



ADMINISTRATIVE ACTION

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

92-2238

EFFECTIVE DATE

6-12-92

INSTRUCTIONS

- Complete and submit this form for approval of:
 - Low bid, budgeted construction, service or repair contracts of at least \$10,000 but not more than \$50,000.
 - Change orders to competitively bid contracts of \$15,000 or less.
 - Budgeted letters of agreement, construction, purchase, service or repair contracts less than \$10,000.
 - Professional/Personal service contracts of \$10,000 or less.
 - Amendments to non-bid contracts of \$10,000 or less, or any decrease, subject to City Code Sec. 2-37.1.1
- Attach all supporting documents.
- See Administrative Directive 4-5, Sections 6, 7, 8 and 9 for instructions on contract routing and preparation.

SUBJECT	Coppell Treated Water Contract Time Extension	TO: BUDGET AND RESEARCH FROM: Water Utilities	DATE June 5, 1992
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ACTION REQUESTED

Amend Exhibit C, Page 1, Section C14.0, of treated water contract with City of Coppell, dated November 18, 1987, to extend date for customer to start taking water under this contract to May 31, 1995. (Customer request attached.)

BACKGROUND

Extension of the time frame to take water from the City of Dallas is due to: 1) Coppell's water consumption is not what was expected at the time of initial contract negotiations, and 2) a proposed new Dallas water line will give Coppell several new options to explore before determining the exact point of delivery location. A reasonable extension of this date is provided for in the existing contract.

FUND	AGY.	ORG.	ACTV.	OBJ.	JOB	ENCUMBRANCE NUMBER	VENDOR NUMBER	AMOUNT
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No financing involved

PROJECT NO. COMMODITY CODE: FINANCING:

M/WBE INFORMATION

(Not applicable to
Municipal Water
Contracts)

Please check appropriate boxes

☐ African-American ☐ Hispanic

☐ Caucasian: Female ☐ Male ☐

☐ Other Minority (Asian-Pacific, Asian-American, Native American)

M/WBE Certification Number

CHANGE ORDER DATA

Change Order Number Original CR/AA Number

Original CR/AA Amount

Original CR/AA Date

Amount of Previous Change Orders

Amount Including this Order

Total Change Order Percentage

COORDINATION

BUDGET & RESEARCH

FINANCE

REVIEWED BY

REVIEWED BY

DATE

DATE

APPROVAL

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

BY DEPARTMENT DIRECTOR

DATE

BY ASSISTANT CITY MANAGER

DATE

Approved as to form

DATE

BY CITY ATTORNEY