,000 and	which do n	ot require a co	ntract sho	ild be proce	ssed by requisit	tion.	es 🛛 No
2. Is this an ame										Ye	
3. Any Administr										☐ Ye	
4. Is Form 1295 -								ached (if a	oplicable)?	∐ Ye	es 🛛 No
Vendor Name:	Innovatio	n.		ington, Colle					Vendor No.	52052	24
Subject:	Interlocal	Agreen	ent betwee	n the City of	Dallas W	IC and the U	niversity	of Texas a	t Arlington N	ursing	
Lead Dept:	Office of C	Commu	nity Care/ W	omen Infant	& Childre	en (WIC) Pro	gram				
Action Requested:	University supervise	of Texa	as at Arlingto al lactation e	reement betwon, College of xperience fouter. No cost	f Nursing r the Uni	and Health versity's nur	Innovation sing prog	n (Univers ram stude	sity), for the	purpose	acility) and the of providing a as WIC
	Contract	Numbei	: 00	CC 2019-000:	10967	Contrac	ct Term:	August 3	0, 2019	to .	July 19, 2024
Background:	specialty	walk-in Lactatio	clinic locate n Consultan	ed in the hea	irt of the	Medical Dis	strict in D	allas. Reg	istered Nurse	es, interi	n Program, is a national Board- ng support and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NUME	BER	AMOUNT
							:=::			(	)
Funding:							( <del>=</del> ):				
		-					7 <del>4</del> 7				
	Finan	cina:		- L					TOTAL	: .	-0-
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Cont Amount Inc this Acti	luding ion	Total Supp'l Agreement Percentage
Information:									\$ 0.00	J	%
M	ont	lla	roved as bei	ing in accord	ance with	/	ME	H	1 12	y Code.	Of Date
Ву Дераі	rtment Direc	tor		Date	1	Ap;	orovea as t	о готт бу С	ity Attorney		Dute



**ADMINISTRATIVE ACTION** 

EFFECTIVE DATE

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

CITY OF DALLAS C.7. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition 🗌 Yes 🛛 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🗌 Yes 🛛 No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes 🛛 No 514251 Vendor No. W. Elliott Stephenson, Ph.D. Vendor Name: City Manager's Office Retreat Subject: City Manager's Office Lead Dept: Authorize and encumbrance of \$15,000.00 (\$5,000 for each speaking engagement) with W. Elliott Stephenson, Ph.D. The City Manager's Office will be having their Executive Leadership Team's retreat and W. Elliott Stephenson, Ph.D., will be the Motivational and Keynote Speaker that will be leading the retreat. This amount will be for three separate Action professional development sessions. The first session will be Thursday, December 19, 2019. The remaining two Requested: sessions will be determined based on the executive team's availability. 12/15/2020 Contract Term: 12/16/2019 CMO-2020-00012362 Contract Number: Dr. Stephenson provides personal and professional development; working with organizations to enhance personal and professional awareness. Dr. Stephenson shares leadership and team building strategies to overcome obstacles in the Background: workforce. **ENCUMBRANCE TYPE and NUMBER AMOUNT PROGRAM** OBJ DEPT UNIT **ACTV FUND** CMO-2020-00012362 \$15,000.00 1991 3099 0001 **BMS** Funding: TOTAL: 000.00 Financing: Total Supp'l **Total Contract** Sum of Previous Base Contract Supplemental Base Base Contract Amount Including **Agreement** Contract Supplemental Agreement No. CR/AA No. Date **Amount** Percentage. this Action Agreements Amendment Information: \$ 0.00 % RBROVAL: Approved as being in accordance with the budget and Chapter of the Dallas City Code.

Approved as to Form by City Attorney By Department Directo Date By City Ma



**ADMINISTRATIVE ACTION** 

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

	1		for the app	rough of:				200	
1. Place an "X" ii	the appro	priate box	Jor the app	omnetitive hi	d or forme	al proposal proc	ess, including service	e procurements m	
			+-					- W	A STATE OF THE PARTY OF THE PAR
b. Amendme	nts to comp	etitively bi	d or formal	proposal con	tracts: \$50	),000 or less (m	ay not increase origi	nai contract pace	by the trial 2020.
c. Profession	al / Persona	ıl / Plannin	g / Other Se	rvice contrac	ts: \$50,000	0 or less, per Cit	y Code Sec. 2-34.	mo	The strain
d. Amendme	ents to non-l	bid contrac	ts: \$50,000	or less, per Ci	ity Code Se	ec. 2-34.			5 [7]
	expenditure.	s: \$50,000	or less per C	ity Code Sec.	2-79(C) of	the City Code.		60-2	co (
f. Other Serv	vices (explair	n on attach I/or repairs	ment; for ra	ntifications th ng \$3,000 and	e Justifica which do n	tion Form must not require a con	truct should be proce	ssed by requisition.	
2. Is this an ame	ndment to	an existing	g constructi	on contract?	If yes, co	omplete an Adr	ninistrative Change	oraer.	☐ res  ☐ No
3. Anv Administi	rative Actio	ns to this \	endor in th	ie last 12 mo	nths? If y	es, attach cop	y of AAs within last	12 months.	☐ Yes ⊠ No
4 Is Form 1295	– Certificat	e of Intere	sted Parties	required to	comply w	ith House Bill 1	1295 attached (if ap	oplicable)?	🗌 Yes 🛛 No
Vendor Name:	Jose R. Di							Vendor No.	VC20480
Subject:			or Moving a	and Related	Expenses	S			
Lead Dept:	Sustainah	le Develo	nment and	Construction	on - DEV				
Action Requested:	a direct ro amount o Moving S	esult of pr of \$1,900.0	operty acq	misition He	e is eligibl ses paym	e to receive a ent is based o	n the U.S. Departi	ment of Transpo	s been displaced as s payment in the rtation Fixed
Background:	On June 2	12, 2019, 1 32, Wills	Point, Tex	as, to be us	sed in co direct re	njunction with	h the "Lake Tawa	. Chapter 39A	perty located at 1223 ransmission Pipeline of the Dallas Code of nment.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
	0102	DWU	CW20		4240	704041	CX DWU-201	19-00009815-1	\$1,900.00
Funding:									
	Fina	ncing:	Water U	Jtilities Capi	tal Const	ruction Funds		TOTAL:	\$1,900.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:	2							\$ 0.00	%
1	APPROV	AL: Appro	oved as bei	ing in accord	dance wit	th the budget	and Chapter 2 of	the Dallas City (	Code.

By City Manager

Approved s to Form by City Attorney

By Department Director



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

197093

EFFECTIVE DATE

12/11/19 82

1. Place an "X" i										
							cess, including se	****	Kare	S CONTRACTOR OF THE PARTY OF TH
b. Amendme	ents to com	petitively i	bid or forma	l proposal cont	racts: \$50	0,000 or less (m	nay not increase o	riginal contrac	t price by	more than 25%).
🔀 c. Profession	nal / Person	al / Planni	ng / Other S	ervice contract	s: \$50,00	0 or less, per Ci	ity Code Sec. 2-34	. AS	SE G	getravers
d. Amendme	ents to non-	bid contra	cts: \$50,000	or less, per Cit	y Code Se	ec. 2-34.		**	70	panderal-sta
				City Code Sec. 2				[T1		
NOTE: Minor	services and	d/or repair	s not exceedi		vhich do r	not require a cor	ntract should be pr			Comp.
2. Is this an ame										
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 mor	nths? If y	es, attach cop	y of AAs within I	ast 12 months	s. 🗆	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to c	comply w	ith House Bill	1295 attached (i	f applicable)?		Yes 🛛 No
Vendor Name:	Jose R. Di	az						Vendor No	o. VSC	0000084399
Subject:	Residenti	al Claim f	or Rental A	Assistance or [	Down Pa	yment Assista	ance			
Lead Dept:	Sustainab	le Devel	opment and	d Construction	n - DEV					
Action Requested:	displaced	as a dire	ct result of	f property acq	uisition.	He is eligible	ayment Assistare for a last resor ant to the Dallas	t calculated r	. Diaz wh ental ass	no has been sistance or down
	Contract	Number:	CX-E	DWU-2019-00	009815	Contract	t Term: 11/	14/2019	to	11/14/2020
Background:	VZ CR 38 Project".	32, Wills Jose R.	Point, Tex Diaz was d	cas, to be use isplaced as a	ed in cor direct re	njunction wit esult of this pr	h the "Lake Ta	wakoni 144-i ion. Chapter	nch Tran 39A of t	ty located at 1223 ismission Pipeline the Dallas Code of ent.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and N	UMBER	AMOUNT
	0102	DWU	CW20		4240	704041	CX -DWU-	2019-000098	315-2	\$9,744.00
Funding:	71									
	Finar	ncing:	Water U	Jtilities Capita	l Constru	ıction Funds		тот	AL:	9,744.00
Contract Amendment	Supplem Agreeme	ental	Bose CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previou Supplemental Agreements	Total C Amount I this A		Total Supp'l Agreement Percentage
Information:								\$ 0	.00	%

