## **MEMORANDUM**

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Date:

August 22, 2013

CITY SECRETARY DALLAS, TEXAS

To:

City Secretary's Office

Subject:

The Change of Council Resolution

Please make the following change to Council Resolution #122968.

## From:

<b>FUND</b>	DEP	UNIT	OBJ	<b>AMOUNT</b>	FY	<b>ENCUMBRANCE</b>
0001	LIB	5392	3341	\$21,450.00	2013	CT-LIB135392A016
0001	LIB	5391	3341	\$28,600.00	2014	CT-LIB145391A007
0001	LIB	5391	3341	\$28,600.00	2015	CT-LIB145391A003
0001	LIB	5391	3341	\$28,600.00	2016	CT-LIB145391A003
0001	LIB	5391	3341	\$28,600.00	2017	CT-LIB145391A001
0001	LIB	5391	3341	\$ 7,150.00	2018	CT-LIB185391A001

To:

<b>FUND</b>	<b>DEP</b>	UNIT	OBJ	<b>AMOUNT</b>	FY	<b>ENCUMBRANCE</b>
0001	LIB	5392	3341	\$21,450.00	2013	CT-LIB135392A016
0001	LIB	5391	3341	\$28,600.00	2014	CT-LIB145391A007
0001	LIB	5391	3341	\$28,600.00	2015	CT-LIB155391A003
0001	LIB	5391	3341	\$28,600.00	2016	CT-LIB165391A003
0001	LIB	5391	3341	\$28,600.00	2017	CT-LIB175391A001
0001	LIB	5391	3341	\$ 7,150.00	2018	CT-LIB185391A001

Please call me at 214-670-7803 if you need any additional information.

Mary Jo Giudice

Library Director **Dallas Public Library** 

8/27/38 8/27/3

## BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

**Section 1.** That the City Manager is authorized to execute a service contract with Creative Empire, LLC dba Mango Languages (VS0000074532) for online language learning at the libraries for a term of five years in an amount not to exceed \$143,000.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Creative Empire, LLC dba Mango Languages shall be based only on the amount of the services directed to be performed by the City and properly performed by Creative Empire, LLC dba Mango Languages under the contract.

**Section 2.** That the City Controller is authorized to disburse funds from the following appropriations in an amount not to exceed \$143,000.00 (subject to annual appropriations):

<u>Fund</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>AMOUNT</u>	FY	<b>ENCUMBRANCE</b>
0001	LIB	5392	3341	\$21,450.00	2013	CT-LIB135392A016
0001	LIB	5391	3341	\$28,600.00	2014	CT-LIB145391A007
0001	LIB	5391	3341	\$28,600.00	2015	CT-LIB145391A003
0001	LIB	5391	3341	\$28,600.00	2016	CT-LIB145391A003
0001	LIB	5391	3341	\$28,600.00	2017	CT-LIB145391A001
0001	LIB	5391	3341	\$7,150.00	2018	CT-LIB185391A001

**Section 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

APPROVED BY CITY COUNCIL

DEC 1 2 2012

City Secretary