

**CONTRACT FORM** 1684 R5 (Refer to ADMINISTRATIVE MANUAL Section 1.13, for procedures)

Mail to:  
 Preliminary: Office of the Comptroller, Contract Signatures, Room 301 Courthouse  
 Final: Office of the Comptroller, Accounts Payable, Room 301 Courthouse  
 Community Business Development Partners, 8th Floor City Campus

CONTRACT TYPE	
Professional Service - Operating	<input checked="" type="checkbox"/>
Professional Service - Capital	<input type="checkbox"/>
Purchase of Service	<input type="checkbox"/>
Preliminary	<input type="checkbox"/>
Final	<input checked="" type="checkbox"/>

DEPARTMENT NAME	AGENCY NO.	DEPARTMENT (HIGH) ORG
ZOOLOGICAL GARDENS	950	9557

**VENDOR INFORMATION**

VENDOR NO.	ORDER TYPE	NEW or	AMEND	CONTRACT NO.
93601		<input checked="" type="checkbox"/>		

NAME OF VENDOR	ADDRESS
BILLINGS PRODUCTIONS, INC	1277 ANDREWS PARKWAY ALLEN, TX 75002

TAX I.D. NO.	EFFECTIVE DATES: begin date	end date	LENGTH OF CONTRACT (IN MONTHS)	AMENDMENT ONLY: DOLLAR CHANGE	TOTAL CONTRACT AMOUNT
08-0567410	5-1-18	9-15-18	4.5		\$315,000

**ACCOUNTING INFORMATION**

Year to be Expended	Line No	Fund	Agency	Org Unit	Activity	Function	Object	Job Number	Report Cat	Units	Amount to be Expended/Amendment
2018	0001	0001	950	9557			6999				\$315,000

**PURPOSE OF CONTRACT**

DINOSAUR - SUMMER SPECIAL EXHIBIT

Was County Board approval received prior to contract execution or contract amendment or extension?

If YES, give County Board File No. ADOPTED BUDGET Date Approved \_\_\_\_\_

If NO, why is County Board approval not required? \_\_\_\_\_

Was Contract fully executed prior to work being performed (all signatures received)?

 YES  NO

Is Vendor a certified professional service DBE?

 YES  NO

Prepared By JORDAN LAFRANCOS Date 10-10-17

Title SPECIAL PROGRAMS COORDINATOR

Signature of County Administrator

Date

Title