By Department Director

Date

Approved as to Form by City Attorney

Date



ADMINISTRATIVE ACTION

197094

**EFFECTIVE DATE** 

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

rative compression and provided the compressi	e agreeme netitively l nl / Planni bid contra s: \$50,000 n on attac l/or repain an existin ns to this e of Intere er, U.S.P. c Fee - 75 ter Utiliti he annua Number: ter Utiliti	ents. bid or forma ing / Other S octs: \$50,000 0 or less per chment; for r s not exceeding construct vendor in t ested Partie S. 6277 ies al fee for th DV ies has Call ster deliver	of proposal confervice contract  O or less, per C  City Code Sec.  ratifications the last 12 modes required to  the United State  WU-2020-000  er Box 7522	ntracts: \$5 cts: \$50,00 City Code S 2-79(C) o ne Justifica I which do i I flyes, co onths? If y comply w ates Posta	10,000 or less ( 100 or less, per 100 or	may not in City Code S  st be attace contract should dministrat py of AAs I 1295 atta	crease orig fec. 2-34. hed): uld be proce tive Chang within last ached (if a	essed by require Order. 12 months. pplicable)? Vendor No.	Prince by	Part
rsona non-b litures syplain ss and, not to c Action ficate haste I Box s Wat	netitively In I / Planning in Contract of this e of Interest of the Interest of the Interest of the Interest of In	bid or forma ing / Other S nots: \$50,000 0 or less per chment; for it is not exceedi ing construct ivendor in the ested Partie S. 6277 ies al fee for the DV ies has Call ister deliver	Dervice contract Dervice contract Dervice Sec. Patifications the last 12 modes required to The United State OU-2020-000 Der Box 7522	cts: \$50,00 City Code S 2-79(C) of the Justificate of Which do to the Post of the Comply with the Complex with the	20 or less, per sec. 2-34.  If the City Code of the City City Code of the City City City City City City City City	City Code S  St be attace contract show dministrate py of AAs I 1295 atta  SPS) for the	hed): uld be proce tive Chang within last ached (if a	essed by require Order. 12 months. pplicable)? Vendor No.	Sox 752	P
rsona non-b litures explain es and not to c Action ficate haste I Box S Wat	bid contra s: \$50,000 n on attac l/or repain an existin ns to this e of Intere er, U.S.P c Fee - 75 ter Utiliti	ing / Other S incts: \$50,000 O or less per chment; for r s not exceeding construct vendor in t ested Partie S. 5277 ies al fee for th  DV ies has Call ster deliver	Dervice contract Dervice contract Dervice Sec. Patifications the last 12 modes required to The United State OU-2020-000 Der Box 7522	cts: \$50,00 City Code S 2-79(C) of the Justificate of Which do to the Post of the Comply with the Complex with the	20 or less, per sec. 2-34.  If the City Code of the City City Code of the City City City City City City City City	City Code S  St be attace contract show dministrate py of AAs I 1295 atta  SPS) for the	hed): uld be proce tive Chang within last ached (if a	essed by require Order. 12 months. pplicable)? Vendor No.	Sox 752	Yes
non-bitures explain non-bitures and, not to a control of the contr	bid contra s: \$50,000 n on attac (/or repair, an existin ns to this e of Intere er, U.S.P c Fee - 75 ter Utiliti he annua Number: ter Utiliti	octs: \$50,000 O or less per chment; for r s not exceedi ng construct vendor in t ested Partie S. 6277 ies al fee for th  DV ies has Call ster deliver	O or less, per C City Code Sec. ratifications thing \$3,000 and tion contract: the last 12 mo es required to the United Sta	ity Code S. 2-79(C) of the Justification of the Jus	ec. 2-34.  If the City Code  Ition Form mu  Inot require a co  Inomplete an A  Inoyes, attach co  Inoyes, attach co  Inoyes attach co  Inoyes attach  Inoyes	est be attac contract shou dministrati ppy of AAs I 1295 atta SPS) for th	hed): uld be proce tive Chang within last ached (if a	e Order. 12 months. pplicable)? Vendor No. Post Office I	Strok.  D  VCC	Yes
itures explaining sand, and to contact to co	s: \$50,000 n on attac l/or repair. an existin ns to this e of Intere er, U.S.P. c Fee - 75 ter Utiliti he annua Number: ter Utiliti	or less per chment; for res not exceeding construct vendor in the ested Parties.  5. 5277 ies  al fee for the DV ies has Callister delivers	City Code Sec. ratifications the ing \$3,000 and tion contract: the last 12 mores required to the United State WU-2020-000 or Box 7522	2-79(C) one Justifical which do not see the conthing of the comply was attest Posta	of the City Code ation Form mu not require a co omplete an A yes, attach co vith House Bil al Service (U:	st be attac contract show dministration py of AAs I 1295 attached	uld be proce tive Chang within last ached (if a	e Order. 12 months. pplicable)? Vendor No. Post Office I	Strok.  D  VCC	Yes
nt to c Action ficate naste I Box s Wat ove the	Nor repair. an existin ns to this e of Intere er, U.S.P. c Fee - 75 ter Utiliti he annua Number: ter Utiliti	s not exceeding construct vendor in the ested Partie S. 6277 ies al fee for the DV ies has Call ster delivery	ing \$3,000 and tion contract: the last 12 mo es required to the United Sta NU-2020-000 er Box 7522	which do in the second of the	not require a complete an A yes, attach co vith House Bil al Service (U:	ontract show dministration of AAs I 1295 atta	uld be proce tive Chang within last ached (if a	e Order. 12 months. pplicable)? Vendor No. Post Office I	Strok.  D  VCC	Yes
Action ficate naste I Box s Wat ove the	ns to this e of Intere er, U.S.P. c Fee - 75 ter Utiliti he annua Number: ter Utiliti	ested Partie S. 5277 ies al fee for the DV ies has Call ster deliver	ne United Sta WU-2020-000 er Box 7522	onths? If y comply w ates Posta	yes, attach co vith House Bil al Service (U: Contra	py of AAs I 1295 att	within last ached (if a	12 months.  oplicable)?  Vendor No.  Post Office I	. VC0	Yes
naste I Box S Wat  Dive the	e of Intere er, U.S.P. Fee - 75 ter Utiliti he annua Number: ter Utiliti	ested Partie S. 6277 ies al fee for th DV ies has Call ster deliver	ne United Sta NU-2020-000 er Box 7522	comply wates Posta	al Service (U:	<i>l 1295 att</i> SPS) for th	ached (if a	oplicable)? Vendor No. Post Office E	. VC0	Yes ⊠ No 0000000330 27.
naste I Box S Wat ove th	er, U.S.P. Fee - 75 ter Utiliti he annua Number: ter Utiliti	S.  ies  al fee for th  DV  ies has Call ster deliver	ne United Sta WU-2020-000 er Box 7522	ates Posta 012294	al Service (U:	SPS) for th	ne use of F	Vendor No.	30x 752	27.
I Box  S Wat  Ove the	ter Utiliti he annua Number: ter Utiliti	ies  al fee for th  DV  ies has Call ster deliver	VU-2020-000 er Box 7522	012294	Contra			ost Office E	30x 752	27.
ove th	ter Utiliti he annua Number: ter Utiliti	al fee for th  DV  ies has Call ster deliver	VU-2020-000 er Box 7522	012294	Contra					
ove th	he annua Number: ter Utiliti	al fee for th  DV  ies has Call ster deliver	VU-2020-000 er Box 7522	012294	Contra					
ract N	<i>Number:</i> ter Utiliti	DV ies has Call ster deliver	VU-2020-000 er Box 7522	012294	Contra					
s Wat	ter Utiliti	ies has Call ster deliver	er Box 7522			ct Term:	01/01	/2020 L	to	12/31/2020
		ter deliver		7 with US			02/02/			
opes,	, payme tracted th	hird-party \	ited to this ovendor. An a	caller box innual fee	r. On a daily e for the use	basis, all   of the call	payments ler box is p	are picked aid to USPS	up and by Dall	utility remittance processed by the as Water Utilities.
D	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUN		
0	DWU	1252	902C	2252	-		DVVU-202	0-0001229	4	\$1390.00
		-			-	7/E				
		4	1		11			TOTA	14.0	\$1390.00D
inanc	cing:					Sum of	Previous	Total Co		Total Supp'l
lemer ement	- 1	Base CR/AA No.	Base Contra Date	1	se Contract Amount	Supple	emental ements	Amount In	ncluding	Agreement Percentage
		1						\$ 0.0	00	%
	L: Appro	oved as bei	ng in accord	ance with	D (1	tal	1. /	m	ity Code	2. 12/14/1.  Date
	COM	26	Director	2/ 12/3	2/ 12/3/07	Director Data 17	2/ 12/3/10 that	2/ 12/3/00 that 1	Director Deta 12/4/19	Director  Director  Director  Director  Director  Director  Date  Director  Date  Director  Date  Director  Date  Date  Director  Date  Director  Date  Date



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

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

**ADMINISTRATIVE ACTION** 

12019#

1. Place an "X" i	n the appro	priate box	for the ap	proval of:					<b>C</b> 2C	(50) (50)	-
a. Contracts	of \$70,000	or less resu e aareemei	ulting from nts.	competitive b		al proposal pr			1	2.4.1	1 1 2
									inal contrac	t price by	more than 25%).
						0 or less, per (	City Code S	ec. 2-34.	13		Contract the
				or less, per (						30	Contract of the Contract of th
						f the City Code			55	ç	Earline S.
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and	l which do r	tion Form mus not require a co	ontract shou	ild be proce			Const.
2. Is this an ame										=	Yes 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onths? If y	ves, attach co	py of AAs	within last	12 months	. 🛛	Yes No
4. Is Form 1295	– Certificat	e of Intere	sted P <mark>a</mark> rtie	s required to	comply w	ith House Bil	l 1295 atta	iched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Talx/Equit	fax							Vendor No	o. VCC	00000057403
Subject:	Employm	ent Verifi	cation								
Lead Dept:	Human Re										
Action Requested:	current a Number)	nd/or pre provides	vious emp this servic	loyment for	pre-emp ty of Dalla	as Departme	eening pu	pose. Equ	uifax Worki	force Sol	utions (The Work
115	Contract			ER-2017-000			ct Term:	12/1/	2019	to	7/1/2020
Background:	The Work	Number	is an autor verification	mated emplo	oyment ar he Work N	nd income ve Number, incl	rification uding the	system. N City of Dal	lore than 2 llas and mo	,200 em <sub>l</sub> st fortun	ployers outsource le 500 companies.
-5 *	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMOUNT
	0001	PER	1432		3070		396	PER-2017	-00003197	'	10,000.00
Funding:							5 <b>#</b> 1				
							543				
	Finar	l ncing:							тот	4L:	10,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	- 1	se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	1 1		17-6505	7/1/201	7 \$4	10,000.00	\$0	.00	\$ 50,0	00.00	25%
	APPROV	Al: Appro	word as bo	ing in accord	dance wit	h the hudge	t and Cha	oter 2 of t	the Dallas	City Code	e.

Approved as to Form by City Attorney Date By Department Director

By City Manager

REV 11/2018



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

File the approved form and all necessary documentation with the

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

12-1-19 ME

ITY OF DALLAS	File th	ne appro City Se	oved form or cretary's O	ffice to rec	ceive	an o	official file s	stamp.	12-	1-1	9 ME
1 Place an "X" in	the approp	riate box	for the appr	oval of:						nade th	rough
interlocal or b. Amendme  c. Profession d. Amendme e. WRR-FM e f. Other Serv NOTE: Minor  Interlocal or	of \$70,000 or cooperative of this to compe al / Personal ints to non-bi expenditures: ices (explain services and/ indment to a	r less resuragreement titively bi  / Plannin  id contract  \$50,000  on attach  for repairs  in existing  to this	Iting from conts.  Id or formal p g / Other Sents: \$50,000 o or less per Cit ment; for rat not exceeding g construction	roposal cont vice contract r less, per Cit ty Code Sec. difications the g \$3,000 and on contract?	racts: \$ s: \$50, ty Code 2-79(C) 2 Justifi which a If yes, nths?	550,0 000 c Sec. ) of thication lo not , com	or less (mo or less, per Cit 2-34. The City Code. On Form must t require a con on plete an Adi	ess, including servic ay not increase orig by Code Sec. 2-34. be attached): tract should be proce ministrative Chang y of AAs within las	essed by regulation of the transfer of the tra	EC 20 AH II	s 🖾 No
4. Is Form 1295	– Certificate	of Intere	sted Parties	required to	comply	y wit	h House Bill :	1295 attached (if a	ррпоидису	3312	
Vendor Name:			lic Broadca						Vendor No.	3312	20
Subject:	Recycling	Outrea	ich								
Lead Dept:	Office of	Environi	mental Qua	ality and Su	ustain	abili	ity				
Action Requested: Background:	Contract This mark	31 <sup>st</sup> , 20 Number: keting c	OE ampaign ai	Q-2020-000 ms to edu ect on Janu	)11886 cate a ary 1 <sup>s</sup>	5 ind i	Contraction and Contraction The Contraction Contractio		31 20/1 31, 2019 to City of Dallas de recycling to e radio ads on	Multifa multifa KERA	nuary 31, 2020 amily Recycling amily residents 90.1 and THINK
	podcast a family sit	es to ed	ucate them	on the rec	Cycling	oro	illiance.		TYPE and NUMB		AMOUNT
	FUND	DEPT	UNIT	ACTV	ОВ	IJ	PROGRAM				\$9,880.00
Funding:	0001 OEQS	MGT	5608		332	20		OEQ-20	20-00011886		
1 anang	-							-			¢0 000 00
	Fina	ncing:							TOTAL:		\$9,880.00 Total Supp'l
Contract	Supplem	nental	Base CR/AA No.	Base Contr Date	act		se Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Inc this Acti	luding	Agreement Percentage
Amendment	Agreeme	2.27				-			\$ 0.00	, 1	%

By Department Director



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

**ADMINISTRATIVE ACTION** 

197097

**EFFECTIVE DATE** 

Dec 20, 2019

I. PIOLE UII A II	n the annra	nriate ho	x for the ap	proval of:							
- a Contracts	of \$70,000	or less res	ulting from a	competitive bid	or forma	al proposal pro	cess, inclu	ding service	e procurem	nts made	through
interlocation	cooperative	aareeme	ents.						C		
b. Amendme	ents to comp	etițively i	bi <mark>d or form</mark> al	proposal contr	acts: \$50	),000 or less (n	nay not in	crease origi	nal contrac		nore than 25%).
				ervice contracts			ity Code S	ec. 2-34.	5	(CD)	SS
				or less, per Cit					5		o m
e. WRR-FM	expenditure:	s: \$50,000	or less per (	City Code Sec. 2	?-79(C) oj	f the City Code.		. = 15	1	76 :	
f. Other Serv	vices (explair	n on attac	hment; for r	atifications the ng \$3,000 and w	Justifica which do r	tion Form mus: not require a coi	t be attac ntract sho	ned): uld be <b>proce</b> :	ssed by requ	0.0000000000000000000000000000000000000	1 TT
<ul><li>NOTE: Minor</li><li>2. Is this an ame</li></ul>	services and	an avisti	a construct	ion contract?	If ves. co	omplete an Ad	ministrat	ive Change	Order.	13	Yes No
2. Is this an ame 3. Any Administ	enament to	un existii	yandar in th	he last 12 mon	ths? If v	es, attach cor	v of AAs	within last	12 months	. ''	Yes X No SN
3. Any Administ 4. Is Form 1295	Contistent	o of lotor	octed Dartie	c required to c	omnly w	ith House Bill	1295 att	ached (if ap	plicable)?		Yes 🛛 No
	1			3 required to c	Omply 11				Vendor No	502	 145
Vendor Name:	SHI Gover			10					707.00		
Subject:				and Services							
Lead Dept:				ion Services							
Action Requested:	Authorize terms and	subscri <sub>l</sub> d conditi	otion agreer ons of BuyB	ment for cont Board Coopera	inuous ( ative cor	use of PolicyN ntract #498-1	Map softs 5.	ware subsc	ription ser	vices pur	
	Contract	Number:	DS	SV-2019-0001	1661	Contrac	t Term:	10/12/	2019	to	10/11/2020
Background:		apping. gets and	Additionall custom mu	v this solution	n will a	llow for addi	tional da rough m	ta services ap widgets	s, enterpri	ess plann	Office that offers of customization, ing and workflow
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN		YPE and NU		AMOUNT
	0001	PNV	1598		3341		CX	DSV-2019	-0001166:	L	\$52,414.50
Funding:							-				
							æ				
	Finar	ncina	Genera	l Fund					тот	AL:	CEO 444 EO
	FIIIUI	icing.									\$52,414.50
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	599	Previous emental ements	Amount this A	_	Total Supp'l Agreement Percentage
Contract Amendment Information:	Supplem	ental	Base	1			Suppl	emental	Amount	Including	Total Supp'l Agreement
Amendment Information:	Supplem Agreeme	nental nt No.	Base CR/AA No.	Date		Amount	Suppl Agre	emental ements	Amount this A	Including Action City Code	Total Supp'l Agreement Percentage %
Amendment Information:	Supplem Agreeme	nental nt No.	Base CR/AA No.	Date		Amount th the budget	Suppl Agre	emental ements apter 2 of 1	Amount this A	Including Action City Code	Total Supp'l Agreement Percentage %

By City Manager

Date

REV 11/2018



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

File the approved form and all necessary documentation with the

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

CITY OF DALLAS	8	City S	ecretary's	Office to r	eceive	an offi	icial fil	e stamp.		- N	ov 26, 2	019	:
1. Place an "X" is	n the appro	priate be	ox for the ap	proval of:	LEY!	WVC1	Par					~ *	
a. Contracts	of \$70,000	or less re	sulting from (	competitive b							Property Control	through	
c. Profession	al / Derson	al / Plann	ing / Other S	· ervice contra	cts: \$50	.000 or le	ess, per	City Code S	ec. 2-34.		SE		
			acts: \$50,000					•			13	9 9 E	
			0 or less per					ρ.				The state of the s	
f Other Core	icas lavalai	n on atta	chment; for r rs not exceedi	atifications t	he Justif	fication F	orm mu	st be attac	hed): uld be proce	ssed by requi	Sition.	e LLI	
2. Is this an ame	ndment to	an existi	ng construct	ion contract	? If yes	, comple	ete an A	dministrat	ive Change	Order.		Ýes ⊠ No	
3. Any Administr	rative Actio	ns to thi	s vendor in ti	he last 12 m	onths?	If yes, a	ttach co	py of AAs	within last	12 months.		Yes 🔀 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	compl	y with H	louse Bi	II 1295 atte	iched (if a	pplicable)?		Yes 🛛 No	
Vendor Name:			rce Service:							Vendor No	. VSO	000018001	
			tive Search				ormatio	on Officer					
Subject: Lead Dept:	City Mana			101 011, 011									
Action Requested:	Authorize	a ninet	y-day Servicecruitment	may includ	e addit	ional ex	penses	) for cond	nount is nucting a na	ow \$29,500 ationwide e	).00, as e executive	xpenses search to	
nequesteu.	Contract			sv-2020-00				ct Term:	12/2	019	to	03/2020	
Background:  KY  NO 2010	nationwid were tab CPS HR C	de execuulated a onsulting	itive search. nd evaluate B <u>CC</u>	The solicited, the most Dec 9, 201	ation cl t advan 19 ct with	losed No stageous CPS Hur	pvembe s propo Jz man Re	er 22, 2019 ser was ic Dec 1 source Se	with six selentified and an angle and angle and an angle and an angle and an angle and angle angle and angle and angle angle and angle	submittals. s CPS Hum CPS HR Co	After the an Resor	sals to conduct a e proposal scores urce Services dba in the amount of s.	3
Dec 9, 2019	FUND	DEPT	UNIT	ACTV	OB	) PRC	OGRAM	ENCUN	BRANCE T	YPE and NUI	MBER	AMOUNT	
	0001	DSV	1660		3070			-		-00012264		\$29,500.00	
Funding:	5552												
Fullding.						cc		Dec 9, 2	019				
300	Fina	ncing:	Ol F				,	Dec 11, 2		тота	AL:	\$29,500.00	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contr Date	act	Base Col Amou		Sum of Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:										\$ 0.	00	%	

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

Chhunnu	chhoan.
Chhunny Chhean (h	(ov 25, 2019)

Nov 25, 2019

Dec 11, 2019

By Department Director

Approved as to Form by City Attorney

Date

KY

Nov 25, 2019

Nov 26, 2019

By City Manager

Date



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

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Nov 21, 2019

1. Place an "X"								<del>)</del> )			
or cooperat	ive agreem	ents.					ess, including service			E < 8	h
b. Amendm	ents to com	petitively	bid or forma	ıl proposal cont	racts: \$5	0,000 or less (mo	ny not increase origin	al contract pri	ce by mo	re than 25%)	
🛭 c. Profession	nal / Person	nal / Plan	ning / Other S	Service contract	s: \$50,00	00 or less, per Cit	y Code Sec. 2-34.				
d. Amendm	ents to non	-bid cont	racts: \$50,000	or less, per Cit	y Code S	ec. 2-34.				FÉ P	
_	•			City Code Sec. 2						္တဲ့ ယူ	
f. Other Servinon	vices (expla r services an	in on atto nd/or repa	achment; for i	ratifications the ing \$3,000 and v	ustifica Nhich do i	tion Form must l not <mark>require</mark> a cont	be attached): ract should be process	ed by requisition	on.	S 57	
2. Is this an ame	endment to	o an exist	ing construc	tion contract?	If yes, co	omplete an Adn	ninistrative Change	Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mor	nths? If y	ves, attach copy	of AAs within last 1	2 months.		Yes No	
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to c	comply w	vith House Bill 1.	295 attached (if app	licable)?		Yes 🛛 No	
Vendor Name:	JESUS EV	ELIO FLO	ORES					Vendor No	. VS	0000018327	
Subject:	Professio	nal Serv	ices								
Lead Dept:	Office of										
Action Requested:	choreogi Mexihka	raphy, p	oetry, and the	neater derived s, entitled <i>Me</i> s	d from tl xican M	ne Danza Mexil itote, can be pr	It performances an nka (Azteca) evolvin esented to adults a Affairs, in accordan	ng from the s and children	piritual of all ag	tradition of the es. All services	
	Contract	: Number	: OCA-20	19-00011368	(CR-000	24757) Contro	act Term: 11/1	8/2019	to	9/30/2020	
Background:	\$15,000.	.00. Pay	ment will b		satisfact	ory completion	nulative total of wh				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUN	/BER	AMOUNT	
	0001	OCA	4878		3089	CAP	MASC OCA-20	19-00011368	3	\$15,000.00	
Funding:							*				
							. 3				
	Finai	ncing:	Genera	l Fund				ТОТА	L:	\$15,000.00	
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contract Date	В	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount Ir this Ac	ncluding ction	Total Supp'l Agreement Percentage	1
myormudon.								\$ 0.0	00	%	]

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

Nov 21, 2019

Dec 17, 2019

By Department Director

Approved as to Form by City Attorney

Date

Nov 21, 2019

By City Manager



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

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

ADMINISTRATIVE ACTION

197102

**EFFECTIVE DATE** 

Dec 12, 2019

1. Place an "X" ii	the appro	nriate hav	for the an	proval of:						8.52
a. Contracts	of \$70,000	or less resu	lting from o	competitive bio	or form	al proposal pi	ocess, including s	service procur	ements mad	e through
	cooperative	e agreemen	ts.		\$5_	.022 8	V	908		t ro menon
									ract price by	more than 25%).
							City Code Sec. 2-3	34.	Sign	1 8 FT
				or less, per Cit					二六	- Panary
e. WRR-FM	expenditure	s: \$50,000	or less per (	City Code Sec. 2	?-79(C) oj	the City Cod	e.		Q.	DK
NOTE: Minor	services and	/or repairs	not exceedi	ng \$3,000 and v	vhich do r	ot require a c	st be attached): ontract should be	processed by I	equisition.	N C
2. Is this an ame	ndment to	an existing	construct	ion contract?	If yes, co	omplete an A	dministrative Ch	ange Order.		Yes W NO
3. Any Administr										Yes X No
4. Is Form 1295	– Certificat	e of Interes	ted Partie	s required to a	omply w	ith House Bi	ll 1295 attached	(if applicable	2)?	Yes X No
Vendor Name:	Bru	ce Taylor						Vendo	No. 514	1995
Subject:	Fire	Station D	esign Pha	se Public Art I	Project					
Lead Dept:	OCA									
Action Requested:	presentat	tion of site	specific o	onceptual de	sign pro	posal comp	based on submi rised of drawin e to the guidelii	gs or digital	s: \$3,000.04 renderings	only, for a site-
1	Contract	Number:	00	CA-2020-0001	1933	Contro	ct Term:	12/13/19	to	12/31/19
Background:	of the Fir located a	e Departn t 331 E Ca	ent. Fire !	Station #36 lo om Road - Pro	cated o	n Hampton	tribute to Dalla Road-Project Bo 0.00 and Fire Sta	udget \$62,00	00.00. Fire S	Station #46 97 N Jim Miller
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	ICE TYPE and	NUMBER	AMOUNT
	IT33	PBW	PA42	PUBA	4425	PB06PA 42	MASC OCA-	-2020-00011	933	\$3,000.00
Funding:										
							1.5			
	Finar	ncing:	2006 Bo	and Program				7	OTAL:	\$3,000.00
Contract Amendment	Supplem Agreemei	ental	Base R/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplement Agreement	al Amou	al Contract int Including is Action	Total Supp'l Agreement Percentage
Information:	( -							\$	0.00	%

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

Jennifer Scripps
Jennifer Scripps (Dec 11, 2019)

Dec 11, 2019

Date

Christen Sutton
Christen Sutton (Dec 30, 2019)

Dec 30, 2019

By Department Director

Approved as to Form by City Attorney

Date

Joey Zapata ( 12, 2019)

Dec 12, 2019

By City Manager

Date



ADMINISTRATIVE ACTION

197103

Dec 12, 2019

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

l. Place an "X" i	n the appro	priate box	for the app	proval of:			and took	dian comite	a measuramants m	ade through
interlocal or	cooperative	aareemen	ts.						e procurements me and contract page	by mare than 25%).
b. Amendme	ent / Dassan	d / Dlannin	a / Other Se	proposar com	ts: \$50.00	0 or less, per	City Code Se	ec. 2-34.	500	C. 2
				or less, per Ci			=1.5 <b>4</b> (37:5) (11:5) (37:5)		S E	3
						f the City Code	•		二高	TO SECURE
e. WRR-FM	expenaiture vicas (avalai)	s: \$50,000	ment: for r	atifications the	e lustifica	tion Form mu	 st be attach	hed):	$\times$	
NOTE: Minor	services and	or repairs	not exceedir	ng \$3,000 and	which do n	not require a co	ontract snou	na pe proces	ssed by regulation.	in the
2. Is this an ame	ndment to	an existing	constructi	ion contract?	If yes, co	omplete an A	dministrati	ive Change	Order.	Tres X No
3. Any Administ	rative Actio	ns to this v	endor in th	ne last 12 mo	nths? If y	es, attach co	py of AAs	within last	12 months.	Yes X No
4. Is Form 1295	– Certificat	e of Interes	sted Parties	s required to	comply w	ith House Bil	l 1295 atta	iched (if ap	pplicable)?	Yes X No
Vendor Name:		istopher L								/\$92614
Subject:	Fire	Station D	esign Phas	se Public Art	Project					
					110,000					
	OCA Authoriza	ition is rec	wested to	pay artist fo	or service	es rendered l	ased on s	ubmitted	invoices: \$3,000	.00 for
Lead Dept:	Authoriza	ition is rec	quested to	pay artist fo	or service esign pro	posal compi pe responsive	to the gu	awings or uidelines.		ys only, for a site-
Lead Dept:	Authoriza presenta specific v	ition is rection of site vork at the Number:	quested to e specific c e designate	pay artist for onceptual de location to CA-2020-000	or service esign pro hat will b 11930	pposal complete responsive	to the gu	awings or uidelines. 12/13	digital rendering	12/31/19
Lead Dept: Action Requested: Background:	Authoriza presental specific w Contract Design, for of the Fir located at Road - Pr	ntion is rection of site york at the Number: Substituting the Department of the Substitution of the Substi	quested to e specific c e designate Oc nd install p nent. Fire s mp Wisdo get \$60,00	pay artist for onceptual deed location to CA-2020-000 public artwork station #36 lom Road - Proposition Propositio	or service esign pro hat will b 11930 rk that wi ocated o oject Bud	Contra	e to the gu ct Term: tribute to Road-Proje	awings or uidelines.  12/13  Dallas Fire ect Budget re Station	3/19 to e-Rescue Fighter t \$62,000.00. Fire #59 located at 7	12/31/19
Lead Dept: Action Requested:	Authoriza presenta' specific w Contract Design, fo of the Fir located a	ntion is rection of site work at the Number: abricate all e Departn t 331 E Ca	quested to e specific c e designate OC and install p nent. Fire S amp Wisdo	pay artist for onceptual de de location to CA-2020-000 bublic artworks attion #36 lom Road - Pro	or service esign pro hat will b 11930 rk that wi	Contra ill serve as a n Hampton dget \$58,000	ct Term: tribute to Road-Proje	awings or uidelines.  12/13  Dallas Fire ect Budget re Station	algital rendering  3/19 to  e-Rescue Fighter  t \$62,000.00. Fire  #59 located at 7	12/31/19 es and the mission e Station #46 7097 N Jim Miller  AMOUNT
ead Dept: Action Requested:	Authoriza presental specific w Contract Design, for of the Fir located at Road - Pr	ntion is rection of site york at the Number:  abricate a Bericate a Bericate a Bericate a Grant E Gran	quested to e specific c e designate Oc nd install p nent. Fire s mp Wisdo get \$60,00	pay artist for onceptual deed location to CA-2020-000 public artwork station #36 lom Road - Proposition Propositio	or service esign pro hat will b 11930 rk that wi ocated o oject Bud	Contra	ct Term: tribute to Road-Proje	awings or uidelines.  12/13  Dallas Fire ect Budget re Station	3/19 to e-Rescue Fighter t \$62,000.00. Fire #59 located at 7	12/31/19 es and the mission e Station #46 7097 N Jim Miller
Lead Dept:  Action Requested:  Background:	Authoriza presental specific w Contract Design, for of the Fir located a Road - Pr	ntion is rection of site vork at the vork	quested to e specific c e designate Oc and install p nent. Fire s amp Wisdo get \$60,00	pay artist for onceptual deed location to CA-2020-000 public artwork station #36 lom Road - Proposition Propositio	or service esign pro hat will b 11930 rk that wi ocated o oject Bud	Contra ill serve as a n Hampton l dget \$58,000	ct Term: tribute to Road-Proje	awings or uidelines.  12/13  Dallas Fire ect Budget re Station	algital rendering  3/19 to  e-Rescue Fighter  t \$62,000.00. Fire  #59 located at 7	12/31/19 es and the mission e Station #46 7097 N Jim Miller  AMOUNT
ead Dept: Action Requested: Background:	Authoriza presental specific w Contract Design, for of the Fir located a Road - Pr	ntion is rection of site vork at the vork	quested to e specific c e designate Oc and install p nent. Fire s amp Wisdo get \$60,00	pay artist for onceptual deed location to CA-2020-000 public artwork station #36 lom Road - Proposition Propositio	or service esign pro hat will b 11930 rk that wi ocated o oject Bud	Contra ill serve as a n Hampton l dget \$58,000	ct Term: tribute to Road-Proje .00 and Fi	awings or uidelines.  12/13  Dallas Fire ect Budget re Station	algital rendering  3/19 to  e-Rescue Fighter  t \$62,000.00. Fire  #59 located at 7	12/31/19 es and the mission e Station #46 7097 N Jim Miller  AMOUNT \$3,000.00
Lead Dept:  Action Requested:  Background:	Authoriza presentar specific w Contract Design, for of the Fir located a Road - Pr	ntion is rection of site vork at the vork	quested to e specific c e designate Oc and install p nent. Fire s amp Wisdo get \$60,00 UNIT PA42	pay artist for onceptual deed location to CA-2020-000 public artwork station #36 lom Road - Proposition Propositio	or service esign pro hat will b 11930 rk that wi ocated o oject Bud OBJ 4425	Contra ill serve as a n Hampton l dget \$58,000	ct Term: tribute to Road-Proje .00 and Fi	awings or uidelines.  12/13  Dallas Fire ect Budget re Station	algital rendering  3/19 to  e-Rescue Fighter  t \$62,000.00. Fire  #59 located at 7	12/31/19 rs and the mission e Station #46 r097 N Jim Miller  **AMOUNT** \$3,000.00
Lead Dept: Action Requested:	Authoriza presentar specific w Contract Design, for of the Fir located a Road - Pr	Number:  abricate ale Departn t 331 E Ca oject Bud  DEPT  PBW	quested to e specific c e designate Oc and install p nent. Fire s amp Wisdo get \$60,00 UNIT PA42	pay artist for onceptual deed location to CA-2020-000 public artwork station #36 lom Road - Proposition Public ACTV	or service esign prohat will be 11930 ocated o oject Bud 4425	Contra ill serve as a n Hampton l dget \$58,000	ct Term: tribute to Road-Proje .00 and Fi  ENCUM MASC Sum of Supple	awings or uidelines.  12/13  Dallas Fire ect Budget re Station	algital rendering  3/19 to e-Rescue Fighter t \$62,000.00. Fire #59 located at 7  VPE and NUMBER 0-00011930	12/31/19 rs and the mission e Station #46 r097 N Jim Miller  **AMOUNT** \$3,000.00 \$3,000.00  **Total Supp'l

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

Jennifer Scripps
Jennifer Scripps (Dec 11, 2019)

Dec 11, 2019

Leben 1 Low

Dec 19, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

ata (Pec 12, 2019)

Date

Dec 12, 2019

By City Manager



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

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

ADMINISTRATIVE ACTION

197104

**EFFECTIVE DATE** 

Dec 2, 2019

											PNL3
1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:			TI			00	8
a. Contracts	of \$70,000	or less re	sulting from ents.	competitive b						-4	through ————————————————————————————————————
									a. contract	500	
				ervice contra			city code 3	CC, 2 34,		and project	financy.
_				or less, per C						X	Z 45.
				City Code Sec. atifications th				hedl:		10 70	LA Land
f. Other Serv	vices (explaii r services and	n on atta d/or repai	cnment; jor r rs not exceedi	ng \$3,000 and	ie sustificu I which do r	not require a c	ontract show	uld be proce	ssed by requ	isition.	2
2. Is this an ame	endment to	an existi	ng construct	ion contract	? If yes, co	omplete an A	dministrat	ive Chang	e Order.		Yes 🛛 No
3. Any Administ										. 🗆	Yes 🛛 No
4. Is Form 1295											Yes 🛛 No
Vendor Name:	Roberta S								Vendor No	). VS8	37049
Subject:	Exclusive	use of V	oice Talent					*			
Lead Dept:	Office of	Arts and	Culture								
Action Requested:	Authorize for the ex	Supple	mental Agre of use of he	eement No. : r voice for th	1 for a one ne Station	e-year exter 's ID's and p	nsion of th promotion	e existing al liners.	agreement	t with Ro	berta Solomon,
	Contract	Number	: 00	CA-2018-000	007961	Contro	ct Term:	01/01	/2020	to	12/31/2020
Background:	professio	nalism "	n is a well-l 'sound" to t throughout	he station.	pected an She has d	d experiend one voice o	ced voice ver work	over arti	st that has ajor corpor	s brough ations o	nt a new level of f film studios and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NUI	MBER	AMOUNT
	0140	OCA	1067	WR01	3074		MASC	OCA-201	8-0000796:	1	\$3,000.00
Funding:							22				
					-		- 4				
	Finar	ıçing:	Current	Year Munic	ipal Radio	Funds			тотл	4L:	\$3,000.00
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contro Date	act Bas	se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	/ 1		19-5089	1-1-2019	5	3,000.00	0	.00	\$ 6,00	00.00	200%

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

Jennifer Scripps
Jennifer Scripps (Dec 2, 2019)

Dec 2, 2019

Marichelie Samples (Dec 6, 2019

Dec 6, 2019

By Department Director

Date
Jony Zapato (Dec 2, 2019)

Approved as to Form by City Attorney

Date

Dec 2, 2019

By City Manager

Date



ORIGINAL - City Secretary

## **ADMINISTRATIVE ACTION**

197105

EFFECTIVE DATE

Nov 27, 2019

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

1. Place an "X" i									
a. Contracts cooperative b. Amendme c. Profession d. Amendme e. WRR-FM	of \$70,000 agreement ents to comp nal / Personents ents to non-	or less resu es. petitively b al / Plannin bid contrac es: \$50,000	ulting from id or forma ig / Other S its: \$50,000 or less per	competitive b Il proposal con Service contrac D or less, per C City Code Sec.	ntracts: \$50,000 cts: \$50,000 City Code Se . 2-79(C) of	0,000 or less (ma 0 or less, per City	y not increase origin Code Sec. 2-34.	5	C30 PM
NOTE: Minor	services and	d/or repairs	not exceed	ing \$3,000 and	which do n	not require a contr	ract should be process	- CO AMC	Nes ⊠No
							inistrative Change		Yes No
							of AAs within last 1 295 attached (if app		☐ Yes ☐ No
				s required to	comply w	TUT TOUSE BIT 12	ess uttached (ij ap)	Vendor No.	VC19691
Vendor Name:		wis Legge I		ut Deciset				Vendor No.	VC13031
Subject:		Arts & Cul		art Project					
Action Requested:	Authoriza	ation is red rtwork for	uested to	House Cultu	ral Centei		ated at 521 E Law		n proposal for a site- st will present a
nequesteu.		Number:		CA-2019-000		Contract		per 2, 2019 to	December 10, 2019
Background:	LLC was s Each artis park. The	selected as st selected stipend n	s one of the I will receinust cover	hree short-li ive a stipend all costs of	sted artis I of \$3,00 site visits,	ts to prepare p 0 to cover the . site research,	roposals for consi	deration by the a g a public art con e-specific public	nd Legge Lewis Legge artist selection panel. cept proposal for the art concept, shipping panel.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0121	DWU	CS95	PUBA	3070	7PUBART17	CX- OCA-20	19-00011582	\$3,000.00
Funding:							a.		
							B)		
	Finar	ncing:	2017 Bo	ond Fund		***		TOTAL:	\$3,000.00
Contract Amendment	Suppleme Agreeme		Base R/AA No.	Base Contra Date	ct Bo	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	
Information:								\$ 0.00	%
Jennifer Scri	APPROT	VAL: Appr	oved as b	eing in accor		th the budget	and Chapter 2 of t	he Dallas City Co	Dec 4, 2019

Nov 26, 2019

By Department Director

Date

Approved as to Form by City Attorney

Nov 27, 2019

By City Manager

Date

Nov 27, 2019

Date

REV 11/2018



ADMINISTRATIVE ACTION

197106

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

Dec 12, 2019

											200	Sea (Disease)
1. Place an "X"										00	(23 (25	many .
1 1	ts of \$70,000 or cooperativ			competitive bio	d or form	al proposal p	rocess, inc	luding servi	ce procuren	ents-mad	lethro	ugh [ ] [
				al proposal cont	racts: \$50	0,000 or less	(may not i	ncrease orig	inal contra		mare	than 25%).
X c. Profession	onal / Persor	al / Plann	ing / Other S	Service contract	s: \$50,00	0 or less, per	City Code	Sec. 2-34.		300	0	especte a co
d. Amenda	nents to non	-bid contr	acts: \$50,00	0 or less, per Cit	ty Code Se	ес. 2-34.				MM	-C	Charles .
_	•			City Code Sec						>< y> >> >>	<b>P</b>	161
				ratifications the ling \$3,000 and v					accad by raa	40-4	12	Parcon
2. Is this an am										13/1/0//	Yes	X No
3. Any Adminis										s.   _	Yes	
4. Is Form 1295											Yes	
Vendor Name:	T		culpture St		,,			1	Vendor N		20777	
Subject:				ase Public Art	Project			1				
Lead Dept:	OCA	- Station	Design in	JO I GONG AND	0,000							
Leud Dept.	1	ation is r	oguested to	o pay artist for	r service	s randarad l	hased on	submitted	invoices: 9	\$3,000,0	0 for	
Action Requested:	presenta	tion of s	te specific	conceptual de ced location th	sign pro	posal comp	rised of d	rawings or				or a site-
	Contract	Number:	0	CA-2020-0001	1934	Contro	ct Term:	12/1	3/19	to	12	2/31/19
Background:	of the Fi	re Depart at 331 E (	ment. Fire	public artwork Station #36 lo om Road - Pro 00.00.	cated or	n Hampton	Road-Pro	ject Budge	t \$62,000.	00. Fire S	Station	1 #46
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	,	AMOUNT
	IT33	PBW	PA42	PUBA	4425	PB06PA 42	MASC	OCA-2020	0-0001193	4	\$3,0	00.00
Funding:												
	Finai	ncing:	2006 Bo	ond Program					тот	AL:	\$3,0	00.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		e Contract Amount	Suppl	F Previous Jemental Jements		ontract Including ction	A	otal Supp'l greement ercentage
Information:									\$ 0	.00		%
) Jonnifor Scrip	APPROV.	AL: Appr	oved as bei	ing in accorda Dec 11, 2		the budge	2020	ipter 2 of t	the Dallas			19, 201
Ry Dani	artment Direc	tor		Date		-		o Form by Ci	itv Attornev			Date
Бу Бер	artment biret		Joey Zap	Reportain	=_		ec 12,	•	-, ratorney			

By City Manager

Date



**ADMINISTRATIVE ACTION** 

Dec 17, 2019

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

1. Place an "X" i													
1 1	75 0			competitive b	id or form	al proposal p	rocess, inclu	iding servic	e procurem	ents mad	through		
interlocal or	cooperative	ts to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract plice by more than 25%).											
· <del></del>				ervice contra					rior corridae	CO C	1 34 7 6		
				or less, per C			city code 5	CC. Z 34.	<i>⊙</i>	F E	S pir my		
							la.		and the	179	Pittalietiabilia		
				City Code Sec. atifications th				hed)	ETA.		Salar Prog		
NOTE: Minor	services and	n on atta d/or repail	rs not exceedi	ng \$3,000 and	which do r	not require a c	ontract show	ıld be proce	ssed by read	isition.	1 Triple		
2. Is this an ame	ndment to	an existi	ng construct	ion contract	If yes, co	omplete an A	dministrat	ive Change	Order.	<   D	Yes X No		
3. Any Administi	rative Actio	ns to this	vendor in t	he last 12 mc	onths? If y	es, attach co	opy of AAs	within last	12 months		Yes X No		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bi	ll 1295 atta	ached (if ap	oplicable)?		Yes X No		
Vendor Name:	Ter	ri Stone							Vendor No	o. VS0	00002260		
Subject:	Fire	Fire Station Design Phase Public Art Project											
Lead Dept:	OCA												
Action Requested:	I Specific Mork at the designated location that will be responsive to the Bardennes.												
nequesteu.	Contract Number: OCA-2020-00011931 Contract Term: 12/13/19 to 12/31/19									12/31/19			
Background:	Design, fabricate and install public artwork that will serve as a tribute to Dallas Fire-Rescue Fighters and the mission of the Fire Department. Fire Station #36 located on Hampton Road-Project Budget \$62,000.00. Fire Station #46												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUI	MBER	AMOUNT		
	IT33	PBW	PA42	PUBA	4425	PB06PA 42	MASC OCA-2020-00011931 \$3			\$3,000.00			
Funding:							-						
							D.						
	Finan	icing:	2006 Bc	nd Program					TOTA	4 <i>L:</i>	\$3,000.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		t Base Contract Amount		Sum of Previous Total Cont Supplemental Amount Incl Agreements this Acti		ncluding	Total Supp'l Agreement Percentage		
Information:									\$ 0.	00	%		
	1							4	L - D-II- 4	**- C- 1			

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

Dec 12, 2019

Dec 30, 2019

By Department Director

Date

Approved as to Form by City Attorney

Date

Dec 17, 2019

By City Manager

Date



ADMINISTRATIVE ACTION

197108

**EFFECTIVE DATE** 

12-23-2019

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

			competitive bid	or form	al proposal pro	cess, i	including servic	e procuren	nents mad	e through		
ents to comi	petitively i	bid or formal	l proposal contro	ıcts: \$5	0,000 or less (n	nay no	ot increase origi	inal contra	ct price by	mpre than	25%).	
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vices (explai	n on attac	chment; for r	atifications the	lustifica	tion Form mus	t be at	ttached):	seed by rea	Meitinn =	O .	er Ar	
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Extension	of Admi	inistrative L	aw Judge Cont	ract to	December 3	1, 202	20.					
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Contract Number.											1	
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FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENC	CUMBRANCE TY	YPE and NU	JMBER	AMO	DUNT	1
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Finar	ncina:							тот	TAL:	4,000-(	<u>).                                    </u>	C
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artment Direc	ctor		Date  By City Mo	A l	And the second	Date	as to Form by Ci	ty Attorney	7		Date	=).4
	s of \$70,000 or cooperative cents to compens to compens to non- despenditure rvices (explain or services and endment to trative Action Generative Action Cortificat  Karen R. V. Administr Civil Servi  Extension  Contract  On Nove Thigpen a Law Judg demotion  FUND  001  Final Supplement Agreement	s of \$70,000 or less restrictions to competitively anal / Personal / Plannation of the personal in the persona	s of \$70,000 or less resulting from a cooperative agreements. Sents to competitively bid or formal and / Personal / Planning / Other Strents to non-bid contracts: \$50,000 or less personal expenditures: \$50,000 or	recooperative agreements. rents to competitively bid or formal proposal control and / Personal / Planning / Other Service contracts: rents to non-bid contracts: \$50,000 or less, per City of expenditures: \$50,000 or less per City Code Sec. 2-rvices (explain on attachment; for ratifications the sor services and/or repairs not exceeding \$3,000 and with endment to an existing construction contract? Intrative Actions to this vendor in the last 12 monts in a contract of Interested Parties required to contract of Interested Parties required to contract in the Interested Parties required to	s of \$70,000 or less resulting from competitive bid or form recoperative agreements.  The recoperative agreements of the recoperative agreements.  The recoperative agreements of the recoperative agreements.  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It expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. It expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. It expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. It expenditures: \$50,000 or less per City Code. Sec. 2-79(C) of the City Code. It expenditures: \$50,000 or less per City Code. Sec. 2-79(C) of the City Code. It expenditures: \$50,000 or less per City Code. Sec. 2-79(C) of the City Code. It expenditures: \$50,000 or less per City Code. Sec. 2-79(C) of the City Code. It expenditures: \$50,000 or less per City Code. Sec. 2-79(C) of the City Code. Sec. 2-79(C) of	s of \$70,000 or less resulting from competitive bid or formal proposal process, including service reoperative agreements.  sents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  sents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  sexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  services (explain on attachment; for ratifications the Justification Form must be attached):  services sand/or repairs not exceeding \$3,000 and which do not require a contract should be procesendment to an existing construction contract? If yes, complete an Administrative Change trative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last is — Certificate of Interested Parties required to comply with House Bill 1295 attached (if a)  Karen R. Washington  Administrative Law Judge Contract  Civil Service  Extension of Administrative Law Judge Contract to December 31, 2020.  Contract Number: CVS-2018-00004162 Contract Term: December 2  On November 8, 2017 City Council authorized the reappointment of two Admi Thigpen and James E. Urmin Sr., and the appointment of Karen R. Washington and Law Judges for the period January 1, 2018 through December 31, 2019 to hear en demotions; and contracts with each ALJ by Resolution No. 17-1773  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TO DOIL CVS 1412 3070 — MASC CVS-1  Financing:  Supplemental Base CR/AA No.  Base Contract Amount Supplemental Agreements  Agreement No. CR/AA No.  Base Contract Amount Supplemental Agreements  Agreement Date Of Supplemental Agreements  Date Of Supplemental Agreements  Agreement Date Of Supplemental Agreements  Agreement Date Of Supplemental Agreements  Agreement Date Of Supplemental Agreements	s of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurent cooperative agreements.  r cooperative greements.  results to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34.  rents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  rents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  respenditures: \$50,000 or less per City Code on the Sec. 2-34.  respenditures: \$50,000 or less per City Code on the Sec. 2-34.  respenditures: \$50,000 or less per City Code on the Sec. 2-34.  respenditures: \$50,000 or less per City Code Sec. 2-34.  respenditures: \$50,000 or less per City Code Sec. 2-34.  respenditures: \$50,000 or	s of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements and re cooperative agreements.  recoperative agreements.  recoperative agreements.  recoperative agreements.  recoperative greements.  recoperative green g	s of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through re cooperative agreements.  service provides agreements.  service procurements and proposal contracts: \$50,000 or less (may not increase original contract price by mipre than mal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  services (explain on a discontracts: \$50,000 or less, per City Code Sec. 2-34.  services (explain on a discontract) for ratifications the Justification Form must be attached):  services (explain on a discontract) for ratifications the Justification Form must be attached):  services (explain on a discontract) for ratifications the Justification Form must be attached):  services end/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  Tative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order.  Services of interested Parties required to comply with House Bill 1295 attached (If applicable)?  Service of interested Parties required to comply with House Bill 1295 attached (If applicable)?  Service (Extension of Administrative Law Judge Contract  Civil Service  Extension of Administrative Law Judges (ALI), Thigpen and James E. Urmin Sr., and the appointment of Karen R. Washington and Hobert T. Douglas, as Admin Law Judges for the period January 1, 2018 through December 31, 2019 to hear employee appeals of termination demotions; and contracts with each ALI by Resolution No. 17-1773  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMC Agreements  Supplemental Base Amount Agreements  Agreement No. CR/AA No. Date Manuary Law Source Agreements  Agreement No. CR/AA No. Date Manuary Law	s of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through recoperative agreements.  recoperative agreements.  recoperative agreements.  recoperative describes to competitively bid or formal proposal contracts: \$50,000 or less, (may not increase original contract price by more than 25%).  mol / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  Respenditures: \$50,000 or less, per City Code Sec. 2-34.  Respenditures: \$50,000 or less, per City Code Sec. 2-34.  Respenditures: \$50,000 or less per City Code Sec. 2-34.  Respenditures: \$50,000 or less per City Code Sec. 2-34.  Respenditures: \$50,000 or less per City Code Sec. 2-34.  Respenditures: \$50,000 or less per City Code Sec. 2-34.  Respenditures: \$50,000 or less, p



**ADMINISTRATIVE ACTION** 

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	See Ad	lminist	rative Direc	tive 4-05 for	additi	onal quideli	ines and routing.	EFFEC	TIVE DATE		
CITY OF DALLAS	File	the ap	proved form	n and all nec Office to rec	essary	document	tation with the		3-2019		
1. Place an "X" i	in the appro	opriate b	ox for the ap	proval of:				100	K 14		
a. Contracts	of \$70,000 cooperative	or less re e agreen	esulting from nents.	competitive bid			ocess, including servic	>==	som with d		
							may not increase origi	inal contract-price i	bij/more than 25%).		
							City Code Sec. 2-34.	AS	30 F		
_				or less, per City			\c_	770	Letterynt:		
				City Code Sec. 2-			e. st be attached):	XZ	Prince Service		
NOTE: Minor	r services and	d/or repa	irs not exceedi	ng \$3,000 and w	hich do i	not require a c	ontract should be proce		÷		
							dministrative Change		⊈Yes ⊠'No		
							ppy of AAs within last		Yes No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to co	omply v	vith House Bi	ll 1295 attached (if a		Yes 🛛 No		
Vendor Name:	James E. I	Vendor No. V	C0000012533								
Subject:	Administr	ative La	aw Judge Cor	ntract							
Lead Dept:	Civil Servi	ce									
Action Requested:				aw Judge Cont		December 3		20. 2019 to [	December 31, 2020		
	Contract						ointment of two Administrative Law Judges (ALJ), Lakis				
Background:	Thigpen a	and Jam es for tl	es E. Urmin S he period Jar	Sr., and the app	pointm throug	ent of Karen h December	R. Washington and 31, 2019 to hear en	Hobert T. Dougla	s, as Administrative		
111	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT		
	001	CVS	1412	3070			MASC CVS-2	2018-00004161	<del>-4,000°</del> <b>(3.00</b>		
Funding:							*				
							(達)				
	Finar	ncing:						TOTAL:	4,000-0,00		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date	1	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action			
Information:					84	,000	\$ 0.00	\$ 72.000.0	0 0 %		
Jarled	Par	M	roved as bei	Polla	nce wit		et and Chapter 2 of t	he Dallas City Co			
Ву Бера	irtment Direc	tor	X	Date 1	A	AU	or district to the by o	. I I	pucc		



ADMINISTRATIVE ACTION

197110

**EFFECTIVE DATE** 

12-23-2019

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

1. Place an "X" i	n the appro	priate bo	ox for the ap	proval of:							N/4	_
				competitive bid	or form	al proposal pro	ocess, in	cluding servic	e procuren	nents mad	de through	
interlocal or	cooperative	e agreem potitively	ents. bid or formal	nronosal contr	acts: \$5	0.000 or less (i	mav not	increase origi	inal contra	Tprice by	vanore than 25%).	
				ervice contracts					!	200	63	
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Contract to the contract to th				City Code Sec. 2			2.		ř	景節	TO Marketine	
- f Other Sen	ires (explai	n on atta	chment: for re	atifications the	Justifica	ition Form mus	st be att	ached):	2	×5.	E 1.1.1	
NOTE: Minor	services and	d/or repai	rs not exceedii	ng \$3,000 and w	hich do	not require a co	ontract si	hould be proce		uiștiion.	N Transfer	-
2. Is this an ame												-
3. Any Administ											Yes No	-
4. Is Form 1295	– Certificat	e of Inter	rested Partie.	s required to c	omply v	vith House Bill	l 1295 a	ttached (if ap			Yes No	-
Vendor Name:	Lakisha N	1. Thigpe	n						Vendor N	o. VC	0000012535	
Subject:	Administrative Law Judge Contract											
Lead Dept:	Civil Servi	ce										4
Action Requested:	Extension	of Adm	inistrative L	aw Judge Con	tract to	December 3	31, 2020					
	Contract			-2018-000041		Contract T		December 2		1	ecember 31, 2020	==
Background:	Thigpen a	and Jame es for th	es E. Urmin S e period Jar	Sr., and the ap	pointm throug	ent of Karen h December	R. Was 31, 201	hington and	Hobert T.	Douglas	dges (ALJ), Lakisha , as Administrative f terminations and	;
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENC	JMBRANCE T	YPE and NU	IMBER	AMOUNT	
	001	CVS	1412	3070	- MASC CVS-2018-000041			4159	4,000 0,00	(		
Funding:							<b>4</b> 5					
	Finai	ncing:						TOTAL:			4,000 0.00	
Contract Amendment			Base Contract Date	Ва	Base Contract Amount		of Previous plemental reements	tal Amount Inclu		Total Supp'l Agreement Percentage		
Information:				94,000		<u>೦೦೦, ೦೦೦</u>	\$0.00		\$ 4	HOO"	0 %	n
aukal By Depa	APPROVA	(	oved as bei	ng in accorda	life		-6	to Form by Cl	he Dalfas Acu	e	<b>12-21-2</b> Date	er q
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ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

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

17-73-7014

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1. Place an "X"										9 17	9	
a. Contracts				competitive bio	d or form	al proposal pi	rocess, including ser	vice procurer	ments ma	de through	,	
		_		al proposal cont	racts: \$5	0,000 or less	(may not increase o	iginal contra	ct price b	y more than 25	%).	
I <del>-</del>			-				City Code Sec. 2-34.	€ <del>=</del> 7.5-0.00000000	लिल	TO RECEIVE	i	
d. Amendm	ents to non-	-bid conti	racts: \$50,00	0 or less, per Cit	ty Code S	ec. 2-34.			N 20	er fri		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	2-79(C) o	f the City Cod	e.		€00 -<	3		
f. Other Ser	vices (expla r services an	in on atto d/or repa	achment; for a	ratifications the ling \$3,000 and v	Justifica which do	ition Form mu not require a c	ist be attached): ontract should be pro	cessed by req	uisition.			
							Administrative Char			Yes 🛛 No		
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 moi	nths? If	yes, attach co	opy of AAs within lo	st 12 month	ıs.	Yes 🛛 No		
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to a	comply v	vith House Bi	ll 1295 attached (if	applicable)	? [	Yes 🛛 No		
Vendor Name:	Hobert T.	. Dougla	S	20000				Vendor N	lo. VC	17737		
Subject:	Administ	Administrative Law Judge Contract										
Lead Dept:	Civil Service											
Action Requested:	Extension of Administrative Law Judge Contract to December 31, 2020.											
	Contract Number: CVS-2018-00004165 Contract Term: December 20, 2019 to December 31, 20									2020		
Background:	Thigpen a	and Jame es for th	es E. Urmin : ne period Jai	Sr., and the ap	pointm through	ent of Karen n December	tment of two Adr R. Washington an 31, 2019 to hear of 1773	d Hobert T.	Douglas	, as Administr	ative	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NU	JMBER	AMOUN	7	
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Funding:												
							(e)					
	Finar	ncing:		- A				тот	TAL:	4,000 0 .0	00 (	
Contract Amendment	Supplemental Base Agreement No. CR/AA No.		Base Contract Date Base Contract Amount			Sum of Previous Total Cont Supplemental Amount Incl Agreements this Actio		Including	ding Agreement			
Information: \$4,000. \$0.00							\$ -6	.00 OC	0 9	6		
laurd By Depo	Mu	AL: Appr	roved as bei	ing in accorda	nce wit	h the budge	t and Chapter 2 of	the Dallas		e. 12-27	-20/	